

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 61791

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
A-CORE OF IDAHO, INC. - 12772					
160021251	284580		4086M PHS ITB DEEP HAND SAWING	6.420.5.6640.540.122.00.000	470.00
				Check No. 306609	470.00
				VENDOR TOTAL	470.00
ABDO PUBLISHING - 8320					
160021220	203589	1602816	NONFICTION BOOKS AND EBOOKS	6.100.5.6220.430.431.00.000	564.10
				Check No. 306610	564.10
160022043	204304A	1603658	library media items	6.274.5.5110.410.000.00.000	575.48
160022043	204304A	1603658	library media items	6.278.5.5110.410.000.00.000	56.92
				Check No. 306711	632.40
				VENDOR TOTAL	1,196.50
ACE HARDWARE & OUTDOOR SPORTS - 14481					
160021057	503436		4101M ANCHORS	6.100.5.6650.410.530.00.000	15.07
160021056	503512		3078M WEED SPRAYERS	6.420.5.6610.550.530.00.000	83.94
				Check No. 306401	99.01
160021250	503600		3292M FUNNEL/WATER	6.100.5.6610.418.530.00.000	6.77
160021750	503631		3293M GOO GONE	6.100.5.6610.418.530.00.000	62.87
				Check No. 306611	69.64
160021957	503728		3862M DRILL BITS	6.100.5.6640.471.530.00.000	22.99
160021822	503695		4106M HHS HOSES	6.100.5.6650.410.530.00.000	49.99
				Check No. 306712	72.98
				VENDOR TOTAL	241.63
ADAM VELASQUEZ - 21332					
160021035	7/16-7/21/16		NAF 2016 CONF	6.243.5.5190.382.210.00.097	669.60
				Check No. 306402	669.60
160021854	6/22/16		ORLANDO RENTAL CAR	6.243.5.5190.382.210.00.097	256.58
				Check No. 306713	256.58
				VENDOR TOTAL	926.18
AIRGAS INTERMOUNTAIN INC - 9781					
160020962	9051821277	1603499	classroom supplies	6.243.5.5190.410.210.00.091	575.14
				Check No. 306403	575.14
160021947	9052540138	1603499	classroom supplies	6.243.5.5190.410.210.00.091	67.27

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160021948	9052540136	1603499	classroom supplies	6.243.5.5190.410.210.00.091	609.91
160021949	9052540137	1603499	classroom supplies	6.243.5.5190.410.210.00.091	62.15
Check No. 306714					739.33
VENDOR TOTAL					1,314.47
ALEXANDRA NELSON - 10874					
160021040	5/2-5/27/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	80.50
Check No. 306501					80.50
VENDOR TOTAL					80.50
ALSCO/AMERICAN LINEN DIVISION - 5189					
160021129	1659763		4084M CUST LAUNDRY	6.100.5.6610.418.530.00.000	112.79
Check No. 306406					112.79
160022087	1639639CM		3198M CREDIT CUST LAUNDRY	6.100.5.6610.418.530.00.000	-11.31
160022088	1662069		4098M CUST LAUNDRY	6.100.5.6610.418.530.00.000	78.95
160022089	1663970		4099M CUST LAUNDRY	6.100.5.6610.418.530.00.000	90.23
Check No. 306716					157.87
VENDOR TOTAL					270.66
AMANDA DAVIS - 11019					
160021039	4/8-5/18/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	29.25
160021039	4/8-5/18/16		MILEAGE LOG	6.278.5.5110.381.000.00.000	15.85
Check No. 306439					45.10
VENDOR TOTAL					45.10
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
160021856	2674534		3649M DRILL BIT	6.100.5.6650.410.530.00.000	55.00
Check No. 306717					55.00
VENDOR TOTAL					55.00
AMILLIA MITCHELL - 9670					
160022058	6/28/16		REIMB GAME	6.273.5.6210.410.844.00.000	44.99
Check No. 306797					44.99
VENDOR TOTAL					44.99
ANDERSON, JULIAN & HULL, LLP - 15940					
160020964	06092016-1	1602088	Annual Education Law Conference	6.271.5.5120.396.108.00.000	1,560.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160020963	06092016	1602327	Annual Education Law Conference for Jena Wilcox	6.271.5.5120.396.108.00.000	260.00
				Check No. 306407	1,820.00
160021178	44266		GENERAL REP	6.100.5.6320.311.105.00.000	3,022.50
				Check No. 306408	3,022.50
				VENDOR TOTAL	4,842.50
ANDREA BROWN - 20923					
160021041	5/9-5/25/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	31.40
160021033	6/6/16		REIMB WEBINAR	6.257.5.6210.396.000.00.000	129.99
				Check No. 306410	161.39
				VENDOR TOTAL	161.39
ANGELA BURTON - 4300					
160021027	6/8/16		MEAL REIMB	6.100.5.6840.382.510.00.000	65.40
				Check No. 306420	65.40
				VENDOR TOTAL	65.40
ANGELA STITES - 3506					
160021109	1/4-5/25/16		MILEAGE	6.257.5.6160.381.000.00.000	155.25
				Check No. 306533	155.25
				VENDOR TOTAL	155.25
ANNETTE DUTTON - 1206					
160021044	5/17-5/20/16		MILEAGE LOG	6.243.5.5190.382.210.00.095	30.30
				Check No. 306443	30.30
				VENDOR TOTAL	30.30
APPLE INC. - 2373					
160022044	4390323799	1603672	Apple IMAC for management of IPADs in program	6.274.5.5110.410.000.00.000	1,432.57
160022044	4390323799	1603672	Apple IMAC for management of IPADs in program	6.274.5.6210.410.000.00.000	477.53
160022044	4390323799	1603672	Apple IMAC for management of IPADs in program	6.278.5.5110.410.000.00.000	141.68
160022044	4390323799	1603672	Apple IMAC for management of IPADs in program	6.278.5.6210.410.000.00.000	47.22
				Check No. 306718	2,099.00
				VENDOR TOTAL	2,099.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ASCD - 224					
160020965	0012420662	1603277	EL Magazine premium edition leadership	6.100.5.6410.410.463.00.000	239.00
Check No. 306411					239.00
VENDOR TOTAL					239.00
B&H PHOTO VIDEO - 4715					
160020967	111292548	1602550	broadcasting supplies	6.243.5.5190.410.210.00.081	19.50
160020968	111349525	1602550	broadcasting supplies	6.243.5.5190.410.210.00.081	187.21
160020969	111406476	1602550	broadcasting supplies	6.243.5.5190.410.210.00.081	1,108.71
160020966	111355080	1602769	teleprompters	6.243.5.5190.410.210.00.081	298.00
160020966	111355080	1602769	teleprompters	6.243.5.5190.550.210.00.081	1,500.00
Check No. 306413					3,113.42
VENDOR TOTAL					3,113.42
BANNOCK COUNTY LANDFILL - 9505					
160021192	02-00834210		DISCARD BOOKS	6.100.5.6210.410.108.00.000	28.00
160021193	02-00834150		DISCARD BOOKS	6.100.5.6210.410.108.00.000	26.25
160021194	02-00834307		DISCARD BOOKS	6.100.5.6210.410.108.00.000	63.00
160021195	02-00834414		DISCARD BOOKS	6.100.5.6210.410.108.00.000	52.75
160021196	02-00834067		DISCARD BOOKS	6.100.5.6210.410.108.00.000	48.75
160021197	02-00834534		DISCARD BOOKS	6.100.5.6210.410.108.00.000	79.00
160021128	02-00835331		4007M EL TREE LIMBS	6.100.5.6610.337.530.00.000	5.00
Check No. 306415					302.75
160021248	02-00835719		AUCTION REJECTS	6.100.5.6610.337.530.00.000	7.50
160021738	02-00835900		HHS TRASH	6.100.5.6610.337.530.00.000	14.75
160021739	02-00836298		JEFF TV FRIDGE	6.100.5.6610.337.530.00.000	53.50
160021740	02-00836047		3824M AL ANNEX	6.100.5.6610.337.530.00.000	6.97
160021741	02-00835898		4012M HMS DEBRIS	6.100.5.6610.337.530.00.000	11.56
160021742	02-00835915		4013M IH DEBRIS	6.100.5.6610.337.530.00.000	5.00
160021743	02-00835807		4010M HMS DEBRIS	6.100.5.6610.337.530.00.000	14.28
Check No. 306613					113.56
160021824	02-00834099		2671M EL TREE LIMBS	6.100.5.6610.337.530.00.000	7.31

