

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 60619

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AAA CONSULTING AND SERVICE LLC - 20519					
160016348	31868		3193M - TYHEE WATER SYSTEM	6.100.5.6640.325.530.00.000	35.00
					Check No. 304884
					35.00
					VENDOR TOTAL
					35.00
AARON HALL - 8872					
160014942	2/23-2/26/16		NCCE CONF	6.251.5.6210.396.000.00.000	267.93
					Check No. 304529
					267.93
					VENDOR TOTAL
					267.93
ABDO PUBLISHING - 8320					
160014733	200487A	1602202	EBOOKS	6.100.5.6220.430.210.00.000	856.00
160014732	200587A	1602372	BOOKS	6.100.5.6220.430.455.00.000	186.62
160014903	200616	1602249	NONFICTION EBOOKS	6.100.5.6220.430.467.00.000	569.10
					Check No. 304475
					1,611.72
160015501	201109A	1602396	Books	6.100.5.6210.415.121.00.000	350.00
160015501	201109A	1602396	Books	6.100.5.6220.430.427.00.000	197.45
					Check No. 304683
					547.45
160016259	201321A	1602589	BOOKS	6.100.5.6220.430.415.00.000	566.45
					Check No. 304885
					566.45
					VENDOR TOTAL
					2,725.62
ACE HARDWARE & OUTDOOR SPORTS - 14481					
160014877	502446		2998M IH BLACK PAINT	6.420.5.6640.540.114.00.000	17.96
					Check No. 304476
					17.96
160015707	502464		2999M SCREWDRIVER	6.420.5.6640.550.530.00.000	6.99
					Check No. 304684
					6.99
160016215	502649		3209M - FMS PLASTIC	6.100.5.6640.471.530.00.000	5.49
160016214	502633		3380M - BATTERIES/FLASHLIGHT	6.420.5.6640.550.530.00.000	43.98
					Check No. 304886
					49.47
					VENDOR TOTAL
					74.42
ACP DIRECT - 4500					
160014734	0196176	1602471	Headphones and Mini iPad covers	6.100.5.5120.410.423.00.000	776.77
					Check No. 304477
					776.77
					VENDOR TOTAL
					776.77

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ACTION WEB - 17808					
160014652	104524		POPCHS.ORG	6.274.5.6210.391.000.00.000	174.17
160014652	104524		POPCHS.ORG	6.278.5.6210.391.000.00.000	17.23
				Check No. 304331	191.40
				VENDOR TOTAL	191.40
ADVANCE EDUCATION INC. - 20575					
160014479	48956		NEW HORIZON	6.100.5.5150.319.122.00.000	25.00
				Check No. 304332	25.00
				VENDOR TOTAL	25.00
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504					
160014888	5096838		2812M TY CASTER	6.100.5.6640.471.530.00.000	82.43
				Check No. 304478	82.43
				VENDOR TOTAL	82.43
AIRGAS INTERMOUNTAIN INC - 9781					
160015510	9049469860	1601807	Gas for welding	6.243.5.5190.410.210.00.091	483.85
				Check No. 304685	483.85
				VENDOR TOTAL	483.85
ALBERTSON'S - 88					
160015499	1434444	1602233	Storage bags, Aluminum foil, Isoprophy alcohol (ru	6.100.5.5150.410.225.00.026	48.65
				Check No. 304686	48.65
				VENDOR TOTAL	48.65
ALEXANDRA NELSON - 10874					
160016473	3/2-31/16		MILEAGE	6.257.5.6160.381.000.00.000	71.50
				Check No. 305003	71.50
				VENDOR TOTAL	71.50
ALISON PICKENS - 10227					
160014477	2/23-2/26/16		NCCE 2016	6.100.5.6210.396.108.00.000	181.45
				Check No. 304433	181.45
				VENDOR TOTAL	181.45

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ALL-STAR SEWING & EMBROIDERY - 21411					
160014735	3/9/16	1602552	machine maintenance	6.263.5.5190.310.000.00.094	1,310.00
					Check No. 304479
					1,310.00
VENDOR TOTAL					1,310.00
ALSCO/AMERICAN LINEN DIVISION - 5189					
160014599	1631630		3174M CUST LAUNDRY	6.100.5.6610.418.530.00.000	124.06
					Check No. 304334
					124.06
160014894	1633645		3178M CUST LAUNDRY	6.100.5.6610.418.530.00.000	152.26
					Check No. 304481
					152.26
160016213	1639639		3198M - MOPS/RAGS	6.100.5.6610.418.530.00.000	169.21
160016338	1635592		3187M - MOPS/RAGS	6.100.5.6610.418.530.00.000	157.90
					Check No. 304888
					327.11
VENDOR TOTAL					603.43
ANDERSON'S IT'S ELEMENTARY - 12390					
160014929	6418469	1602439	Kindergarten Supplies	6.100.5.5120.410.427.00.000	147.24
					Check No. 304482
					147.24
160015502	6448354	1602702	Supplies	6.100.5.6410.410.431.00.000	202.99
160015503	6450102	1602720	Parent volunteer items	6.251.5.7200.383.000.00.000	108.39
					Check No. 304687
					311.38
VENDOR TOTAL					458.62
ANDERSON, JULIAN & HULL, LLP - 15940					
160014820	43659		GENERAL REP	6.100.5.6320.311.105.00.000	2,484.00
					Check No. 304483
					2,484.00
160015683	43831		PROF SERVICES RENDERED	6.100.5.6320.311.105.00.000	2,241.00
					Check No. 304688
					2,241.00
VENDOR TOTAL					4,725.00
ANDERSONS, INC. - 152					
160014683	199222		2582M EC SHEET METAL	6.100.5.6640.471.530.00.000	20.92
160014690	199059		2384M CAD CELL RELAY	6.100.5.6640.471.530.00.000	96.07
					Check No. 304335
					116.99

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160016206	199678		2393M - FLEX DUCT	6.100.5.6640.471.530.00.000	32.83
160016207	199420		2585M - IMS KITCHEN DISHWASHER GRILLS	6.100.5.6640.471.530.00.000	57.90
160016208	199408		2389M - EC TRANSP RETURN DUCT ELBOW	6.100.5.6640.471.530.00.000	7.90
Check No. 304889					98.63
VENDOR TOTAL					215.62
ANDREA BROWN - 20923					
160014936	2/1-2/25/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	59.40
Check No. 304485					59.40
160015659	9/11-10/16/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	71.65
Check No. 304690					71.65
160016486	2/1-25/16		MILEAGE	6.257.5.6160.381.000.00.000	59.40
Check No. 304890					59.40
VENDOR TOTAL					190.45
ANDREW PAULES - 678					
160014935	2/1-3/9/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	57.85
Check No. 304577					57.85
VENDOR TOTAL					57.85
ANGELA BURTON - 4300					
160016510	MARCH 2016		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	53.40
Check No. 304905					53.40
VENDOR TOTAL					53.40
APPERSON - 14855					
160015500	INV009215	1602806	SUPPLIES	6.100.5.5150.410.210.00.000	2,927.58
Check No. 304691					2,927.58
VENDOR TOTAL					2,927.58
APPLE INC. - 2373					
160016255	4378954377	1602744	iPads iPad minis	6.100.5.6210.415.121.00.000	3,740.00
160016256	4378897639	1602744	iPads iPad minis	6.100.5.6210.415.121.00.000	1,895.00
160016257	4378425106	1602744	iPads iPad minis	6.100.5.6210.415.121.00.000	2,395.00
160016258	4379498883	1602744	iPads iPad minis	6.100.5.6210.415.121.00.000	758.00

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160016260	4378991176	1602800	Imac computers	6.263.5.5190.410.000.00.000	14,988.00
Check No. 304891					23,776.00
VENDOR TOTAL					23,776.00
APPLE TEXTBOOKS - 21040					
160015506	SOW29161	1602487	Supplies	6.100.5.5150.440.210.00.000	1,841.55
160015507	SOW29155	1602488	Supplies	6.100.5.5150.440.210.00.000	2,840.28
160015508	SOW29156	1602629	Supplies	6.100.5.5150.440.210.00.000	809.25
160015509	SOW29172	1602633	Supplies	6.100.5.5150.440.210.00.000	1,400.11
160015504	SOW29159	1602634	Supplies	6.100.5.5150.440.210.00.000	2,265.58
160015505	SOW29158	1602635	Supplies	6.100.5.5150.440.210.00.000	2,643.17
Check No. 304692					11,799.94
160016461	SOW28896	1601815	Books	6.100.5.5150.440.210.00.000	3,634.20
Check No. 304892					3,634.20
VENDOR TOTAL					15,434.14
ARCHITECTURAL BUILDING SUPPLY - 163					
160016205	7548233		3377M - IN HILLS MODULAR DOOR	6.420.5.6640.540.114.00.000	682.26
Check No. 304893					682.26
VENDOR TOTAL					682.26
ASCD - 224					
160014629	0012312806	1602264	ASCD Membership Dues	6.100.5.6320.391.126.00.000	89.00
Check No. 304336					89.00
VENDOR TOTAL					89.00
AUTO ZONE - 18111					
160014963	1190492146		3310M MULTIMETER/TOOL	6.420.5.6650.550.530.00.000	53.22
Check No. 304487					53.22
VENDOR TOTAL					53.22
AUTO-JET MUFFLER CORP. - 238					
160016198	386541		25314T - ELBOWS/PIPE	6.100.5.6810.428.510.00.850	150.40
Check No. 304894					150.40
VENDOR TOTAL					150.40

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B&H PHOTO VIDEO - 4715					
160014736	107939882	1602440	AR Sandbox projector	6.100.5.6210.415.121.00.000	499.00
				Check No. 304488	499.00
160015511	108564056	1602749	Camcorder	6.243.5.5190.550.210.00.063	869.02
160015512	108500764	1602727	Class Room Supplies	6.100.5.5150.410.215.00.009	15.99
160015511	108564056	1602749	Camcorder	6.263.5.5190.410.000.00.000	479.98
				Check No. 304693	1,364.99
160016262	108791347	1602606	classroom supplies	6.243.5.5190.410.210.00.081	44.95
160016263	108357026	1602606	classroom supplies	6.243.5.5190.410.210.00.081	519.19
				Check No. 304895	564.14
				VENDOR TOTAL	2,428.13
BANNOCK COUNTY LANDFILL - 9505					
160015704	02-00819376		3378M IH DUMP	6.100.5.6610.337.530.00.000	5.95
160015705	02-00819377		3378M IH DUMP	6.100.5.6610.337.530.00.000	5.00
				Check No. 304694	10.95
160016337	02-00820692		3357M - IN HILLS RAMP DEMO	6.100.5.6610.337.530.00.000	10.37
				Check No. 304896	10.37
				VENDOR TOTAL	21.32
BANNOCK YOUTH FOUNDATION - 3653					
160014810	3/8/16		SECOND HALF 2015/2016	6.251.5.5150.310.000.00.000	7,937.50
				Check No. 304489	7,937.50
				VENDOR TOTAL	7,937.50
BARNES & NOBLE BOOKSELLERS, INC. - 289					
160014400	3201707	1602330	English classroom books	6.100.5.5150.440.108.00.000	249.00
160014399	3201706	1602297	Making Numbers Talk books	6.251.5.6210.396.000.00.000	121.52
				Check No. 304338	370.52
160014740	3210178	1602503	Math/literacy books	6.251.5.5120.410.000.00.000	203.25
160014737	3205678	1602414	Literacy Books	6.251.5.6210.396.000.00.000	65.63
160014741	3210177	1602485	Comprehensive Framework books	6.251.5.6210.396.000.00.000	215.60
160014739	3212212	1602571	Next Step in Guided Reading books	6.251.5.6210.396.000.00.000	67.16

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160014738	3205677	1602417	Leadership Book	6.271.5.5120.396.108.00.000	19.95
					Check No. 304490
					571.59
160015513	3210048	1602493	Supplies	6.100.5.5120.410.114.00.000	139.51
160015515	3217598	1602757	Books	6.100.5.5150.410.225.00.027	158.14
160015517	3218798	1602834	Books	6.100.5.6410.410.427.00.000	337.04
160015514	3215306	1602698	School Resource Books	6.100.5.6410.410.435.00.000	116.35
160015516	3217487	1602747	Books	6.251.5.5120.410.000.00.000	59.97
160015518	3214024	1602599	Next Step in Guided Reading books	6.251.5.6210.396.000.00.000	33.58
160015519	3222680	1602892	GUIDED READING BOOKS	6.257.5.5210.410.000.00.000	295.19
					Check No. 304695
					1,139.78
VENDOR TOTAL					2,081.89
BATTERIES PLUS BULBS - 1866					
160014402	204-254007	1602219	Batteries	6.100.5.5120.410.415.00.000	25.95
					Check No. 304339
					25.95
160016216	204-253368		1838M - TYHEE KITCHEN DOOR BATTERY	6.100.5.6610.418.530.00.000	4.55
160016217	204-253587		2763M - SHOP BATTERY	6.100.5.6650.410.530.00.000	9.99
					Check No. 304897
					14.54
VENDOR TOTAL					40.49
BATTERY SYSTEMS - 20259					
160014954	3453367		1843M HHS BATTERIES	6.100.5.6610.418.530.00.000	422.56
					Check No. 304491
					422.56
VENDOR TOTAL					422.56
BIO CORPORATION - 12764					
160014904	231228	1601837	Cats / Science	6.100.5.5150.410.215.00.026	283.68
					Check No. 304493
					283.68
160016261	234874	1602676	Science Supplies	6.100.5.5150.410.205.00.026	680.17
					Check No. 304898
					680.17
VENDOR TOTAL					963.85

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BIO-RAD LABORATORIES, INC - 1482					
160014401	901232163	1602217	Supplies	6.420.5.5150.550.210.00.000	338.00
					Check No. 304341
					338.00
VENDOR TOTAL					338.00
 BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
160016362	4246136		25294T - TWO STRAP	6.100.5.6810.550.510.00.000	127.94
					Check No. 304899
					127.94
VENDOR TOTAL					127.94
 BOOKS ARE FUN - 3330					
160014742	6875	1602094	Books for the Library	6.100.5.5120.410.475.00.000	64.00
					Check No. 304494
					64.00
VENDOR TOTAL					64.00
 BOUND TREE MEDICAL LLC - 18703					
160014398	82065152	1602302	classroom supplies	6.243.5.5190.410.215.00.092	94.34
					Check No. 304342
					94.34
VENDOR TOTAL					94.34
 BRANDY GILEA - 17770					
160014556	3/3/16		SPEECH THERAPY SERV 2/1-2/29	6.257.5.6160.310.000.00.000	7,450.00
					Check No. 304343
					7,450.00
160016505	4/5/16		SLP SERV 3/1-3/11/16	6.257.5.6160.310.000.00.000	3,375.00
					Check No. 304901
					3,375.00
VENDOR TOTAL					10,825.00
 BRAYDEN LEARY - 20949					
160014659	2/24/16		CHILDCARE SUPER DAD'S	6.274.5.7200.410.000.00.000	13.65
160014659	2/24/16		CHILDCARE SUPER DAD'S	6.278.5.7200.410.000.00.000	1.35
					Check No. 304344
					15.00
160014897	3/11/16		CHILDCARE POL COUNCIL 3/10	6.274.5.6210.390.000.00.000	15.36

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160014897	3/11/16		CHILDCARE POL COUNCIL 3/10	6.278.5.6210.390.000.00.000	1.52
					Check No. 304495
					16.88
VENDOR TOTAL					31.88
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599					
160014689	1015054		3305M E10 TIRES	6.100.5.6640.481.530.00.000	487.35
					Check No. 304345
					487.35
160015710	1015159		3122M TIRE	6.100.5.6640.481.530.00.000	99.45
160015711	1015187		3315M TIRES E13	6.100.5.6640.481.530.00.000	487.35
					Check No. 304698
					586.80
VENDOR TOTAL					1,074.15
BRIGGS BUILT METAL - 21521					
160016347	151198		2704M - PHS ITB BLDG PANELS	6.420.5.6640.540.122.00.000	784.00
					Check No. 304902
					784.00
VENDOR TOTAL					784.00
BRYSON SALES & SERVICE, INC. - 5048					
160016365	135532		25309T - CABLE	6.100.5.6810.428.510.00.850	33.84
160016366	135539		25309T - ECU	6.100.5.6810.428.510.00.850	1,219.07
					Check No. 304903
					1,252.91
VENDOR TOTAL					1,252.91
C-A-L STORES COMPANIES INC - 415					
160014589	21030		2565M E4 FILES	6.420.5.6650.550.530.00.000	29.96
					Check No. 304348
					29.96
160014878	21110		3039M HHS PROPANE TANK	6.420.5.6640.325.000.00.000	83.27
160014826	21063		2655M RATCHET	6.420.5.6650.550.530.00.000	59.99
					Check No. 304497
					143.26
160015703	21226		3450M DRUM FAN	6.100.5.6610.418.530.00.000	799.90
160015706	21242		2120M QUICK SORB	6.100.5.6610.418.530.00.000	9.99
					Check No. 304700
					809.89
VENDOR TOTAL					983.11

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CABLE ONE - 15667					
160014613	3/1-3/31/16		MONTHLY FEE	6.100.5.6610.354.106.00.000	6.60
				Check No. 304349	6.60
160016526	4/15/16		ACCT 108499963	6.100.5.6610.354.106.00.000	13.20
				Check No. 304906	13.20
				VENDOR TOTAL	19.80
CAMI CHOPSKI - 9428					
160015808	3/17-3/18/16		INFINITE CAMPUS USER GROUP	6.100.5.6210.410.108.00.000	248.10
				Check No. 304706	248.10
160016237	3/31/16		REIMB - SUPPLIES	6.100.5.6210.410.108.00.000	14.00
				Check No. 304910	14.00
				VENDOR TOTAL	262.10
CARL SMART - 6257					
160015665	3/16/16		REIMB WELLNESS GIFT CARDS	6.100.5.6210.317.118.00.000	423.80
				Check No. 304814	423.80
				VENDOR TOTAL	423.80
CAROL HILL - 3182					
160015658	3/7/16		REIMB VARIOUS PURCHASES	6.100.5.6110.410.235.00.000	433.14
				Check No. 304733	433.14
				VENDOR TOTAL	433.14
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434					
160014623	49416219	1602467	Soil Sampler Tubes	6.100.5.6210.415.121.00.000	250.40
160014403	49404023	1602347	Supplies / Koski	6.100.5.5150.410.215.00.026	36.80
				Check No. 304351	287.20
160014905	49421615	1601482	Supplies / Carolina Biological Supply Co.	6.100.5.5150.410.215.00.027	53.10
				Check No. 304498	53.10
160015522	49427154	1602523	Butterfly Larvae	6.100.5.5120.440.108.00.000	68.27
160015521	49424852	1602680	Science Supplies	6.100.5.5150.410.205.00.026	407.44
160015520	49429402	1602796	Supplies	6.100.5.5150.410.210.00.001	165.85
				Check No. 304701	641.56
160016264	49433376RI	1602872	Soil Analyzer	6.100.5.6210.415.121.00.000	92.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160016265	49432908RI	1602775	Classroom Supplies / Rude	6.100.5.5150.410.215.00.026	82.05
				Check No. 304907	174.45
				VENDOR TOTAL	1,156.31
CASEY OLIVER - 10881					
160016490	3/3-31/16		MILEAGE	6.257.5.6160.381.000.00.000	48.95
				Check No. 305008	48.95
				VENDOR TOTAL	48.95
CAXTON PRINTERS, LTD. - 444					
160014404	462998	1602019	TEXTBOOK SUPPLIES	6.100.5.5120.440.108.00.000	861.74
				Check No. 304352	861.74
160014752	463417	1602203	INDIAN HILLS - HOMEWORK & REMEMBERING	6.100.5.5120.440.108.00.000	3,022.66
				Check No. 304499	3,022.66
				VENDOR TOTAL	3,884.40
CDW GOVERNMENT, INC. - 17960					
160014625	CGN2214	1602373	Chromebooks/Monitors	6.100.5.6210.415.121.00.000	459.62
160014626	CFX8484	1602373	Chromebooks/Monitors	6.100.5.6210.415.121.00.000	52.00
160014627	CFQ5373	1602373	Chromebooks/Monitors	6.100.5.6210.415.121.00.000	265.66
160014624	CFN3212	1602443	Headphones	6.251.5.5120.410.000.00.000	240.00
				Check No. 304353	1,017.28
160014991	CHM6681	1602489	HMS Chromebook Lab	6.100.5.5150.550.230.00.000	2,933.50
160014744	CHM6155	1602587	Printer and Monitor Order	6.100.5.5150.410.235.00.010	73.23
160014744	CHM6155	1602587	Printer and Monitor Order	6.100.5.6410.410.235.00.000	190.51
160014746	CHZ7684	1602627	Epson scanners	6.243.5.5190.410.205.00.097	945.00
160014747	CJD4279	1602601	Monitors	6.243.5.5190.410.215.00.063	883.59
160014906	CJQ3653	1602601	Monitors	6.243.5.5190.410.215.00.063	1,167.48
160014743	CGV6131	1602536	HEADPHONES	6.257.5.5210.410.000.00.000	142.82
160014745	CHW6369	1602489	HMS Chromebook Lab	6.420.5.5150.550.230.00.000	780.00
160014991	CHM6681	1602489	HMS Chromebook Lab	6.420.5.5150.550.230.00.000	2,345.00
160014822	CHK8832	1602394	EDC Laptop, Keyboard	6.420.5.6230.550.106.00.000	287.80
160014823	CGP8133	1602394	EDC Laptop, Keyboard	6.420.5.6230.550.106.00.000	387.95

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160014824	CHF7448	1602394	EDC Laptop, Keyboard	6.420.5.6230.550.106.00.000	1,759.74
					Check No. 304500
					11,896.62
160015526	CKK8259	1602666	ActivSlate 60	6.251.5.5120.550.000.00.000	276.00
160015523	CLH7661	1602882	document cameras	6.420.5.5120.550.443.00.000	498.00
160015524	CLG3497	1602855	tsc ram cables hubs	6.420.5.6230.550.106.00.000	560.22
160015525	CKX7103	1602855	tsc ram cables hubs	6.420.5.6230.550.106.00.000	152.30
					Check No. 304702
					1,486.52
160016267	CML9884	1602855	tsc ram cables hubs	6.420.5.6230.550.106.00.000	354.35
160016268	CMN4736	1602905	PHS Chromebooks	6.420.5.6230.554.106.00.000	260.00
160016269	CMM2806	1602905	PHS Chromebooks	6.420.5.6230.554.106.00.000	1,759.50
					Check No. 304908
					2,373.85
VENDOR TOTAL					16,774.27
CENTURYLINK - 4394					
160014638	2/28/16		208-233-0019 113B PHS ELE/NEW GYM	6.100.5.6610.351.103.00.000	58.21
					Check No. 304354
					58.21
160014821	3/1/16		L-208-232-0417 346M ED CTR DID T1	6.100.5.6610.351.103.00.000	602.50
160014821	3/1/16		L-208-232-0906 094M EC DATA LINE T1	6.100.5.6610.351.103.00.000	538.15
160014821	3/1/16		L-208-232-7800 532M PHS	6.100.5.6610.351.103.00.000	77.25
160014821	3/1/16		208-237-0222 557B EC SUB CLERK	6.100.5.6610.351.103.00.000	92.42
160014821	3/1/16		208-233-1865 909B GREENACRES VM	6.100.5.6610.351.103.00.000	46.27
160014821	3/1/16		208-238-3635 621B NHC LINE 1	6.100.5.6610.351.103.00.000	90.42
					Check No. 304501
					1,447.01
160015697	3/16/16		208-478-4278 445B EC	6.100.5.6610.351.103.00.000	904.79
160015697	3/16/16		208-232-5521 095B EC DID	6.100.5.6610.351.103.00.000	35.72
					Check No. 304703
					940.51
160016499	3/28/16		208-233-0019 113B PHS ELEVATOR	6.100.5.6610.351.103.00.000	58.21
					Check No. 304909
					58.21
VENDOR TOTAL					2,503.94

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CENTURYLINK - 19093					
160015698	1369320801		PHONE BILLINGS	6.100.5.6610.351.103.00.000	266.66
				Check No. 304704	266.66
				VENDOR TOTAL	266.66
CHALK'S TRUCK PARTS INC - 21051					
160014486	916383		25281T SEAT COVER	6.100.5.6810.428.510.00.850	348.00
				Check No. 304355	348.00
160015712	920864		25297T SEAT COVERS	6.100.5.6810.428.510.00.850	644.60
				Check No. 304705	644.60
				VENDOR TOTAL	992.60
CHANELLE FOLTZ - 6622					
160014656	2/1-2/29/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	67.25
				Check No. 304380	67.25
				VENDOR TOTAL	67.25
CHARTWELLS DINING SERVICES - 3269					
160014807	1093116527		LUNCH MENTAL HEALTH MATTERS	6.242.5.6210.410.000.00.037	1,430.86
				Check No. 304502	1,430.86
				VENDOR TOTAL	1,430.86
CHRISTY OSTERHOUT - 9261					
160014655	2/4-2/16/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	19.50
				Check No. 304428	19.50
				VENDOR TOTAL	19.50
CITY OF CHUBBUCK - 504					
160014463	2/29/16		CHUBBUCK	6.100.5.6610.336.415.00.000	1,065.09
160014463	2/29/16		ELLIS	6.100.5.6610.336.423.00.000	1,206.03
				Check No. 304357	2,271.12
160016361	3/28/16		CHUBBUCK	6.100.5.6610.336.415.00.000	1,065.09

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160016361	3/28/16		ELLIS	6.100.5.6610.336.423.00.000	1,144.04
Check No. 304911					2,209.13
VENDOR TOTAL					4,480.25
CITY OF POCATELLO - 507					
160014797	3/8/16		NH	6.100.5.6610.336.250.00.000	647.76
160014797	3/8/16		EC/KITCHEN	6.100.5.6610.336.100.00.000	1,135.83
160014797	3/8/16		ED CENTER	6.100.5.6610.336.100.00.000	489.30
160014797	3/8/16		ALAMEDA	6.100.5.6610.336.220.00.000	1,206.20
160014797	3/8/16		HMS	6.100.5.6610.336.230.00.000	1,320.03
160014797	3/8/16		L&C	6.100.5.6610.336.443.00.000	842.25
160014797	3/8/16		SYRINGA	6.100.5.6610.336.455.00.000	630.56
160014797	3/8/16		WILCOX	6.100.5.6610.336.475.00.000	742.91
160014797	3/8/16		BUS GARAGE	6.100.5.6810.331.510.00.000	391.26
Check No. 304503					7,406.10
160015699	3/21/16		HHS	6.100.5.6610.336.210.00.000	1,718.30
160015699	3/21/16		HHS	6.100.5.6610.336.210.00.000	1,270.38
160015699	3/21/16		PHS	6.100.5.6610.336.215.00.000	1,556.98
160015699	3/21/16		PHS	6.100.5.6610.336.215.00.000	398.32
160015699	3/21/16		PHS	6.100.5.6610.336.215.00.000	129.50
160015699	3/21/16		PHS	6.100.5.6610.336.215.00.000	76.16
160015699	3/21/16		PHS	6.100.5.6610.336.215.00.000	71.25
160015699	3/21/16		FMS	6.100.5.6610.336.225.00.000	44.35
160015699	3/21/16		IMS	6.100.5.6610.336.235.00.000	1,046.85
160015699	3/21/16		IMS	6.100.5.6610.336.235.00.000	197.38
160015699	3/21/16		IMS	6.100.5.6610.336.235.00.000	50.91
160015699	3/21/16		EDAHOW	6.100.5.6610.336.419.00.000	361.31
160015699	3/21/16		GATE CITY	6.100.5.6610.336.427.00.000	583.23
160015699	3/21/16		G.A.T.E.	6.100.5.6610.336.429.00.000	128.30
160015699	3/21/16		GREENACRES	6.100.5.6610.336.431.00.000	592.58
160015699	3/21/16		IH	6.100.5.6610.336.435.00.000	652.31

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160015699	3/21/16		IH	6.100.5.6610.336.435.00.000	175.24
160015699	3/21/16		JEFFERSON	6.100.5.6610.336.439.00.000	594.65
160015699	3/21/16		LINCOLN	6.100.5.6610.336.447.00.000	570.14
160015699	3/21/16		TENDRY	6.100.5.6610.336.459.00.000	552.28
160015699	3/21/16		TSC	6.100.5.6610.336.520.00.000	117.58
160015699	3/21/16		SHOP	6.100.5.6610.336.530.00.000	42.47
160015699	3/21/16		SHOP	6.100.5.6610.336.530.00.000	357.98
160015699	3/21/16		HHS REC	6.257.5.5210.410.000.00.000	25.00
160015699	3/21/16		LINC REC	6.274.5.5110.410.000.00.000	10.00
Check No. 304707					11,323.45
160016360	3/28/16		CHS	6.100.5.6610.336.205.00.000	2,743.78
160016360	3/28/16		FMS	6.100.5.6610.336.225.00.000	1,072.10
160016360	3/28/16		BONNEVILLE	6.100.5.6610.336.411.00.000	-16.14
160016360	3/28/16		WASHINGTON	6.100.5.6610.336.467.00.000	454.77
Check No. 304912					4,254.51
VENDOR TOTAL					22,984.06
CITY OF POCATELLO - 12577					
160014899		51147		6.100.5.6670.386.010.00.000	1,804.00
Check No. 304504					1,804.00
160015681	51179		CROSS GUARDS 1/18- 1/31/16	6.100.5.6670.386.010.00.000	2,024.00
160015682	51214		CROSS GUARDS 2/29-3/13/16	6.100.5.6670.386.010.00.000	2,244.00
Check No. 304708					4,268.00
VENDOR TOTAL					6,072.00
CLARK RADIO ELECTRONICS, INC. - 300					
160014600	30076		3175M RADIO SYSTEM	6.100.5.6640.325.530.00.000	180.00
160014564	30070		SITE SERV RADIOS	6.100.5.6810.331.510.00.000	380.00
Check No. 304358					560.00
VENDOR TOTAL					560.00
CLAY KING - 21036					
160015527	8172	1602651	Supplies / Wheeler	6.100.5.5150.410.215.00.003	747.88
Check No. 304709					747.88
VENDOR TOTAL					747.88

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CLIMA-TECH CORPORATION - 14902					
160014558	S55367		2333M EC ALC CONTROLS	6.420.5.6640.325.000.00.000	5,287.03
				Check No. 304359	5,287.03
				VENDOR TOTAL	5,287.03
COBALT TRUCK EQUIPMENT - 21492					
160014561	N92382		2726M LADDER RACKS #5	6.420.5.6640.550.530.00.000	1,588.35
				Check No. 304360	1,588.35
				VENDOR TOTAL	1,588.35
COLIN BENEDETTI - 10431					
160015660	2/1-2/2/16		BIG SKY SPORTS MED CONF	6.243.5.5190.382.205.00.092	500.88
				Check No. 304696	500.88
				VENDOR TOTAL	500.88
COLLEGE OF WESTERN IDAHO - 19797					
160014803	16707		FCCLA KELLI RADFORD	6.243.5.5190.382.215.00.088	74.00
				Check No. 304505	74.00
				VENDOR TOTAL	74.00
COMMERCIAL TIRE INC. - 548					
160014602	234586		2994M #19 TIRES	6.100.5.6640.428.530.00.000	290.82
160014482	234027		25274T TIRES	6.100.5.6810.429.510.00.000	949.70
				Check No. 304361	1,240.52
160015713	235300		25302T #69 FRONT END ALIGN	6.100.5.6810.325.510.00.000	54.95
				Check No. 304710	54.95
160016192	235485		25307T - FLAT REPAIR	6.100.5.6810.429.510.00.000	27.00
				Check No. 304914	27.00
				VENDOR TOTAL	1,322.47
COMMUNITY CONNECTIONS OF POCA TELLO INC. - 19912					
160014816	3/9/16		BI & PARA SERV 2/2016	6.100.5.5210.317.104.00.000	37,600.91
				Check No. 304506	37,600.91
				VENDOR TOTAL	37,600.91

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COMPUTER WAREHOUSE LLC - 13819					
160014748	156288	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	95.08
160014749	156338	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	33.27
160014750	156340	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	98.98
160014751	156337	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	53.10
160014907	156363	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	13.28
160014908	156362	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	98.09
				Check No. 304507	391.80
160016266	156575	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	91.25
				Check No. 304915	91.25
				VENDOR TOTAL	483.05
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
160014601	5946-552261		2562M FLUOR LAMP	6.100.5.6610.418.530.00.000	324.00
				Check No. 304362	324.00
160014893	5946-552641		3177M RECEPTS	6.100.5.6640.471.530.00.000	120.00
				Check No. 304508	120.00
160016228	5946-552815		3183M - BALLASTS	6.100.5.6610.418.530.00.000	4,500.00
160016336	5946-552861		3185M - RCPT	6.100.5.6640.471.530.00.000	138.70
				Check No. 304916	4,638.70
				VENDOR TOTAL	5,082.70
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
160016333	130328		3163M - ACTUATOR	6.100.5.6640.471.530.00.000	518.00
				Check No. 304918	518.00
				VENDOR TOTAL	518.00
COREY CHOULES - 6293					
160014475	2/11-2/13/16		IMEA CONF	6.271.5.5120.396.108.00.000	170.00
				Check No. 304356	170.00
				VENDOR TOTAL	170.00
COSTCO WHOLESALE - 19203					
160014405	050105	1602397	Equipement / Grayson	6.100.5.5150.550.215.00.000	478.99
160014406	017782	1602371	Supplies	6.273.5.6210.410.844.00.000	119.98
160014636	074297	1602395	Misc Office supplies	6.100.5.5170.410.250.00.000	105.90

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160014487	044394		3164M HP INK	6.100.5.6640.410.530.00.000	311.94
160014620	048286	1602391	Supplies for Math Night	6.251.5.7200.383.000.00.000	248.23
160014621	078830	1602441	cake and water Family night	6.251.5.7200.383.000.00.000	295.06
Check No. 304363					1,560.10
160014754	019336	1602375	misc. supplies	6.100.5.5120.410.230.00.000	62.45
160014926	062975	1602351	Celebration supplies	6.100.5.6210.415.121.00.000	58.00
Check No. 304510					120.45
160015531	007914	1602780	Classroom Supplies / Delonas -Maughan	6.100.5.5150.410.215.00.038	227.11
160015708	032936		1235C LENSWIPE	6.100.5.6230.410.106.00.000	9.69
160015533	045293	1602630	Jolee Johnson	6.100.5.6410.410.250.00.000	36.85
160015531	007914	1602780	Classroom Supplies / Delonas -Maughan	6.100.5.5150.410.215.00.022	372.88
160015529	032613	1602567	Supplies	6.100.5.6110.410.215.00.000	167.37
160015530	077932	1602386	Supplies for Interventionist Training	6.251.5.6210.396.000.00.000	37.75
160015532	053750-1	1602664	Supplies for Math night	6.251.5.7200.383.000.00.000	280.07
160015528	032138	1602754	Water and paper products	6.251.5.7200.383.000.00.000	83.88
160015708	032936		1235C CHAIRS/WIPES	6.420.5.5120.552.106.00.000	749.95
Check No. 304711					1,965.55
VENDOR TOTAL					3,646.10
COSTCO WHOLESALE - 19203					
160014753	1033030716-1	1602454	salt	6.100.1.1170.000.000.00.000	1,173.06
Check No. 304509					1,173.06
VENDOR TOTAL					1,173.06
COURTNEY KENT - 4698					
160014934	2/1-2/25/16		MILEAGE LOG	6.100.5.5120.381.114.00.000	23.50
Check No. 304548					23.50
160015767	3/28/16		REMB ADD INSURED	6.100.5.6110.410.114.00.000	254.00
Check No. 304755					254.00
VENDOR TOTAL					277.50
CREATIVE THERAPY STORE - 17851					
160015534	WPS-119458	1602821	Social Skills Board Game	6.246.5.6210.410.000.00.000	39.95
Check No. 304713					39.95
VENDOR TOTAL					39.95

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CRYSTAL INN - 19170					
160016459	261503	1602932	Lodging for Deanne Dye for Reading Literacy Conf	6.271.5.5120.396.108.00.000	242.09
Check No. 304922					242.09
VENDOR TOTAL					242.09
CULLIGAN WATER CONDITIONING - 710					
160014611	135891		EC COOLER RENTAL	6.100.5.6610.336.100.00.000	12.00
160014667	13114		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	33.00
Check No. 304364					45.00
160015709	136336		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	44.00
Check No. 304714					44.00
160016421	136546		WATER	6.100.5.6610.336.100.00.000	33.00
160016331	135140		2638M - FILTERS	6.100.5.6640.471.530.00.000	23.80
160016332	135141		2639M - FILTER	6.100.5.6640.471.530.00.000	12.95
Check No. 304923					69.75
VENDOR TOTAL					158.75
CURRICULUM ASSOCIATES INC. - 712					
160014622	90405467	1601992	Textbook	6.100.5.5120.410.427.00.000	100.38
160014622	90405467	1601992	Textbook	6.100.5.5120.440.108.00.000	64.18
Check No. 304365					164.56
VENDOR TOTAL					164.56
CURTIS MAUGHAN - 927					
160015799	3/30/16		REIMB PRAXIS TEST	6.271.5.5120.396.108.00.000	345.00
Check No. 304763					345.00
VENDOR TOTAL					345.00
D&S ELECTRICAL SUPPLY CO INC. - 730					
160016204	0200706-01		3452M - LAMPS	6.100.5.6610.418.530.00.000	52.20
160016330	0200613-01		3208M - PHS HEATER ELEMENT	6.100.5.6640.471.530.00.000	68.40
Check No. 304924					120.60
VENDOR TOTAL					120.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DANIZA WHITHAM - 1209					
160016471	3/1-31/16		MILEAGE	6.257.5.6160.381.000.00.000	177.65
					Check No. 305057
					177.65
VENDOR TOTAL					177.65
DAVE'S GLASS & TINT - 16227					
160016196	IHQ-0323-11184		25313T - WINDSHIELD INSTALLS	6.100.5.6810.325.510.00.000	350.00
160016197	IHQ-0324-11195		25313T - WINDSHIELD INSTALLS	6.100.5.6810.325.510.00.000	350.00
					Check No. 304925
					700.00
VENDOR TOTAL					700.00
DEANNE DYE - 9928					
160014938	1/6-2/29/16		MILEAGE LOG	6.100.5.6320.381.114.00.000	46.80
160015657	3/9-3/11/16		LITERACY CONF	6.271.5.5120.396.108.00.000	264.30
					Check No. 304717
					264.30
VENDOR TOTAL					311.10
DECKER INC. - 14326					
160015714	140465A		2617M HMS REP LOCK BAR	6.100.5.6640.471.530.00.000	411.93
					Check No. 304715
					411.93
VENDOR TOTAL					411.93
DELETA SKATING RINK - 749					
160016462	945408	1602931	Skating admission fees	6.251.5.6810.345.240.00.000	143.00
					Check No. 304929
					143.00
VENDOR TOTAL					143.00
DELL MARKETING, L.P. - 2297					
160014628	XJWNT61T1	1602383	Dell LCD Screen	6.420.5.6230.550.106.00.000	45.76
					Check No. 304367
					45.76
VENDOR TOTAL					45.76

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DELTA DENTAL OF IDAHO, INC - 8597					
160016340			MARCH 2016 BILLING	6.100.5.5210.260.124.05.000	15.89
				Check No. 304930	15.89
				VENDOR TOTAL	15.89
DEMCO INC. - 762					
160014408	5807603	1602286	Library supplies	6.100.5.5170.430.250.00.000	4.48
160014408	5807603	1602286	Library supplies	6.100.5.6220.430.230.00.000	238.54
160014407	5808826	1602348	SUPPLIES	6.100.5.6220.430.455.00.000	106.79
				Check No. 304368	349.81
160016271	5828525	1602545	LIBRARY SIGNAGE	6.100.5.6220.430.205.00.000	123.06
				Check No. 304931	123.06
				VENDOR TOTAL	472.87
DENNIS OLIVER - 5814					
160014811	2/10-2/12/16		MILEAGE LOG	6.100.5.5150.381.122.00.000	6.75
				Check No. 304573	6.75
				VENDOR TOTAL	6.75
DENNY'S WRECKER SERVICE INC. - 5732					
160014563	77269		BUS TOW	6.100.5.6810.325.510.00.000	370.00
				Check No. 304369	370.00
				VENDOR TOTAL	370.00
DIAMOND QUALITY TRAILERS - 61					
160016346	PARTS.		3117M - ALE FOR E14 TRAILER	6.100.5.6640.481.530.00.000	129.00
				Check No. 304934	129.00
				VENDOR TOTAL	129.00
DIANA WAKE - 11155					
160015653	3/28/16		REIMB PURCHASED CURRICULUM	6.257.5.5210.410.000.00.000	39.20
				Check No. 304834	39.20
				VENDOR TOTAL	39.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DIDAX, INC. - 775						
	160014755	102013	1602246	classroom math items	6.100.5.5120.440.108.00.000	112.90
					Check No. 304511	112.90
					VENDOR TOTAL	112.90
DIGITALESSON.COM - 21531						
	160016270	3/31/16	1602812	Math Classroom supplies	6.100.5.5150.410.220.00.019	127.00
					Check No. 304990	127.00
					VENDOR TOTAL	127.00
DMC SALES & SUPPLY, INC. - 16258						
	160014484	36536		25279T ANTI FREEZE	6.100.5.6810.428.510.00.850	390.60
					Check No. 304371	390.60
					VENDOR TOTAL	390.60
DORIS GUNTER - 563						
	160016507	4/6/16		REIMB ENGLISH	6.100.5.5150.410.230.00.015	51.98
					Check No. 304947	51.98
					VENDOR TOTAL	51.98
DOUGLAS HOWELL - 6569						
	160016422	2/3-4/1/16		MILEAGE	6.100.5.6320.381.126.00.000	76.90
					Check No. 304960	76.90
					VENDOR TOTAL	76.90
DOUGLAS NIELSEN - 2793						
	160016517	3/5-4/2/16		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	90.60
					Check No. 305006	90.60
					VENDOR TOTAL	90.60
DREMA CARNAROLI - 6470						
	160014476	2/23-2/26/16		NCCE 2016	6.100.5.6210.396.108.00.000	223.77
					Check No. 304350	223.77
					VENDOR TOTAL	223.77

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DUSTIN MANNING - 2158					
160016509	2/26 & 4/1		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	32.70
				Check No. 304989	32.70
				VENDOR TOTAL	32.70
E-COMPLETE, LLC - 20407					
160015536	37528	1602625	tune up kit for ellison	6.100.5.5120.410.419.00.000	52.97
				Check No. 304718	52.97
				VENDOR TOTAL	52.97
EAI EDUCATION - 14563					
160014412	INV0758932	1602304	Math	6.100.5.6210.415.121.00.000	374.89
				Check No. 304372	374.89
160016275	INV0762779	1602788	CLASSROOM MATERIALS	6.257.5.5210.410.000.00.000	77.85
				Check No. 304936	77.85
				VENDOR TOTAL	452.74
EASY GRAMMAR SYSTEMS - 20657					
160014909	030816-121	1602580	Grammar books	6.100.5.5150.440.108.00.000	65.85
				Check No. 304513	65.85
				VENDOR TOTAL	65.85
EFRESH LLC - 20986					
160016272	3/31/16	1602888	Catering for Middle School Math Adoption	6.271.5.5120.396.108.00.000	240.00
				Check No. 304937	240.00
				VENDOR TOTAL	240.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
160014604	S4029075.001		2167M #9 CLAMP/CONN	6.100.5.6640.471.530.00.000	6.29
160014605	S4027515.001		2898M TY FLOOR OUTLET COVER	6.100.5.6640.471.530.00.000	71.60
160014606	S4029624.001		3128M BOXES #17	6.100.5.6640.471.530.00.000	7.40
160014603	S4026756.001		8490M BUSHING	6.420.5.6640.325.000.00.000	15.99
				Check No. 304374	101.28
160014837	S4030085.001		3173M HID LAMP	6.100.5.6610.418.530.00.000	413.89
160014839	S4031083.002		3250M CHS LED BULBS	6.100.5.6610.418.530.00.000	169.20

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160014838	S4031259.001		2899M BULBS	6.100.5.6640.471.530.00.000	35.89
160014891	S4030448.001		3129M #17 KO SEALS/OUTLETS	6.100.5.6640.471.530.00.000	39.29
160014892	S4032875.001		3251M #22 TERMINAL KIT	6.100.5.6640.471.530.00.000	30.21
					Check No. 304514
160015715	S4035527.001		3255M BEAM CLAMPS	6.100.5.6640.471.530.00.000	11.61
160015716	S4034672.001		3131M #17 VOLT TESTER	6.420.5.6640.550.530.00.000	17.00
					Check No. 304719
160016345	S4041299.001		3453M - E18 DBX/841/ECO	6.100.5.6610.418.530.00.000	105.90
160016219	S4041505.001		3134M - PHS MEDIA CTR BULBS	6.100.5.6640.471.530.00.000	694.66
160016220	S4043956.001		3137M - TENDROY SPRINKLER SYS THREAD	6.100.5.6640.471.530.00.000	3.21
160016251	S4043399.001		3136M - TENDROY SPRINKLER BOX/STRUT	6.100.5.6640.471.530.00.000	131.34
160016252	S4043115.001		3135M - #17 SCREWS	6.100.5.6640.471.530.00.000	11.03
160016218	S4041262.001		3133M - TENDROY SPRINKLER PARTS	6.100.5.6650.410.530.00.000	15.25
160016253	S4041785.001		3133M - TENDROY SPRINKLER COVER BOX/TERMINAL/ADAPTR	6.100.5.6650.410.530.00.000	54.58
					Check No. 304938
					VENDOR TOTAL
					<u>1,015.97</u>
					1,834.34
ELIZABETH JANSSEN - 6928					
160016492	3/1-31/16		MILEAGE	6.257.5.6160.381.000.00.000	75.95
					Check No. 304977
					VENDOR TOTAL
					<u>75.95</u>
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170					
160014409	3045999	1601515	Die cut pads	6.100.5.5120.410.220.00.000	36.00
					Check No. 304375
					VENDOR TOTAL
					<u>36.00</u>
ENA SERVICES LLC - 20870					
160014459	111309		MANAGED INTERNET 2/1-2/29/16	6.100.5.6610.354.106.00.000	5,043.00
					Check No. 304376
160016423	113179		TELECOMMUNICATIONS/MANAGED SERV	6.100.5.6610.354.106.00.000	5,043.00
					Check No. 304939
					VENDOR TOTAL
					<u>5,043.00</u>
					10,086.00

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ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185					
160014951	9697		GR BOILER REP	6.420.5.6640.540.122.00.000	2,450.00
					Check No. 304515
					2,450.00
VENDOR TOTAL					2,450.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
160014756	8730361	1602499	Van to Rexburg - Auto Students	6.243.5.5190.382.215.00.093	85.09
					Check No. 304516
					85.09
160015537	8826375	1602221	Rental Vans - TSA State	6.263.5.5190.382.000.00.094	108.58
					Check No. 304720
					108.58
VENDOR TOTAL					193.67
ESCHOOL SOLUTIONS, INC. - 14223					
160014990	2452		SAAS RENEWAL	6.100.5.6320.325.118.00.000	5,186.50
					Check No. 304517
					5,186.50
VENDOR TOTAL					5,186.50
ETA HAND 2 MIND - 1088					
160014410	50701240	1602296	VersaTiles	6.100.5.6210.415.121.00.000	100.74
					Check No. 304377
					100.74
VENDOR TOTAL					100.74
EUNICE DICKERSON - 1096					
160015662	2/26-2/29/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	50.00
160015461	3/28/16		REIMB - SUPPLIES	6.274.5.5110.410.000.00.000	6.53
160015461	3/28/16		REIMB - SUPPLIES	6.274.5.5110.450.000.00.000	4.16
					Check No. 304716
					60.69
160016244	3/28/16.		REIMB - CLASSROOM SUPPLIES	6.274.5.5110.410.000.00.000	20.34
					Check No. 304935
					20.34
VENDOR TOTAL					81.03

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F ORR - 3636					
160016465	3/1-29/16		MILEAGE	6.100.5.6320.381.101.00.000	13.05
				Check No. 305011	13.05
				VENDOR TOTAL	13.05
FASTENAL COMPANY - 13965					
160014488	IDPOC215095		1288C SCREWS/WASHERS	6.420.5.6230.550.106.00.000	9.13
				Check No. 304378	9.13
160016329	IDPOC215602		3306M - SCREWS	6.100.5.6650.410.530.00.000	2.00
				Check No. 304940	2.00
				VENDOR TOTAL	11.13
FERGUSON ENTERPRISES INC.#3003 - 17042					
160016328	4105505		2572M - HHS LWR TRACK RAIL REPAIR SUPPLIES	6.100.5.6650.410.530.00.000	54.27
				Check No. 304941	54.27
				VENDOR TOTAL	54.27
FIRE SERVICES OF IDAHO INC - 15519					
160016358	19106P		3256M - ELLIS FIRE ALARM	6.420.5.6640.325.000.00.000	370.00
				Check No. 304942	370.00
				VENDOR TOTAL	370.00
FLEETPRIDE - 20491					
160014840	75777197		3307M RED EYE PROTECTOR	6.100.5.6640.481.530.00.000	74.32
				Check No. 304518	74.32
				VENDOR TOTAL	74.32
FLINN SCIENTIFIC, INC - 3210					
160015538	1954411	1602669	Physics Supplies	6.100.5.5150.410.205.00.014	251.87
160015539	1954400	1602671	Chemistry Supplies	6.100.5.5150.410.205.00.035	455.44
				Check No. 304721	707.31
				VENDOR TOTAL	707.31
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
160014413	333627F-5	1602265	CAKE Award Book	6.100.5.6210.415.121.00.000	11.43

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160014424	331801F-4	1602225	Paperback Books	6.100.5.5120.440.108.00.000	167.94
160014411	1214681	1601522	Scanner stand	6.100.5.6220.430.230.00.000	21.08
160014425	340970-2	1602393	BOOKS	6.100.5.6220.430.423.00.000	1,049.44
160014423	797246F-3	1601670	BOOKS	6.100.5.6220.430.463.00.000	2,437.24
Check No. 304379					3,687.13
160014758	321240-4	1602097	BOOKS	6.100.5.6220.430.210.00.000	452.36
160014912	321240F-3	1602097	BOOKS	6.100.5.6220.430.210.00.000	200.33
160014910	785532W-6	1601536	Library books	6.100.5.6220.430.235.00.000	207.70
160014911	785532V-4	1601536	Library books	6.100.5.6220.430.235.00.000	989.31
Check No. 304519					1,849.70
160015540	306146F-3	1601520	Library Books	6.100.5.6220.430.215.00.000	17.41
160015541	350372F-1	1602548	Library books	6.100.5.6220.430.230.00.000	237.96
Check No. 304722					255.37
160016276	350380-3	1602583	Library books	6.100.5.5170.430.250.00.000	922.20
160016281	350380F-2	1602583	Library books	6.100.5.5170.430.250.00.000	199.08
160016279	352212-0	1602591	BOOKS	6.100.5.6220.430.210.00.000	375.73
160016277	350333F-4	1602569	Library Books	6.100.5.6220.430.230.00.000	113.83
160016278	350333-5	1602569	Library Books	6.100.5.6220.430.230.00.000	564.03
160016280	355835F-4	1602588	BOOKS	6.100.5.6220.430.415.00.000	117.44
160016282	359959F-1	1602737	POPULAR FICTION	6.100.5.6220.430.475.00.000	35.67
160016283	359959-2	1602737	POPULAR FICTION	6.100.5.6220.430.475.00.000	236.66
160016284	1217200	1602874	Cordless scanner for library	6.274.5.5110.410.000.00.000	412.31
160016284	1217200	1602874	Cordless scanner for library	6.278.5.5110.410.000.00.000	40.77
Check No. 304943					3,017.72
VENDOR TOTAL					8,809.92
FOUR J'S PORTABLE TOILETS - 13585					
160014799	34552		CHS BB/SB 3/1-3/29/16	6.100.5.5320.321.122.00.022	187.00
160014800	34553		HHS 3/1-3/29/16	6.100.5.5320.321.122.00.022	280.50
160014801	34554		OK WARD SB 3/1-3/29/16	6.100.5.5320.321.122.00.022	187.00
160014802	34551		HMS 3/1-3/29/16	6.100.5.5320.321.122.00.022	93.50
Check No. 304520					748.00
VENDOR TOTAL					748.00

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FOWLER INC. - 20995					
160014985	80457		RISO CC3050	6.610.5.6550.410.000.00.000	182.16
					Check No. 304521
					182.16
VENDOR TOTAL					182.16
FRANKLIN BUILDING SUPPLY - 16778					
160014489	103357		2901M NH OAK DOOR	6.100.5.6640.471.530.00.000	147.70
160014492	119182		2988M AL SHEETROCK	6.100.5.6640.471.530.00.000	89.60
160014490	104675		2910M PHS ITB FIR/SHEETROCK	6.420.5.6640.540.122.00.000	388.30
160014491	110924		2981M AL SHEETROCK	6.420.5.6640.540.122.00.000	153.60
					Check No. 304381
					779.20
VENDOR TOTAL					779.20
FRED MEYER STORES, INC. - 1591					
160014631	894036	1602022	Art Supplies	6.251.5.5120.410.240.00.000	275.00
160014630	894040	1602146	MISCELLANEOUS	6.100.5.6220.430.210.00.000	200.00
160014426	894031	1602170	food experience supplies Eunice	6.274.5.5110.450.000.00.000	14.34
					Check No. 304382
					489.34
160014927	894152	1602284	Epi pen for child	6.274.5.6110.317.000.00.000	60.00
					Check No. 304522
					60.00
VENDOR TOTAL					549.34
FROG PUBLICATIONS, INC - 10387					
160014757	21516-2864	1602728	DROPS IN THE BUCKET 5TH GRADE LEVEL E	6.100.5.5120.440.108.00.000	23.95
					Check No. 304523
					23.95
VENDOR TOTAL					23.95
GARAGE DOOR MAN - 21347					
160015548	3/29/16	1600124	Garage door replacement	6.420.5.5320.550.122.00.004	694.44
					Check No. 304724
					694.44
VENDOR TOTAL					694.44

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GARY HOGG - 7906					
160014461	7656		WA WRITING IS EXCITING	6.100.5.5120.410.467.00.000	400.00
160014461	7656		WA WRITING IS EXCITING	6.251.5.7200.383.000.00.000	400.00
Check No. 304383					800.00
VENDOR TOTAL					800.00
GEM STATE PAPER & SUPPLY - 1623					
160014607	1016886-00		1842M WH SQUEEGE	6.100.5.6610.418.530.00.000	115.63
160014485	1019016-00		25280T PAPER TOWEL/HANDLE	6.100.5.6810.428.510.00.000	210.39
Check No. 304384					326.02
160014841	1020243-00		2571M SOAP DISP	6.100.5.6610.418.530.00.000	439.98
160014890	1021457-00		2119M PUMICE STONES	6.100.5.6610.418.530.00.000	75.56
160014842	1016080-00		3157M ROLL CARPET	6.420.5.6640.540.105.00.000	1,765.00
Check No. 304525					2,280.54
160015559	1020526-01	1602553	wypal towels can liners	6.100.1.1170.000.000.00.000	2,016.00
160015550	1021104-01	1602684	red buffing pads	6.100.1.1170.000.000.00.000	335.52
160015552	1021104-00	1602684	red buffing pads	6.100.1.1170.000.000.00.000	111.84
160015719	1024576-00		3451M SS WIPES	6.100.5.6610.418.530.00.000	46.28
160015720	1023561-00		2072M METERED AERSOL	6.100.5.6610.418.530.00.000	64.66
Check No. 304725					2,574.30
160016221	1026682-00		3454M - SANITAIRE VAC BELTS	6.100.5.6610.418.530.00.000	4.50
160016344	1023596-00		1846M - SYRINGA SCRUBBER DRAIN HOSES	6.100.5.6610.418.530.00.000	63.08
Check No. 304944					67.58
VENDOR TOTAL					5,248.44
GEM STATE STAFFING - 20574					
160014608	5826		3171M PAINTER'S HELPER	6.100.5.6640.328.530.00.000	394.56
Check No. 304385					394.56
160015717	5851		3181M PAINTER HELPER	6.100.5.6640.328.530.00.000	394.56
160015718	5860		3331M PAINTER HELPER	6.100.5.6640.328.530.00.000	406.89
Check No. 304726					801.45
160016343	5875		3192M - PAINTER HELP	6.100.5.6640.328.530.00.000	295.92
Check No. 304945					295.92
VENDOR TOTAL					1,491.93

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GOODY'S DELI - 12969					
160014568	2/29/16	1602390	Sandwiches for Parent Activity	6.251.5.7200.383.000.00.000	281.88
				Check No. 304386	281.88
160015544	2/24/16	1602382	Key Communicator Lunch	6.100.5.6320.313.121.00.000	80.97
				Check No. 304727	80.97
				VENDOR TOTAL	362.85
GOPHER SPORTS - 2881					
160014427	9108819	1601768	PE Equipment	6.100.5.5170.410.250.00.022	75.99
				Check No. 304387	75.99
160015543	9130463	1602705	PE Supplies	6.100.5.5150.410.205.00.022	302.15
160015542	9132948	1602706	PE Supplies	6.420.5.5150.550.205.00.022	595.95
				Check No. 304728	898.10
				VENDOR TOTAL	974.09
GRAINGER - 688					
160016222	9068262741		3191M - CAUTION TAPE	6.100.5.6650.410.530.00.000	37.70
160016201	9067283094		3190M - HHS GEAR/BRAKE MOTORS	6.420.5.5150.550.210.00.000	536.78
				Check No. 304946	574.48
				VENDOR TOTAL	574.48
GREAT LAKES SPORT - 21503					
160014428	217548-00	1602333	Supplies / PE	6.100.5.5150.410.215.00.022	17.10
160014429	217548-01	1602333	Supplies / PE	6.100.5.5150.410.215.00.022	299.16
				Check No. 304388	316.26
				VENDOR TOTAL	316.26
GREATMATS SPECIALTY FLOORING - 21462					
160014913	1454497	1602546	exercise mats	6.243.5.5190.410.215.00.078	349.50
				Check No. 304526	349.50
				VENDOR TOTAL	349.50