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160021825	02-00834053		2671M EL TREE LIMBS	6.100.5.6610.337.530.00.000	5.00
160021827	02-00836858		NH LANDFILL	6.100.5.6610.337.530.00.000	20.50
160021828	02-00837069		NH LANDFILL	6.100.5.6610.337.530.00.000	27.75
160021956	02-00836286		4017M IH DEBRIS	6.100.5.6610.337.530.00.000	5.00
160022076	02-00836780		4203M L&C DUMP	6.100.5.6610.337.530.00.000	18.02
Check No. 306719					83.58
VENDOR TOTAL					499.89
BARBARA J KRICHBAUM - 7012					
160021012	5/26/16		MENTAL HEALTH CONSULTANT	6.242.5.5110.450.000.00.037	431.25
Check No. 306416					431.25
VENDOR TOTAL					431.25
BARNES & NOBLE BOOKSELLERS, INC. - 289					
160021228	3271181	1603528	BARNES & NOBLE BOOKS	6.100.5.6220.430.205.00.000	167.12
160021229	3271184	1603619	Books	6.100.5.6220.430.215.00.000	63.84
160021223	3271125	1603529	BARNES & NOBLE BOOKS	6.100.5.6220.430.431.00.000	52.83
160021225	3271175	1603530	BARNES & NOBLE BOOKS	6.100.5.6220.430.435.00.000	184.36
160021227	3271180	1603531	BARNES & NOBLE BOOKS	6.100.5.6220.430.439.00.000	121.71
160021224	3271169	1603532	BARNES & NOBLE BOOKS	6.100.5.6220.430.443.00.000	119.91
160021222	3271124	1603533	BARNES & NOBLE BOOKS	6.100.5.6220.430.459.00.000	49.47
160021226	3271177	1603534	BARNES & NOBLE BOOKS	6.100.5.6220.430.467.00.000	19.83
Check No. 306614					779.07
160022009	3252128	1603268	books for classrooms	6.100.5.5150.440.108.00.000	634.68
Check No. 306720					634.68
160022010	3253573	1603349	classroom books	6.100.5.5120.410.419.00.000	99.56
Check No. 306721					99.56
160022011	3265953	1603475	English	6.100.5.5150.440.215.00.000	1,868.10
Check No. 306722					1,868.10
160022012	3273812	1603635	PD Books for Jan Harwood	6.271.5.5120.396.108.00.000	239.60
Check No. 306723					239.60
VENDOR TOTAL					3,621.01

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BATTERY SYSTEMS - 20259					
160021958	3577636		3299M DEEP CYCLE BATT	6.100.5.6610.418.530.00.000	346.82
				Check No. 306724	346.82
				VENDOR TOTAL	346.82
BEST WESTERN TWIN FALLS HOTEL - 19794					
160021176	7011		STATE SOFTBALL	6.100.5.5310.385.122.00.000	2,639.78
				Check No. 306417	2,639.78
				VENDOR TOTAL	2,639.78
BEYOND PLAY, LLC - 3515					
160022045	517046	1603665	resource room check out items	6.274.5.5110.410.000.00.000	866.02
160022045	517046	1603665	resource room check out items	6.278.5.5110.410.000.00.000	85.64
				Check No. 306725	951.66
				VENDOR TOTAL	951.66
BIG 5 CORP. - 2903					
160021232	30959	1603606	Equipment	6.273.5.6210.550.844.00.000	98.97
160021231	30767	1603608	Equipment	6.273.5.6210.550.844.00.000	149.97
160021230	30768	1603609	Supplies	6.273.5.6210.550.844.00.000	94.97
				Check No. 306616	343.91
				VENDOR TOTAL	343.91
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706					
160021253	13278		8496M DECALS	6.420.5.6640.325.000.00.000	171.84
				Check No. 306617	171.84
				VENDOR TOTAL	171.84
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
160021254	4264563		3599M SAFETY CAN/WATER COOLER	6.100.5.6650.410.530.00.000	363.20
				Check No. 306618	363.20
160021857	4266432		3080M SUNGLASS/LEASH	6.100.5.6650.410.530.00.000	28.25
				Check No. 306726	28.25
				VENDOR TOTAL	391.45

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BOOK VINE FOR CHILDREN - 8907					
160022014	52267A	1603670	Books for resource room	6.274.5.5110.410.000.00.000	461.92
160022014	52267A	1603670	Books for resource room	6.278.5.5110.410.000.00.000	45.68
Check No. 306727					507.60
VENDOR TOTAL					507.60
BOUND TREE MEDICAL LLC - 18703					
160021791	82007750	1601550	start up supplies for EMT	6.243.5.5190.410.151.00.000	78.99
160021790	82036788	1601915	AED Trainer	6.243.5.5190.410.151.00.000	295.00
160021789	82039937	1602011	classroom supplies	6.243.5.5190.410.215.00.092	59.53
Check No. 306619					433.52
VENDOR TOTAL					433.52
BRADY INDUSTRIES LLC - 5168					
160021858	5130269		4081M WAND/BELT	6.420.5.6610.550.530.00.000	995.02
Check No. 306728					995.02
VENDOR TOTAL					995.02
BRUCCELLI ADVERTISING CO INC - 3329					
160022013	200315	1603657	child back packs	6.274.5.5110.410.000.00.000	852.77
160022013	200315	1603657	child back packs	6.278.5.5110.410.000.00.000	84.34
Check No. 306729					937.11
VENDOR TOTAL					937.11
BSN SPORTS LLC - 14098					
160020976	97799662	1602943	Athletic supplies	6.100.5.5320.410.220.00.004	270.77
160020980	97790439	1602787	Supplies	6.100.5.5150.410.210.00.022	2,422.96
160020972	97956613	1603444	PE Supplies	6.100.5.5150.410.225.00.022	1,399.45
160020978	97799659	1602699	athletic supplies and equipment	6.100.5.5320.410.230.00.004	537.17
160020971	97926545	1602947	32 Cal Blanks for starter gun	6.100.5.5320.410.235.00.004	2.23
160020973	97940583	1603153	classroom supplies	6.243.5.5190.410.205.00.092	468.38
160020973	97940583	1603153	classroom supplies	6.243.5.5190.410.215.00.092	392.43
160020979	97740641	1602789	Supplies	6.420.5.5150.550.210.00.022	996.77
160020974	97883569	1602944	PE Supplies	6.420.5.5150.550.220.00.022	401.58
160020971	97926545	1602947	32 Cal Blanks for starter gun	6.420.5.5150.550.235.00.022	147.62
160020977	97796012	1602935	Pole Vault Standards	6.420.5.5320.550.122.00.004	1,447.00

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160020970	97964158	1603567	Starting Piston Ammo	6.420.5.5320.550.225.00.004	540.00
160020975	97837708	1602783	basketball and jersey	6.420.5.5320.550.230.00.004	379.84
160020971	97926545	1602947	32 Cal Blanks for starter gun	6.420.5.5320.550.235.00.004	9.00
			Check No. 306419		9,415.20
160021233	97923345	1602916	Stop Watches/Winchester blanks	6.100.5.5320.410.225.00.004	548.35
			Check No. 306621		548.35
160022046	97993381	1603124	Classroom Supplies	6.100.5.5150.410.215.00.016	68.80
160022046	97993381	1603124	Classroom Supplies	6.100.5.5150.410.215.00.022	567.64
			Check No. 306730		636.44
			VENDOR TOTAL		10,599.99
BUELL RECREATION LLC - 1633					
160022031	IDPOC062016	1603646	Playground rubber playtiles for Tyhee Head Start	6.274.5.5110.410.000.00.000	4,350.00
			Check No. 306731		4,350.00
			VENDOR TOTAL		4,350.00
C-A-L STORES COMPANIES INC - 415					
160021058	21855		2712M SAFETY CAP	6.100.5.6640.471.530.00.000	23.98
160021059	21933		4003M BALL HITCH	6.100.5.6640.481.530.00.000	27.96
			Check No. 306421		51.94
160021751	22027		2399M SILICONE	6.100.5.6640.471.530.00.000	49.96
160021249	22025		3081M TARP	6.100.5.6650.410.530.00.000	24.99
			Check No. 306622		74.95
			VENDOR TOTAL		126.89
CAMI CHOPSKI - 9428					
160021787	6/21/16		REIMB INST DIR LUNCH	6.100.5.6210.396.108.00.000	114.14
			Check No. 306627		114.14
			VENDOR TOTAL		114.14
CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATE - 21546					
160022048	CTECS-3622	1603342	TSA testing: Accounting, Vet Tech, Culinary, GComm	6.263.5.5190.310.000.00.094	710.00
			Check No. 306732		710.00
			VENDOR TOTAL		710.00

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CASEY SWARTZ - 7848					
160022108	6/24/16		REIMB SUMMER SCHOOL PROJECTS	6.100.5.5410.410.830.00.000	6.00
				Check No. 306837	6.00
				VENDOR TOTAL	6.00
CATHY BREY - 657					
160021080	6/13/16		REIMB SUPPLIES	6.274.5.6210.390.000.00.000	208.62
160021080	6/13/16		REIMB SUPPLIES	6.274.5.6210.410.000.00.000	38.21
160021080	6/13/16		REIMB SUPPLIES	6.278.5.6210.390.000.00.000	20.63
160021080	6/13/16		REIMB SUPPLIES	6.278.5.6210.410.000.00.000	3.78
				Check No. 306418	271.24
				VENDOR TOTAL	271.24
CAXTON PRINTERS, LTD. - 444					
160022025	466501	1603351	CURRICULUM - ELEMENTARY SCIENCE	6.100.5.5120.440.108.00.000	301,779.25
				Check No. 306733	301,779.25
160022026	20158	1603351	CURRICULUM - ELEMENTARY SCIENCE	6.100.5.5120.440.108.00.000	176,020.75
160022026	20158	1603351	CURRICULUM - ELEMENTARY SCIENCE	6.100.5.5150.440.108.00.000	13,052.94
160022026	20158	1603351	CURRICULUM - ELEMENTARY SCIENCE	6.251.5.5120.410.000.00.000	520.50
				Check No. 306734	189,594.19
				VENDOR TOTAL	491,373.44
CDW GOVERNMENT, INC. - 17960					
160020984	DFG8593	1603568	Laptop	6.246.5.6210.410.000.00.000	545.47
				Check No. 306423	545.47
				VENDOR TOTAL	545.47
CENTURY HIGH SCHOOL - 17593					
160021030	5/26/16		CHAIRS & TABLES	6.263.5.5190.410.000.00.000	50.28
160021030	5/26/16		CHAIRS & TABLES	6.263.5.5190.410.000.00.094	1,281.62
				Check No. 306424	1,331.90
160022100	6/21/16		ADV OPP AP EXAM REIMB	6.100.5.5150.371.122.00.000	11,075.00
				Check No. 306735	11,075.00
				VENDOR TOTAL	12,406.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CENTURYLINK - 4394					
160021049	5/25/16		208-233-0019 113B PHS ELV	6.100.5.6610.351.103.00.000	58.19
160021117	6/1/16		208-237-0222 557B EC SUB CLERK	6.100.5.6610.351.103.00.000	92.38
160021117	6/1/16		208-238-3635 621B NHC LINE 1	6.100.5.6610.351.103.00.000	90.38
160021117	6/1/16		L-208-232-0906 094M EC DATA T1	6.100.5.6610.351.103.00.000	538.05
160021117	6/1/16		L-208-232-0417 346M EC DID T1	6.100.5.6610.351.103.00.000	522.40
			Check No. 306425		1,301.40
160021775	6/7/16		208-233-1865 909B GREENACRES VM	6.100.5.6610.351.103.00.000	46.38
			Check No. 306625		46.38
			VENDOR TOTAL		1,347.78
CENTURYLINK - 19093					
160021776	1378360479		MULTIPLE BILLINGS	6.100.5.6610.351.103.00.000	224.23
			Check No. 306626		224.23
			VENDOR TOTAL		224.23
CHILD CARE INFORMATION EXCHANG - 486					
160022047	362636	1603653	magazine renewal subscription	6.274.5.6210.391.000.00.000	34.58
160022047	362636	1603653	magazine renewal subscription	6.278.5.6210.391.000.00.000	3.42
			Check No. 306736		38.00
			VENDOR TOTAL		38.00
CHILD PLUS SOFTWARE - 3566					
160020986	SO19558	1603401	Registration for training	6.276.5.5110.396.000.00.000	599.00
			Check No. 306426		599.00
			VENDOR TOTAL		599.00
CITY OF POCA TELLO - 507					
160021091	6/8/16		NEW HORIZONS	6.100.5.6610.336.250.00.000	693.37
160021091	6/8/16		KITCHEN/ED CENTER	6.100.5.6610.336.100.00.000	1,104.46
160021091	6/8/16		ED CENTER	6.100.5.6610.336.100.00.000	483.29
160021091	6/8/16		PHS HALLIWELL	6.100.5.6610.336.215.00.000	87.62
160021091	6/8/16		OK WARD	6.100.5.6610.336.215.00.000	105.17
160021091	6/8/16		ALAMEDA	6.100.5.6610.336.220.00.000	1,249.53
160021091	6/8/16		HMS	6.100.5.6610.336.230.00.000	2,061.94
160021091	6/8/16		L&C	6.100.5.6610.336.443.00.000	919.49

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160021091	6/8/16		SYRINGA	6.100.5.6610.336.455.00.000	1,123.65
160021091	6/8/16		WILCOX	6.100.5.6610.336.475.00.000	800.12
160021091	6/8/16		BUS GARAGE	6.100.5.6810.331.510.00.000	391.26
160021051	5/31/16		HHS RECYCLING	6.257.5.5210.410.000.00.000	16.67
Check No. 306427					9,036.57
160021769	6/15/16		HHS	6.100.5.6610.336.210.00.000	1,299.28
160021769	6/15/16		HHS	6.100.5.6610.336.210.00.000	3,004.18
160021769	6/15/16		EDAHOW	6.100.5.6610.336.419.00.000	353.10
160021769	6/15/16		GATE CITY	6.100.5.6610.336.427.00.000	1,820.19
160021769	6/15/16		GATE	6.100.5.6610.336.429.00.000	189.08
160021769	6/15/16		GREENACRES	6.100.5.6610.336.431.00.000	294.06
160021769	6/15/16		TENDROY	6.100.5.6610.336.459.00.000	343.33
160021769	6/15/16		TSC	6.100.5.6610.336.520.00.000	184.92
160021769	6/15/16		SHOP	6.100.5.6610.336.530.00.000	42.47
160021769	6/15/16		SHOP	6.100.5.6610.336.530.00.000	413.48
Check No. 306628					7,944.09
160021999	6/21/16		PHS	6.100.5.6610.336.215.00.000	29.39
160021999	6/21/16		PHS	6.100.5.6610.336.215.00.000	35.95
160021999	6/21/16		PHS	6.100.5.6610.336.215.00.000	1,100.15
160021999	6/21/16		PHS	6.100.5.6610.336.215.00.000	26.09
160021999	6/21/16		PHS	6.100.5.6610.336.215.00.000	346.56
160021999	6/21/16		PHS	6.100.5.6610.336.215.00.000	313.14
160021999	6/21/16		IMS	6.100.5.6610.336.235.00.000	1,318.02
160021999	6/21/16		IMS	6.100.5.6610.336.235.00.000	215.03
160021999	6/21/16		IMS	6.100.5.6610.336.235.00.000	73.64
160021999	6/21/16		IMS	6.100.5.6610.336.235.00.000	838.60
160021999	6/21/16		IMS	6.100.5.6610.336.235.00.000	84.89
160021999	6/21/16		IH	6.100.5.6610.336.435.00.000	339.25
160021999	6/21/16		IH	6.100.5.6610.336.435.00.000	180.15
160021999	6/21/16		JEFFERSON	6.100.5.6610.336.439.00.000	541.48
160021999	6/21/16		LINCOLN	6.100.5.6610.336.447.00.000	671.76
Check No. 306737					6,114.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					23,094.76
CITY OF POCATELLO - 12577					
160021747	52714		CROSSING GUARDS	6.100.5.6670.386.010.00.000	682.00
Check No. 306629					682.00
VENDOR TOTAL					682.00
CLARK RADIO ELECTRONICS, INC. - 300					
160021046	30305		SITE SERV RADIO	6.100.5.6810.331.510.00.000	380.00
Check No. 306428					380.00
160022015	14849	1603666	Hand held radios for safety security	6.274.5.5110.410.000.00.000	3,996.00
160022015	14849	1603666	Hand held radios for safety security	6.278.5.5110.410.000.00.000	999.00
Check No. 306738					4,995.00
VENDOR TOTAL					5,375.00
COBBLESTONE PUBLISHING - 2304					
160022114	1603652	1603652	magazine subscriptions	6.274.5.6210.391.000.00.000	95.37
160022114	1603652	1603652	magazine subscriptions	6.278.5.6210.391.000.00.000	9.43
Check No. 306739					104.80
VENDOR TOTAL					104.80
COMMERCIAL TIRE INC. - 548					
160021963	238807		FLAT REPAIR #82	6.100.5.6810.429.510.00.000	31.50
160021964	238801		TIRES	6.100.5.6810.429.510.00.000	959.60
160021966	238800		TIRES	6.100.5.6810.429.510.00.000	959.60
160021967	238799		TIRES	6.100.5.6810.429.510.00.000	589.43
160021968	238802		TIRES	6.100.5.6810.429.510.00.000	863.48
160021969	238803		TIRES	6.100.5.6810.429.510.00.000	959.60
160021970	238804		TIRES	6.100.5.6810.429.510.00.000	863.48
160021971	238805		TIRES	6.100.5.6810.429.510.00.000	863.48
160021972	238806		TIRES	6.100.5.6810.429.510.00.000	959.60
160021973	238808		TIRES	6.100.5.6810.429.510.00.000	46.00
160021974	238809		TIRES	6.100.5.6810.429.510.00.000	46.00
160021975	238810		TIRES	6.100.5.6810.429.510.00.000	46.00