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GREG HITCHCOCK - 11150					
160016516	2/23-4/2/16		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	104.70
				Check No. 304954	104.70
				VENDOR TOTAL	104.70
GROVE HOTEL - 14656					
160015545	362455	1602852	Lodging for Infinite Campus User Group	6.100.5.6210.410.108.00.000	191.00
				Check No. 304729	191.00
				VENDOR TOTAL	191.00
HABITAT ON TRAIL CREEK - 21544					
160016522	4/5/16		PREVENTION CONF LODGING-SROS	6.246.5.6210.396.000.00.000	300.00
				Check No. 304948	300.00
				VENDOR TOTAL	300.00
HADDON'S FENCING INC. - 6038					
160014962	11932		2963M ADJUSTED GATES	6.100.5.6640.325.530.00.000	500.00
				Check No. 304527	500.00
				VENDOR TOTAL	500.00
HANDWRITING WITHOUT TEARS - 4268					
160014633	1014206-1	1602434	KEYBOARDING WITHOUT TEARS	6.257.5.5210.410.000.00.000	176.60
160014632	1014705-1	1602461	HANDWRITING WORKBOOKS	6.257.5.5210.410.000.00.000	216.00
				Check No. 304389	392.60
				VENDOR TOTAL	392.60
HANNA INSTRUMENTS - 14787					
160014760	USA40006121	1602468	Agricultural test kits	6.100.5.6210.415.121.00.000	305.00
				Check No. 304530	305.00
				VENDOR TOTAL	305.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
160014493	606718		1841M HHS FLOOR PAD	6.100.5.6610.418.530.00.000	42.90
				Check No. 304390	42.90
160016209	608790		2122M - APRONS	6.100.5.6610.418.530.00.000	102.78

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160016327	608319		2074M - HAND SOAP	6.100.5.6610.418.530.00.000	55.41
160016359	608548		1845M - HHS RED DYE REMOVER/SCOUR BAR	6.100.5.6610.418.530.00.000	18.74
Check No. 304949					176.93
VENDOR TOTAL					219.83
 HARBOR FREIGHT TOOLS - 7357					
160014762	749012	1602533	classroom supplies	6.243.5.5190.410.215.00.093	139.74
Check No. 304531					139.74
160015721	750712		25293T TORK SET/GLOVES	6.100.5.6810.428.510.00.850	23.96
160015721	750712		25293T TORK SET/GLOVES	6.100.5.6810.550.510.00.000	10.78
160015721	750712		25293T TORK SET/GLOVES	6.100.5.6810.550.510.00.000	2.99
Check No. 304950					37.73
VENDOR TOTAL					177.47
 HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
160016339			MARCH 2016 BILLING	6.100.5.5210.230.124.05.000	4.67
Check No. 304951					4.67
VENDOR TOTAL					4.67
 HEATHER WESTON - 9958					
160014814	2/4-3/9/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	262.75
Check No. 304619					262.75
VENDOR TOTAL					262.75
 HEIDISONGS - 2873					
160014759	5909	1602398	DVD COLLECTION	6.257.5.5210.410.000.00.000	82.50
Check No. 304532					82.50
VENDOR TOTAL					82.50
 HEINEMANN - 2443					
160014763	6589523	1602500	Benchmark Assessment Systems	6.251.5.5120.410.000.00.000	426.80
160014764	6589522	1602501	Benchmark Assessment Systems	6.251.5.5120.410.000.00.000	853.60
160014914	6590649	1602598	Benchmark Assessment System and LLI K books	6.251.5.5120.410.000.00.000	773.30
Check No. 304533					2,053.70
160015561	6591982	1602725	books for math 2nd grade	6.100.5.5120.440.108.00.000	57.00

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160015562	6591533	1602673	Benchmark Assessment System	6.251.5.5120.410.000.00.000	426.80
					Check No. 304731
					483.80
					VENDOR TOTAL
					2,537.50
HERFF JONES, INC. - 13996					
160014666	3/8/16		CAPS & GOWNS	6.251.5.5120.415.000.00.000	117.00
					Check No. 304391
					117.00
160016250	437574		LETTERS/AWARDS	6.100.5.5150.410.205.00.000	965.68
					Check No. 304953
					965.68
					VENDOR TOTAL
					1,082.68
HEWLETT-PACKARD COMPANY - 15128					
160015564	38476292-001	1602559	Chromebooks	6.251.5.5120.550.000.00.000	597.00
					Check No. 304732
					597.00
					VENDOR TOTAL
					597.00
HILARY EESLEY - 11211					
160014664	2/26-3/7/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	46.00
160014663	3/7/16		REIMB CLASS SUPPLIES	6.274.5.5110.410.000.00.000	9.26
160014657	3/1/16		REIMB FOOD EXP	6.274.5.5110.450.000.00.000	10.30
					Check No. 304373
					65.56
					VENDOR TOTAL
					65.56
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
160014843	5027480		25032T M13 SL NUT	6.100.5.6640.428.530.00.000	20.71
					Check No. 304534
					20.71
					VENDOR TOTAL
					20.71
HOLIDAY INN EXPRESS & SUITES POCATELLO - 21476					
160014661	ROOM9001		MGMT RETREAT 2/24-2/26	6.274.5.6210.396.000.00.000	651.00
					Check No. 304392
					651.00
					VENDOR TOTAL
					651.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HOME DEPOT - 15779					
160014761	1134385	1602622	CAT 1000-Watt Power Inverter for Josh Nielsen GATE	6.100.5.5240.410.108.00.000	99.00
				Check No. 304535	99.00
160016287	3134574	1602849	Art Supplies	6.100.5.5150.410.205.00.003	145.08
160016288	1134633	1602849	Art Supplies	6.100.5.5150.410.205.00.003	-5.00
160016289	1134634	1602849	Art Supplies	6.100.5.5150.410.205.00.003	4.98
160016223	8410223		3361M - PHS FORMICA FOR WOOD DESK REPAIR	6.100.5.6640.471.530.00.000	42.00
				Check No. 304957	187.06
				VENDOR TOTAL	286.06
HORIZON PLUMBING - 21475					
160016518	5387		3199M - AMS ART RM SINKS/TRIM	6.100.5.6640.471.530.00.000	1,200.00
				Check No. 304958	1,200.00
				VENDOR TOTAL	1,200.00
HOSEPOWER USA - 17785					
160016326	71019106-00		2391M - HOSES	6.100.5.6640.471.530.00.000	11.15
				Check No. 304959	11.15
				VENDOR TOTAL	11.15
HOWARD MURPHY - 10711					
160016511	MARCH 2016		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	9.30
				Check No. 304995	9.30
				VENDOR TOTAL	9.30
IAS ENVIROCHEM - 21413					
160015724	1601029		3021M WATER TEST	6.100.5.6640.325.530.00.000	16.00
				Check No. 304737	16.00
				VENDOR TOTAL	16.00
IBOA - 21542					
160016224			3525M - B GLENN/IBOA CONVENTION	6.100.5.6640.396.530.00.000	115.00
				Check No. 304961	115.00
				VENDOR TOTAL	115.00

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IDAHO ART EDUCATION ASSOCIATION - 7323					
160016243	4/9/16		ID ART ED CONF- VANWASSHENOVA/ARMSTRONG	6.271.5.5120.396.108.00.000	100.00
				Check No. 304962	100.00
				VENDOR TOTAL	100.00
IDAHO COUNCIL ON ECONOMIC EDUC - 2294					
160015565	2016-043	1602781	Economic Summit registration	6.243.5.5190.410.210.00.097	500.00
				Check No. 304738	500.00
				VENDOR TOTAL	500.00
IDAHO DIGITAL LEARNING ACADEMY - 16943					
160014804	2589-1		CHS MAR BILLING	6.100.5.5170.371.122.00.000	75.00
160014805	2589-3		PHS MAR BILLING	6.100.5.5170.371.122.00.000	75.00
				Check No. 304536	150.00
				VENDOR TOTAL	150.00
IDAHO DRUG FREE YOUTH - 16626					
160014806	3/8-3/10/16		IDFY I2I TRG	6.246.5.6210.396.000.00.000	4,700.00
				Check No. 304537	4,700.00
				VENDOR TOTAL	4,700.00
IDAHO HEAD START ASSOCIATION - 2733					
160014808	2/24/16		IHSA DUES 1/1-12/31/16	6.274.5.6210.391.000.00.000	1,605.50
				Check No. 304538	1,605.50
				VENDOR TOTAL	1,605.50
IDAHO POWER COMPANY - 1922					
160014464	2/29/16		HHS	6.100.5.6610.331.210.00.000	7,915.21
				Check No. 304393	7,915.21
160015700	3/17/16		CHS	6.100.5.6610.331.205.00.000	9,902.04
160015700	3/17/16		CHUBBUCK IRR	6.100.5.6610.331.415.00.000	6.80
				Check No. 304739	9,908.84
160016458	3/29/16		NH	6.100.5.6610.331.250.00.000	1,512.79
160016458	3/29/16		ED CTR	6.100.5.6610.331.100.00.000	4,884.15

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160016456	03/29/16		HHS	6.100.5.6610.331.210.00.000	7,619.42
160016458	3/29/16		HHS	6.100.5.6610.331.210.00.000	7.58
160016458	3/29/16		HIGHLAND	6.100.5.6610.331.210.00.000	15.66
160016458	3/29/16		PHS	6.100.5.6610.331.215.00.000	178.66
160016458	3/29/16		PHS	6.100.5.6610.331.215.00.000	3,068.86
160016458	3/29/16		PHS	6.100.5.6610.331.215.00.000	14.60
160016458	3/29/16		PHS	6.100.5.6610.331.215.00.000	12.24
160016458	3/29/16		PHS	6.100.5.6610.331.215.00.000	5,942.87
160016458	3/29/16		PHS	6.100.5.6610.331.215.00.000	337.86
160016458	3/29/16		PHS	6.100.5.6610.331.215.00.000	93.98
160016458	3/29/16		PHS PARKING LOT	6.100.5.6610.331.215.00.000	5.25
160016458	3/29/16		ALAMEDA	6.100.5.6610.331.220.00.000	2,340.46
160016458	3/29/16		ALAMEDA	6.100.5.6610.331.220.00.000	1,473.26
160016458	3/29/16		ALAMEDA	6.100.5.6610.331.220.00.000	50.83
160016458	3/29/16		ALAMEDA	6.100.5.6610.331.220.00.000	177.66
160016456	03/29/16		FMS	6.100.5.6610.331.225.00.000	5.25
160016456	03/29/16		FMS	6.100.5.6610.331.225.00.000	56.28
160016458	3/29/16		FMS	6.100.5.6610.331.225.00.000	5.25
160016458	3/29/16		FMS	6.100.5.6610.331.225.00.000	32.11
160016458	3/29/16		FMS	6.100.5.6610.331.225.00.000	3,406.45
160016458	3/29/16		HMS	6.100.5.6610.331.230.00.000	170.76
160016458	3/29/16		HMS	6.100.5.6610.331.230.00.000	975.71
160016458	3/29/16		HMS	6.100.5.6610.331.230.00.000	2,360.34
160016458	3/29/16		IMS	6.100.5.6610.331.235.00.000	96.41
160016458	3/29/16		IMS	6.100.5.6610.331.235.00.000	10.16
160016458	3/29/16		IMS	6.100.5.6610.331.235.00.000	4,219.11
160016458	3/29/16		IMS	6.100.5.6610.331.235.00.000	121.47
160016458	3/29/16		BONN	6.100.5.6610.331.411.00.000	128.59
160016458	3/29/16		BONN	6.100.5.6610.331.411.00.000	10.16
160016458	3/29/16		BONN	6.100.5.6610.331.411.00.000	253.35
160016458	3/29/16		CHUBBUCK	6.100.5.6610.331.415.00.000	1,801.93
160016458	3/29/16		EDAHOW	6.100.5.6610.331.419.00.000	11.26

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160016458	3/29/16		EDAHOW	6.100.5.6610.331.419.00.000	839.56
160016458	3/29/16		ELLIS	6.100.5.6610.331.423.00.000	2,309.91
160016458	3/29/16		GATE CITY	6.100.5.6610.331.427.00.000	1,781.44
160016458	3/29/16		G.A.T.E.	6.100.5.6610.331.429.00.000	14.60
160016458	3/29/16		G.A.T.E.	6.100.5.6610.331.429.00.000	388.44
160016458	3/29/16		GREENACRES	6.100.5.6610.331.431.00.000	1,348.96
160016458	3/29/16		IH	6.100.5.6610.331.435.00.000	2,083.77
160016458	3/29/16		JEFFERSON	6.100.5.6610.331.439.00.000	2,200.81
160016458	3/29/16		L&C	6.100.5.6610.331.443.00.000	1,959.61
160016458	3/29/16		LINCOLN	6.100.5.6610.331.447.00.000	1,938.75
160016458	3/29/16		SYRINGA	6.100.5.6610.331.455.00.000	23.30
160016458	3/29/16		SYRINGA	6.100.5.6610.331.455.00.000	1,625.67
160016458	3/29/16		TENDOY	6.100.5.6610.331.459.00.000	1,167.80
160016458	3/29/16		TYHEE	6.100.5.6610.331.463.00.000	14.46
160016458	3/29/16		TYHEE	6.100.5.6610.331.463.00.000	1,806.88
160016458	3/29/16		WASHINGTON	6.100.5.6610.331.467.00.000	838.73
160016458	3/29/16		WILCOX	6.100.5.6610.331.475.00.000	2,469.93
160016458	3/29/16		TSC	6.100.5.6610.331.520.00.000	681.24
160016458	3/29/16		SHOP	6.100.5.6610.331.530.00.000	17.45
160016458	3/29/16		SHOP	6.100.5.6610.331.530.00.000	17.45
160016458	3/29/16		SHOP	6.100.5.6610.331.530.00.000	17.45
160016458	3/29/16		SHOP	6.100.5.6610.331.530.00.000	17.45
160016458	3/29/16		SHOP	6.100.5.6610.331.530.00.000	487.29
160016458	3/29/16		SHOP	6.100.5.6610.331.530.00.000	17.45
160016458	3/29/16		SHOP	6.100.5.6610.331.530.00.000	342.71
				Check No. 304963	65,811.83
				VENDOR TOTAL	83,635.88
IDAHO ROCK & SAND LLC. - 19459					
160014833	47025		2656M CHS TOP SOIL	6.100.5.6650.410.530.00.000	124.95
160014834	47013		2656M CHS TOP SOIL	6.100.5.6650.410.530.00.000	98.10
160014835	47006		2656M CHS TOP SOIL	6.100.5.6650.410.530.00.000	60.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160014836	47008		2656M CHS TOP SOIL	6.100.5.6650.410.530.00.000	116.40
				Check No. 304539	400.05
160015722	47144		2657M GRAVEL	6.100.5.6650.410.530.00.000	145.80
				Check No. 304740	145.80
160016225	47294		2660M - CRUSHED CHIPS	6.100.5.6650.410.530.00.000	100.60
160016226	47264		2660M - CRUSHED CHIPS	6.100.5.6650.410.530.00.000	134.00
160016227	47260		2660M - CRUSHED CHIPS	6.100.5.6650.410.530.00.000	99.80
				Check No. 304964	334.40
VENDOR TOTAL					880.25
IDAHO STATE BILLING SERVICES, INC. - 16516					
160014900	20105213		MEDICAID ADMIN FEE	6.100.5.5210.310.104.00.000	1,851.73
				Check No. 304540	1,851.73
160015797	20105233		MEDICAID ADMIN FEE	6.100.5.5210.310.104.00.000	1,368.65
				Check No. 304741	1,368.65
160016248	20105261		MEDICAID ADMIN FEE	6.100.5.5210.310.104.00.000	339.31
				Check No. 304965	339.31
VENDOR TOTAL					3,559.69
IDAHO STATE JOURNAL - 1935					
160014647	966229-5	1602314	BID PUBLICATION	6.100.5.6510.313.105.00.000	126.00
160014646	966229-4	1602316	BID PUBLICATION	6.100.5.6510.313.105.00.000	141.75
160014645	966229-3	1602317	BID PUBLICATION	6.100.5.6510.313.105.00.000	134.30
160014642	966229	1602318	BID PUBLICATION	6.100.5.6510.313.105.00.000	171.95
160014648	966229-6	1602319	BID PUBLICATION	6.100.5.6510.313.105.00.000	129.45
160014644	966229-2	1602320	BID PUBLICATION	6.100.5.6510.313.105.00.000	109.40
160014643	966229-1	1602359	BID PUBLICATION	6.100.5.6510.313.105.00.000	247.74
				Check No. 304394	1,060.59
160015571	968657	1602565	Publication for Bid	6.100.5.6510.313.105.00.000	232.74
160015567	1430971	1602708	BID PUBLICATION	6.100.5.6510.313.105.00.000	93.75
160015568	1430972	1602709	BID PUBLICATION	6.100.5.6510.313.105.00.000	101.65
				Check No. 304742	428.14
VENDOR TOTAL					1,488.73

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE UNIVERSITY - 1893					
160016460	LCOU-01-1602992	1602992	Registration for Mental Health Conference	6.271.5.5120.396.108.00.000	100.00
				Check No. 304966	100.00
				VENDOR TOTAL	100.00
IDAHO STATE UNIVERSITY - 1898					
160015678	CWSP03-02/16		WORK STUDY FEB 2016	6.274.5.6110.301.000.00.000	52.26
				Check No. 304743	52.26
160016464	K HUDSON		SPRING 2016 TPB1427709	6.276.5.5110.396.000.00.000	2,244.00
				Check No. 304967	2,244.00
				VENDOR TOTAL	2,296.26
IDAHO STATE UNIVERSITY - 3599					
160015577	3/16/16	1602879	ISU Welding supplies	6.243.5.5190.319.255.00.082	4,800.00
				Check No. 304744	4,800.00
				VENDOR TOTAL	4,800.00
IDAHO STATE UNIVERSITY - 4919					
160015679	1214		PROGRAM AD	6.100.5.6320.313.121.00.000	75.00
				Check No. 304745	75.00
				VENDOR TOTAL	75.00
IDAHO STATE UNIVERSITY - 15559					
160015574	4019	1602876	Women and Work Conference	6.263.5.5190.310.000.00.094	640.00
				Check No. 304746	640.00
				VENDOR TOTAL	640.00
IMAGINE LEARNING INC - 21439					
160014637	INV22171	1602459	Imagine Learning License	6.251.5.5120.410.000.00.000	75.00
				Check No. 304395	75.00
				VENDOR TOTAL	75.00

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INNOVATIVE AIR, INC. - 4176					
160014494	14502		3201M HMS INGNITION CONTROL	6.100.5.6640.471.530.00.000	403.88
				Check No. 304396	403.88
				VENDOR TOTAL	403.88
INNOVATIVE LEARNING CONCEPTS - 5733					
160015572	200172832	1602807	touchmath kit	6.100.5.5120.440.108.00.000	312.12
				Check No. 304747	312.12
				VENDOR TOTAL	312.12
INSIGHT MEDIA INC - 7118					
160016290	53760	1602608	DVD	6.243.5.5190.410.215.00.088	347.68
				Check No. 304968	347.68
				VENDOR TOTAL	347.68
INTERMOUNTAIN GAS COMPANY - 2092					
160014465	3/1/16		CHS	6.100.5.6610.332.205.00.000	4,287.99
160014465	3/1/16		FMS	6.100.5.6610.332.225.00.000	2,476.09
				Check No. 304397	6,764.08
160015702	3/16/16		NH	6.100.5.6610.332.250.00.000	502.84
160015702	3/16/16		GATE CITY	6.100.5.6610.332.427.00.000	165.09
160015702	3/16/16		ELLIS	6.100.5.6610.332.423.00.000	109.70
160015702	3/16/16		ED CENTER	6.100.5.6610.332.100.00.000	1,653.10
160015702	3/16/16		HHS	6.100.5.6610.332.210.00.000	550.21
160015702	3/16/16		HHS	6.100.5.6610.332.210.00.000	495.39
160015702	3/16/16		HHS	6.100.5.6610.332.210.00.000	2,305.59
160015702	3/16/16		PHS	6.100.5.6610.332.215.00.000	395.89
160015702	3/16/16		PHS	6.100.5.6610.332.215.00.000	119.48
160015702	3/16/16		PHS	6.100.5.6610.332.215.00.000	963.76
160015702	3/16/16		PHS	6.100.5.6610.332.215.00.000	3,084.00
160015702	3/16/16		ALAMEDA	6.100.5.6610.332.220.00.000	412.13
160015702	3/16/16		ALAMEDA	6.100.5.6610.332.220.00.000	72.67
160015702	3/16/16		ALAMEDA	6.100.5.6610.332.220.00.000	370.85

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160015702	3/16/16		FMS	6.100.5.6610.332.225.00.000	62.89
160015702	3/16/16		HMS	6.100.5.6610.332.230.00.000	122.97
160015702	3/16/16		HMS	6.100.5.6610.332.230.00.000	1,078.15
160015702	3/16/16		IMS	6.100.5.6610.332.235.00.000	892.70
160015702	3/16/16		IMS	6.100.5.6610.332.235.00.000	174.56
160015702	3/16/16		IMS	6.100.5.6610.332.235.00.000	324.15
160015702	3/16/16		BONN	6.100.5.6610.332.411.00.000	141.83
160015702	3/16/16		CHUBBUCK	6.100.5.6610.332.415.00.000	571.20
160015702	3/16/16		EDAHOW	6.100.5.6610.332.419.00.000	503.51
160015702	3/16/16		G.A.T.E.	6.100.5.6610.332.429.00.000	177.95
160015702	3/16/16		GREENACRES	6.100.5.6610.332.431.00.000	1,364.45
160015702	3/16/16		IH	6.100.5.6610.332.435.00.000	376.27
160015702	3/16/16		JEFFERSON	6.100.5.6610.332.439.00.000	113.20
160015702	3/16/16		L&C	6.100.5.6610.332.443.00.000	881.87
160015702	3/16/16		LINCOLN	6.100.5.6610.332.447.00.000	288.95
160015702	3/16/16		SYRINGA	6.100.5.6610.332.455.00.000	308.57
160015702	3/16/16		TENDOY	6.100.5.6610.332.459.00.000	472.37
160015702	3/16/16		TYHEE	6.100.5.6610.332.463.00.000	672.83
160015702	3/16/16		WASH	6.100.5.6610.332.467.00.000	948.19
160015702	3/16/16		WILCOX	6.100.5.6610.332.475.00.000	418.23
160015702	3/16/16		SHOP	6.100.5.6610.332.530.00.000	353.25
160015702	3/16/16		SHOP	6.100.5.6610.332.530.00.000	353.93
					Check No. 304748
					21,802.72
160016457	3/30/16		CHS	6.100.5.6610.332.205.00.000	1,784.91
160016457	3/30/16		FMS	6.100.5.6610.332.225.00.000	1,109.96
					Check No. 304969
					2,894.87
					VENDOR TOTAL
					31,461.67
INTERMOUNTAIN HYDRONIC SPECIALTIES - 19594					
160015723	5306		3204M AIR FLAPPER	6.100.5.6640.471.530.00.000	944.87
					Check No. 304749
					944.87
					VENDOR TOTAL
					944.87

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INTERMOUNTAIN LOCK AND SECURITY - 5739					
160014674	1398196		2615M SLIM STRIKE	6.420.5.6640.325.000.00.000	2,828.23
160014682	1398195		2614M CONTROLLERS	6.420.5.6640.325.000.00.000	4,981.80
160014560	1395231		2611M FMS LOCKER LOCKS	6.420.5.6640.540.000.00.000	1,140.35
Check No. 304398					8,950.38
160014887	1401600		2616M BATTERY	6.420.5.6640.325.000.00.000	142.61
160014961	1405440		2618M LOCKSETS	6.420.5.6640.540.000.00.000	849.90
Check No. 304541					992.51
160015725	1406094		2620M BATTERIES	6.420.5.6640.325.000.00.000	240.34
Check No. 304750					240.34
160016210	1416320		2622M - STOCK BLANKS/DLH	6.420.5.6640.540.000.00.000	469.05
160016323	1406769		2621M - STOCK DOOR SPACERS	6.420.5.6640.540.000.00.000	113.00
Check No. 304970					582.05
VENDOR TOTAL					10,765.28
INTERMOUNTAIN SWEEPER CO - 3339					
160014559	99172		3156M MAIN & SIDE BROOM	6.420.5.6650.550.530.00.000	2,220.49
Check No. 304399					2,220.49
160016324	99384		3113M - SHOP E-18 DRIVE SCRUB BRUSH/SPRING	6.100.5.6640.481.530.00.000	463.54
Check No. 304971					463.54
VENDOR TOTAL					2,684.03
INTERMOUNTAIN WOOD PRODUCTS - 14986					
160014495	1602-049605		2917M HMS ALDER/MELAMINE	6.100.5.6110.410.230.00.000	305.23
Check No. 304400					305.23
160016325	1603-071565		2922M - EDAHOW LIBR BOOKCASES MELAMINE	6.100.5.6640.471.530.00.000	182.51
Check No. 304972					182.51
VENDOR TOTAL					487.74
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070					
160014649	31820-1	1602129	Restorative booklets/cards	6.246.5.6210.410.000.00.000	3,805.89
Check No. 304401					3,805.89
160015684	31471-1		ANNUAL LICENSED TRAINER FEE	6.246.5.6210.410.000.00.000	25.00
160015685	31402-1		ANNUAL LICENSED TRAINER FEE	6.246.5.6210.410.000.00.000	25.00

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160015686	31294-1		ANNUAL LICENSED TRAINER FEE	6.246.5.6210.410.000.00.000	25.00
160015687	31193-1		ANNUAL LICENSED TRAINER FEE	6.246.5.6210.410.000.00.000	25.00
160015688	31293-1		ANNUAL LICENSED TRAINER FEE	6.246.5.6210.410.000.00.000	25.00
160015689	31457-1		ANNUAL LICENSED TRAINER FEE	6.246.5.6210.410.000.00.000	25.00
160015690	31456-1		ANNUAL LICENSED TRAINER FEE	6.246.5.6210.410.000.00.000	25.00
160015691	31339-1		ANNUAL LICENSED TRAINER FEE	6.246.5.6210.410.000.00.000	25.00
160015692	31458-1		ANNUAL LICENSED TRAINER FEE	6.246.5.6210.410.000.00.000	25.00
160015693	31472-1		ANNUAL LICENSED TRAINER FEE	6.246.5.6210.410.000.00.000	25.00
160015694	31295-1		ANNUAL LICENSED TRAINER FEE	6.246.5.6210.410.000.00.000	25.00
160015695	31403-1		ANNUAL LICENSED TRAINER FEE	6.246.5.6210.410.000.00.000	25.00
160015696	31351-1		ANNUAL LICENSED TRAINER FEE	6.246.5.6210.410.000.00.000	25.00
				Check No. 304751	325.00
160016463	31449-1		ANNUAL LICENSE TRAINER FEE	6.246.5.6210.410.000.00.000	25.00
				Check No. 304973	25.00
				VENDOR TOTAL	4,155.89
INTERSTATE ALL BATTERY CENTER - 21048					
160014765	1917001014622	1602564	Radio Batteries	6.246.5.6210.410.000.00.000	113.48
				Check No. 304542	113.48
				VENDOR TOTAL	113.48
J & H GLASS LLC - 20264					
160015726	2016-10031		1407M CHS #4 DOOR REPAIR	6.100.5.6640.328.530.00.000	2,090.00
160015795	2016-10039		3188M PHS WINDOWS	6.420.5.6640.540.122.00.000	1,314.00
				Check No. 304752	3,404.00
160016245	2016-10038		NH-LEXEND CLEAR	6.257.5.5210.550.000.00.000	608.00
				Check No. 304974	608.00
				VENDOR TOTAL	4,012.00
J DAYLEY - 9638					
160016515	MARCH 2016		MEAL REIMBURESEMENTS	6.100.5.6840.382.510.00.000	9.30
				Check No. 304927	9.30
				VENDOR TOTAL	9.30
J.W. PEPPER & SONS, INC. - 2950					
160014431	14608442	1602135	Music	6.100.5.5150.410.122.00.031	5.00

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160014430	14609789	1602250	Supplies / Music	6.100.5.5150.410.215.00.006	154.99
160014432	14609841	1602205	Supplies / Music Books	6.100.5.5150.440.215.00.000	143.55
160014700	14608985	1602205	Supplies / Music Books	6.100.5.5150.440.215.00.000	79.75
					Check No. 304402
160014915	14611895	1601965	Music Supplies	6.100.5.5150.410.122.00.031	165.00
160014916	14611994	1602793	SUPPLIES	6.100.5.5150.410.210.00.028	571.99
					Check No. 304543
160015580	14612554	1602739	Orchestra Music	6.100.5.5150.410.205.00.028	100.00
160015582	14611727	1602739	Orchestra Music	6.100.5.5150.410.205.00.028	551.98
160015592	14611670	1602731	Class Room Supplies	6.100.5.5150.410.215.00.009	514.79
160015579	14611929	1602743	Music	6.100.5.5150.410.225.00.009	327.70
					Check No. 304753
					VENDOR TOTAL
					1,494.47
					2,614.75
JACE PEARSON - 9642					
160016502	3/1/16		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	14.10
					Check No. 305015
					14.10
					VENDOR TOTAL
					14.10
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. - 8973					
160016335	412526-35		3333M - FLAT REPAIR E-18	6.100.5.6640.481.530.00.000	248.14
160016342	413093-35		3428M - WHEEL DRUM REPAIR E18	6.100.5.6640.481.530.00.000	26.97
					Check No. 304975
					275.11
					VENDOR TOTAL
					275.11
JANICE HAMMOND - 10283					
160015766	2/22-3/28/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	128.35
					Check No. 304730
					128.35
					VENDOR TOTAL
					128.35
JANICE NELSON - 6254					
160014480	2/12/16		REIMB OFFICE CHAIR	6.420.5.5120.550.459.00.000	99.99
					Check No. 304424
					99.99
160015654	2/19/16		PROJECT LEADERSHIP	6.271.5.5120.396.108.00.000	97.00
					Check No. 304776
					97.00
					VENDOR TOTAL
					196.99