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160021976	238811		TIRES	6.100.5.6810.429.510.00.000	108.00
				Check No. 306740	7,295.77
				VENDOR TOTAL	7,295.77
COMMUNITY CONNECTIONS OF POCA TELLO INC. - 19912					
160021034	6/6/16		BI & PARA BI SERV MAY 2016	6.100.5.5210.317.104.00.000	36,076.64
				Check No. 306429	36,076.64
				VENDOR TOTAL	36,076.64
COMPUTER WAREHOUSE LLC - 13819					
160020985	157284	1603574	8 super computers	6.243.5.5190.550.205.00.097	5,480.00
				Check No. 306430	5,480.00
160021878	157437	1603641	Computer CPUs	6.243.5.5190.550.250.00.084	1,000.00
160021878	157437	1603641	Computer CPUs	6.243.5.5190.410.210.00.081	151.40
160021878	157437	1603641	Computer CPUs	6.243.5.5190.550.210.00.097	5,308.60
160021878	157437	1603641	Computer CPUs	6.243.5.5190.550.215.00.092	1,000.00
160021878	157437	1603641	Computer CPUs	6.243.5.5190.550.250.00.097	4,870.00
				Check No. 306741	12,330.00
				VENDOR TOTAL	17,810.00
CONNIE KREIZENBECK-WELLS - 21593					
160021015	5/26/16		MENTAL HEALTH CONS	6.242.5.5110.450.000.00.037	431.25
160021016	5/11/16		MENTAL HEALTH CONSULTANT	6.242.5.5110.450.000.00.037	768.75
				Check No. 306431	1,200.00
				VENDOR TOTAL	1,200.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
160021070	5946-554009		3534M CHS SCOREBOARD LAMP	6.100.5.6610.418.530.00.000	114.00
160021132	5946-554006		4028M IMS #17 WIRE NUTS	6.100.5.6640.471.530.00.000	68.39
				Check No. 306432	182.39
160021859	5946-554191		4032M CHS CONNECTORS	6.420.5.6640.540.122.00.000	35.00
				Check No. 306742	35.00
				VENDOR TOTAL	217.39

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COSTCO WHOLESALE - 19203					
160021158	023377	1603581	Supplies	6.242.5.6210.392.114.00.068	272.96
160020961	044989	1603557	supplies	6.273.5.6210.410.843.00.000	299.03
160020981	039468	1603425	End of the Year Items	6.242.5.5120.410.475.00.000	161.00
160020961	044989	1603557	supplies	6.273.5.6210.410.844.00.000	73.32
160021160	049922-1	1603553	Supplies	6.100.5.5150.410.210.00.017	41.29
160021160	049922-1	1603553	Supplies	6.100.5.5150.410.210.00.029	17.70
160020987	041377	1603462	BOOKS FROM COSTCO	6.100.5.6220.430.475.00.000	26.97
160020983	034090	1603526	lunch for key communicators	6.100.5.6320.313.121.00.000	102.63
160020981	039468	1603425	End of the Year Items	6.100.5.6410.410.475.00.000	8.81
160020982	078156	1603517	TV	6.420.5.5150.550.205.00.000	239.99
160021159	049922	1603550	Supplies	6.420.5.5150.550.210.00.000	539.98
Check No. 306435					1,783.68
160021718	019066	1603620	SUPPLIES	6.100.5.5150.410.210.00.038	64.80
160021718	019066	1603620	SUPPLIES	6.100.5.5150.410.210.00.000	62.11
160021718	019066	1603620	SUPPLIES	6.100.5.5150.410.210.00.012	12.96
160021718	019066	1603620	SUPPLIES	6.100.5.5150.410.210.00.015	12.96
160021718	019066	1603620	SUPPLIES	6.100.5.5150.410.210.00.034	194.41
160021718	019066	1603620	SUPPLIES	6.100.5.6110.410.210.00.000	32.40
160021718	019066	1603620	SUPPLIES	6.100.5.6410.410.210.00.000	913.72
160021717	018077	1603125	PLC spring meeting	6.263.5.5190.410.000.00.094	141.24
Check No. 306630					1,434.60
160022016	1603643	1603643	TV Wall Mts and TV	6.243.5.5190.382.210.00.097	1,026.08
160022016	1603643	1603643	TV Wall Mts and TV	6.243.5.5190.410.215.00.092	1,753.84
Check No. 306743					2,779.92
160022017	1603632	1603632	Big Screen TV for Conference Room and wall mount	6.420.5.5120.550.443.00.000	468.98
Check No. 306744					468.98
160022049	015494	1603548	Supplies	6.273.5.6210.410.844.00.000	113.04
Check No. 306745					113.04
160022053	003452	1603466	supplies	6.100.5.5150.410.230.00.022	113.71
Check No. 306746					113.71
VENDOR TOTAL					6,693.93

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COUNCIL FOR PROFESSIONAL RECOGNITION - 19799					
160021082	6/8/16		CDA EXAM MELISSA ROLLINS	6.274.5.6210.391.000.00.000	386.75
160021173	6/14/16		CDA JOANN FAIR	6.274.5.6210.391.000.00.000	136.50
160021082	6/8/16		CDA EXAM MELISSA ROLLINS	6.278.5.6210.391.000.00.000	38.25
160021173	6/14/16		CDA JOANN FAIR	6.278.5.6210.391.000.00.000	13.50
Check No. 306436					575.00
VENDOR TOTAL					575.00
CRYSTAL HOFF - 10288					
160022059	6/28/16		REIMB SCIENCE SUPPLIES	6.273.5.6210.410.844.00.000	25.98
Check No. 306769					25.98
VENDOR TOTAL					25.98
CULLIGAN WATER CONDITIONING - 710					
160021047	137807		EC COOLER RENTAL	6.100.5.6610.336.100.00.000	12.00
160021083	138134		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	55.00
Check No. 306437					67.00
160021993	138351		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	55.00
Check No. 306747					55.00
VENDOR TOTAL					122.00
CURRICULUM FOR AGRICULTURAL SCIENCE EDUCATION - 21594					
160021086	2016APT14		AG POWER/TECH CONF GARRETT	6.243.5.5190.382.210.00.091	2,750.00
Check No. 306412					2,750.00
VENDOR TOTAL					2,750.00
D&S ELECTRICAL SUPPLY CO INC. - 730					
160021060	0203537-01		3606M BALLAST	6.100.5.6640.471.530.00.000	29.23
Check No. 306438					29.23
VENDOR TOTAL					29.23
DAVE'S GLASS & TINT - 16227					
160021726	0151	1603524	3M Affinity 15 window treatment	6.263.5.5190.310.000.00.094	2,790.00
Check No. 306631					2,790.00
VENDOR TOTAL					2,790.00