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JENA WILCOX - 4642						
	160014813	2/3-2/23/16		MILEAGE LOG	6.100.5.6320.381.122.00.000	7.50
					Check No. 304621	7.50
					VENDOR TOTAL	7.50
JENNILEE HAGLER - 10040						
	160014945	2/17-3/11/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	33.92
					Check No. 304528	33.92
					VENDOR TOTAL	33.92
JESSICA GALLUP - 1696						
	160014939	3/3-3/6/16		BBB STATE	6.100.5.5310.385.122.00.000	79.95
					Check No. 304524	79.95
					VENDOR TOTAL	79.95
JILL ROBERTSON - 4386						
	160014462	2/22/16		REIMB LEARNING NIGHT SUPPLIES	6.251.5.7200.383.000.00.000	11.00
					Check No. 304442	11.00
					VENDOR TOTAL	11.00
JIMMY JOHNS - 4468						
	160014433	2191966	1602469	Advisory Board Lunch	6.242.5.6210.392.114.00.068	118.75
					Check No. 304403	118.75
					VENDOR TOTAL	118.75
JOEL BURKMAN - 6344						
	160014565	2/23-2/26/16		NCCE 2016	6.271.5.5120.396.108.00.000	171.45
					Check No. 304347	171.45
					VENDOR TOTAL	171.45
JOHNSON BROTHERS - 9900						
	160014496	705137		2912M AL TITANIUM	6.100.5.6640.471.530.00.000	97.27
	160014609	705899		2921M NH OAK SLAB DOOR	6.100.5.6640.471.530.00.000	150.71
					Check No. 304404	247.98
					VENDOR TOTAL	247.98

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JONES SCHOOL SUPPLY COMPANY INC. - 9341					
160014766	1357758	1602479	Athletic Medal ribbons	6.100.5.5320.410.235.00.004	65.25
					Check No. 304546
					65.25
VENDOR TOTAL					65.25
 JUNIOR LIBRARY GUILD - 3227					
160016292	313239	1602825	JLG BOOKS	6.100.5.6220.430.205.00.000	141.95
					Check No. 304979
					141.95
VENDOR TOTAL					141.95
 JUSTIN JOLLEY - 9598					
160014798	3/7/16		FUEL FOR VAN/REXBURG	6.243.5.5190.382.215.00.093	18.00
					Check No. 304545
					18.00
VENDOR TOTAL					18.00
 KAITLIN ACEVEDO - 11220					
160014469	2/2-3/3/16		MILEAGE LOG	6.251.5.5120.415.000.00.000	28.95
					Check No. 304330
					28.95
VENDOR TOTAL					28.95
 KAMAN INDUSTRIAL TECHNOLOGIES - 1733					
160014886	Y696889		3301M BEARINGS	6.100.5.6640.481.530.00.000	41.56
160014960	A971657		3302M SEAL	6.100.5.6640.481.530.00.000	6.71
					Check No. 304547
					48.27
160015729	T138175		3302M BEARING/SEAL	6.100.5.6640.481.530.00.000	24.90
					Check No. 304754
					24.90
VENDOR TOTAL					73.17
 KATHLEEN LURAS - 1467					
160016466	2/8-30/16		MILEAGE	6.100.5.6320.381.101.00.000	11.30
					Check No. 304987
					11.30
VENDOR TOTAL					11.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KAYLIN WHITE - 6508					
160015664	3/15/16		REIMB SUPER DAD SUPPLIES	6.274.5.7200.410.000.00.000	8.05
160015664	3/15/16		REIMB SUPER DAD SUPPLIES	6.278.5.7200.410.000.00.000	.80
Check No. 304841					8.85
VENDOR TOTAL					8.85
KCDA PURCHASING COOPERATIVE - 18987					
160016238	300013569		PAPER/ENVELOPES/INDEX	6.100.1.1150.000.000.00.000	129.28
160016239	300013571		BANDAGES	6.100.1.1150.000.000.00.000	1.26
160016240	300013570		LAMINATING FILM/VHS TAPES	6.100.1.1150.000.000.00.000	46.90
160016241	300013574		INSTRUCTIONAL SUPPLIES	6.100.1.1150.000.000.00.000	248.47
160016293	300013859	1602850	black dry erase markers	6.100.1.1150.000.000.00.000	270.64
Check No. 304980					696.55
VENDOR TOTAL					696.55
KELLY DIAL - 1542					
160016233	3/15/16		MILEAGE	6.100.5.6810.382.510.00.850	60.50
Check No. 304933					60.50
VENDOR TOTAL					60.50
KENT HOBBS - 2971					
160015765	2/2-3/17/16		MILEAGE LOG	6.246.5.6210.410.000.00.000	57.35
Check No. 304734					57.35
160016519	3/21-3/23/16		SRO SCHOOL	6.242.5.6210.396.000.00.045	100.00
160016519	3/21-3/23/16		SRO SCHOOL	6.246.5.6210.396.000.00.000	166.73
Check No. 304955					266.73
VENDOR TOTAL					324.08
KENWORTH SALES COMPANY, INC. - 14001					
160014483	POCIN1732350		25276T EGR/CORE	6.100.5.6810.428.510.00.850	548.00
Check No. 304406					548.00
160014844	POCIN1738860		25283T ALTERNATOR	6.100.5.6810.428.510.00.850	619.32
Check No. 304549					619.32
160015727	POCIN1756481		25300T DIPSTICK/OIL	6.100.5.6810.428.510.00.850	99.33
160015728	POCIN1764601		25300T GASKET	6.100.5.6810.428.510.00.850	18.14
Check No. 304756					117.47

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160016193	POCIN1772422		25311T - DIPSTICK	6.100.5.6810.428.510.00.850	112.97
					Check No. 304981
					VENDOR TOTAL
					<u>112.97</u>
					1,397.76
KERRIE TOLMAN - 4071					
160014474	2/11-2/13/16		MUSIC INSPIRES	6.271.5.5120.396.108.00.000	150.00
					Check No. 304462
					VENDOR TOTAL
					<u>150.00</u>
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
160016367	0660		25275T HALOGEN SINGLE	6.100.5.6810.428.510.00.850	13.33
160016368	1496		25275T HALOGEN SINGLE	6.100.5.6810.428.510.00.850	7.91
160016369	2094		25275T SUPER GLUE	6.100.5.6810.428.510.00.850	2.34
160016370	2352		25275T HSG SEAL	6.100.5.6810.428.510.00.850	15.25
160016371	2545		25275T RADIATOR CAP	6.100.5.6810.428.510.00.850	3.37
160016372	2460		25275T SPIN ON	6.100.5.6810.428.510.00.850	20.71
160016373	2755		25275T EPOXY	6.100.5.6810.428.510.00.850	3.15
160016374	2962		25275T SPIN ON	6.100.5.6810.428.510.00.850	41.42
160016375	1333		25275T STT LAMP	6.100.5.6810.428.510.00.850	53.90
160016376	1336		25275T STT LAMP	6.100.5.6810.428.510.00.850	53.90
160016392	3719		25290T DOOR JAMB LIGHT SWITCH	6.100.5.6810.428.510.00.850	6.82
160016393	3276		25290T MULTI FUNCTION SWITCH	6.100.5.6810.428.510.00.850	41.21
160016394	3891		25290T SEPARATOR/SPIN ON	6.100.5.6810.428.510.00.850	48.63
160016395	4079		25290T HVAC BLOWER MOTOR	6.100.5.6810.428.510.00.850	45.21
160016396	5083		25290T HALOGEN	6.100.5.6810.428.510.00.850	35.70
160016397	0643		25290T IGNITION SWITCH	6.100.5.6810.428.510.00.850	106.31
160016398	3325		25290T CREDIT IGNITION	6.100.5.6810.428.510.00.850	-106.31
160016399	3768		25290T CREDIT DOOR JAMB	6.100.5.6810.428.510.00.850	-6.82
160016400	4647		25290T PARTS CLNR	6.100.5.6810.428.510.00.850	42.69
160016409	4707		25295T PUSH SW	6.100.5.6810.428.510.00.850	11.15
160016410	5941-1		25295T BLADES	6.100.5.6810.428.510.00.850	31.76
160016411	7352		25295T DEX III	6.100.5.6810.428.510.00.850	63.98

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160016412	7698		25295T TRANS ELMT/SPIN	6.100.5.6810.428.510.00.850	57.75
160016413	8429		25295T GSKT MAKER	6.100.5.6810.428.510.00.850	20.26
160016414	7426		25295T ELMT/SPIN ON	6.100.5.6810.428.510.00.850	143.87
160016442	1791		25303T BAND CLAMP	6.100.5.6810.428.510.00.850	15.39
160016443	2802		25303T BULB	6.100.5.6810.428.510.00.850	10.05
160016444	8438		25303T DOOR HANDLE	6.100.5.6810.428.510.00.850	15.99
160016445	2521		25303T CREDIT DOOR HANDLE	6.100.5.6810.428.510.00.850	-15.99
160016446	2963		25303T SPIN ON	6.100.5.6810.428.510.00.850	10.02
160016447	0557		25303T ELMT/SPIN ON	6.100.5.6810.428.510.00.850	36.65
160016448	2478		25303T SPIN ON	6.100.5.6810.428.510.00.850	38.21
160016524	8668		EXTERIOR DOOR HANDLE	6.100.5.6810.428.510.00.850	17.23
160016525	0770		BALL JOINTS/TAPER BRNG	6.100.5.6810.428.510.00.850	89.84
160016377	0805		25030T BLADES #46	6.100.5.6640.428.530.00.000	22.40
160016378	0898		25030T BRAKES #46	6.100.5.6640.428.530.00.000	38.84
160016379	1780		25030T #53 TRANS FLTR	6.100.5.6640.428.530.00.000	45.16
160016380	2086		25030T #10 OIL/SPIN ON	6.100.5.6640.428.530.00.000	21.78
160016385	1370		2654M QT OIL	6.100.5.6640.428.530.00.000	5.75
160016403	4313		25031T M13 BRAKE SHOES	6.100.5.6640.428.530.00.000	80.49
160016404	4382		25031T M13 FRONT LEFT REBUILT	6.100.5.6640.428.530.00.000	54.72
160016405	4453		25031T M13 REAR WHEEL SEAL	6.100.5.6640.428.530.00.000	7.57
160016408	5530-1		3118M LAMP/SPEAKERS #72	6.100.5.6640.428.530.00.000	108.32
160016427	5890		3119M DEE ZEE #26	6.100.5.6640.428.530.00.000	168.44
160016431	6620		25033T #35 OIL/SPIN	6.100.5.6640.428.530.00.000	20.45
160016432	6630		25033T #19 WARN FLASHER	6.100.5.6640.428.530.00.000	11.66
160016433	8420		25033T #23 QT OIL	6.100.5.6640.428.530.00.000	18.95
160016434	7755		25033T #33 QT OIL/SPIN	6.100.5.6640.428.530.00.000	15.20
160016439	7829		3124M #35 BATTERY	6.100.5.6640.428.530.00.000	88.92
160016441	1125		2947M CLEAR MARKER	6.100.5.6640.428.530.00.000	23.15
160016450	2799		25034T #49 OIL SEAL	6.100.5.6640.428.530.00.000	22.02
160016451	8173		25034T #25 QT OIL/ELMT	6.100.5.6640.428.530.00.000	24.39
160016452	8434-1		25034T #25 AIR ELMT	6.100.5.6640.428.530.00.000	7.31
160016453	8299		25034T #25 SPIN ON	6.100.5.6640.428.530.00.000	2.15

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160016454	7757		25034T #25 IGNITION STARTER	6.100.5.6640.428.530.00.000	25.74
160016455	8432		25034T #25 AIR ELMT/SPIN ON	6.100.5.6640.428.530.00.000	-8.69
160016428	6608		3312M CREDIT BEARING	6.100.5.6640.471.530.00.000	-6.82
160016429	6617		3312M BEARING CAP	6.100.5.6640.471.530.00.000	6.82
160016435	6616		3312M BEARING CAP	6.100.5.6640.471.530.00.000	6.82
160016382	0932		3104M CONNECTOR	6.100.5.6640.481.530.00.000	5.47
160016383	1403		2772M TRLR BRK	6.100.5.6640.481.530.00.000	11.34
160016384	1532		2773M BEARING PROTECTOR	6.100.5.6640.481.530.00.000	64.38
160016386	2741		3110M SPARK PLUGS	6.100.5.6640.481.530.00.000	6.20
160016390	2976		2943M E14 WHEEL NUT/SEALS	6.100.5.6640.481.530.00.000	55.69
160016391	3643		2944M WHEEL STUD	6.100.5.6640.481.530.00.000	7.99
160016401	4106		2946M CREDIT SEALS	6.100.5.6640.481.530.00.000	-47.26
160016402	4412		2946M SEALS	6.100.5.6640.481.530.00.000	60.86
160016406	5556		3309M BEARING PROTECTOR	6.100.5.6640.481.530.00.000	54.13
160016407	5531		3308M BRNG	6.100.5.6640.481.530.00.000	26.11
160016426	5907-1		3311M BEARINGS	6.100.5.6640.481.530.00.000	74.47
160016438	8002		3123M E19 MANLIFT	6.100.5.6640.481.530.00.000	14.14
160016381	1024		3105M SEALANT	6.100.5.6650.410.530.00.000	4.64
160016387	2685		3108M FUEL FILTER/SPIN ON	6.100.5.6650.410.530.00.000	9.98
160016389	2464		2774M WHEEL NUT/HAMMER	6.100.5.6650.410.530.00.000	11.66
160016430	6363		3120M FLOOR DRY	6.100.5.6650.410.530.00.000	82.47
160016436	7098		3313M WIRE CLIP	6.100.5.6650.410.530.00.000	7.89
160016437	7347-1		3314M TERMINAL	6.100.5.6650.410.530.00.000	1.95
160016440	8241		3426M MERCON LV	6.100.5.6650.410.530.00.000	11.76
160016523	3081		MIRROR/CMPND	6.100.5.6650.410.530.00.000	6.08
160016388	2686		3109M FLASHLIGHT	6.420.5.6640.550.530.00.000	146.96

	Check No. 304982	2,403.33
	VENDOR TOTAL	2,403.33

KIM DAVIE - 9932

160016504	4/4/16	REIMB IPAD CASES	6.257.5.5210.410.000.00.000	149.97
			Check No. 304926	149.97
			VENDOR TOTAL	149.97

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KIMBERLY JACKMAN - 1745						
	160016498	3/14-16/16		REIMB - STRENGTHENING FAMILIES CONF EXPENSES	6.251.5.6210.396.000.00.000	234.00
					Check No. 304976	234.00
					VENDOR TOTAL	234.00
KIMBERLY KLINGER - 7132						
	160016495	3/1-31/16		MILEAGE	6.257.5.6160.381.000.00.000	111.15
					Check No. 304983	111.15
					VENDOR TOTAL	111.15
KRISTINA STRENGTH - 21402						
	160014662	2/24/16		CHILDCARE SUPER DAD'S	6.274.5.7200.410.000.00.000	13.65
	160014662	2/24/16		CHILDCARE SUPER DAD'S	6.278.5.7200.410.000.00.000	1.35
					Check No. 304407	15.00
	160014898	3/11/16		CHILDCARE POL COUN 3/10	6.274.5.6210.390.000.00.000	17.06
	160014898	3/11/16		CHILDCARE POL COUN 3/10	6.278.5.6210.390.000.00.000	1.69
					Check No. 304550	18.75
					VENDOR TOTAL	33.75
KRISTINE BROWN - 188						
	160014654	1/6-3/8/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	80.10
					Check No. 304346	80.10
					VENDOR TOTAL	80.10
KYMBERLY MATKIN - 7876						
	160016494	3/1-31/16		MILEAGE	6.257.5.6160.381.000.00.000	63.70
					Check No. 304991	63.70
					VENDOR TOTAL	63.70
LA QUINTA INN BOISE TOWN SQUARE - 2678						
	160014562	65463753		HHS GBB	6.100.5.5310.385.122.00.000	2,733.00
					Check No. 304408	2,733.00

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160016236	65463884		HHS DANCE LODGING 3/18/16	6.100.5.5310.385.122.00.000	99.00
					Check No. 304985
					99.00
VENDOR TOTAL					2,832.00
LAKESHORE LEARNING MATERIALS - 1973					
160014768	5328260216	1602437	Classroom Supplies	6.100.5.5120.410.427.00.000	192.88
160014767	5428340316	1602483	Magnetic Letters	6.251.5.5120.410.000.00.000	98.88
160014769	5455920316	1602539	CLASSROOM MATERIALS	6.257.5.5210.410.000.00.000	229.89
					Check No. 304551
					521.65
160015593	1218650316	1602782	Classroom Supplies	6.100.5.5120.410.435.00.000	89.67
160015594	1116670316	1602689	Math Manips	6.251.5.5120.410.000.00.000	2,224.72
					Check No. 304757
					2,314.39
VENDOR TOTAL					2,836.04
LASER XPRESS - 10922					
160014437	148984	1602447	Ink	6.100.5.5120.410.415.00.000	193.65
160014435	148922	1602416	Toner Cartridges	6.100.5.5150.410.205.00.000	449.00
160014456	149136	1602497	Toner Cartridge	6.100.5.5150.410.205.00.000	35.00
160014567	149249	1602516	Payroll Toner	6.100.5.6560.410.111.00.000	170.00
160014615	149165		HP LJ	6.246.5.6210.410.000.00.000	100.00
160014436	148921	1602415	Ink Cartridge	6.251.5.5120.410.000.00.000	48.00
					Check No. 304409
					995.65
160014921	149382	1602679	ink	6.100.5.5120.410.415.00.000	229.50
160014918	149386	1602686	Print Cartridge for Library	6.100.5.5120.410.443.00.000	70.00
160014920	149421	1602658	Toner Cartridges	6.100.5.5150.410.205.00.037	210.00
160014919	149277	1602477	Toner and ink	6.243.5.5190.410.205.00.097	990.80
160014845	149234		1291C CLEANING/ROLLER	6.420.5.6230.550.106.00.000	63.00
					Check No. 304552
					1,563.30
VENDOR TOTAL					2,558.95

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LAWSON PRODUCTS, INC - 1984					
160014846	9303929434		25284T CABLE TIES/NUTS	6.100.5.6810.428.510.00.850	6.63
				Check No. 304553	6.63
				VENDOR TOTAL	6.63
LEARNING ZONE XPRESS - 13047					
160014917	332875	1602639	cooking dvd's	6.243.5.5190.410.205.00.079	144.85
				Check No. 304554	144.85
				VENDOR TOTAL	144.85
LEGO EDUCATION - 6939					
160015595	1190179703	1602648	Robitics parts	6.100.5.5150.410.235.00.018	635.68
				Check No. 304758	635.68
				VENDOR TOTAL	635.68
LISA BAKER - 1707					
160014612	3/7/16		REIMB POPCORN MACHINE	6.242.5.5150.410.235.00.000	119.99
				Check No. 304337	119.99
				VENDOR TOTAL	119.99
LOCKTON COMPANIES, LLC - 17331					
160014672	52059		MARCH 2016 CONSULTING FEE	6.100.5.6510.310.105.00.000	4,167.00
				Check No. 304370	4,167.00
160016500	52843		CONSULTING SERVICES	6.100.5.6510.310.105.00.000	4,167.00
				Check No. 304932	4,167.00
				VENDOR TOTAL	8,334.00
LOOMIS - 13198					
160014614	11766723		ARMORED CAR SERV	6.100.5.6320.310.105.00.000	301.42
				Check No. 304410	301.42
				VENDOR TOTAL	301.42
LORI CRANEY - 5376					
160015656	3/15-3/17/16		UTAH TEACHER FAIR	6.271.5.5120.396.108.00.000	43.75
				Check No. 304712	43.75

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160016520	4/3-4/4/16		BSU CAREER FAIR	6.271.5.5120.396.108.00.000	249.40
				Check No. 304921	249.40
				VENDOR TOTAL	293.15
LOWES - 17670					
160014434	914012	1602368	Supplies	6.100.5.5150.410.210.00.026	61.15
160014586	913550		2070M BROOM/DUST PAN	6.100.5.6610.418.530.00.000	18.95
160014575	915856		2897M TY DOOR BELL/TRANS	6.100.5.6640.471.530.00.000	36.04
160014576	902775-1		2814M CRACK RESISTANT	6.100.5.6640.471.530.00.000	5.67
160014577	901271-1		3230M IH BROWN FELT	6.100.5.6640.471.530.00.000	12.11
160014578	902755-1		2570M IH KD HEM FIR	6.100.5.6640.471.530.00.000	24.83
160014579	902854-1		2815M PROJECT SOURCE	6.100.5.6640.471.530.00.000	7.63
160014580	914166		3016M PHS DRAIN COVERS	6.100.5.6640.471.530.00.000	17.07
160014581	901827-1		2811M HHS WHTWOOD BOX	6.100.5.6640.471.530.00.000	24.64
160014582	901190-1		3228M TY CHAIN/POLE	6.100.5.6640.471.530.00.000	89.02
160014583	902505-1		2919M ED MAPLE	6.100.5.6640.471.530.00.000	189.82
160014584	902577-1		3227M CH HINGE	6.100.5.6640.471.530.00.000	8.06
160014585	902649-1		3229M TY CHAIN/QUICK LINK	6.100.5.6640.471.530.00.000	21.77
160014587	901131-1		2569M IMS GRILL	6.100.5.6640.471.530.00.000	14.71
160014588	902877-1		3231M TROWEL/GLUE	6.100.5.6640.471.530.00.000	15.29
160014670	902284-1		3232M TY WASHER	6.100.5.6640.471.530.00.000	5.24
160014574	79462	1602597	REFRIGERATOR & RANGE	6.257.5.5210.550.000.00.000	899.65
160014669	901310-1		3300M RAPID LOAD/NUT DRIVER	6.420.5.6650.550.530.00.000	41.23
				Check No. 304411	1,492.88
160014828	914487		2071M DUST PAN/BROOM	6.100.5.6610.418.530.00.000	100.31
160014831	902439		2816M HHS SLVR CPT TRIM	6.100.5.6640.471.530.00.000	8.05
160014881	902606-3		3205M FMS POLYSTYREN	6.100.5.6640.471.530.00.000	20.57
160014827	902803-1		2942M E14 TRIMMER	6.100.5.6640.481.530.00.000	97.67
160014829	902421-1		2945M E14 SCREWS	6.100.5.6640.481.530.00.000	12.42
160014879	902201		3042M PHS ITB CONCRETE BONDING	6.420.5.6640.325.000.00.000	109.29
160014880	901548-1		3040M HMS LITHIUM IONS	6.420.5.6640.325.000.00.000	383.77

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160014883	902736-1		2996M IH RAMP MATERIALS	6.420.5.6640.540.114.00.000	291.93
160014882	902735		2995M IMPACT NAILER	6.420.5.6640.550.530.00.000	35.62
160014830	902760-1		3107M GAS BLOWER	6.420.5.6650.550.530.00.000	707.75
160014884	901522		3116M 2 CYCLE BLOWER	6.420.5.6650.550.530.00.000	424.65
Check No. 304555					2,192.03
VENDOR TOTAL					3,684.91
LRP PUBLICATIONS, INC. - 5786					
160016273	4310012	1602945	Title I Admin Subscription	6.251.5.6210.396.000.00.000	1,706.00
160016274	4309632	1602968	SPECIAL ED CONNECTION - 12 MONTH SUBSCRIPTION	6.257.5.5210.410.000.00.000	7,030.00
Check No. 304986					8,736.00
VENDOR TOTAL					8,736.00
LYNCH OIL, INC. - 3763					
160014438	29336	1600341	BID AWARD - Gas / Diesel	6.100.5.6810.421.510.00.000	1,657.40
Check No. 304412					1,657.40
160014953	29821	1600341	BID AWARD - Gas / Diesel	6.100.5.6810.421.510.00.000	11,396.00
Check No. 304556					11,396.00
VENDOR TOTAL					13,053.40
LYNNETTE WALLACE - 10468					
160014937	2/1-2/29/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	8.10
Check No. 304616					8.10
VENDOR TOTAL					8.10
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528					
160016357	171051		3176M - FIRST AID SUPPLIES	6.100.5.6640.410.530.00.000	68.21
160016249	171872		25308T - FIRST AID SUPPLIES	6.100.5.6840.420.510.00.000	24.15
Check No. 304988					92.36
VENDOR TOTAL					92.36
MAGNETSTREET SCHOOLS - 21260					
160015596	EMC0728472	1602505	Back to School Supplies	6.100.5.5120.410.427.00.000	348.93
Check No. 304759					348.93
VENDOR TOTAL					348.93

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MAILFINANCE A NEOPOST USA COMPANY - 19845					
160014439	N5805337	1600103	Lease Payments for Mail Machine	6.100.5.6320.352.105.00.000	1,756.26
Check No. 304413					1,756.26
VENDOR TOTAL					1,756.26
MAIN STREET MUSIC, INC. - 12043					
160015598	1275673	1602802	Orchestra Supplies	6.100.5.5150.410.230.00.028	272.00
160015597	1275674	1602832	Orchestra music	6.100.5.5150.410.235.00.028	272.00
Check No. 304760					544.00
VENDOR TOTAL					544.00
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY PRODUCTS - 17852					
160014848	INV001492495		2958M SPOUT	6.100.5.6640.471.530.00.000	323.28
160014959	INV001500246		2973M SLOAN COVER PLATE	6.100.5.6640.471.530.00.000	21.84
Check No. 304557					345.12
VENDOR TOTAL					345.12
MARY ANNE SICILIANO - 8930					
160016493	3/1-18/16		MILEAGE	6.257.5.6160.381.000.00.000	76.55
Check No. 305034					76.55
VENDOR TOTAL					76.55
MARY HARWOOD - 2915					
160016521	4/3-4/4/16		BSU CAREER FAIR	6.271.5.5120.396.108.00.000	249.40
Check No. 304952					249.40
VENDOR TOTAL					249.40
MARY JOHNSTON - 1051					
160014940	2/29-2/22/16		GBB STATE	6.100.5.5310.385.122.00.000	60.67
Check No. 304544					60.67
VENDOR TOTAL					60.67

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARY JONES - 10782						
	160016246	3/1-31/16		MILEAGE	6.100.5.5120.382.107.00.406	130.60
					Check No. 304978	130.60
					VENDOR TOTAL	130.60
MARY STEVENS - 3400						
	160016232	3/1-31/16		MILEAGE	6.251.5.5120.381.000.00.000	38.85
					Check No. 305038	38.85
					VENDOR TOTAL	38.85
MATCO TOOLS - 11433						
	160014825	222737		25285T SOCKET	6.100.5.6810.550.510.00.000	46.34
					Check No. 304558	46.34
					VENDOR TOTAL	46.34
MATT ALEXANDER - 10206						
	160014478	1/17-1/19/16		CREATIVE CODING	6.271.5.5120.396.108.00.000	83.40
					Check No. 304333	83.40
					VENDOR TOTAL	83.40
MATT ANDERSON - 4315						
	160014943	3/11/16		REIMB SS SUPPLIES	6.100.5.5150.410.230.00.027	308.42
					Check No. 304484	308.42
					VENDOR TOTAL	308.42
MATTHEW TAYLOR - 8967						
	160014941	2/17-2/19/16		MICROSOFT CONF	6.271.5.5120.396.108.00.000	83.40
					Check No. 304605	83.40
					VENDOR TOTAL	83.40
MCKEES PET & GARDEN CENTERS - 1683						
	160014781	602865	1602677	Supplies	6.100.5.5150.410.210.00.026	391.75
					Check No. 304559	391.75
					VENDOR TOTAL	391.75

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VENDOR NAME

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MECHANICAL SOLUTIONS - 21506					
160014847	1517		3203M TE REPAIR HEATING COIL	6.100.5.6640.325.530.00.000	147.00
				Check No. 304560	147.00
				VENDOR TOTAL	147.00
MEGAN PERRYMAN - 1655					
160015661	2/23-2/26/16		NCCE CONF	6.271.5.5120.396.108.00.000	140.00
				Check No. 304781	140.00
				VENDOR TOTAL	140.00
MELISSA NIELSEN - 2331					
160014653	2/24-2/26/16		NCCE CONF	6.271.5.5120.396.108.00.000	140.00
				Check No. 304426	140.00
				VENDOR TOTAL	140.00
MELISSA ROLLINS - 10959					
160014665	2/26-3/2/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	31.00
				Check No. 304444	31.00
				VENDOR TOTAL	31.00
METROQUIP INC. - 21076					
160014696	00030898		3072M MAIN BROOM 73	6.100.5.6640.428.530.00.000	570.99
				Check No. 304415	570.99
160015730	31130		3112M CENTER CURTAIN	6.100.5.6640.481.530.00.000	68.26
160015731	31193		3115M GREASE ADAPTER	6.100.5.6640.481.530.00.000	99.76
				Check No. 304765	168.02
				VENDOR TOTAL	739.01
MICHAEL MCFADDEN - 7817					
160015764	3/11-3/12/16		MATH COUNTS TOURNEY	6.271.5.5120.396.108.00.000	78.00
				Check No. 304764	78.00
				VENDOR TOTAL	78.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MICHELLE TANNER - 6712					
160014944	2/10-3/15/16		MILEAGE LOG	6.246.5.6210.410.000.00.000	116.85
160014809	3/11/16		CREDIT REIMB	6.271.5.5120.396.108.00.000	274.50
				Check No. 304604	391.35
				VENDOR TOTAL	391.35
MINDWARE - 11238					
160015599	676712821-01	1602732	Social Studies Activities	6.100.5.5150.410.225.00.027	80.84
				Check No. 304766	80.84
				VENDOR TOTAL	80.84
MINERT & ASSOCIATES, INC. - 9037					
160014467	258155		DOT/BREATH/COLLECTION FEES	6.100.5.6810.295.510.00.000	295.00
				Check No. 304417	295.00
160016200	259031		DOT DRUG SCREEN/BREATH/COLL FEES	6.100.5.6640.410.530.00.000	60.00
160016200	259031		DOT DRUG SCREEN/BREATH/COLL FEES	6.100.5.6810.295.510.00.000	360.00
				Check No. 304992	420.00
				VENDOR TOTAL	715.00
MODERN ROOFING INC. - 1888					
160014671	50577		FMS ISNTALL DENSDECK	6.420.5.6640.325.000.00.000	7,691.00
				Check No. 304418	7,691.00
				VENDOR TOTAL	7,691.00
MOUNTAIN ALARM - 16914					
160014673	1133054		3160M MONITOR FIRE ALARM	6.420.5.6640.325.000.00.000	1,272.00
				Check No. 304419	1,272.00
				VENDOR TOTAL	1,272.00
MOUNTAIN RIVER MECHANICAL INC - 21543					
160016363	020412		3196M - CHS DUCT RETURN	6.100.5.6640.328.530.00.000	3,498.00
				Check No. 304993	3,498.00
				VENDOR TOTAL	3,498.00
MOUNTAIN VIEW HOSPITAL - 21459					
160014697	094 TC 2016		CPR CARDS 1/23, 1/25	6.100.5.6610.410.105.00.024	85.14
				Check No. 304420	85.14

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160014796	106 TC 2016		HEARTSAVER CARDS 3/5	6.100.5.6610.410.105.00.024	20.48
				Check No. 304561	20.48
160015801	121 TC 2016		CPR 3/7/16 CARDS	6.100.5.6610.410.105.00.024	60.70
				Check No. 304767	60.70
				VENDOR TOTAL	166.32
MOWER OFFICE SYSTEMS, INC. - 10454					
160014454	76134	1602526	Ink toner	6.243.5.5190.410.215.00.088	78.00
160014441	76075	1602423	Print Cartridge / Mowers	6.100.5.5150.410.215.00.011	78.00
160014698	76032	1602387	Print Cartridge-Office	6.100.5.5170.410.250.00.000	75.00
160014440	76033	1602388	Print Cartridge-Office	6.100.5.5170.410.250.00.000	37.99
160014455	76144	1602519	Print Cartridge / Mower	6.100.5.5150.410.215.00.015	74.99
160014444	76045	1602401	Supplies / Mowers	6.100.5.5150.410.215.00.019	79.99
160014442	76076	1602425	Print Cartridge / Mower	6.100.5.5150.410.215.00.019	39.00
160014443	76046	1602411	Print Cartridge / Mower	6.100.5.5150.410.215.00.027	240.00
160014445	76073	1602433	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160014566	76145	1602506	INK CARTRIDGES	6.257.5.5210.410.000.00.000	81.00
				Check No. 304421	822.97
160014771	76118	1602515	Printer cartridge for Wallace and Keller	6.100.5.5170.410.250.00.000	114.00
160014922	76198	1602697	Robert Lewis	6.100.5.5170.410.250.00.000	39.00
160014777	76194	1602650	Toner Cartridge(s)	6.100.5.5120.410.447.00.000	152.99
160014779	76193	1602655	Print Cartridges / Coomputer Labs	6.100.5.5150.410.215.00.000	287.98
160014774	76176	1602611	Print Cartridge / Mower	6.100.5.5150.410.215.00.015	39.00
160014775	76175	1602617	Print Cartridge / Mower	6.100.5.5150.410.215.00.015	74.99
160014773	76179	1602623	Print Cartridges / Mower	6.100.5.5150.410.215.00.015	330.00
160014772	76177	1602609	Print Cartridges / Mower	6.100.5.5150.410.215.00.026	556.00
160014780	76210	1602703	Print Cartridges / Social Sudies	6.100.5.5150.410.215.00.027	148.99
160014778	76195	1602585	Ink and toner	6.243.5.5190.410.250.00.097	502.00
160014923	76199	1602688	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160014776	76200	1602692	RECHARGED TONER	6.258.5.5220.410.000.00.000	188.98
				Check No. 304562	2,472.93
160015610	76245	1602723	ink and toner	6.243.5.5190.410.215.00.078	378.00

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160015612	76250	1602742	Ink	6.100.5.5120.410.439.00.000	123.00
160015600	76253	1602856	Print Cartridge / Media Center - English Dept.	6.100.5.5150.410.215.00.015	69.00
160015608	76221	1602733	Print Cartridge / Math Department	6.100.5.5150.410.215.00.019	339.00
160015605	76246	1602810	Toner Cartridge	6.100.5.5150.410.225.00.015	37.00
160015606	76247	1602811	Toner Cartridge	6.100.5.6110.410.225.00.000	118.00
160015607	76248	1602814	Toner Cartridge	6.100.5.6110.410.225.00.000	39.00
160015609	76225	1602610	Print Cartridge / Registrar	6.100.5.6410.410.215.00.000	120.00
160015601	76185	1602573	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160015603	76220	1602765	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160015602	76223	1602768	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160015604	76249	1602813	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160015611	76224	1602766	Color Printer/Ink	6.420.5.5120.550.439.00.000	599.00
Check No. 304768					1,978.00
160016297	76331	1602883	Toner Cartridge	6.100.5.5150.410.225.00.015	35.00
160016296	76330	1602889	Toner Cartridge	6.100.5.5150.410.225.00.022	35.00
160016303	76354	1602923	Ink Cartridge	6.100.5.5150.410.235.00.019	99.00
160016294	76333	1602863	ink and toner	6.243.5.5190.410.210.00.095	5.54
160016294	76333	1602863	ink and toner	6.243.5.5190.410.210.00.097	430.46
160016302	76327	1602618	INK CARTRIDGES & TONER	6.257.5.5210.410.000.00.000	337.94
160016299	76328	1602880	TONER	6.257.5.5210.410.000.00.000	68.00
160016295	76329	1602891	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160016300	76348	1602909	NEW TONER	6.257.5.5210.410.000.00.000	49.00
Check No. 304994					1,098.94
VENDOR TOTAL					6,372.84
MPS - 14748					
160016305	8591360X	1602907	SUPPLIES	6.100.5.5150.440.210.00.000	2,940.00
Check No. 304956					2,940.00
VENDOR TOTAL					2,940.00
MULTI HEALTH SYSTEMS, INC. - 10097					
160014634	I841582	1602402	CONNERS 3 FORMS	6.257.5.5210.410.000.00.000	834.60
Check No. 304422					834.60
VENDOR TOTAL					834.60

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MUSIC IN MOTION - 7289					
160015613	00516146	1602730	Class Room Supplies	6.100.5.5150.410.215.00.009	63.95
					Check No. 304769
					63.95
					VENDOR TOTAL
					63.95
MUSIC K-8 - 15547					
160015640	16-033338	1602818	Music Supplies	6.100.5.5120.410.114.00.031	86.33
					Check No. 304770
					86.33
					VENDOR TOTAL
					86.33
NAPA AUTO PARTS - 1343					
160014832	808467		25288T FUEL/FILTER	6.100.5.6810.428.510.00.850	226.00
160014993	808084	1602584	classroom supplies	6.243.5.5190.410.210.00.091	163.48
					Check No. 304563
					389.48
160015614	809096	1602532	classroom supplies	6.243.5.5190.410.215.00.093	108.09
160015615	809276	1602532	classroom supplies	6.243.5.5190.410.215.00.093	5.49
					Check No. 304771
					113.58
160016364	810919		25306T - FILTER	6.100.5.6810.428.510.00.850	58.59
					Check No. 304996
					58.59
					VENDOR TOTAL
					561.65
NASCO MODESTO - 1237					
160014447	145918	1602274	Art Supplies	6.100.5.5150.410.220.00.003	14.76
160014446	145913	1602243	CPR Training Valves	6.243.5.5190.410.215.00.092	249.75
					Check No. 304423
					264.51
160014785	150843	1602103	pasta machine and racks	6.243.5.5190.410.205.00.079	183.36
160014782	147908	1602509	Microscope slides	6.100.5.6210.415.121.00.000	122.51
160014783	148530	1602274	Art Supplies	6.100.5.5150.410.220.00.003	14.76
160014784	150311	1602595	Science classroom supplies	6.100.5.5150.410.220.00.026	28.64
					Check No. 304564
					349.27
160015616	152145	1602103	pasta machine and racks	6.243.5.5190.410.205.00.079	59.16
160015620	151756	1602632	classroom supplies	6.243.5.5190.410.205.00.079	154.80
160015621	155272	1602632	classroom supplies	6.243.5.5190.410.205.00.079	99.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160015622	155271	1602632	classroom supplies	6.243.5.5190.410.205.00.079	104.85
160015619	153789	1602861	STEM grant supplies	6.242.5.5150.410.220.00.000	67.62
160015617	153183	1602670	Physics Supplies	6.100.5.5150.410.205.00.014	48.46
160015627	149799	1602577	Art Supplies	6.100.5.5150.410.215.00.003	523.96
160015623	152694	1602751	Molecules of Life Lab	6.100.5.5150.410.225.00.026	46.49
160015624	155749	1602751	Molecules of Life Lab	6.100.5.5150.410.225.00.026	16.91
160015625	153708	1602751	Molecules of Life Lab	6.100.5.5150.410.225.00.026	34.00
160015626	152695	1602751	Molecules of Life Lab	6.100.5.5150.410.225.00.026	925.00
160015618	153272	1602828	K'Nex Educational	6.100.5.5150.440.108.00.000	543.68
					Check No. 304772
					2,623.93
160016309	155256	1602668	Supplies	6.100.5.5150.410.210.00.026	26.04
					Check No. 304997
					26.04
VENDOR TOTAL					3,263.75
NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS - 16091					
160014788	272643	1602131	PRESIDENT'S ED. AWARDS PINS	6.100.5.5120.410.423.00.000	105.00
					Check No. 304565
					105.00
VENDOR TOTAL					105.00
NATIONAL ASSOCIATION OF AGRICULTURAL EDUCATORS - 21526					
160016308	C165048	1602746	Supplies	6.100.5.5150.410.210.00.002	1,099.98
					Check No. 304998
					1,099.98
VENDOR TOTAL					1,099.98
NATIONAL COATINGS & SUPPLIES, INC. - 20396					
160015733	11011528		2168M #9 PRIMER/SNDPAPER	6.100.5.6640.428.530.00.000	23.02
					Check No. 304773
					23.02
160016229	11058556		3427M - MOWER CLOTH TOP REPAIR	6.100.5.6640.481.530.00.000	38.06
					Check No. 304999
					38.06
VENDOR TOTAL					61.08
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440					
160014786	INV245	1602453	NSPRA Power Hour	6.100.5.6320.396.121.00.000	60.00
					Check No. 304566
					60.00
VENDOR TOTAL					60.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NCS PEARSON, INC. - 15573					
160014789	10619924	1601812	GFTA-3 KIT	6.257.5.5210.410.000.00.000	316.94
				Check No. 304567	316.94
160015747	10636127	1602694	OLSAT for GATE	6.100.5.6210.318.108.00.000	486.08
160015746	10629974	1602381	ABAS-II, KABC-II, CARS-2 FORMS	6.257.5.5210.410.000.00.000	750.22
160015745	10629800	1602406	GFTA-3 KIT & CASL FORMS	6.257.5.5210.410.000.00.000	674.10
				Check No. 304774	1,910.40
160016306	10646083	1602531	BASC-2 FORMS	6.257.5.5210.410.000.00.000	638.82
				Check No. 305000	638.82
				VENDOR TOTAL	2,866.16
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
160015675	372		SUB NURSING SERV 3/1-3/4	6.257.5.5210.310.000.00.000	1,100.00
160015796	375		SUB NURSING SERV 3/7-3/11	6.257.5.5210.310.000.00.000	1,595.00
				Check No. 304775	2,695.00
160016242	379		SUBSTITUTE NURSING SERV 3/14-15	6.257.5.5210.310.000.00.000	539.00
				Check No. 305001	539.00
				VENDOR TOTAL	3,234.00
NELSON FIRE SYSTEMS - 10124					
160016203	5311		3336M - RELAY MODULES	6.420.5.6640.325.000.00.000	360.00
				Check No. 305002	360.00
				VENDOR TOTAL	360.00
NEOPOST NORTHWEST/ROCKY MOUNTAIN - 6559					
160014986	NWDAR143283		INK TANK	6.100.5.6320.352.105.00.000	393.99
				Check No. 304568	393.99
				VENDOR TOTAL	393.99
NEW DAY PHYSICAL THERAPY, P.C. - 17998					
160016501	1733		PT SERV 2/29-3/31	6.257.5.6160.310.000.00.000	8,603.28
160016503	2/29-4/1/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	169.75
				Check No. 305004	8,773.03
				VENDOR TOTAL	8,773.03

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
160014448	64525	1602449	(2) Recognition Plaques	6.100.5.5150.410.205.00.000	65.00
				Check No. 304425	65.00
160014896	64549	1602352	Shirts	6.100.5.6210.415.121.00.000	317.64
				Check No. 304569	317.64
160015628	64758	1602784	Team Plaque	6.420.5.5320.550.230.00.004	34.10
				Check No. 304777	34.10
				VENDOR TOTAL	416.74
NEWPATH LEARNING - 21525					
160016307	0014545-IN	1602704	GATE - Earth's Climate, Atmosphere & Weather	6.100.5.5240.410.108.00.000	119.90
				Check No. 305005	119.90
				VENDOR TOTAL	119.90
NGSS, INC. - 18982					
160014889	5994		3038M SAFETY EQUIP/LINE EQUIP	6.420.5.6640.325.000.00.000	378.38
				Check No. 304570	378.38
160015732	6000		3046M HMS URETHANE	6.420.5.6640.325.000.00.000	2,145.33
				Check No. 304778	2,145.33
				VENDOR TOTAL	2,523.71
NORCO MEDICAL - 14107					
160014770	16906043	1600347	STANDER	6.257.5.5210.410.000.00.000	2,341.00
				Check No. 304571	2,341.00
				VENDOR TOTAL	2,341.00
NORTHERN TOOL & EQUIPMENT CO. - 13233					
160014787	34928943	1601782	Career Exploration	6.100.5.5150.440.108.00.000	23.99
				Check No. 304572	23.99
				VENDOR TOTAL	23.99
OLD TOWN EMBROIDERY CO., INC - 14304					
160016230	14447		3330M - SWEATSHIRT	6.100.5.6610.418.530.00.000	84.00
				Check No. 305007	84.00
				VENDOR TOTAL	84.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
OLIVERS RESTAURANT - 16073					
160014458	2/25/16		ALL DAY INTERV TRG 3/11	6.251.5.6210.396.000.00.000	267.09
					Check No. 304427
					267.09
VENDOR TOTAL					267.09
ONE WORKS INC. - 20892					
160014933	2/1-2/25/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	76.45
160014946	3/8/16		PESI	6.257.5.6210.396.000.00.000	150.00
					Check No. 304574
					226.45
160016247	2/29-4/1/16		OT SERVICES	6.257.5.6160.310.000.00.000	15,957.00
					Check No. 305009
					15,957.00
VENDOR TOTAL					16,183.45
OPTP - 2874					
160015631	1913337	1602741	SLANT BOARDS	6.257.5.5210.410.000.00.000	67.75
					Check No. 304779
					67.75
VENDOR TOTAL					67.75
ORIENTAL TRADING COMPANY, INC - 4706					
160014790	676530405-01	1602511	Items for Parent Ed	6.251.5.7200.383.000.00.000	198.83
					Check No. 304575
					198.83
160015629	676658497-01	1602596	student incentive/awards	6.100.5.5120.410.459.00.000	503.43
160015630	676676167-01	1602659	Summer Reading bags	6.251.5.7200.383.000.00.000	507.65
					Check No. 304780
					1,011.08
160016310	676673182-01	1602626	student incentives	6.100.5.6410.410.459.00.000	56.50
					Check No. 305010
					56.50
VENDOR TOTAL					1,266.41
Pacific Source Health Plans - 21387					
160016341			MARCH 2016 BILLING	6.100.5.5120.240.114.02.000	536.04
160016341			MARCH 2016 BILLING	6.100.5.5210.240.124.05.000	268.02
					Check No. 305012
					804.06
VENDOR TOTAL					804.06

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PARTNER STEEL CO., INC. - 1420					
160014680	57877		2559M E5 SHEET GA 16	6.100.5.6640.481.530.00.000	45.95
160014681	57653		2748M JD PLOW BLADES	6.100.5.6640.481.530.00.000	91.00
Check No. 304429					136.95
VENDOR TOTAL					136.95
PARTSMASTER - 21408					
160016334	23000392		2573M - RATCHET TOOL/BLADES/SOCKET RAILS	6.100.5.6650.410.530.00.000	210.49
Check No. 305014					210.49
VENDOR TOTAL					210.49
PATRICIA FONNESBECK - 7334					
160015768	3/28/16		REIMB ADD INSURED	6.100.5.6110.410.114.00.000	315.00
Check No. 304723					315.00
VENDOR TOTAL					315.00
PAULA MILLER - 6095					
160014473	1/12-2/26/16		MILEAGE LOG	6.100.5.5120.381.114.00.000	27.95
Check No. 304416					27.95
VENDOR TOTAL					27.95
PERFECTION LEARNING CORPORATION - 1110					
160014791	774036	1602486	Guided Reading sets	6.251.5.5120.410.000.00.000	1,263.35
Check No. 304578					1,263.35
VENDOR TOTAL					1,263.35
PERKINS FAMILY RESTAURANTS - 4087					
160014795	9003	1602586	Advisory board meeting - Automotive	6.243.5.5190.410.215.00.093	116.38
Check No. 304579					116.38
VENDOR TOTAL					116.38
PERMA-BOUND BOOKS - 1117					
160014452	1669244-00	1602149	BOOKS	6.100.5.6220.430.455.00.000	819.44
Check No. 304430					819.44
VENDOR TOTAL					819.44

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PESI INC - 4895					
160014792	1022307	1602484	Seminar DVD	6.251.5.6210.396.000.00.000	176.94
Check No. 304580					176.94
VENDOR TOTAL					176.94
PHILIP PALMER - 11016					
160016508	3/1-4/1/16		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	70.20
Check No. 305013					70.20
VENDOR TOTAL					70.20
PHOENIX TOYS LLC - 21532					
160015632	7762	1602822	Music Supplies	6.100.5.5120.410.114.00.031	54.83
Check No. 304783					54.83
VENDOR TOTAL					54.83
PIANO GALLERY - 4257					
160014451	2/8/16	1602195	music supplies	6.100.5.5150.410.230.00.009	434.29
Check No. 304432					434.29
VENDOR TOTAL					434.29
PIONEER VALLEY BOOKS - 21522					
160014924	92117	1602600	Nonfiction book set	6.251.5.5120.410.000.00.000	79.20
Check No. 304582					79.20
160015638	92305	1602724	Books	6.100.5.5120.440.108.00.000	448.80
160015636	92172	1602691	DRY ERASE EASEL, EXPLORE THE WORLD SET	6.257.5.5210.410.000.00.000	161.70
Check No. 304784					610.50
VENDOR TOTAL					689.70
PIPECO INC - 13778					
160014610	S2306031.001		2566M EL PIPE PATCH	6.420.5.6640.520.000.00.000	58.16
Check No. 304434					58.16
VENDOR TOTAL					58.16

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PITSCO, INC. - 1168					
160015633	636058-1	1602147	Career Ed Supply	6.100.5.5150.440.108.00.000	481.50
Check No. 304785					481.50
VENDOR TOTAL					481.50
PIZZA PIE CAFE - 19340					
160014450	150198	1602168	Pizzas for Reading Night	6.251.5.7200.383.000.00.000	450.00
Check No. 304435					450.00
VENDOR TOTAL					450.00
PLATT ELECTRIC SUPPLY - 1179					
160014497	I858303		2896M ED MOTION SWITCH	6.100.5.6640.471.530.00.000	61.01
160014499	I828917		2893M HHS RELAY	6.100.5.6640.471.530.00.000	93.00
160014678	I876698		3200M FUSES	6.100.5.6640.471.530.00.000	41.56
160014686	I850946		3127M CORD REEL	6.100.5.6640.471.530.00.000	408.80
160014699	I868718		3200M FUSE AMPS	6.100.5.6640.471.530.00.000	38.83
160014679	I901770		3202M NUT DRIVERS	6.420.5.6640.550.530.00.000	25.38
Check No. 304436					668.58
160014956	I970482		3130M LIGHT FIXTURE	6.100.5.6640.471.530.00.000	33.54
160014849	Z013524		2335M EC ALC CONTROLS	6.420.5.6640.325.000.00.000	189.16
160014850	I933848		2336M CVR BOX	6.420.5.6640.325.000.00.000	35.44
160014851	Z014179		2336M EC CVR BOX	6.420.5.6640.325.000.00.000	120.82
Check No. 304583					378.96
160015734	I980995		3253M WI XBRIGHT TUBES	6.100.5.6640.471.530.00.000	12.06
160015735	I972352		3252M CK MOTOR DIMMER	6.100.5.6640.471.530.00.000	11.61
160015736	I980075		3254M CK DIMMERS/COVERS	6.100.5.6640.471.530.00.000	52.51
160015737	I978105		3130M PHS WIRE	6.100.5.6640.471.530.00.000	13.00
160015794	I949654		2337M PHS FIXTURE/LAMPS	6.420.5.6640.325.100.00.000	2,767.03
Check No. 304786					2,856.21
160016211	J039688		2392M - CHUBBUCK CEILING FAN MOTOR	6.100.5.6640.471.530.00.000	113.88
160016316	Z019435		2338M - STOCK NIPPLES/ROMEX/LOCKNUTS	6.100.5.6640.471.530.00.000	52.07
160016317	I604464		2162M - IMS RM 7 LAMPS	6.100.5.6640.471.530.00.000	206.75

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160016318	1606047		2372M - LWR SHOP CEILING FAN SWITCH/COVER	6.100.5.6640.471.530.00.000	13.79
160016319	1617088		2373M - IMS RR MOTION SWITCH	6.100.5.6640.471.530.00.000	60.66
160016321	J079658		3132M - PHS MEDIA CTR LIGHTS	6.100.5.6640.471.530.00.000	238.50
160016320	J030341		3257M - PHS LIGHT SOCKET EXTENSION	6.420.5.6640.325.100.00.000	407.88
Check No. 305018					1,093.53
VENDOR TOTAL					4,997.28
PLUMBMASTER - 1178					
160014957	IN-01297621		3169M PLUMBING SUPPLIES	6.100.5.6640.471.530.00.000	644.94
160014958	IN-01300051		3169M ELKEY REGULATOR	6.100.5.6640.471.530.00.000	55.98
Check No. 304584					700.92
VENDOR TOTAL					700.92
PORTER'S OFFICE PRODUCTS - 3078					
160015634	593820-1	1602794	SUPPLIES	6.257.5.5210.410.000.00.000	14.99
160015635	593820-0	1602794	SUPPLIES	6.257.5.5210.410.000.00.000	61.49
Check No. 304787					76.48
VENDOR TOTAL					76.48
POSITIVE PROMOTIONS, INC. - 12057					
160014794	05433706	1602464	incentives	6.100.5.5120.410.455.00.000	161.75
Check No. 304585					161.75
160015637	05442914	1602778	SDFS Supplies	6.246.5.6210.410.000.00.000	240.75
Check No. 304788					240.75
VENDOR TOTAL					402.50
POWERS CANDY CO INC - 1293					
160014987	802255	1602631	Popcorn supplies	6.242.5.5150.410.235.00.000	38.28
Check No. 304586					38.28
VENDOR TOTAL					38.28
PRAXAIR DISTRIBUTION, INC - 16916					
160014498	54899552		3170M YEARLY RENTAL	6.100.5.6640.471.530.00.000	792.95
Check No. 304437					792.95

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160016315	54951564		3328M - IN HILLS RAMP COMPR GAS	6.420.5.6640.540.114.00.000	71.92
				Check No. 305019	71.92
				VENDOR TOTAL	864.87
PRO RENTALS & SALES, INC. - 15622					
160016312	8-641086		3239M - IN HILLS CUT OFF SAW RENTAL	6.420.5.6640.540.114.00.000	101.46
160016314	8-641282		3240M - INB HILLS RAMP RENTAL	6.420.5.6640.540.114.00.000	36.00
				Check No. 305020	137.46
				VENDOR TOTAL	137.46
PRO-ED INC. - 1313					
160014793	2527533	1602404	SPEECH THERAPY MATERIALS	6.257.5.5210.410.000.00.000	48.35
160014925	2528297	1602436	SPEECH THERAPY MATERIALS	6.257.5.5210.410.000.00.000	101.04
				Check No. 304587	149.39
160015641	2529344	1602460	CASL FORMS	6.257.5.5210.410.000.00.000	96.80
				Check No. 304789	96.80
				VENDOR TOTAL	246.19
PRUFROCK PRESS INC. - 10745					
160014449	361234	1602408	MATH MYSTERIES	6.257.5.5210.410.000.00.000	47.85
				Check No. 304438	47.85
160015639	361752	1602695	SAGES for GATE	6.100.5.6210.318.108.00.000	308.00
				Check No. 304790	308.00
				VENDOR TOTAL	355.85
PSI ENVIRONMENTAL SERVICES INC. - 15301					
160014460	23065247		TYHEE SERV 2/1-2/29/16	6.100.5.6610.336.463.00.000	692.85
				Check No. 304439	692.85
				VENDOR TOTAL	692.85
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315					
160014453	749515-1	1602379	BRIEF, CBCL, & EDDT FORMS	6.257.5.5210.410.000.00.000	172.70
				Check No. 304440	172.70
				VENDOR TOTAL	172.70

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QUALITY ART INC. - 9597					
160016311	OE00072436	1602513	paint for art moms	6.100.5.5120.410.419.00.000	28.19
					Check No. 305021
					28.19
VENDOR TOTAL					28.19
 QUALITY OVERHEAD DOOR, INC. - 15495					
160015738	35685		2658M RAYNOR BOTTOM SEAL	6.100.5.6640.471.530.00.000	15.00
					Check No. 304791
					15.00
VENDOR TOTAL					15.00
 RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189					
160016199	393792		23515T - DVR REPAIR	6.100.5.6810.325.510.00.000	73.88
					Check No. 305022
					73.88
VENDOR TOTAL					73.88
 RAFT - 21535					
160015651	2291	1602862	STEM grant items	6.242.5.5150.410.220.00.000	308.19
					Check No. 304792
					308.19
VENDOR TOTAL					308.19
 READING READING BOOKS LLC - 21268					
160015646	18300	1602696	Leveled Books	6.100.5.5120.440.108.00.000	657.25
160015648	18234	1602510	Reading Book sets	6.251.5.5120.410.000.00.000	960.85
160015645	18260	1602581	Leveled Reading Books	6.251.5.5120.410.000.00.000	1,123.38
160015647	18301	1602690	Leveled Reading Books	6.251.5.5120.410.000.00.000	1,123.38
					Check No. 304793
					3,864.86
VENDOR TOTAL					3,864.86
 REALLY GOOD STUFF, INC. - 17643					
160015649	5464015	1602457	Pocket Chart Stand	6.251.5.5120.410.000.00.000	193.79
					Check No. 304794
					193.79
VENDOR TOTAL					193.79

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
REBECCA DECOU - 10518					
160016488	3/3-11/16		MILEAGE	6.257.5.6160.381.000.00.000	7.20
					Check No. 304928
					7.20
					VENDOR TOTAL
					7.20
REBECCA SCHERER - 11167					
160014815	3/10/16		REIMB READING CORNER	6.257.5.5210.410.000.00.000	118.53
					Check No. 304590
					118.53
					VENDOR TOTAL
					118.53
REBECCA STALDER - 6129					
160014660	3/1/16		RIEMB FOOD EXP	6.274.5.5110.410.000.00.000	14.12
160014660	3/1/16		RIEMB FOOD EXP	6.274.5.5110.450.000.00.000	30.31
					Check No. 304456
					44.43
					VENDOR TOTAL
					44.43
REDLEAF PRESS - 8260					
160015642	429492	1601619	Classroom supplies	6.274.5.5110.410.000.00.000	1.06
160015642	429492	1601619	Classroom supplies	6.278.5.5110.410.000.00.000	24.18
					Check No. 304795
					25.24
					VENDOR TOTAL
					25.24
RESEARCH PRESS CO - 2046					
160016313	F615618	1602819	STRONG START GRADES K-2ND	6.246.5.6210.410.000.00.000	47.99
					Check No. 305023
					47.99
					VENDOR TOTAL
					47.99
RHODE ISLAND NOVELTY, INC. - 4455					
160015643	IN3513497	1602450	INCENTIVE PRIZES	6.100.5.5120.410.423.00.000	133.25
					Check No. 304796
					133.25
					VENDOR TOTAL
					133.25
RICK BETZER - 3228					
160014658	2/24/16		REIMB CLASS SUPPLIES	6.274.5.5110.410.000.00.000	17.96