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DAVIES AQUA-CHEM SUPPLY CO. - 11901					
160021219	48-1	1602950	WEED KILLER	6.100.5.6610.418.530.00.000	8,424.00
Check No. 306632					8,424.00
VENDOR TOTAL					8,424.00
DELLART/ATKIN FLORAL CENTER - 752					
160021172	132256/1	1603051	Carnations/Bud Vases	6.100.5.6410.410.205.00.000	65.95
Check No. 306441					65.95
VENDOR TOTAL					65.95
DELTA DENTAL OF IDAHO, INC - 8597					
160022129	6/28/16		JUNE 2016 BILLING	6.100.5.5120.260.107.05.406	15.89
160022129	6/28/16		JUNE 2016 BILLING	6.100.5.5120.260.114.05.000	190.68
160022129	6/28/16		JUNE 2016 BILLING	6.100.5.5120.260.114.05.000	7.95
160022129	6/28/16		JUNE 2016 BILLING	6.100.5.6670.260.010.05.000	47.67
160022129	6/28/16		JUNE 2016 BILLING	6.100.5.5210.260.124.05.000	158.90
160022129	6/28/16		JUNE 2016 BILLING	6.100.5.6810.260.510.05.000	95.34
160022129	6/28/16		JUNE 2016 BILLING	6.100.5.6810.260.510.05.000	39.75
160022129	6/28/16		JUNE 2016 BILLING	6.100.5.6810.260.510.05.000	31.78
160022129	6/28/16		JUNE 2016 BILLING	6.251.5.5120.260.000.05.000	31.78
160022129	6/28/16		JUNE 2016 BILLING	6.257.5.5210.260.000.05.000	333.69
160022129	6/28/16		JUNE 2016 BILLING	6.257.5.5210.260.000.05.000	7.94
160022129	6/28/16		JUNE 2016 BILLING	6.257.5.5210.260.000.05.000	15.89
160022129	6/28/16		JUNE 2016 BILLING	6.257.5.5210.260.000.05.000	15.89
160022129	6/28/16		JUNE 2016 BILLING	6.257.5.5210.260.000.05.000	15.89
160022129	6/28/16		JUNE 2016 BILLING	6.257.5.5210.260.000.05.000	15.89
160022129	6/28/16		JUNE 2016 BILLING	6.258.5.5220.260.000.05.000	15.89
160022129	6/28/16		JUNE 2016 BILLING	6.274.5.5110.260.000.05.000	15.89
Check No. 306748					1,040.82
VENDOR TOTAL					1,040.82

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DELVIES PLASTICS INC - 13562					
160021860	73590		3947M SIGN ENGRAVER	6.420.5.6640.550.530.00.000	2,146.00
				Check No. 306749	2,146.00
				VENDOR TOTAL	2,146.00
DOUBLE O LAWN CARE INC. - 20213					
160021855	1197-09202		LAWN WEED CONTROL	6.100.5.6650.325.530.00.000	6,859.00
				Check No. 306750	6,859.00
				VENDOR TOTAL	6,859.00
DOUGLAS HOWELL - 6569					
160021880	4/5-6/23/16		MILEAGE LOG	6.100.5.6320.381.126.00.000	106.85
				Check No. 306778	106.85
				VENDOR TOTAL	106.85
DOUGLAS NIELSEN - 2793					
160021028	6/8/16		MEAL REIMB	6.100.5.6840.382.510.00.000	9.30
160021029	6/8/16-1		MEAL REIMB	6.100.5.6840.382.510.00.000	208.80
				Check No. 306504	218.10
				VENDOR TOTAL	218.10
DREMA CARNAROLI - 6470					
160021784	6/19-6/21/16		MILEPOSTS 2016	6.271.5.5120.396.108.00.000	313.50
				Check No. 306624	313.50
				VENDOR TOTAL	313.50
DUSTIN ALLEN - 10882					
160021054	5/31-6/13/16		MILEAGE LOG	6.243.5.5190.382.205.00.063	253.67
160021054	5/31-6/13/16		MILEAGE LOG	6.243.5.5190.382.215.00.063	411.33
				Check No. 306404	665.00
				VENDOR TOTAL	665.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DUSTIN MANNING - 2158					
160021018	6/8/16		MEAL REIMB	6.100.5.6840.382.510.00.000	86.10
				Check No. 306489	86.10
				VENDOR TOTAL	86.10
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
160021072	S4078265.001		3607M FMS PVC / SPLICE KITS	6.100.5.6640.471.530.00.000	39.40
160021135	S4078245.001		3834M #22 CABLE CONNECTORS	6.100.5.6640.471.530.00.000	37.54
160021136	S4063537.001		3747M LIGHT BULB	6.100.5.6640.471.530.00.000	75.00
160021137	S4079052.001		4027M #17 HOLE SAW	6.100.5.6640.471.530.00.000	126.48
160021138	S4071240.001		4029M TIMER SWITCH	6.100.5.6640.471.530.00.000	29.26
160021071	S4078230.001		3833M LC BRACKETS/CONNECTORS	6.420.5.6640.540.114.00.000	174.65
				Check No. 306445	482.33
160021756	S4083579.001		4031M NH SWITCH	6.100.5.6640.471.530.00.000	3.33
				Check No. 306634	3.33
160021861	S4077130.001		3836M SWITCH LOCK OUTS	6.100.5.6640.471.530.00.000	185.00
160022090	S4063537.002		3747M BULB	6.100.5.6640.471.530.00.000	15.50
160021955	S4087630.001		3837M L&C BREAKERS	6.420.5.6640.540.114.00.000	304.31
				Check No. 306751	504.81
				VENDOR TOTAL	990.47
ELEMENT OUTFITTERS - 20422					
160021716	5697	1603555	supplies	6.273.5.6210.550.844.00.000	537.00
				Check No. 306635	537.00
				VENDOR TOTAL	537.00
EMILY HOUSLEY - 11195					
160021123	6/6-6/10/16		CTE NUTRITION	6.243.5.5190.382.210.00.097	394.74
				Check No. 306464	394.74
160021284	7/1-7/8/16		FCCLA NATIONAL CONF	6.243.5.5190.382.210.00.097	264.98
160021284	7/1-7/8/16		FCCLA NATIONAL CONF	6.243.5.5190.382.250.00.097	290.02
				Check No. 306648	555.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160021847	6/21/16		REIMB RENTAL CAR UPGRADE	6.243.5.5190.381.215.00.092	182.40
				Check No. 306777	182.40
				VENDOR TOTAL	1,132.14
ENGAGING SCHOOLS INC - 2804					
160021234	0028816-IN	1602494	SDFS	6.246.5.6210.410.000.00.000	90.20
				Check No. 306636	90.20
				VENDOR TOTAL	90.20
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
160021064	9581733		STATE TENNIS	6.100.5.5310.385.122.00.000	689.24
				Check No. 306446	689.24
160022126	101384740		RENTAL CONF NAFTZ	6.243.5.5190.382.210.00.097	261.53
				Check No. 306752	261.53
160022124	1013855599		RENTAL CONF NOBLE	6.243.5.5190.382.205.00.097	6.06
160022124	1013855599		RENTAL CONF NOBLE	6.243.5.5190.382.210.00.097	320.86
				Check No. 306753	326.92
160022125	1013849942		RENTAL CONF PEARSON	6.243.5.5190.382.210.00.097	178.24
				Check No. 306754	178.24
				VENDOR TOTAL	1,455.93
ERIN BAEDER - 226					
160021013	6/8/16		REIMB SUPPLIES	6.278.5.5110.410.000.00.000	56.82
160021013	6/8/16		REIMB SUPPLIES	6.278.5.5110.450.000.00.000	50.81
160021013	6/8/16		REIMB SUPPLIES	6.278.5.7200.410.000.00.000	70.00
				Check No. 306414	177.63
				VENDOR TOTAL	177.63
ERIN JOHNSON - 1841					
160021852	6/21/16		REIMB CLASS PROJECT	6.100.5.5410.410.830.00.000	20.95
160022109	6/24/16		REIMB FIELD TRIP	6.100.5.5410.410.830.00.000	10.00
				Check No. 306783	30.95
				VENDOR TOTAL	30.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
EUNICE DICKERSON - 1096					
160021081	14015		REIMB TEACHSTONE TRG	6.274.5.6210.391.000.00.000	91.00
160021081	14015		REIMB TEACHSTONE TRG	6.278.5.6210.391.000.00.000	9.00
Check No. 306442					100.00
VENDOR TOTAL					100.00
FALLING ROCK PRODUCTIONS - 13399					
160021836	5616	1603331	Girls BB uniforms	6.100.5.5320.410.220.00.004	302.65
160021836	5616	1603331	Girls BB uniforms	6.420.5.5320.550.220.00.004	229.68
160021836	5616	1603331	Girls BB uniforms	6.100.5.5150.410.220.00.022	134.84
160021836	5616	1603331	Girls BB uniforms	6.420.5.5150.550.220.00.022	598.42
Check No. 306755					1,265.59
VENDOR TOTAL					1,265.59
FARHANA HIBBERT - 21324					
160021053	5/16-5/20/16		NASA	6.274.5.7200.383.000.00.000	280.83
160021053	5/16-5/20/16		NASA	6.278.5.7200.383.000.00.000	27.77
Check No. 306447					308.60
VENDOR TOTAL					308.60
FASTENAL COMPANY - 13965					
160021062	IDPOC218371		3938M GLOVES	6.100.5.6610.418.530.00.000	275.40
160021061	IDPOC218236		3811M PHS ITB WEDGE BOLTS	6.420.5.6640.540.122.00.000	28.16
Check No. 306448					303.56
160021255	IDPOC218465		4000M CH FASTENERS	6.100.5.6650.410.530.00.000	2.93
Check No. 306637					2.93
VENDOR TOTAL					306.49
FERGUSON ENTERPRISES INC.#3003 - 17042					
160021862	4356853		2396M PHS BALL VALVE	6.100.5.6640.471.530.00.000	37.16
160021863	4358091		2397M PHS UNION	6.100.5.6640.471.530.00.000	16.07
Check No. 306756					53.23
VENDOR TOTAL					53.23
FLEETPRIDE - 20491					
160021988	78029725		25501T HUBCAP	6.100.5.6810.428.510.00.850	11.18

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160021989	77993919		25501T CALIPERS	6.100.5.6810.428.510.00.850	170.24
				Check No. 306757	181.42
				VENDOR TOTAL	181.42
FLINN SCIENTIFIC, INC - 3210					
160021089	1978432	1602760	classroom supplies	6.243.5.5190.319.255.00.082	17.48
160021089	1978432	1602760	classroom supplies	6.243.5.5190.382.215.00.092	3.87
160021089	1978432	1602760	classroom supplies	6.243.5.5190.410.210.00.091	213.25
				Check No. 306449	234.60
				VENDOR TOTAL	234.60
FLOWERS BY L.D. - 1239					
160021185	028258/1	1603261	flowers for graduation	6.100.5.5150.321.122.00.000	307.95
				Check No. 306450	307.95
				VENDOR TOTAL	307.95
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
160020991	360933-3	1602752	Library books	6.100.5.6220.430.220.00.000	159.11
160020988	347760F-5	1602522	literacy circle book	6.100.5.5120.440.108.00.000	64.80
160021156	353692F-3	1602636	Library books	6.100.5.6220.430.235.00.000	804.36
160021157	353692-4	1602636	Library books	6.100.5.6220.430.235.00.000	201.76
				Check No. 306451	1,230.03
				VENDOR TOTAL	1,230.03
FORREST PECK - 21601					
160021774	6/14/16		REIMB FOR PARKING	6.246.5.6210.396.000.00.000	24.00
				Check No. 306638	24.00
				VENDOR TOTAL	24.00
FOUR J'S PORTABLE TOILETS - 13585					
160021786	35464		OK WARD SB FIELDS	6.100.5.5320.321.122.00.022	53.50
				Check No. 306639	53.50
160021864	35610		3946M PHS ITB UNIT	6.100.5.6640.325.530.00.000	10.03
				Check No. 306758	10.03
				VENDOR TOTAL	63.53

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FOWLER INC. - 20995					
160021853	81708		RISO 4/20-5/19/16	6.610.5.6550.410.000.00.000	6.56
				Check No. 306759	6.56
				VENDOR TOTAL	6.56
FRED MEYER STORES, INC. - 1591					
160020989	929415	1603345	SpEd Grant	6.242.5.5150.410.235.00.000	146.87
160020990	929426	1603120	Classroom Supplies	6.100.5.5150.410.215.00.016	71.44
160021155	929433	1603413	Furniture	6.420.5.6310.550.121.00.000	419.98
				Check No. 306452	638.29
160021720	929571	1603536	Assorted Sports Balls	6.100.5.5150.410.225.00.022	86.39
160021721	929572	1603535	Storage Bins	6.100.5.6110.410.225.00.000	150.00
160021719	929570	1603545	Student contest awards	6.100.5.6320.313.121.00.000	245.65
160020685	929594	1603614	Supplies	6.100.5.6410.410.210.00.000	1,454.63
160021752	929566		2856M WIRELESS MOUSE	6.420.5.6640.325.000.00.000	14.99
				Check No. 306640	1,951.66
160022036	933651	1603549	Supplies	6.273.5.6210.410.843.00.000	130.92
160022037	933672	1603551	Supplies	6.273.5.6210.410.843.00.000	75.02
160022040	929599	1603628	Supplies	6.100.5.5150.410.235.00.022	749.52
160022041	933657	1603636	SUPPLIES	6.100.5.6410.410.210.00.000	651.00
160022039	929590	1603578	Supplies	6.420.5.5150.550.210.00.000	1,448.67
160022038	929589	1603566	Medical Supply Kit	6.420.5.5150.550.225.00.022	43.54
				Check No. 306760	3,098.67
				VENDOR TOTAL	5,688.62
FRONTLINE TECHNOLOGIES GROUP LLC - 21275					
160022113	INVUS56385	1603544	Annual Subscription - Focus on Observers	6.271.5.5120.396.108.00.000	5,970.00
				Check No. 306761	5,970.00
				VENDOR TOTAL	5,970.00

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G&M VINYL - 20894					
160021757	3/10/16		2713M LI ENTER/EXIT SIGNS	6.100.5.6640.471.530.00.000	180.00
				Check No. 306641	180.00
				VENDOR TOTAL	180.00
GARD SPECIALIST CO., INC. - 19332					
160021865	94677		4090M RAPID CUT BLADES	6.100.5.6650.410.530.00.000	247.50
				Check No. 306762	247.50
				VENDOR TOTAL	247.50
GEM STATE PAPER & SUPPLY - 1623					
160021073	1044146-00		3286M ODOR NEUTRALIZER	6.100.5.6610.418.530.00.000	97.20
160021074	1039669-00		3281M SOAP DISP	6.100.5.6610.418.530.00.000	237.80
160021075	1043664-00		3285M BUFFER PADS	6.100.5.6610.418.530.00.000	71.76
160021139	1044733-00		3676M WI EASY TRAP DUSTER	6.100.5.6610.418.530.00.000	204.02
160021140	1045058-00		3288M GLOVES	6.100.5.6610.418.530.00.000	38.67
160021141	1045055-00		3288M GLOVES/PADS	6.100.5.6610.418.530.00.000	61.56
160021142	1044722-00		3676M WI DUSTER	6.100.5.6610.481.530.00.000	177.80
				Check No. 306454	888.81
160021758	1044767-00		3294M AIR FRESH	6.100.5.6610.418.530.00.000	100.41
160021256	1044566-00		25389T BROOM/PAPER TOWEL	6.100.5.6810.428.510.00.000	648.76
160021722	1047186-00	1603662	Spit cups, kleenix, sanitizer	6.274.5.5110.410.000.00.000	404.61
160021722	1047186-00	1603662	Spit cups, kleenix, sanitizer	6.278.5.5110.410.000.00.000	40.02
				Check No. 306643	1,193.80
160021866	1048042-00		3296M SS WIPES	6.100.5.6610.418.530.00.000	16.61
160022091	1048954-00		4251M URINAL SCREENS	6.100.5.6610.418.530.00.000	28.30
160021954	1046990-00		3678M CH REPAIR EXT	6.100.5.6610.481.530.00.000	212.73
				Check No. 306763	257.64
				VENDOR TOTAL	2,340.25
GOVCONNECTION, INC. - 13188					
160021201	53798516-1	1603196	Wireless Upgrade #1	6.100.5.6230.310.106.00.000	12,195.91
160021201	53798516-1	1603196	Wireless Upgrade #1	6.100.5.6230.361.106.00.000	5,747.57