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160014658	2/24/16		REIMB CLASS SUPPLIES	6.278.5.5110.410.000.00.000	1.78
				Check No. 304340	19.74
160015663	3/15/16		REIMB BLINDS/PAINT	6.274.5.5110.410.000.00.000	35.91
160015663	3/15/16		REIMB BLINDS/PAINT	6.278.5.5110.410.000.00.000	3.54
				Check No. 304697	39.45
				VENDOR TOTAL	59.19
RIVERSIDE HOTEL - 20282					
160015805	68637		KENT	6.251.5.6210.396.000.00.000	208.00
160015806	68630		HUERTA	6.251.5.6210.396.000.00.000	89.00
160015807	68622		MILLER	6.251.5.6210.396.000.00.000	178.00
				Check No. 304797	475.00
				VENDOR TOTAL	475.00
RIVERSIDE PUBLISHING - 2065					
160015650	952143017	1602785	SIB-R & WJ IV FORMS	6.257.5.5210.410.000.00.000	2,409.57
				Check No. 304736	2,409.57
				VENDOR TOTAL	2,409.57
RMT EQUIPMENT - 6831					
160014504	T29931		3071M E4 BUSHINGS	6.100.5.6640.481.530.00.000	538.97
160014687	T30154		3058M E36 LAWN MOWER	6.100.5.6640.481.530.00.000	-199.44
160014688	T29526		3058M SEAL KIT	6.100.5.6640.481.530.00.000	205.49
				Check No. 304443	545.02
160014955	T30662		3106M E4 TIE ROD	6.100.5.6640.481.530.00.000	499.62
				Check No. 304589	499.62
				VENDOR TOTAL	1,044.64
ROBERTSON SUPPLY INC - 10825					
160014500	4170088		2558M AL FAUCET	6.100.5.6640.471.530.00.000	290.00
160014557	4174404		3009M WI COUPLINGS	6.100.5.6640.471.530.00.000	7.06
160014677	4177554		2584M BRASS COUPLING	6.100.5.6640.471.530.00.000	4.42
160014684	4178180		3015M TUBES CAULK	6.100.5.6640.471.530.00.000	7.33
160014685	4178024		3014M TY GOOSENECK SPOUT	6.100.5.6640.471.530.00.000	30.95
				Check No. 304441	339.76

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160014885	4179513		3018M PHS DKG FNT	6.100.5.6640.471.530.00.000	615.00
				Check No. 304588	615.00
160015742	4181329		3019M FILTER	6.100.5.6640.471.530.00.000	83.95
				Check No. 304798	83.95
160016212	4188068		3405M - IN HILLS SINK PLUGS	6.100.5.6640.471.530.00.000	19.12
160016301	4182635		3022M - EC TRANSP CLEAN OUT CAP	6.100.5.6640.471.530.00.000	1.74
160016304	4182407		3327M - AMS ARM RM SINK HOLE COVERS	6.100.5.6640.471.530.00.000	6.71
160016350	4185187		3206M - STOCK NIPPLE TRAY TK #24	6.100.5.6640.471.530.00.000	11.49
160016351	4185709		3401M - PHS HOME EC RM COUPL/VALVES	6.100.5.6640.471.530.00.000	19.61
160016352	4183468		3400M - GREENACRES SINK VALVES	6.100.5.6640.471.530.00.000	12.33
160016353	4183109		3024M - EC TRANSP BALL VALVE	6.100.5.6640.471.530.00.000	5.57
160016354	4182954		3329M - STOCK FAUCETS	6.100.5.6640.471.530.00.000	290.00
160016355	4182945		3023M - L&C SINK/RINGS	6.100.5.6640.471.530.00.000	27.79
160016356	4183861		3184M - FAUCETS	6.100.5.6640.471.530.00.000	769.22
				Check No. 305024	1,163.58
				VENDOR TOTAL	2,202.29
RODDA PAINT CO. - 21238					
160015739	68030125		2832M PHS ENAMEL	6.420.5.6640.325.000.00.000	116.18
				Check No. 304799	116.18
				VENDOR TOTAL	116.18
ROGER HOLYOAK - 5653					
160015667	9/9-3/7/16		MILEAGE LOG	6.100.5.5150.381.122.00.000	10.80
				Check No. 304735	10.80
				VENDOR TOTAL	10.80
RONALD COOK - 11149					
160016512	MARCH 2016		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	9.30
				Check No. 304919	9.30
				VENDOR TOTAL	9.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROSS DRESS FOR LESS - 20360					
160015652	64197	1602266	Clothing for CHS Student	6.251.5.5120.415.000.00.000	50.00
					Check No. 304802
					50.00
					VENDOR TOTAL
					50.00
ROSS PARK ZOO - 14885					
160015809	3/30/16	1602933	STEM Night Outreach program	6.242.5.5150.410.220.00.000	25.00
					Check No. 304801
					25.00
					VENDOR TOTAL
					25.00
ROTO-ROOTER - 2086					
160014502	114610		3011M FMS SERV CALL	6.100.5.6640.325.530.00.000	420.00
160014503	114452		3010M DRAIN SERV	6.100.5.6640.325.530.00.000	95.00
					Check No. 304445
					515.00
160015741	114735		3020M IMS SERV CALL	6.100.5.6640.325.530.00.000	190.00
					Check No. 304803
					190.00
					VENDOR TOTAL
					705.00
RSD/TOTAL CONTROL - 2037					
160014501	24101842-00		2388M BELT	6.100.5.6640.471.530.00.000	30.30
160014675	24102040-00		2586M PLEATED FILTER	6.100.5.6640.471.530.00.000	57.12
160014676	24101799-00		3158M FASCO MOTOR	6.100.5.6640.471.530.00.000	557.40
					Check No. 304446
					644.82
160015740	24102311-00		2587M FITLERS	6.100.5.6610.418.530.00.000	57.12
					Check No. 304804
					57.12
160016349	24102684-00		2589M - STOCK FILTERS	6.100.5.6610.418.530.00.000	49.92
160016202	24102721-00		2590M - NITROGEN FOR SERVICE TRUCK	6.100.5.6640.471.530.00.000	31.80
160016291	24102471-00		2588M - EC TRANSFORMER FOR PRINT RM AREA	6.100.5.6640.471.530.00.000	49.37
160016298	24102612-00		3207M - STOCK REFRIGERANT/TOOLS/SUPPLIES	6.100.5.6640.471.530.00.000	578.28
					Check No. 305025
					709.37
					VENDOR TOTAL
					1,411.31

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RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
160015743	3001924312		25298T BASE ASSY	6.100.5.6810.428.510.00.850	241.55
				Check No. 304805	241.55
160016194	3002097180		25312T - PADS	6.100.5.6810.428.510.00.850	18.57
160016195	3002068009		25312T - BOARD	6.100.5.6810.428.510.00.850	380.14
				Check No. 305026	398.71
				VENDOR TOTAL	640.26
RUSH'S KITCHEN SUPPLY CO. - 565					
160015644	1270713	1602605	classroom supplies	6.243.5.5190.410.210.00.095	498.63
				Check No. 304806	498.63
				VENDOR TOTAL	498.63
RUSSELL DAVIE - 1738					
160014457	3/3/16		REIMB IPAD CASES	6.257.5.5210.410.000.00.000	163.75
				Check No. 304366	163.75
				VENDOR TOTAL	163.75
S & S WORLDWIDE, INC. - 606					
160015701	8983418	1602712	Recess Toys	6.100.5.5120.410.467.00.000	613.37
160015433	8981796	1602683	PE equipment	6.420.5.5120.550.459.00.000	682.73
				Check No. 304807	1,296.10
160015832	8987719	1602809	Math classroom supplies	6.100.5.5150.410.220.00.019	25.94
160015834	8988722	1602809	Math classroom supplies	6.100.5.5150.410.220.00.019	58.64
				Check No. 305027	84.58
				VENDOR TOTAL	1,380.68
SALT LAKE EXPRESS - 19900					
160014518	9382		716 HHS SKI CLUB TO SUN VALLEY 1/18/16	6.100.5.5310.385.122.00.000	1,083.50
160014519	9890		HMS TO BOISE 1/27/16	6.100.5.5310.385.122.00.000	1,275.00
160014520	9897		809 PHS DANCE TO MADISON 1/23-PHS PORTION	6.100.5.5310.385.122.00.000	525.00
160014521	9892		801 CHS DIAMOND DANCERS TO MADISON 1/23-CHS PORTN	6.100.5.5310.385.122.00.000	475.00
160014522	9379		634 HHS CHEER TO MADISON 1/23-HHS PORTION	6.100.5.5310.385.122.00.000	575.00

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160014523	9990		838 CHS DANCE TO JEROME 2/6-CHS PORTION	6.100.5.5310.385.122.00.000	688.50
160014524	9953		461 HHS B BB TO MADISON 2/10	6.100.5.5310.385.122.00.000	575.00
160014525	9951		820 CHS B BB TO SMITHFIELD 2/4	6.100.5.5310.385.122.00.000	475.00
160014526	9992		849 HHS WRESTLING TO MADISON 2/3	6.100.5.5310.385.122.00.000	575.00
160014527	9900		782 CHS DEBATE TO MADISON 1/30	6.100.5.5310.385.122.00.000	575.00
160014528	9361		709 CHS B BB TO RIGBY 1/29	6.100.5.5310.385.122.00.000	575.00
160014529	9893		781 CHS DEBATE TO MADISON 1/29	6.100.5.5310.385.122.00.000	475.00
160014530	9885		470 HHS G BB TO TWIN 1/28	6.100.5.5310.385.122.00.000	668.25
160014531	9349		752 CHS G BB TO TWIN 1/23	6.100.5.5310.385.122.00.000	575.00
160014532	9899		802 PHS B BB TO JEROME 1/23	6.100.5.5310.385.122.00.000	712.25
160014533	9423		730 CHS WRESTLING TO MHS 1/16	6.100.5.5310.385.122.00.000	575.00
160014534	9915		813 CHS GEO TO CRATERS MOON 2/12-CHS PORTION	6.100.5.5310.385.122.00.000	602.25
Check No. 304447					11,004.75
160015772	10075		816 CHS SS CLASS TO BOISE 2/17-CHS PORTION	6.100.5.5310.385.122.00.000	918.50
160015773	10071		814 CHS GEOLOGY TO SODA 2/19-CHS PORTION	6.100.5.5310.385.122.00.000	575.00
160015774	10076		859 PHS DEBATE TO MADISON 2/18	6.100.5.5310.385.122.00.000	575.00
160015775	10133		893 PHS WRESTLING TO PRESTON 2/17	6.100.5.5310.385.122.00.000	475.00
160015776	10077		860 PHS DEBATE TO MADISON 2/19	6.100.5.5310.385.122.00.000	575.00
160015777	10078		861 PHS DEBATE TO MADISON 2/20	6.100.5.5310.385.122.00.000	575.00
160015778	10691		904 HHS B BB TO MADISON 2/23	6.100.5.5310.385.122.00.000	575.00
160015779	10074		882 CHS WRESTLING TO PRESTON 2/17	6.100.5.5310.385.122.00.000	475.00
160015800	10082		887 CHS STATE G BB TO BOISE 2/17	6.100.5.5310.385.122.00.000	2,592.30
160015802	10015		857 HHS STATE G BB TO NAMPA 2/17	6.100.5.5310.385.122.00.000	1,924.20
160015803	10161		825 PHS STU GOV TO BOISE 2/25-PHS PORTION	6.100.5.5310.385.122.00.000	1,991.25
Check No. 304808					11,251.25
160015844	10892		963 HHS GOLF TO TWIN 3/7/16	6.100.5.5310.385.122.00.000	657.90
160015845	10964		1027 CHS TO TWIN 3/10/16	6.100.5.5310.385.122.00.000	704.00
160015846	10875		955 PHS TRACK TO TWIN 3/10/16	6.100.5.5310.385.122.00.000	575.00
160015847	10888		961 CHS BSB TO JEROME 3/12/16	6.100.5.5310.385.122.00.000	739.75
160015848	10887		968 HHS BSB TO TWIN 3/12	6.100.5.5310.385.122.00.000	665.15
160015849	10965		1038 PHS TO BY-I 3/12	6.100.5.5310.385.122.00.000	575.00

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160015850	10890		913 HHS TO BOISE HS 3/11-SECONDARY PORTION	6.100.5.5310.385.122.00.000	660.00
160015850	10890		913 HHS TO BOISE HS 3/11-HHS PORTION	6.100.5.5310.385.122.00.000	847.00
160015851	10816		949 HHS B BB TO NAMPA 3/3	6.100.5.5310.385.122.00.000	2,372.35
160015852	10753		916 HHS SB TO ST GEO 3/10/16	6.100.5.5310.385.122.00.000	3,316.75
Check No. 305028					11,112.90
VENDOR TOTAL					33,368.90
SCHINDLER ELEVATOR CORPORATION - 16367					
160014570	7152299313		2951M - CHS ELEVATOR REPAIR	6.420.5.6640.325.000.00.000	3,658.47
160014616	7152304162		3155M - HMS CIRCUIT BOARD	6.420.5.6640.325.000.00.000	564.47
Check No. 304448					4,222.94
VENDOR TOTAL					4,222.94
SCHOLASTIC BOOK CLUBS INC. - 6380					
160014717	T25087509	1602431	Scholastic Books	6.100.5.6220.430.415.00.000	125.00
Check No. 304591					125.00
160015439	12756764	1602556	Downloadable cards	6.251.5.5120.410.000.00.000	44.55
Check No. 304809					44.55
160015438	T25343270	1602504	Student books	6.251.5.5120.410.000.00.000	190.00
Check No. 304810					190.00
160016184	75039246	1602429	Books	6.100.5.6210.415.121.00.000	28.00
160016185	75039247	1602429	Books	6.100.5.6210.415.121.00.000	56.00
160016186	75039248	1602429	Books	6.100.5.6210.415.121.00.000	50.00
160016187	75039249	1602429	Books	6.100.5.6210.415.121.00.000	12.00
160016188	75039250	1602429	Books	6.100.5.6210.415.121.00.000	10.00
160016189	75039251	1602429	Books	6.100.5.6210.415.121.00.000	8.00
160016190	75039252	1602429	Books	6.100.5.6210.415.121.00.000	40.00
160016191	75039253	1602429	Books	6.100.5.6210.415.121.00.000	96.00
Check No. 305029					300.00
160015861	T20711060	1602576	Books for Parent Activity	6.251.5.7200.383.000.00.000	38.00
Check No. 305030					38.00
VENDOR TOTAL					697.55

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SCHOLASTIC BOOK SERVICE - 659					
160014728	12591514	1602228	Scholastic Pocket Thesaurus	6.100.5.5120.440.108.00.000	130.64
160014729	12731979	1602228	Scholastic Pocket Thesaurus	6.100.5.5120.440.108.00.000	-130.64
160014730	12721726	1602228	Scholastic Pocket Thesaurus	6.100.5.5120.440.108.00.000	111.80
Check No. 304592					111.80
VENDOR TOTAL					111.80
SCHOLASTIC INC. - 17059					
160014555	M5799375	1602229	Scholastic News Grade 3 - Second Semester	6.100.5.5120.440.108.00.000	90.86
160014543	M5797007	1602355	Magazine Subscription / Murray	6.100.5.5150.440.108.00.000	81.68
Check No. 304449					172.54
160014651	12671046	1602355	Magazine Subscription / Murray	6.100.5.5150.440.108.00.000	64.31
Check No. 304450					64.31
160014712	M5805240	1602452	Classroom Magazine renewal for 2016/17	6.100.5.5150.410.220.00.026	313.17
Check No. 304593					313.17
160014713	12734088	1602435	Scholastic for 1st grade	6.100.5.5120.410.435.00.000	80.39
Check No. 304594					80.39
160015830	M5813472	1602829	classroom magazines	6.100.5.5120.440.108.00.000	451.94
Check No. 305031					451.94
VENDOR TOTAL					1,082.35
SCHOOL ARTS MAGAZINE-DAVIS PUBLICATIONS - 4732					
160014706	SA48134	1602418	Magazine / PHS	6.100.5.5150.440.108.00.000	24.95
Check No. 304595					24.95
VENDOR TOTAL					24.95
SCHOOL COUNSELOR RESOURCES - 1792					
160014707	SI75151	1602495	SDFS	6.246.5.6210.410.000.00.000	69.32
Check No. 304600					69.32
160015451	SI74532	1602495	SDFS	6.246.5.6210.410.000.00.000	27.94
Check No. 304815					27.94
VENDOR TOTAL					97.26
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5120.410.220.00.000	94.86
160014988	7		FEBRUARY PRINT BILLING	6.242.5.6210.410.000.00.045	27.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5150.410.220.00.000	17.95
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5120.410.415.00.000	5.75
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5120.410.419.00.000	114.56
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5120.410.423.00.000	326.67
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5120.410.431.00.000	59.15
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5120.410.435.00.000	98.58
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5120.410.439.00.000	36.56
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5120.410.443.00.000	990.10
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5120.410.455.00.000	307.17
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5120.410.463.00.000	773.20
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5120.410.467.00.000	4.85
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5120.410.475.00.000	330.50
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5120.440.108.00.000	727.74
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5150.410.122.00.031	15.80
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5150.410.210.00.000	240.75
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5150.410.225.00.015	35.20
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5150.410.225.00.027	145.88
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5150.410.225.00.037	28.03
160014988	7		FEBRUARY PRINT BILLING	6.100.5.5150.410.230.00.000	97.00
160014988	7		FEBRUARY PRINT BILLING	6.100.5.6210.318.108.00.000	227.00
160014988	7		FEBRUARY PRINT BILLING	6.100.5.6210.396.108.00.000	6.70
160014988	7		FEBRUARY PRINT BILLING	6.100.5.6510.410.105.00.000	45.71
160014988	7		FEBRUARY PRINT BILLING	6.100.5.6640.410.530.00.000	127.79
160014988	7		FEBRUARY PRINT BILLING	6.243.5.5190.410.215.00.092	30.60
160014988	7		FEBRUARY PRINT BILLING	6.251.5.5120.410.000.00.000	242.09
160014988	7		FEBRUARY PRINT BILLING	6.251.5.6210.396.000.00.000	38.70
160014988	7		FEBRUARY PRINT BILLING	6.251.5.7200.383.000.00.000	100.99
160014988	7		FEBRUARY PRINT BILLING	6.257.5.5210.410.000.00.000	149.31
160014988	7		FEBRUARY PRINT BILLING	6.271.5.5120.396.108.00.000	301.40
160014988	7		FEBRUARY PRINT BILLING	6.274.5.5110.416.000.00.000	217.58
				Check No. 304596	5,965.97
				VENDOR TOTAL	5,965.97

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOOL OUTFITTERS LLC - 4340					
160014542	INV11932091	1602326	classroom materials	6.100.5.5120.440.108.00.000	63.17
160014545	INV11935054	1602326	classroom materials	6.100.5.5120.440.108.00.000	349.77
Check No. 304451					412.94
VENDOR TOTAL					412.94
SCHOOL SPECIALTY, INC. - 10733					
160015435	208115962672	1602758	art supplies	6.100.5.5150.410.230.00.003	464.33
Check No. 304811					464.33
160016286	308102417419	1602517	Classroom Supplies	6.100.5.5120.410.435.00.000	139.48
Check No. 305032					139.48
VENDOR TOTAL					603.81
SCOTT CONTOR - 4665					
160016506	MARCH 2016		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	30.00
Check No. 304917					30.00
VENDOR TOTAL					30.00
SCOTT'S LOCK & KEY CO. - 915					
160015668	A23725		25292T - KEY	6.100.5.6810.428.510.00.850	3.50
Check No. 304812					3.50
VENDOR TOTAL					3.50
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697					
160014702	D25022016		FEB 2016 BACKGROUND CHECKS	6.100.5.5120.410.114.00.402	190.00
Check No. 304597					190.00
VENDOR TOTAL					190.00
SHANE CLINKSCALES - 10836					
160016513	MARCH 2016		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	9.30
Check No. 304913					9.30
VENDOR TOTAL					9.30
SHANON CORRELL - 9238					
160016514	MARCH 2016		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	9.30
Check No. 304920					9.30
VENDOR TOTAL					9.30

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHAUNNA KRAMER - 11157					
160016417	3/1-31/16		MILEAGE	6.257.5.6160.381.000.00.000	101.05
160015841	4/1/2016		CREDIT REIMBURSEMENT	6.271.5.5120.396.108.00.000	274.50
				Check No. 304984	375.55
				VENDOR TOTAL	375.55
SHELLEY ALLEN - 5774					
160014952	3/15/16		REIMB GIFT CARDS PIES AWARD	6.100.5.6320.313.121.00.000	164.85
				Check No. 304480	164.85
160015843	4/1/2016		REIMB - CONF RM SUPPLIES	6.100.5.6320.313.121.00.000	225.87
				Check No. 304887	225.87
				VENDOR TOTAL	390.72
SHERWIN WILLIAMS CO. - 946					
160014509	1022-2		2829M - L&C/PHS PAINT & SUPPLIES	6.420.5.6640.325.000.00.000	94.74
160014510	0963-8		3034M - AMS ART RM PAINT & SUPPLIES	6.420.5.6640.325.000.00.000	344.07
160014511	6106-4		2828M - PHS UNIT II RR PAINT	6.420.5.6640.325.000.00.000	38.49
160014535	6078-5		2827M - PHS UNIT I RR STALL PAINT	6.420.5.6640.325.000.00.000	38.49
160014536	6047-0		3032M - PHS ITB PAINT & SUPPLIES	6.420.5.6640.325.000.00.000	76.37
160014537	5954-8		2826M - PHS UNIT I RR PAINT	6.420.5.6640.325.000.00.000	38.49
160014538	5957-1 2016		3029M - PHS UNIT I GRAFFITI REMOVAL	6.420.5.6640.325.000.00.000	65.71
160014539	0801-0		3030M - PHS ITB SEALER	6.420.5.6640.325.000.00.000	210.68
160014569	6224-5		3036M - PHS ITB PRIMER/PAINT	6.420.5.6640.325.000.00.000	1,813.48
				Check No. 304452	2,720.52
160015812	1692-2		2833M - PHS PAINT/SUPPLIES	6.420.5.6640.325.000.00.000	103.22
160015813	6721-0		3332M - PAINT/SUPPLIES	6.420.5.6640.325.000.00.000	1,505.32
160015818	1527-0		ELAS MTR KITS	6.420.5.6640.325.000.00.000	5,850.00
160015819	1699-7		3332M - EASY SAND/NR5000 BLDRS 50	6.420.5.6640.325.000.00.000	363.10
160015820	6516-4		3044M - ALL SCHOOLS LACQ	6.420.5.6640.325.000.00.000	341.20
160015821	1295-4		3037M - PHS ITB TAPE/FILM	6.420.5.6640.325.000.00.000	54.85
160015822	1366-3		2830M - PHS PAINT	6.420.5.6640.325.000.00.000	49.86
160015823	6497-7		3043M - PHS ITB FLOOR EPOXY	6.420.5.6640.540.122.00.000	229.23

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160015824	3048-5		3045M - PHS ITB FLOOR EPOXY	6.420.5.6640.540.122.00.000	152.82
				Check No. 305033	8,649.60
				VENDOR TOTAL	11,370.12
SHERYL MARLEY - 4088					
160014507	3/4/16		REIMB - VISIBLE LEARNING BOOKS	6.251.5.6210.396.240.00.000	421.40
				Check No. 304414	421.40
160015655	3/29/16		REIMB SLEEVES	6.251.5.5120.410.000.00.000	124.85
				Check No. 304761	124.85
				VENDOR TOTAL	546.25
SHERYL PERRINE - 154					
160014505	2/1-29/16		MILEAGE	6.257.5.6160.381.000.00.000	15.40
				Check No. 304431	15.40
160016418	3/2-30/16		MILEAGE	6.257.5.6160.381.000.00.000	14.00
				Check No. 305016	14.00
				VENDOR TOTAL	29.40
SHIN I INC - 21536					
160014875	ALLEN		NSPRA LODGING DEPOSIT	6.100.5.6320.396.121.00.000	300.00
				Check No. 304598	300.00
				VENDOR TOTAL	300.00
SHOPKO - 2324					
160014590	05433	1602426	CARTS, PENCIL LEAD, COLORED PENCILS, MISC.	6.257.5.5210.410.000.00.000	88.47
				Check No. 304453	88.47
				VENDOR TOTAL	88.47
SIGNUP, INC. - 10877					
160014508	40140		25282T - MAGNETIC SIGN	6.100.5.6810.428.510.00.850	15.95
				Check No. 304454	15.95
160014723	40181		25289T - MAGNETIC SIGN	6.100.5.6810.428.510.00.850	15.95
160014947	40161		SRO CAR LOGO	6.100.5.5120.410.114.00.000	162.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160014947	40161		SRO CAR LOGO	6.246.5.6210.410.000.00.000	162.50
				Check No. 304599	340.95
				VENDOR TOTAL	356.90
SILVER CREEK SUPPLY LLC - 19558					
160015457	S1553605.001		3013M - AMS DRINK FOUNTAIN SENSOR	6.100.5.6640.471.530.00.000	115.35
				Check No. 304813	115.35
160015811	S1559885.001		3317M - CHUBBUCK DRAIN BALL VALVE REPLACEMENT	6.100.5.6650.410.530.00.000	6.99
160015856	S1561275.001		3319M - L&C BALL VALVE	6.100.5.6650.410.530.00.000	11.58
160015814	S1554880.001		3304M - SPRINKLER HEADS	6.420.5.6640.520.000.00.000	2,902.60
160015816	S1554428.001		3303M - SPINKLER REPAIR PARTS	6.420.5.6640.520.000.00.000	2,082.76
				Check No. 305035	5,003.93
				VENDOR TOTAL	5,119.28
SOLUTION TREE, INC. - 5183					
160015430	857221	1602700	Supplies	6.100.5.5120.410.114.00.000	40.95
				Check No. 304816	40.95
				VENDOR TOTAL	40.95
SOPRIS WEST, INC. - 16539					
160014546	RI1603554	1602364	REWARDS WORKBOOKS	6.257.5.5210.410.000.00.000	109.95
				Check No. 304455	109.95
				VENDOR TOTAL	109.95
SPECIALTY BUILDING & INSTALLATIONS - 21474					
160015535	3/28/16		CHS BLEACHER MODIFICATION	6.420.5.6640.540.122.00.000	9,700.00
				Check No. 304817	9,700.00
				VENDOR TOTAL	9,700.00
SPEECH CORNER, LLC - 19984					
160015434	10519	1602644	SPEECH THERAPY MATERIALS	6.257.5.5210.410.000.00.000	118.84
				Check No. 304818	118.84
				VENDOR TOTAL	118.84

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STACI ORR - 4687					
160014948	3/18-3/20/16		GBB STATE	6.100.5.5310.385.122.00.000	39.57
160014949	3/3-3/5/16		BBB STATE	6.100.5.5310.385.122.00.000	42.03
Check No. 304576					81.60
VENDOR TOTAL					81.60
STANDARD PLUMBING SUPPLY CO. - 1052					
160014512	FDKW67		2646M - SYRINGA TRANSFORMER	6.100.5.6640.471.530.00.000	108.36
160014513	FFGW07		3005M - MAINTENANCE PVC GLUE	6.100.5.6640.471.530.00.000	5.35
160014514	FFGX87		3006M - AMS URINAL SCREENS	6.100.5.6640.471.530.00.000	58.29
160014515	FFJV14		3008M - CHS KITCHEN FAUCET	6.100.5.6640.471.530.00.000	34.59
Check No. 304457					206.59
160015680	FGB779		3017M - IMS RR URINAL RINGS	6.100.5.6640.471.530.00.000	3.17
Check No. 304819					3.17
VENDOR TOTAL					209.76
STAPLES - REWARDS 3763316431 - 18137					
160015589	73445	1602756	classroom supplies	6.243.5.5190.410.205.00.063	453.60
160015576	72497	1602446	Easels and bags	6.100.5.6210.415.121.00.000	166.95
160015551	69335	1602270	classroom supplies	6.100.5.5150.410.220.00.027	59.18
160015558	71237	1602184	Dry erase Markers	6.100.5.5120.410.415.00.000	34.98
160015547	23894	1602542	office stamp and pens	6.100.5.5120.410.419.00.000	57.91
160015581	72846	1602572	Print Cartridges for Mrs. Pixton's printer	6.100.5.5120.410.435.00.000	57.78
160015569	71780	1602507	Office Supplies	6.100.5.5120.410.455.00.000	52.33
160015570	1-2016B	1602507	Office Supplies	6.100.5.5120.410.455.00.000	-15.18
160015588	73486	1602507	Office Supplies	6.100.5.5120.410.455.00.000	15.18
160015553	69984	1602309	Office	6.100.5.5150.410.205.00.000	99.00
160015554	69985	1602310	Manager Chair	6.100.5.5150.410.205.00.000	99.00
160015556	70310	1602389	Ergonomic Keyboard plus mouse	6.100.5.5150.410.205.00.000	104.97
160015591	73568	1602831	Supplies	6.100.5.5150.410.210.00.000	89.90
160015575	72491	1602052	Supplies - Joe Green	6.100.5.5150.410.215.00.027	98.98
160015381	72662	1602620	classroom supplies	6.100.5.5150.410.230.00.017	96.89
160015557	71074	1602427	Supplies	6.100.5.6110.410.210.00.000	54.99
160015590	73546	1602624	Office Supplies / Delonas	6.100.5.6410.410.215.00.000	77.09