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160021201	53798516-1	1603196	Wireless Upgrade #1	6.100.5.6230.396.106.00.000	6,675.52
160021202	53798516-2	1603197	Wireless Upgrade #2	6.100.5.6230.396.106.00.000	2,987.24
160021202	53798516-2	1603197	Wireless Upgrade #2	6.100.5.6610.354.106.00.000	21,282.41
160021200	53798516	1603198	Wireless Upgrade #3	6.100.5.6610.354.106.00.000	13,709.49
160021200	53798516	1603198	Wireless Upgrade #3	6.245.5.6230.552.106.00.000	7,046.57
Check No. 306455					69,644.71
VENDOR TOTAL					69,644.71
GRAINGER - 688					
160021759	9141130592		4089M SAW BLADE	6.100.5.6640.471.530.00.000	222.55
Check No. 306644					222.55
VENDOR TOTAL					222.55
GROVE HOTEL - 14656					
160021187	373552		PECK	6.246.5.6210.396.000.00.000	250.00
160021188	373549		HOBBS	6.246.5.6210.396.000.00.000	250.00
Check No. 306456					500.00
160022052	364188	1603035	Lodging for Mileposts Conference	6.100.5.6230.396.106.00.000	278.00
160022050	364185	1603035	Lodging for Mileposts Conference	6.271.5.5120.396.108.00.000	278.00
160022051	364187	1603035	Lodging for Mileposts Conference	6.271.5.5120.396.108.00.000	278.00
Check No. 306764					834.00
VENDOR TOTAL					1,334.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
160021143	611804		3592M HHS VAC HOSE	6.100.5.6610.418.530.00.000	24.40
Check No. 306458					24.40
160021259	612479		3287M CADDY BAG	6.100.5.6610.418.530.00.000	51.39
Check No. 306645					51.39
160022092	613262		3298M KYVAC GUN REPAIR	6.100.5.6610.481.530.00.000	115.38
Check No. 306766					115.38
VENDOR TOTAL					191.17
HARBOR FREIGHT TOOLS - 7357					
160021257	760252		3944M HAND TRUCK	6.100.5.6610.418.530.00.000	79.98
160021258	760701		3978M BENCH BRUSH	6.100.5.6650.410.530.00.000	9.95
Check No. 306646					89.93

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160021826	762554		3894M DRILL BITS	6.100.5.6640.471.530.00.000	12.99
160021845	761235		3953M ALLEN WRENCHES	6.420.5.6640.550.530.00.000	13.98
			Check No. 306767		26.97
			VENDOR TOTAL		116.90
HEIDI KESSLER - 30					
160021848	6/21/16		REIMB STUDENT PRIZES	6.100.5.5410.410.830.00.000	34.45
160022001	6/21/16-1		REIMB STUDENT INCENTIVES	6.100.5.5410.410.830.00.000	43.06
			Check No. 306788		77.51
			VENDOR TOTAL		77.51
HEINEMANN - 2443					
160021736	6626874	1601206	Benchmark Books	6.100.5.5120.410.427.00.000	412.50
			Check No. 306647		412.50
			VENDOR TOTAL		412.50
HERFF JONES, INC. - 13996					
160022103	784435	1601962	HHS Diplomas	6.100.5.5150.321.122.00.000	67.12
160022104	782865	1601962	HHS Diplomas	6.100.5.5150.321.122.00.000	897.60
160022105	792970	1601962	HHS Diplomas	6.100.5.5150.321.122.00.000	-48.74
160022106	6/10/16	1601962	HHS Diplomas	6.100.5.5150.321.122.00.000	-381.51
160022107	784016	1601962	HHS Diplomas	6.100.5.5150.321.122.00.000	2,034.80
			Check No. 306768		2,569.27
			VENDOR TOTAL		2,569.27
HEWLETT-PACKARD COMPANY - 15128					
160020992	57263187	1603472	IHIL Chromebook Order	6.100.5.5120.550.435.00.000	7,164.00
160021154	57264192	1603490	chrome books	6.420.5.5150.550.220.00.000	2,985.00
			Check No. 306465		10,149.00
160022030	A39795468	1603645	Chromebooks	6.263.5.5190.310.000.00.094	19,318.24
160022030	A39795468	1603645	Chromebooks	6.263.5.5190.381.000.00.094	4,000.00
160022030	A39795468	1603645	Chromebooks	6.263.5.5190.382.000.00.094	4,541.76
			Check No. 306779		27,860.00
			VENDOR TOTAL		38,009.00

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HOLIDAY INN BOISE AIRPORT - 20138					
160021177	14647		STATE GOLF	6.100.5.5310.385.122.00.000	1,068.00
				Check No. 306461	1,068.00
				VENDOR TOTAL	1,068.00
HOLIDAY MOTOR COACH, LLC - 7582					
160021977	19030		HHS TE/IF	6.100.5.5310.385.122.00.000	550.00
160021978	19060		HHS BB/IF BHS	6.100.5.5310.385.122.00.000	500.00
160021979	19059		CHS TRACK/RIGBY	6.100.5.5310.385.122.00.000	500.00
160021980	19058		PHS TRACK/RIGBY	6.100.5.5310.385.122.00.000	500.00
160021981	19057		PHS TRACK/RIGBY	6.100.5.5310.385.122.00.000	500.00
160021982	19064		PHS TRACK/RIBGY	6.100.5.5310.385.122.00.000	500.00
160021983	19065		PHS TRACK/RIGBY	6.100.5.5310.385.122.00.000	500.00
160021984	19066		CHS TRACK/RIGBY	6.100.5.5310.385.122.00.000	500.00
160022002	19086		HHS BB/BOISE NAMPA	6.100.5.5310.385.122.00.000	2,786.10
				Check No. 306770	6,836.10
				VENDOR TOTAL	6,836.10
HOME DEPOT - 15779					
160020993	8402476	1603637	Saw and Blades	6.243.5.5190.410.205.00.026	353.56
				Check No. 306462	353.56
				VENDOR TOTAL	353.56
HOME GUARD SIDING - 12961					
160022032	16016	1603634	FRANKIN PATIO	6.420.5.6640.540.122.00.000	4,600.00
				Check No. 306773	4,600.00
160022033	16015	1603634	FRANKIN PATIO	6.420.5.6640.540.122.00.000	3,250.00
				Check No. 306774	3,250.00
160022034	16017		STORAGE AREA	6.274.5.5110.410.000.00.000	4,600.00
				Check No. 306775	4,600.00
				VENDOR TOTAL	12,450.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HOME SCIENCE TOOLS - 5208					
160021153	701768	1602804	Crime Scene Science Classroom Kit	6.100.5.5150.440.108.00.000	138.90
Check No. 306463					138.90
VENDOR TOTAL					138.90
HOTEL 43 - 3077					
160021830	DIAL	1603642	Boise Conference	6.100.5.6810.382.510.00.000	476.00
160021831	CORRINGTON	1603642	Boise Conference	6.100.5.6810.382.510.00.000	357.00
160021832	LEIBY	1603642	Boise Conference	6.100.5.6810.382.510.00.000	357.00
160021833	FERGUSON	1603642	Boise Conference	6.100.5.6810.382.510.00.000	357.00
160021834	KEARN	1603642	Boise Conference	6.100.5.6810.382.510.00.000	357.00
Check No. 306776					1,904.00
VENDOR TOTAL					1,904.00
IAS ENVIROCHEM - 21413					
160021260	1602644		4088M TY TOTAL COLIFORM	6.100.5.6640.325.530.00.000	16.00
Check No. 306649					16.00
VENDOR TOTAL					16.00
IDAHO DEPT OF HEALTH & WELFARE - 17653					
160021183	6/14/16		MEDICAID MATCH	6.100.1.1110.000.104.00.000	75,000.00
Check No. 306467					75,000.00
VENDOR TOTAL					75,000.00
IDAHO HEAD START ASSOCIATION - 2733					
160021087	5/31/16		TANF FEE 7/1-6/30/17	6.274.5.6210.391.000.00.000	2,992.13
Check No. 306468					2,992.13
VENDOR TOTAL					2,992.13
IDAHO POWER COMPANY - 1922					
160021768	6/16/16		CHS	6.100.5.6610.331.205.00.000	8,723.37
160021768	6/16/16		CHUBB IRRIGATION	6.100.5.6610.331.415.00.000	105.55
Check No. 306650					8,828.92
VENDOR TOTAL					8,828.92