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160015546	23720	1602476	classroom supplies	6.243.5.5190.410.205.00.097	247.65
160015560	71365	1602303	tripods	6.243.5.5190.410.210.00.081	106.76
160015563	1-2016A	1602303	tripods	6.243.5.5190.410.210.00.081	-106.76
160015583	73049	1602715	lable tape	6.243.5.5190.410.210.00.091	73.98
160015573	71858	1602521	Ink and toner	6.243.5.5190.410.210.00.095	813.39
160015555	70019	1602356	Monitors	6.243.5.5190.410.210.00.097	5,199.60
160015585	73210	1602465	Classroom supplies	6.243.5.5190.410.210.00.097	147.99
160015578	72498	1602534	classroom supplies	6.243.5.5190.410.215.00.093	147.00
160015549	23939	1602560	Rolling crates	6.251.5.5120.410.000.00.000	89.97
160015587	73378	1602660	Ink cartridges	6.251.5.5120.410.000.00.000	130.88
160015586	73283	1602566	classroom supplies	6.263.5.5190.410.000.00.094	273.83
160015584	73177	1602538	office chairs, desk chair	6.420.5.5120.550.459.00.000	521.97
160015566	71430	1602455	64205515055022500000	6.420.5.5150.550.225.00.000	1,144.99
Check No. 304820					10,394.80
VENDOR TOTAL					10,394.80
STAPLES ADVANTAGE - 19446					
160014596	3293081658	1602239	office supplies	6.100.5.5120.410.230.00.000	74.36
160014598	3293081657	1600905	iPad tripods	6.251.5.5120.410.240.00.000	-248.97
160014597	3293667501	1602369	School supplies	6.100.5.5150.410.220.00.015	25.69
160014594	3294566346	1602376	headphones & mouse	6.100.5.6210.317.118.00.000	99.95
160014595	3294566347	1602376	headphones & mouse	6.100.5.6210.317.118.00.000	47.92
160014592	3294566349	1602407	office supplies	6.100.5.6320.410.118.00.000	2.54
160014593	3294566348	1602407	office supplies	6.100.5.6320.410.118.00.000	34.99
160014591	3294566345	1602365	FOLDERS WITH FASTENERS	6.257.5.5210.410.000.00.000	56.96
Check No. 304458					93.44
160015831	3296627987	1602847	Science classroom supplies	6.100.5.5150.410.220.00.026	88.49
Check No. 305036					88.49
VENDOR TOTAL					181.93
STATE DEPARTMENT OF EDUCATION - 18643					
160014701			C ANDERTON-FINGERPRINT/BACKGROUND	6.100.5.6210.396.100.00.000	34.75
Check No. 304601					34.75

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160016235			VOLUNTEER BACKGROUND CHECKS	6.100.5.6320.313.121.00.000	67.00
				Check No. 305037	67.00
				VENDOR TOTAL	101.75
STEPHEN ANDERSON - 3406					
160015771	3/2-10/16		MILEAGE	6.100.5.6320.381.122.00.000	22.10
				Check No. 304689	22.10
				VENDOR TOTAL	22.10
STEVE WEISS MUSIC, INC. - 8548					
160014708	656822	1602463	band supplies	6.100.5.5150.410.230.00.006	559.15
				Check No. 304603	559.15
160015440	658787A	1602654	Supplies	6.100.5.5150.410.210.00.006	299.87
160015441	658787B	1602654	Supplies	6.100.5.5150.410.210.00.006	36.98
				Check No. 304821	336.85
				VENDOR TOTAL	896.00
SUPER DUPER, INC. - 6666					
160014553	2145195A	1602403	SPEECH THERAPY MATERILAS	6.257.5.5210.410.000.00.000	139.85
160014554	2145196A	1602405	SPEECH THERAPY MATERIALS	6.257.5.5210.410.000.00.000	34.40
				Check No. 304459	174.25
160015437	2149707A	1602641	SPEECH THERAPY MATERIALS	6.257.5.5210.410.000.00.000	84.65
160015436	2149728A	1602693	SPEECH THERAPY MATERIALS	6.257.5.5210.410.000.00.000	183.90
160015431	2150714A	1602797	SPEECH THERAPY MATERIALS	6.257.5.5210.410.000.00.000	45.40
				Check No. 304822	313.95
				VENDOR TOTAL	488.20
SUPERIOR FILTRATION PRODUCTS - 21109					
160014544	3442	1602177	filters	6.100.1.1170.000.000.00.000	888.36
				Check No. 304460	888.36
160015833	3635	1602492	filters	6.100.1.1170.000.000.00.000	382.80
				Check No. 305039	382.80
				VENDOR TOTAL	1,271.16

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SUPREME MUFFLER & BRAKE - 9318					
160015673	54939		25301T - EXH PIPE	6.100.5.6810.428.510.00.850	10.00
				Check No. 304823	10.00
				VENDOR TOTAL	10.00
SUSAN MATKIN - 7044					
160015769	2/3-3/17/16		MILEAGE	6.257.5.6160.381.000.00.000	51.00
				Check No. 304762	51.00
				VENDOR TOTAL	51.00
SUSAN PETTIT - 3844					
160014931	3/15/16		REIMB JOB FAIR SUPPLIES	6.100.5.6320.410.118.00.000	31.08
				Check No. 304581	31.08
160015749	3/16-17/16		REIMB-UT TEACHER FAIR	6.271.5.5120.396.108.00.000	231.25
				Check No. 304782	231.25
160016420	4/3-4/16		REIMB - BSU CAREER FAIR	6.271.5.5120.396.108.00.000	249.40
				Check No. 305017	249.40
				VENDOR TOTAL	511.73
SUSAN WHITEHEAD - 5693					
160016415	3/2-4/5/16		MILEAGE	6.246.5.6210.410.000.00.000	87.90
				Check No. 305056	87.90
				VENDOR TOTAL	87.90
SVETLANA BRAINARD - 9321					
160016419	3/1-31/16		MILEAGE	6.100.5.5120.382.107.00.406	152.05
				Check No. 304900	152.05
				VENDOR TOTAL	152.05
TAMARA ROMRIELL - 10714					
160015748	3/1-17/16		MILEAGE	6.100.5.5150.381.122.00.000	18.30
				Check No. 304800	18.30
				VENDOR TOTAL	18.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TANYA BURCH - 7970					
160014950	3/15/16		REIMB COUNSELING MATERIALS	6.100.5.6110.410.230.00.000	450.73
				Check No. 304496	450.73
160015770	3/15/16 B		REIMB - COUNSELING CTR SUPPLIES	6.100.5.6110.410.230.00.000	18.15
				Check No. 304699	18.15
160015842	3/29/16		REIMB - PESI WORKSHOP/IF	6.271.5.5120.396.108.00.000	63.30
				Check No. 304904	63.30
				VENDOR TOTAL	532.18
TEACHER CREATED RESOURCES - 2782					
160015432	5876365	1602734	Classroom Resource Book	6.100.5.5120.410.435.00.000	21.98
				Check No. 304824	21.98
				VENDOR TOTAL	21.98
TEDRA BALLS - 8194					
160015677	3/17/16		CHAMPS 2/11-2/18, 3/3-3/17	6.271.5.5120.396.108.00.000	1,000.00
				Check No. 304825	1,000.00
				VENDOR TOTAL	1,000.00
TEK-HUT, INC. - 2976					
160014714	27902	1602490	HMS Chromebook Cart	6.100.5.5150.550.230.00.000	1,372.00
160014818	27888	1602334	Chrombook Lab #1	6.245.5.6230.552.106.00.000	24,696.00
160014817	27891	1602335	Chromebook Lab #2	6.245.5.6230.552.106.00.000	20,997.00
160014819	27903	1602502	Management licenses for chromebooks	6.251.5.5120.410.000.00.000	400.00
				Check No. 304606	47,465.00
160015446	27915	1602748	Chromebook Licensing FOT	6.245.5.6230.552.106.00.000	9,500.00
160015447	27914	1602557	Management licenses for chromebooks	6.251.5.5120.410.000.00.000	75.00
				Check No. 304826	9,575.00
				VENDOR TOTAL	57,040.00
TERRY R. ADAMS VIOLINS - 19104					
160014725	1045		REPAIRS	6.100.5.6640.325.122.00.031	245.00
				Check No. 304607	245.00
				VENDOR TOTAL	245.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TEXAS ASSOCIATION OF SCHOOL BOARDS - 21504					
160015666	500459	1602374	BoardBook Subscription Agreement	6.100.5.6310.410.127.00.000	1,000.00
Check No. 304827					1,000.00
VENDOR TOTAL					1,000.00
TEXTBOOK WAREHOUSE LLC - 4052					
160014709	SI0393896	1602456	Textbooks	6.100.5.5150.440.205.00.000	684.25
Check No. 304608					684.25
160015443	SI0393795	1602456	Textbooks	6.100.5.5150.440.205.00.000	7,602.00
160015444	SI0394662	1602456	Textbooks	6.100.5.5150.440.205.00.000	1,394.75
160015442	SI0394820	1602792	Physics / Taylor - Scient	6.100.5.5150.440.215.00.000	570.00
Check No. 304828					9,566.75
VENDOR TOTAL					10,251.00
TIME FOR KIDS - 11914					
160015835	1730112313	1602830	Classroom Magazines	6.100.5.5120.440.108.00.000	275.30
Check No. 305041					275.30
VENDOR TOTAL					275.30
TIME TIMER, LLC - 20890					
160015445	58884	1602480	TIMER	6.257.5.5210.410.000.00.000	43.95
Check No. 304829					43.95
VENDOR TOTAL					43.95
TODAY'S CLASSROOM LLC - 20384					
160016285	16-1586	1602860	ALAMEDA RISERS	6.420.5.6640.540.122.00.000	7,063.86
Check No. 305042					7,063.86
VENDOR TOTAL					7,063.86
TOLEDO PHYSICAL EDUCATION SUPPLY CO. - 8996					
160014547	217545-00	1602332	Supplies / PE Equipment	6.100.5.5150.410.215.00.022	141.45
Check No. 304461					141.45
VENDOR TOTAL					141.45

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TONYA TERRY - 6855					
160015857	3/1-31/16		MILEAGE	6.100.5.5120.382.107.00.406	76.10
				Check No. 305040	76.10
				VENDOR TOTAL	76.10
TONYA WILKES - 6749					
160014901	3/8/16		REIMB DOC CAMERAS	6.420.5.5150.550.235.00.000	1,380.00
				Check No. 304622	1,380.00
				VENDOR TOTAL	1,380.00
TOP PROMOTIONAL PRODUCTS - 21514					
160014710	201610715	1602428	admin supply	6.100.5.6410.410.220.00.000	251.40
				Check No. 304609	251.40
				VENDOR TOTAL	251.40
TOREUP LLC - 20977					
160014727	19141		SERVICES 2/17/16	6.100.5.6550.410.540.00.000	370.00
				Check No. 304610	370.00
160015817	19299-2		SERVICES 3/16/16	6.100.5.6550.410.540.00.000	220.00
				Check No. 305043	220.00
				VENDOR TOTAL	590.00
TOUGH GUY LANES - 13368					
160014726	3/11/2016	1602665	Bowling fees	6.251.5.6810.345.240.00.000	145.92
				Check No. 304611	145.92
				VENDOR TOTAL	145.92
TREND ENTERPRISES, INC. - 2209					
160015853	1965027 RI	1602518	Classroom Supplies	6.100.5.5120.410.435.00.000	48.39
				Check No. 305044	48.39
				VENDOR TOTAL	48.39

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TROY JOHNSON - 9327					
160014506	2/17-19/16		REIMB - CREATIVE CODING/CDA	6.271.5.5120.396.108.00.000	83.40
				Check No. 304405	83.40
				VENDOR TOTAL	83.40
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
160014540	17816		2938M - MOWER PARTS	6.100.5.6640.481.530.00.000	113.92
				Check No. 304463	113.92
160014876	17843		3114M - SHOULDER STRAPS	6.100.5.6650.410.530.00.000	144.86
				Check No. 304612	144.86
160015674	17860		25291T - REBUILT ALTERNATOR	6.100.5.6810.428.510.00.850	615.03
				Check No. 304830	615.03
				VENDOR TOTAL	873.81
UNITED ART & EDUCATION SUPPLY - 8415					
160015836	5338285	1602870	Craft supplies	6.100.5.6210.415.121.00.000	450.89
				Check No. 305045	450.89
				VENDOR TOTAL	450.89
UNITED STATES FLAG STORE - 20520					
160014549	04629266001	1602254	8 x 12 Valley Forge Flag	6.100.5.5150.410.205.00.000	149.64
				Check No. 304464	149.64
				VENDOR TOTAL	149.64
UPS - 3598					
160015456	0000797366116		SERVICES	6.100.5.6320.352.105.00.000	210.39
				Check No. 304831	210.39
				VENDOR TOTAL	210.39
US GAMES - 9384					
160014548	97676101	1602345	Supplies / P.E.	6.100.5.5150.410.215.00.022	170.82
				Check No. 304465	170.82
				VENDOR TOTAL	170.82
VALLEY OFFICE SYSTEMS - 271					

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160014984	AR439513		HMS	6.100.5.5120.410.230.00.000	389.17
160014984	AR439513		FMS	6.100.5.5120.410.225.00.000	89.36
160014984	AR439513		CHS	6.100.5.5150.410.205.00.038	198.56
160014705	AR438731		COPY CHARGES 1/25-2/24/16	6.100.5.5150.410.220.00.000	664.69
160014984	AR439513		NHC	6.100.5.5170.410.250.00.000	269.24
160014984	AR439513		CHUBBUCK	6.100.5.5120.410.415.00.000	533.63
160014984	AR439513		EDAHOW	6.100.5.5120.410.419.00.000	266.64
160014984	AR439513		ELLIS	6.100.5.5120.410.423.00.000	117.20
160014984	AR439513		GATE CITY	6.100.5.5120.410.427.00.000	351.24
160014984	AR439513		GR	6.100.5.5120.410.431.00.000	413.64
160014984	AR439513		IH	6.100.5.5120.410.435.00.000	474.89
160014984	AR439513		JEFFERSON	6.100.5.5120.410.439.00.000	504.96
160014984	AR439513		L&C	6.100.5.5120.410.443.00.000	143.00
160014984	AR439513		LINC	6.100.5.5120.410.447.00.000	102.66
160014984	AR439513		SY	6.100.5.5120.410.455.00.000	289.24
160014984	AR439513		TENDOY	6.100.5.5120.410.459.00.000	361.35
160014984	AR439513		TYHEE	6.100.5.5120.410.463.00.000	213.65
160014984	AR439513		WASHINGTON	6.100.5.5120.410.467.00.000	260.26
160014984	AR439513		WILCOX	6.100.5.5120.410.475.00.000	498.44
160014984	AR439513		CHS	6.100.5.5150.410.205.00.000	522.52
160014984	AR439513		CHS	6.100.5.5150.410.205.00.007	194.30
160014984	AR439513		HHS	6.100.5.5150.410.210.00.000	1,627.21
160014984	AR439513		GW	6.100.5.5150.410.210.00.000	13.57
160014984	AR439513		FMS	6.100.5.5150.410.225.00.006	60.00
160014984	AR439513		FMS	6.100.5.5150.410.225.00.009	60.00
160014984	AR439513		FMS	6.100.5.5150.410.225.00.015	180.00
160014984	AR439513		FMS	6.100.5.5150.410.225.00.026	120.00
160014984	AR439513		FMS	6.100.5.5150.410.225.00.027	60.00
160014984	AR439513		IMS	6.100.5.5150.410.235.00.000	651.53
160014984	AR439513		GW	6.100.5.5240.410.108.00.000	19.09
160014984	AR439513		PHS	6.100.5.6410.410.215.00.000	248.19
160014984	AR439513		M&O	6.100.5.6640.410.530.00.000	9.13

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160014984	AR439513		TRANSP	6.100.5.6810.420.510.00.000	189.56
160014984	AR439513		TITLE I BONN	6.251.5.5120.410.000.00.000	4.54
160014984	AR439513		TITLE I	6.251.5.6210.396.000.00.000	33.02
160014984	AR439513		ISU TRANS SPED	6.257.5.5210.410.000.00.000	9.10
160014984	AR439513		SPED	6.257.5.5210.410.000.00.000	20.00
160014984	AR439513		HS	6.274.5.5110.410.000.00.000	96.23
160014984	AR439513		HS	6.278.5.5110.410.000.00.000	9.52
160014984	AR439513		PRINT ROOM	6.610.5.6550.310.000.00.000	1,689.24
160014984	AR439513		PRINT ROOM	6.610.5.6550.310.000.00.000	205.20
160014984	AR439513		EC ACCT	6.610.5.6550.310.000.00.000	3.92
160014984	AR439513		EC ADMIN	6.610.5.6550.310.000.00.000	53.89
160014984	AR439513		EC ADMIN COLOR	6.610.5.6550.310.000.00.000	228.10
160014984	AR439513		EC WEST HALL	6.610.5.6550.310.000.00.000	169.50
160014984	AR439513		CURRICULUM	6.610.5.6550.310.000.00.000	29.06
				Check No. 304613	12,648.24
160015829	AR445171		COPY CHARGES 2/25-3/24/16	6.100.5.5120.410.220.00.000	495.29
				Check No. 305046	495.29
				VENDOR TOTAL	13,143.53
VALLEY OIL COMPANY - 15283					
160014722	151001		25287T - 15/40 OIL	6.100.5.6810.428.510.00.850	506.00
				Check No. 304614	506.00
160015669	151043		25296T - ATF	6.100.5.6810.428.510.00.850	402.60
160015670	151070		25296T - DEF OIL	6.100.5.6810.428.510.00.850	159.50
				Check No. 304832	562.10
160015858	150355		25305T - 15/40 OIL	6.100.5.6810.428.510.00.850	506.00
				Check No. 305047	506.00
				VENDOR TOTAL	1,574.10
VARSITY FACILITY SERVICES - 14864					
160015815	625800		MARCH 2015 JANITORIAL SERVICES	6.100.5.6610.310.530.00.000	59,534.53
				Check No. 305048	59,534.53
				VENDOR TOTAL	59,534.53

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VERIZON WIRELESS SERVICES, LLC - 15218					
160014640	9758479938		CHARGES 12/8-1/7	6.273.5.6210.310.843.00.000	412.52
160014641	9760107108		EQUIP CREDIT	6.273.5.6210.310.843.00.000	-675.00
160014641	9760107108		CHARGES 1/8-2/7	6.273.5.6210.310.843.00.000	206.27
160014640	9758479938		CHARGES 12/8-1/7	6.273.5.6210.410.844.00.000	412.51
160014641	9760107108		CHARGES 1/8-2/7	6.273.5.6210.410.844.00.000	206.27
160014641	9760107108		EQUIP CREDIT	6.273.5.6210.410.844.00.000	-675.00
160014641	9760107108		CHARGES 1/8-2/7	6.100.5.5120.410.114.00.000	88.87
160014640	9758479938		CHARGES 12/8-1/7	6.100.5.6640.410.530.00.000	595.18
160014641	9760107108		CHARGES 1/8-2/7	6.100.5.6640.410.530.00.000	242.71
160014641	9760107108		EQUIP CREDIT	6.100.5.6640.410.530.00.000	-450.00
160014640	9758479938		CHARGES 12/8-1/7	6.257.5.5210.410.000.00.000	1,177.89
160014641	9760107108		CHARGES 1/8-2/7	6.257.5.5210.410.000.00.000	449.75
160014641	9760107108		EQUIP CREDIT	6.257.5.5210.410.000.00.000	-1,500.00
160014640	9758479938		CHARGES 12/8-1/7	6.420.5.6230.550.106.00.000	359.78
160014641	9760107108		CHARGES 1/8-2/7	6.420.5.6230.550.106.00.000	179.90
160014641	9760107108		EQUIP CREDIT	6.420.5.6230.550.106.00.000	-600.00
Check No. 304466					431.65
160015460	9761986797		SERVICES	6.274.5.6610.351.000.00.000	76.53
160015460	9761986797		SERVICES	6.278.5.6610.351.000.00.000	7.57
Check No. 304833					84.10
VENDOR TOTAL					515.75
VERNIER SOFTWARE & TECHNOLOGY LLC - 8885					
160014711	5205999	1602478	Botany Supplies	6.243.5.5190.410.210.00.091	812.89
Check No. 304615					812.89
VENDOR TOTAL					812.89
VICTOR BENNETT - 7792					
160014724	3/7-10/16		MILEAGE	6.100.5.6410.410.205.00.000	25.40
Check No. 304492					25.40
VENDOR TOTAL					25.40

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VISION SERVICE PLAN - 3435					
160015810			MARCH 2016 BILLING	6.100.5.5210.290.124.05.000	2.91
				Check No. 305049	2.91
				VENDOR TOTAL	2.91
WAL-MART STORE #01-1955/DIST - 9401					
160015408	005568	1602424	Student Incentives	6.100.5.6210.415.121.00.000	135.00
160015422	008420	1602687	Clothing for job sites	6.100.5.6210.415.121.00.000	59.14
160015410	007834	1602470	Supplies	6.273.5.6210.410.843.00.000	37.44
160015409	005774-2016	1602438	Supplies	6.273.5.6210.410.844.00.000	287.22
160015412	006117-2016	1602438	Supplies	6.273.5.6210.410.844.00.000	-39.88
160015415	006568	1602540	Supplies	6.273.5.6210.410.844.00.000	124.60
160015418	004268	1602652	Supplies	6.273.5.6210.410.844.00.000	68.24
160015383	009932	1602220	Office Supplies	6.100.5.5170.410.250.00.000	56.32
160015425	006660	1602647	TLC Lab supplies	6.100.5.5150.410.220.00.017	188.37
160015406	006039	1602344	CD-R	6.100.5.5120.410.415.00.000	27.85
160015405	006038-2016	1602448	Erasers	6.100.5.5120.410.415.00.000	71.25
160015423	003662-2016	1602674	Tennis Rackets	6.100.5.5120.410.415.00.000	43.88
160015389	005468	1602294	Supplies	6.100.5.5150.410.210.00.016	65.54
160015382	001196-2016	1602208	Suppliesjavascript:void(0)	6.100.5.5150.410.210.00.026	60.38
160015390	009542-2016	1602311	Paint.sandpaper,tape, glue	6.100.5.5150.410.225.00.003	144.99
160015399	006654	1602422	Pocket folders	6.100.5.5150.410.235.00.020	50.00
160015386	008208	1601926	Food items for ChildCare Feeding	6.242.5.5110.450.000.00.055	39.80
160015393	001498	1602163	child care feeding supplies	6.242.5.5110.450.000.00.055	32.96
160015402	005317	1602378	Food items not provided by SD #25 food service	6.242.5.5110.450.000.00.055	35.46
160015411	003623-2016	1602575	Food purchase for CACFP	6.242.5.5110.450.000.00.055	93.76
160015424	004584	1602779	SDFS Supplies	6.246.5.6210.410.000.00.000	140.46
160015403	005370	1602167	Items for Reading Night	6.251.5.7200.383.000.00.000	223.89
160015385	003242-2016	1602211	Cards/Dice for Math Night	6.251.5.7200.383.000.00.000	476.89
160015384	008502-2016	1602215	Journals/Parent Ed Incentives	6.251.5.7200.383.000.00.000	64.14
160015400	003511	1602392	Math Games/prizes	6.251.5.7200.383.000.00.000	119.12

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160015407	005205-2016	1602413	Bagels and supplies	6.251.5.7200.383.000.00.000	300.00
160015404	005327	1602442	Supplies for Family Night	6.251.5.7200.383.000.00.000	248.65
160015419	005290-2016	1602458	Ice cream sandwiches	6.251.5.7200.383.000.00.000	34.92
160015413	003080-2016	1602570	Supplies for Diversity project	6.251.5.7200.383.000.00.000	5.38
160015414	003074-2016	1602570	Supplies for Diversity project	6.251.5.7200.383.000.00.000	11.63
160015421	004374-2016	1602719	Ice cream sandwiches	6.251.5.7200.383.000.00.000	46.56
160015391	009360	1602253	GROCERIES & MISCELLANEOUS	6.257.5.5210.410.000.00.000	99.72
160015394	008628-2016	1602361	GROCERIES & MISCELLANEOUS	6.257.5.5210.410.000.00.000	100.00
160015392	008515	1602362	CLASSROOM MATERIALS	6.257.5.5210.410.000.00.000	150.00
160015397	007955	1602399	CLASSROOM MATERIALS	6.257.5.5210.410.000.00.000	200.00
160015398	008332	1602400	ZIP DRIVE, MEASURING TAPE	6.257.5.5210.410.000.00.000	20.82
160015401	005250	1602410	MATH GAMES, TIMER, YARN, MISC.	6.257.5.5210.410.000.00.000	95.49
160015416	006032-2016	1602619	GROCERIES & MISC.	6.257.5.5210.410.000.00.000	39.57
160015395	000619-2016	1602190	Blinds for classroom windows and pullups	6.274.5.5110.410.000.00.000	63.42
160015420	009694-2016	1602377	Food experience items	6.274.5.5110.450.000.00.000	9.05
160015417	000769-2016	1602380	Policy Council supplies	6.274.5.6210.390.000.00.000	68.98
160015388	009490	1602262	parent night supplies	6.274.5.7200.410.000.00.000	27.39
160015387	008900-2016	1602277	Food Items for parent night	6.274.5.7200.410.000.00.000	104.34
160015396	003919-2016	1602323	Chili-Cookoff Father/child event	6.274.5.7200.410.000.00.000	85.05
160015395	000619-2016	1602190	Blinds for classroom windows and pullups	6.278.5.5110.410.000.00.000	6.27
160015417	000769-2016	1602380	Policy Council supplies	6.278.5.6210.390.000.00.000	6.82
160015387	008900-2016	1602277	Food Items for parent night	6.278.5.7200.410.000.00.000	10.32
160015396	003919-2016	1602323	Chili-Cookoff Father/child event	6.278.5.7200.410.000.00.000	8.41
Check No. 304835					4,349.61
VENDOR TOTAL					4,349.61
WALL 2 WALL COMMERCIAL FLOORING - 5864					
160015676	10647-2016		2701M - PHS AUDITORIUM WALL CARPET	6.420.5.6640.540.122.00.000	1,143.00
Check No. 304836					1,143.00
VENDOR TOTAL					1,143.00
WARD'S NATURAL SCIENCE EST. LLC - 700					
160015449	8044254745	1602735	Molecules of LifeLab	6.100.5.5120.410.225.00.000	220.72

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160015448	8044254744	1602711	Science Supplies	6.100.5.5150.410.205.00.026	397.12
					Check No. 304837
					617.84
VENDOR TOTAL					617.84
WATERS SHARPENING - 21541					
160015854	2036-38		3338M - BLADE SHARPENING	6.100.5.6640.471.530.00.000	69.00
					Check No. 305050
					69.00
VENDOR TOTAL					69.00
WATERTECH, INC. - 8677					
160016150	059723		2952M - BOILER CHEMICALS	6.100.5.6640.471.530.00.000	1,469.60
					Check No. 305051
					1,469.60
VENDOR TOTAL					1,469.60
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001					
160014693	028578		2920M - EDAHOW CUBBIES MAPLE	6.100.5.6640.471.530.00.000	19.48
					Check No. 304467
					19.48
160015459	028593		2924M - HMS CABINET PLYWOOD	6.100.5.6110.410.230.00.000	67.80
					Check No. 304838
					67.80
VENDOR TOTAL					87.28
WENGER CORPORATION - 827					
160015458	701470		3103M - RISER PARTS	6.100.5.6640.471.530.00.000	19.40
					Check No. 304839
					19.40
VENDOR TOTAL					19.40
WEST COAST PAPER COMPANY - 8653					
160014992	9466820	1602328	nitrile gloves	6.100.1.1150.000.000.00.000	600.00
160014719	9475500	1602562	Print Room Supplies	6.610.5.6550.410.000.00.000	384.30
					Check No. 304617
					984.30
160015837	9486100	1602685	Print Room Supplies	6.610.5.6550.410.000.00.000	58.46
					Check No. 305052
					58.46
VENDOR TOTAL					1,042.76

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WEST MUSIC COMPANY INC. - 8219					
160014550	SI1262781	1602285	Music Stand	6.100.5.5150.410.215.00.028	800.00
160014550	SI1262781	1602285	Music Stand	6.420.5.5150.550.215.00.000	655.30
				Check No. 304468	1,455.30
160015838	SI1273941	1602815	SDFS Supplies	6.100.5.5120.410.114.00.031	249.96
				Check No. 305053	249.96
				VENDOR TOTAL	1,705.26
WESTERN MOUNTAIN BUS SALES - 4908					
160014571	0052252-IN		25278T - BRAKE BOOSTER/GLASS/Drag LINK/CANISTER	6.100.5.6810.428.510.00.850	1,577.34
				Check No. 304469	1,577.34
160014721	0052345-IN		25286T - LIGHTS	6.100.5.6810.428.510.00.850	24.62
				Check No. 304618	24.62
160015671	0052432-IN		25299T - HOSE/DOOR ACTUATOR/DASH ASSY	6.100.5.6810.428.510.00.850	714.13
160015672	0052137-CM		25237T-KENWORTH INV 1684927	6.100.5.6810.428.510.00.850	-628.51
				Check No. 304840	85.62
160015859	0052613-IN		25310T - GLASS	6.100.5.6810.428.510.00.850	223.46
				Check No. 305054	223.46
				VENDOR TOTAL	1,911.04
WESTERN WHOLESALE SUPPLY - 15601					
160014617	222512/2		2977M - AMS ART RM STUD/TRACK	6.100.5.6640.471.530.00.000	203.25
160014618	222511/2		2976M - AMS WALL STAGE STUDS/TRACK	6.420.5.6640.540.122.00.000	120.45
				Check No. 304470	323.70
160015855	222762/2		2813M - HHS CEILING TILE	6.100.5.6640.471.530.00.000	227.60
				Check No. 305055	227.60
				VENDOR TOTAL	551.30
WHITNEY WARR-ALLEN - 19495					
160014692	2/1-22/16		CONSULTING SERVICES	6.274.5.6210.319.000.00.000	551.25
				Check No. 304471	551.25
				VENDOR TOTAL	551.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WOODWIND & BRASSWIND - 9456					
160014650	ARINV29822544	1601755	Bass Amp	6.420.5.5150.550.122.00.031	1,487.00
				Check No. 304472	1,487.00
160014718	ARINV30480396	1602662	SUPPLIES	6.100.5.5150.410.210.00.006	169.04
				Check No. 304623	169.04
				VENDOR TOTAL	1,656.04
WRIGHT EXPRESS FSC - 17338					
160014812	44272054		FUEL 2/29/16	6.274.5.5110.382.000.00.000	26.63
160014812	44272054		FUEL 2/29/16	6.278.5.5110.382.000.00.000	2.63
				Check No. 304620	29.26
				VENDOR TOTAL	29.26
WURTH LOUIS AND COMPANY - 18884					
160014517	9015942214		2918M - HMS CABINET BAND	6.100.5.6110.410.230.00.000	84.43
160014516	9015930147		2797M - PHS A13 BULLETIN BOARD CORK	6.100.5.6640.471.530.00.000	112.56
				Check No. 304473	196.99
160016151	9016038321		3358M - HMS CABINET PULLS	6.100.5.5150.550.230.00.000	30.44
160015825	9015992337		3350M - HMS/PHS/LINC PULLS/HINGES/PLATES	6.100.5.6640.471.530.00.000	24.09
160015826	9015992336		3350M - HMS/PHS/LINC PULLS/HINGES/PLATES	6.100.5.6640.471.530.00.000	31.79
160015827	9016005693		2923M - EDAHOW BOOKCASE EDGE BAND	6.100.5.6640.471.530.00.000	263.68
				Check No. 305058	350.00
				VENDOR TOTAL	546.99
YOBITECH - 682					
160015450	103753	1602710	Hard drives	6.420.5.6230.554.106.00.000	620.00
				Check No. 304842	620.00
				VENDOR TOTAL	620.00
YOST - 1128					
160014720	303472	1602466	toner emptying cartridge	6.100.5.5150.410.230.00.000	26.28
				Check No. 304624	26.28
				VENDOR TOTAL	26.28
ZIONS BANK - 16781					

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160014382	5NDY4VJ		ANIMOTO-ANNUAL SUBSCR-MAUGHAN	6.100.5.5150.410.215.00.038	264.00
160014416	32789-204111		HAPPY PEN TOYS-A BROWN GRANT/COUNSELING SUPPLIES	6.100.5.6210.415.121.00.000	160.16
160014397	932992245		GODADDY.COM-10 YR DOMAIN	6.100.5.5120.550.415.00.000	148.70
160014389			SIMPLOT GAMES BREAKFAST	6.100.5.5120.410.114.00.000	20.14
160014389			SIMPLOT GAMES BREAKFAST	6.100.5.5150.410.122.00.000	20.14
160014388	16962647		WEBSTAUANT-TOOTHPICKS/DUTTON	6.100.5.5150.440.108.00.000	234.30
160014380	9734470576		STAPLES-LABELS	6.100.5.6210.317.118.00.000	107.64
160014381			HYAT REGENCY-NATL READ CONF LODGING	6.100.5.6210.396.108.00.000	1,029.30
160014386			DELTA AIR-AIRFARE	6.100.5.6210.396.108.00.000	5,296.20
160014376	2158785453		CHAIR	6.100.5.6310.410.127.00.000	158.99
160014376	2158785453		CREDIT	6.100.5.6310.410.127.00.000	-86.93
160014379			WINGERS-MEAL 2/24	6.100.5.6310.410.127.00.000	38.97
160014389			SIMPLOT GAMES BREAKFAST	6.100.5.6310.410.127.00.000	20.14
160014389			SIMPLOT GAMES BREAKFAST	6.100.5.6320.313.121.00.000	100.70
160014385			NSPRA-CONF REG-ALLEN/SPRAGUE	6.100.5.6320.396.121.00.000	1,160.00
160014418			ASCD-MEMBERSHIP/PETTIT	6.100.5.6320.410.118.00.000	200.00
160014377			FRED MEYER-CARDS	6.100.5.6320.410.126.00.000	99.79
160014389			SIMPLOT GAMES BREAKFAST	6.100.5.6320.410.126.00.000	20.14
160014387	W454281847		HOME DEPOT-UTILITY SINK	6.100.5.6640.471.530.00.000	450.00
160014414			TRANS LUX/FAIR PLAY-CHS SCOREBOARD REPAIR	6.100.5.6640.471.530.00.000	293.05
160014393	12379		TRACTOR SUPPLY-HOSES	6.100.5.6840.420.510.00.000	79.98
160014415	2585625136		NEW EGG-MONITOR	6.243.5.5190.410.215.00.063	170.98
160014394			EBAY-PROM ACTIVSLATE/PODS	6.245.5.6230.552.106.00.000	76.90
160014396			ACT IDE-ID PREV CONF-FARNSLEY	6.246.5.6210.396.000.00.000	170.00
160014420	90126741		ACT IDE-ID PREV CONF-S WHITEHEAD	6.246.5.6210.396.000.00.000	170.00
160014389			SIMPLOT GAMES BREAKFAST	6.246.5.6210.410.000.00.000	20.14
160014381			HYAT REGENCY-NATL READ CONF LODGING	6.251.5.6210.396.000.00.000	1,029.30
160014383	52452		IDAHO.GOV-STRENGTHENING FAMILY CONF REG-MILLER	6.251.5.6210.396.000.00.000	95.00
160014417			HILTON-NCTM ADV PURCH LODGING/HULL	6.251.5.6210.396.000.00.000	275.98
160014419	90047939		ACT IDE-ID PREV CONF-WILLIAMS/HOCH	6.251.5.6210.396.000.00.000	340.00

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160014422			ISU-DISTINGUISHED VOICES CONF REG	6.251.5.6210.396.000.00.000	700.00
160014392	EC2219698		DOLLAR TREE-MATH FLASH CARDS	6.251.5.7200.383.000.00.000	360.00
160014378			FORK-HOWELL MEALS 2/15	6.271.5.5120.396.108.00.000	55.46
160014378			BARDENAY-HOWELL MEALS 2/15	6.271.5.5120.396.108.00.000	50.00
160014378			BARDENAY-HOWELL MEALS 2/15	6.271.5.5120.396.108.00.000	87.26
160014384			DELTA AIR-ASCD AIRFARE	6.271.5.5120.396.108.00.000	500.20
160014384			DELTA AIR-ASCD AIRFARE	6.271.5.5120.396.108.00.000	2,501.00
160014391			HOTEL MODERA/COMMON CORE LODGING-D ANDREASON	6.271.5.5120.396.108.00.000	546.18
160014395	1506PJ		PETITE AUBERGE-LODGING/S MORTON	6.271.5.5120.396.108.00.000	798.75
160014396			ACT IDE-ID PREV CONF- WILKES/CHRISTENSEN/NIELSEN/TU	6.271.5.5120.396.108.00.000	680.00
160014421	90084427		ACT IDE-ID PREV CONF-D DYE	6.271.5.5120.396.108.00.000	170.00
160014390			HOME DEPOT - LADDER	6.420.5.6610.550.530.00.000	299.00
Check No. 304474					18,911.56
160016154	80998863		HAYNEEDLE-JOSH MARTIN GRANT	6.100.5.6210.415.121.00.000	159.00
160016158	259606536		NEWEGG-ERIC RUDE GRANT	6.100.5.6210.415.121.00.000	16.99
160016166	29636A		WONDER WKSHOP-G CHRISTENSEN GRANT	6.100.5.6210.415.121.00.000	599.96
160016167	138675503644233		ARTS SCRAPS-KRISTI WOLFF GRANT	6.100.5.6210.415.121.00.000	248.54
160016169	166159252		PLAYOSMO-JEANY RIPLEY GRANT	6.100.5.6210.415.121.00.000	495.00
160016164	239271		BATTERY CLERK-SCOOTER BATTERY/J MARTIN	6.100.5.5240.410.108.00.000	75.65
160016165	751374		MONSTER SCOOTER PARTS-MOTOR/J MARTIN	6.100.5.5240.410.108.00.000	79.99
160015865	6015412		AMAZON-SOFTWARE/HARDWARE	6.100.5.6560.410.111.00.000	995.21
160016170	133015		ITD-PLATES TK #48	6.100.5.6640.410.530.00.000	23.46
160016171			STAGING CONCEPTS-ROTOLOCKS	6.100.5.6640.471.530.00.000	98.00
160016152	1212674		PESI-ANXIETY DISORDER CONF-BROWN/MINER	6.246.5.6210.396.000.00.000	399.98
160016159	90309180		ACT-ID PREV CONF REG/SROS	6.246.5.6210.396.000.00.000	680.00
160016160	1219144		PESI-ANXIETY DISORDER CONF/HOBBS	6.246.5.6210.396.000.00.000	199.99
160016161	313951		BSU-ID TREAT ASSESS CONF-KENT/FORREST	6.246.5.6210.396.000.00.000	600.00
160016163	90428621		ACT-ID PREV CONF REG/LENKER	6.246.5.6210.410.000.00.000	170.00
160016162	23255734		PATTERSON MED-TIMER/J ALLEN	6.251.5.5120.410.000.00.000	57.20
160016153	52857		DOVESCD-PROCESSING VISUAL INFO-J LEO	6.251.5.6210.396.000.00.000	16.00

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160016155	54672		IDAHO.GOV-STRENGTHENING FAM CONF/JACKMAN	6.251.5.6210.396.000.00.000	95.00
160016156	54673		IDAHO.GOV-STRENGTHENING FAM CONF/KENT	6.251.5.6210.396.000.00.000	95.00
160016157	54676		IDAHO.GOV-STRENGTHENING FAM CONF/HUERTA	6.251.5.6210.396.000.00.000	95.00
160015866	9090281		ACT-PTE SUMMER CONF REG (9)	6.263.5.5190.382.000.00.094	900.00
160015862	20092010122/3		UNIVERSITY GUEST HOUSE/LODGING- PETTIT/CRANEY	6.271.5.5120.396.108.00.000	152.62
160015863	12325713		BAYMONT-LODGING/PETTIT	6.271.5.5120.396.108.00.000	88.88
160015864	12325695		BAYMONT-LODGING/CRANEY	6.271.5.5120.396.108.00.000	79.88
160016168	1230554		PESI-ADV MINDFULNESS WKSHP/BURCH	6.271.5.5120.396.108.00.000	219.99
160016172	32DJF64N		GAYLORD OPRYLAND-NHS LODGING/WHITE	6.274.5.5110.382.000.00.000	286.02
160016173	32DJF62D		GAYLORD OPRYLAND-NHS LODGING/HIBBERT	6.274.5.5110.382.000.00.000	286.02
Check No. 305059					7,213.38
VENDOR TOTAL					26,124.94

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	536,804.68
242	SPECIAL GRANTS FUND	2,438.47
243	STATE PROF-TECH ED FUND	24,192.63
245	STATE TECHNOLOGY FUND	55,269.90
246	SDFS STATE TOBACCO TAX	12,937.22
251	TITLE I-A BASIC	32,691.36
257	IDEA PART B	62,397.68
258	IDEA PART B PRESCHOOL	188.98
263	CARL PERKINS PROFESSIONAL-TECHNICAL	18,700.39
271	TITLE II-A TEACHER QUALITY	11,375.11
273	TITLE IV 21ST CENTURY CLC	485.17
274	HEAD START	5,222.79
276	HEAD START TRAINING GRANT	2,244.00
278	HEAD START T.A.N.F. GRANT	145.75
420	SCHOOL PLANT FACILITY FUND	104,744.42
610	PRINT SHOP FUND	3,003.83
Grand Total		872,842.38

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					
160015492	1434457		24444S FOOD SUPPLY	6.290.5.7100.451.000.00.000	4.38
Check No. 33058					4.38
VENDOR TOTAL					4.38
ALSCO/AMERICAN LINEN DIVISION - 5189					
160014466	1631248	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	348.80
160014481	1631627	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	73.44
160014668	1632458	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	135.57
Check No. 33022					557.81
160014853	1633642	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	107.37
160014854	1633229	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	329.25
160014930	1634424	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	241.88
Check No. 33034					678.50
160015493	1635194	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	300.39
160015494	1637654	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	172.04
160015495	1636357	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	404.52
160015496	1636449	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	179.13
160015497	1637243	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	338.68
160015498	1635589	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	124.40
Check No. 33059					1,519.16
160016254	1639636	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	96.50
160016424	1638443	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	61.00
160016425	1640473	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	206.65
Check No. 33078					364.15
VENDOR TOTAL					3,119.62
AMY CROWDER - 9232					
160014471	1/4-3/1/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	11.70
Check No. 33024					11.70
VENDOR TOTAL					11.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHRISTA NEIFERT - 1490					
160016234	3/1-31/16		MILEAGE	6.290.5.7100.381.000.00.000	42.00
				Check No. 33085	42.00
				VENDOR TOTAL	42.00
CHURCHFIELD TRADING COMPANY - 21378					
160015791	102763		24460S FOOD SUPPLY	6.290.5.7100.450.000.00.000	5,176.64
				Check No. 33060	5,176.64
				VENDOR TOTAL	5,176.64
COSTCO WHOLESALE - 19203					
160014895	029146		24456S FOOD SUPPLY	6.290.5.7100.450.000.00.000	212.11
160014895	029146		24456S FOOD SUPPLY	6.290.5.7100.450.000.00.000	-12.01
				Check No. 33035	200.10
				VENDOR TOTAL	200.10
DAWN STONE - 1668					
160014852	11/20-3/10/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	48.97
				Check No. 33047	48.97
				VENDOR TOTAL	48.97
DAXWELL DISTRIBUTION - 21215					
160015792	DX65972		24455S NAPKINS/UTENSILS	6.290.5.7100.410.000.00.000	2,201.50
160015793	DX65694		24435S GLOVES/UTENSILS	6.290.5.7100.410.000.00.000	3,213.00
				Check No. 33061	5,414.50
				VENDOR TOTAL	5,414.50
DEBORAH WORKMAN - 18					
160016497	2/17-3/31/16		MILEAGE	6.290.5.7100.381.000.00.000	246.00
				Check No. 33092	246.00
				VENDOR TOTAL	246.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DEBRA SZYMANSKI - 5884					
160016231	3/1-31/16		MILEAGE	6.290.5.7100.381.000.00.000	71.50
					Check No. 33089
					71.50
					VENDOR TOTAL
					71.50
FOOD SERVICES OF AMERICA - 1194					
160014857	2395084		12768SS FOOD & SUPPLIES	6.290.5.7100.411.000.00.000	349.79
160014857	2395084		12768SS FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	13,242.66
160014858	2395085		12769SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	26.31
160014859	2396099		12770SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	806.07
160014874	2393854		12767SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,529.93
160014964	2399691		12786SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	474.26
160014968	2397528		12784SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	667.58
160014974	2398655		12785SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,230.47
					Check No. 33036
					19,327.07
160015750	2401150		12800SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	724.50
160015781	2404424		12804SS FOOD SUPPLY	6.290.5.7100.410.000.00.000	179.71
160015781	2404424		12804SS FOOD SUPPLY	6.290.5.7100.411.000.00.000	249.85
160015751	2404423		12803SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	36.80
160015752	2401658		12802SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	282.15
160015753	2401153		12801SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	14.85
160015754	2406244		12805SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	55.20
160015755	2406245		12806SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	60.57
160015781	2404424		12804SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	6,343.17
					Check No. 33062
					7,946.80
160016467	2409762		12828SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	519.40
160016468	2408816		12827SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	6,122.46
160016469	2408815		12826SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	392.47
					Check No. 33080
					7,034.33
					VENDOR TOTAL
					34,308.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FRANZ FAMILY BAKERIES - 20655					
160014551	056303806301	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	162.95
160014552	056303806401	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	318.95
160014572	056303806701	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	121.80
160014573	056303806801	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	738.20
160014695	056303807001	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	158.13
Check No. 33032					1,500.03
160014715	056303807401	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	104.53
160014716	056303807101	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	272.81
160014731	056303807501	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	782.21
160014989	056303807701	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	47.00
Check No. 33050					1,206.55
160015452	056303808901	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	271.66
160015453	056303808902	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	-.94
160015454	056303808905	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	16.92
160015455	056303808801	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	531.10
Check No. 33069					818.74
160015839	056303809201	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	262.30
160015840	056303809501	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	142.72
160015860	056303809601	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	439.57
Check No. 33090					844.59
VENDOR TOTAL					4,369.91
FRED MEYER STORES, INC. - 1591					
160014928	894154	24447S	FOOD SUPPLY	6.290.5.7100.450.000.00.000	116.17
Check No. 33037					116.17
VENDOR TOTAL					116.17
GEM STATE PAPER & SUPPLY - 1623					
160014871	1016204-00	24448S	FOOD TRAYS/SOAP	6.290.5.7100.410.000.00.000	2,512.50
160014872	1016204-01	24448S	UTILITY KNIFES	6.290.5.7100.410.000.00.000	10.74
160014873	1016235-00	24448S	LAMINATED FOAM BOWL	6.290.5.7100.410.000.00.000	98.88
160014971	1017688-00	24452S	PAN LINERS/BOWLS	6.290.5.7100.410.000.00.000	487.24

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160014972	1017763-00		24452S BOWLS	6.290.5.7100.410.000.00.000	98.88
				Check No. 33038	3,208.24
160016470	1021132-00		24461S CUPS/LIDS	6.290.5.7100.410.000.00.000	896.92
160016472	1021132-01		24461S TISSUE	6.290.5.7100.410.000.00.000	78.00
160016474	1025684-00		24471S FOOD TRAYS	6.290.5.7100.411.000.00.000	2,100.00
				Check No. 33081	3,074.92
				VENDOR TOTAL	6,283.16
GOOD SOURCE SOLUTIONS - 9057					
160014863	SI0381220		12778SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	5,910.00
160014864	SI0381219		12777SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,788.90
160014865	SI0381217		12776SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	3,479.10
160014975	SI0381928		12787SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	14,080.57
160014976	SI0381927		12788SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	5,846.40
				Check No. 33039	32,104.97
160015761	SC031653		12824SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-3.92
160015762	SI0382795		12813SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	34.88
160015786	SI0382796		12814SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,795.20
160015787	SI0382793		12812SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,710.21
160015788	SI0382792		12811SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	12,489.65
160015789	SI0382790		12810SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	8,231.40
160015790	SI0382917		12815SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	22,400.11
				Check No. 33063	48,657.53
160016476	SI0383786		12837SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	4,142.65
160016477	SI0383381		12836SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	4,599.15
160016478	SI0383380		12835SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	868.75
160016479	SI0383379		12834SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	3,793.84
				Check No. 33082	13,404.39
				VENDOR TOTAL	94,166.89
GRASMICK PRODUCE COMPANY, INC. - 21020					
160014866	794889		12775SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,718.06
160014867	791905-A		12774SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,087.38

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160014977	794906		12789SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,602.63
160014978	798557		12790SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,488.13
					Check No. 33040
160015763	798577-A		12816SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	875.21
160015785	803885		12817SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,747.98
					Check No. 33064
160016483	807361-A		12830SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,160.11
160016484	804056		12829SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,771.77
					Check No. 33083
					VENDOR TOTAL
					13,451.27
HOBART SERVICE - 2842					
160014969	25753379		12799SS DOOR CHAIN ASSY	6.290.5.7100.428.000.00.000	700.00
					Check No. 33041
					VENDOR TOTAL
					700.00
JODY DIETZ - 6190					
160014470	2/1-2/29/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	63.95
					Check No. 33025
					VENDOR TOTAL
					63.95
KATHY CHATTERTON - 5293					
160014472	2/1-2/29/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	105.85
					Check No. 33023
160016496	3/1-31/16		MILEAGE	6.290.5.7100.381.000.00.000	77.80
					Check No. 33079
					VENDOR TOTAL
					183.65
LA QUINTA INN BOISE TOWN SQUARE - 2678					
160015744	65463768		WILSON FOLIO 67861	6.290.5.7100.396.000.00.000	89.00
					Check No. 33065
					VENDOR TOTAL
					89.00
LOOMIS - 13198					
160014614	11766723		ARMORED CAR SERV	6.290.5.7100.310.000.00.000	301.42
					Check No. 33026
					VENDOR TOTAL
					301.42

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MEADOW GOLD DAIRIES - 1688					
160014635	FEB2016	1600188	Milk for 2015-2016 School Year	6.290.5.7100.450.000.00.000	33,482.62
					Check No. 33027
					33,482.62
					VENDOR TOTAL
					33,482.62
MERRANDA REILLY - 21524					
160014468	3/4/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	8.34
					Check No. 33028
					8.34
					VENDOR TOTAL
					8.34
MUIR COPPER CANYON FARMS - 20244					
160014868	368119		12773SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	2,634.43
160014965	371370		12793SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	546.21
160014855	370094		12771SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	278.62
160014856	367778		12772SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	383.20
160014966	371602		12792SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	95.16
160014967	370095		12791SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	141.46
					Check No. 33042
					4,079.08
160015759	373806		12809SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	828.46
160015760	371373		12808SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	920.96
160015758	373083		12807SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	334.47
					Check No. 33066
					2,083.89
160016480	374238		12833SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	1,433.95
160016481	375932		12832SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	376.62
160016482	373084		12831SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	336.70
					Check No. 33084
					2,147.27
					VENDOR TOTAL
					8,310.24
NICHOLAS & CO. INC. - 1466					
160014869	5460654		12780SS TRAYS & BAGS	6.290.5.7100.410.000.00.000	138.48
160014982	5468925		12797SS TRAYS/BAGS	6.290.5.7100.410.000.00.000	984.81
160014869	5460654		12780SS TRAYS & BAGS	6.290.5.7100.411.000.00.000	4,381.65
160014982	5468925		12797SS TRAYS/BAGS	6.290.5.7100.411.000.00.000	3,039.16

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160014860	5457765		12781SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	611.67
160014862	5460653		12779SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	9,127.27
160014870	5463050		12782SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,525.11
160014980	5471326		12798SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,511.42
160014981	5466004		12795SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	643.11
160014983	5468924		12796SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	6,979.47
Check No. 33043					28,942.15
160015783	5482734		12821SS TRAYS/BAGS	6.290.5.7100.410.000.00.000	187.03
160015783	5482734		12821SS TRAYS/BAGS	6.290.5.7100.411.000.00.000	2,577.60
160015756	5474309		12819SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	456.30
160015782	5482733		12820SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	5,562.21
160015784	5488220		12822SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	5,815.54
Check No. 33067					14,598.68
160016489	5494034		12841SS TRAYS/BAGS	6.290.5.7100.410.000.00.000	138.48
160016489	5494034		12841SS TRAYS/BAGS	6.290.5.7100.411.000.00.000	2,577.60
160016485	5496330		12843SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,407.26
160016487	5494033		12842SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,289.74
160016491	5491098		12840SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,381.21
Check No. 33086					7,794.29
VENDOR TOTAL					51,335.12
PRISM PAK INC. - 18570					
160014970	57900		24451S BANK BAGS	6.290.5.7100.410.000.00.000	444.21
Check No. 33044					444.21
VENDOR TOTAL					444.21
RESTAURANT & STORE EQUIPMENT CO - 2048					
160015757	834890		12823SS SPOODLE/BRUSH	6.290.5.7100.410.000.00.000	118.08
Check No. 33068					118.08
VENDOR TOTAL					118.08
RSD/TOTAL CONTROL - 2037					
160014861	24101973-00		24454S FOOD SUPPLY	6.290.5.7100.428.000.00.000	23.94
Check No. 33045					23.94

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160016475	24102700-00		24472S TUBE COMPRESSOR	6.290.5.7100.550.000.00.000	166.43
				Check No. 33087	166.43
				VENDOR TOTAL	190.37
SABRE'S GLUTEN FREE MARKET - 21163					
160014694	003656		24463S - GLUTEN FREE FOOD	6.290.5.7100.450.000.00.000	40.60
				Check No. 33029	40.60
				VENDOR TOTAL	40.60
SCHOOL DISTRICT #25 - 2979					
160014703			FEB 2016 SALES TAX	6.290.4.4161.100.000.00.000	1,648.52
				Check No. 33046	1,648.52
				VENDOR TOTAL	1,648.52
SWIRE COCA-COLA, USA - 8362					
160016416	1935200253		12825SS - POWERADE/VITAMIN WATER	6.290.5.7100.450.000.00.000	818.40
				Check No. 33088	818.40
				VENDOR TOTAL	818.40
THOMAS WILSON - 2680					
160015804	1/29-3/29/16		MILEAGE	6.290.5.7100.381.000.00.000	55.70
160015798	3/29/16		REIMB - FOOD ITEMS	6.290.5.7100.450.000.00.000	116.57
				Check No. 33071	172.27
160015780	3/30/16		PETTY CASH REIMBURSEMENTS	6.290.5.7100.410.000.00.000	43.51
				Check No. 33072	43.51
				VENDOR TOTAL	215.78
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
160014704	2161:00246171		12766SS - COFFEE	6.290.5.7100.450.000.00.000	38.80
160014973	2161:00248891		12783SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	143.20
				Check No. 33048	182.00
				VENDOR TOTAL	182.00

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 60619

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TROY HULL - 21527					
160014691			STUDENT LUNCH ACCOUNT REFUND	6.290.4.4161.100.000.00.000	49.13
				Check No. 33030	49.13
				VENDOR TOTAL	49.13
U.S. FOODSERVICE, INC. - 16099					
160014541	5428774		12739SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	2,393.40
				Check No. 33031	2,393.40
160014979	5844275		12794SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,581.76
				Check No. 33049	2,581.76
				VENDOR TOTAL	4,975.16
VALLEY OFFICE SYSTEMS - 271					
160014984	AR439513		FS	6.290.5.7100.310.000.00.000	1.50
				Check No. 33051	1.50
160015828	AR445820		CONTRACT BASE RATE 3/30-6/29/16	6.290.5.7100.310.000.00.000	132.30
				Check No. 33091	132.30
				VENDOR TOTAL	133.80
VERIZON WIRELESS SERVICES, LLC - 15218					
160014640	9758479938		CHARGES 12/8-1/7	6.290.5.7100.310.000.00.000	172.49
160014641	9760107108		CHARGES 1/8-2/7	6.290.5.7100.310.000.00.000	86.25
				Check No. 33033	258.74
				VENDOR TOTAL	258.74
WAL-MART STORE #01-1955/DIST - 9401					
160015426	005293-2016		24445S - FOOD ITEMS	6.290.5.7100.450.000.00.000	35.70
160015427	005049		24449S - FOOD ITEMS	6.290.5.7100.450.000.00.000	19.72
160015428	002958		24457S - FRUIT	6.290.5.7100.450.000.00.000	69.53
160015429	009884		24459S - FOOD ITEMS	6.290.5.7100.450.000.00.000	22.80
				Check No. 33070	147.75
				VENDOR TOTAL	147.75

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 60619

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

VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	270,727.89
Grand Total		270,727.89

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 60619

Report Code: BAP_BILLLIST

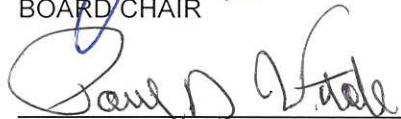
Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	536,804.68
242	SPECIAL GRANTS FUND	2,438.47
243	STATE PROF-TECH ED FUND	24,192.63
245	STATE TECHNOLOGY FUND	55,269.90
246	SDFS STATE TOBACCO TAX	12,937.22
251	TITLE I-A BASIC	32,691.36
257	IDEA PART B	62,397.68
258	IDEA PART B PRESCHOOL	188.98
263	CARL PERKINS PROFESSIONAL-TECHNICAL	18,700.39
271	TITLE II-A TEACHER QUALITY	11,375.11
273	TITLE IV 21ST CENTURY CLC	485.17
274	HEAD START	5,222.79
276	HEAD START TRAINING GRANT	2,244.00
278	HEAD START T.A.N.F. GRANT	145.75
290	CHILD NUTRITION	270,727.89
420	SCHOOL PLANT FACILITY FUND	104,744.42
610	PRINT SHOP FUND	3,003.83
Grand Total		1,143,570.27


APPROVED BY BOARD OF TRUSTEES



 BOARD CHAIR



 BOARD CLERK



 DATE

SCHOOL DISTRICT NO. 25

BILL LIST

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Search Criteria:

Start Date : 03/08/2016
End Date : 04/11/2016
FY Period - Task : '9-A2','9-A3','9-A4','10-A1','10-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name