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE BILLING SERVICES, INC. - 16516					
160021032	20105487		MEDICAID ADMIN FEE	6.100.5.5210.310.104.00.000	592.87
160021121	20105508		MEDICAID ADMIN FEE	6.100.5.5210.310.104.00.000	59.34
			Check No. 306469		652.21
			VENDOR TOTAL		652.21
IDAHO STATE JOURNAL - 1935					
160021746	0516137151		CELEBRATE SAFELY	6.100.5.6320.313.121.00.000	181.00
160021735	986299	1603445	PUBLICATION - Fee Incease	6.100.5.6510.313.105.00.000	156.20
160021727	985827	1603627	Budget Hearing Notice	6.100.5.6510.313.105.00.000	282.83
			Check No. 306651		620.03
160022018	1480843	1603523	Advanced Opportunity brochures	6.263.5.5190.310.000.00.094	3,394.00
			Check No. 306780		3,394.00
			VENDOR TOTAL		4,014.03
IDAHO STATE UNIVERSITY - 1889					
160021276	HS06016		HS06016	6.100.5.5150.321.122.00.000	7,947.00
			Check No. 306652		7,947.00
			VENDOR TOTAL		7,947.00
IDAHO STATE UNIVERSITY - 1898					
160021174	CWSP03-05/16		COLLEGE WORK STUDY MAY/JUNE	6.274.5.6210.391.000.00.000	184.27
160021174	CWSP03-05/16		COLLEGE WORK STUDY MAY/JUNE	6.278.5.6210.391.000.00.000	18.23
			Check No. 306471		202.50
			VENDOR TOTAL		202.50
IDAHO STATE UNIVERSITY - 3599					
160021280	6/15/16		MACHINING CONTRACTED SERV	6.243.5.5190.319.255.00.083	6,464.00
			Check No. 306653		6,464.00
			VENDOR TOTAL		6,464.00
IDAHO STATE UNIVERSITY - 3600					
160020950	MERICA/REEDER		DISTINGUISHED VOICES IN ED	6.271.5.5120.396.108.00.000	200.00
			Check No. 306472		200.00
			VENDOR TOTAL		200.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INNOVATIVE AIR, INC. - 4176					
160021261	15465		3218M FMS RELAY SWITCH	6.100.5.6640.471.530.00.000	121.00
				Check No. 306654	121.00
				VENDOR TOTAL	121.00
INSTITUTE FOR BRAIN POTENTIAL - 21560					
160021198	1C7P-LER2	1603256	registration for training	6.274.5.6210.396.000.00.000	222.00
				Check No. 306473	222.00
				VENDOR TOTAL	222.00
INTERMOUNTAIN GAS COMPANY - 2092					
160021050	6/1/16		CHS	6.100.5.6610.332.205.00.000	646.31
160021050	6/1/16		FMS	6.100.5.6610.332.225.00.000	486.01
				Check No. 306474	1,132.32
160021767	6/16/16		NEW HORIZON	6.100.5.6610.332.250.00.000	184.32
160021767	6/16/16		GATE CITY	6.100.5.6610.332.427.00.000	2.06
160021767	6/16/16		ELLIS	6.100.5.6610.332.423.00.000	11.82
160021767	6/16/16		ED CENTER	6.100.5.6610.332.100.00.000	537.00
160021767	6/16/16		HHS	6.100.5.6610.332.210.00.000	99.69
160021767	6/16/16		HHS	6.100.5.6610.332.210.00.000	138.00
160021767	6/16/16		HHS	6.100.5.6610.332.210.00.000	42.62
160021767	6/16/16		PHS	6.100.5.6610.332.215.00.000	27.60
160021767	6/16/16		PHS	6.100.5.6610.332.215.00.000	13.32
160021767	6/16/16		PHS	6.100.5.6610.332.215.00.000	47.88
160021767	6/16/16		PHS	6.100.5.6610.332.215.00.000	421.88
160021767	6/16/16		AMS	6.100.5.6610.332.220.00.000	46.37
160021767	6/16/16		AMS	6.100.5.6610.332.220.00.000	13.32
160021767	6/16/16		AMS	6.100.5.6610.332.220.00.000	51.63
160021767	6/16/16		FMS	6.100.5.6610.332.225.00.000	11.07
160021767	6/16/16		HMS	6.100.5.6610.332.230.00.000	26.84
160021767	6/16/16		HMS	6.100.5.6610.332.230.00.000	185.79
160021767	6/16/16		IMS	6.100.5.6610.332.235.00.000	21.59

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160021767	6/16/16		IMS	6.100.5.6610.332.235.00.000	366.49
160021767	6/16/16		IMS	6.100.5.6610.332.235.00.000	28.35
160021767	6/16/16		BONNEVILLE	6.100.5.6610.332.411.00.000	20.84
160021767	6/16/16		CHUBBUCK	6.100.5.6610.332.415.00.000	56.89
160021767	6/16/16		EDAHOW	6.100.5.6610.332.419.00.000	80.92
160021767	6/16/16		GATE	6.100.5.6610.332.429.00.000	27.60
160021767	6/16/16		GREENACRES	6.100.5.6610.332.431.00.000	276.87
160021767	6/16/16		IN HILLS	6.100.5.6610.332.435.00.000	3.57
160021767	6/16/16		JEFFERSON	6.100.5.6610.332.439.00.000	2.06
160021767	6/16/16		L&C	6.100.5.6610.332.443.00.000	119.22
160021767	6/16/16		LINCOLN	6.100.5.6610.332.447.00.000	17.83
160021767	6/16/16		SYRINGA	6.100.5.6610.332.455.00.000	19.33
160021767	6/16/16		TENDOY	6.100.5.6610.332.459.00.000	77.92
160021767	6/16/16		TYHEE	6.100.5.6610.332.463.00.000	77.83
160021767	6/16/16		WASHINGTON	6.100.5.6610.332.467.00.000	15.58
160021767	6/16/16		WILCOX	6.100.5.6610.332.475.00.000	7.31
160021767	6/16/16		SHOP	6.100.5.6610.332.530.00.000	26.84
160021767	6/16/16		SHOP	6.100.5.6610.332.530.00.000	47.12
160021788	6/14/16		TSC	6.100.5.6610.332.530.00.000	16.06
Check No. 306655					3,171.43
VENDOR TOTAL					4,303.75
INTERMOUNTAIN LOCK AND SECURITY - 5739					
160021180	1458929		3493M CONTROLLERS	6.420.5.6640.325.000.00.000	4,957.50
Check No. 306475					4,957.50
160021262	1460821		3487M CHS DEADBOLT	6.420.5.6640.540.000.00.000	64.70
Check No. 306656					64.70
160021867	1465453		3494M CONTROLLERS	6.420.5.6640.325.000.00.000	4,957.50
160021868	1468782		3496M PADLOCKS	6.420.5.6640.540.000.00.000	652.39
Check No. 306781					5,609.89
VENDOR TOTAL					10,632.09

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INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070					
160022019	1602159	1602159	Restorative Practices registration fees	6.251.5.6210.396.240.00.000	4,500.00
				Check No. 306782	4,500.00
				VENDOR TOTAL	4,500.00
INTERSTATE ALL BATTERY CENTER - 21048					
160021144	1917001015630		3948M BATTERY	6.100.5.6610.418.530.00.000	56.97
				Check No. 306476	56.97
160021760	1917001015687		4087M BATTERY	6.100.5.6650.410.530.00.000	120.00
				Check No. 306657	120.00
				VENDOR TOTAL	176.97
J.W. PEPPER & SONS, INC. - 2950					
160021199	14615015	1603022	Band / Marching	6.100.5.5150.440.215.00.000	958.29
				Check No. 306477	958.29
				VENDOR TOTAL	958.29
JACK GARRETT - 10237					
160021031	6/7/16		REIMB GAS	6.243.5.5190.382.210.00.091	34.83
160021055	5/31-6/13/16		MILEAGE LOG	6.243.5.5190.382.210.00.091	269.00
				Check No. 306453	303.83
160021783	6/20/16		FLIGHT/CAR REIMB	6.243.5.5190.381.215.00.092	886.29
				Check No. 306642	886.29
				VENDOR TOTAL	1,190.12
JANELLE ARVAS - 1405					
160021785	6/19-6/21/16		MILEPOSTS 2016	6.271.5.5120.396.108.00.000	313.50
				Check No. 306612	313.50
				VENDOR TOTAL	313.50
JANICE HALLINAN - 1334					
160021851	6/21/16		REIMB VIRTUES PRIZES	6.100.5.5410.410.830.00.000	27.69
				Check No. 306765	27.69
				VENDOR TOTAL	27.69

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JANICE WILSON - 21550					
160020899	MAY 2016		CLINICAL SUPERVISION	6.243.5.5190.319.215.00.092	352.00
				Check No. 306478	352.00
				VENDOR TOTAL	352.00
JENA WILCOX - 4642					
160021111	7/16-20/16		REIMB - NEFNEXT 2016 CONF	6.243.5.5190.381.215.00.092	6.06
160021111	7/16-20/16		REIMB - NEFNEXT 2016 CONF	6.243.5.5190.382.210.00.097	352.04
				Check No. 306549	358.10
				VENDOR TOTAL	358.10
JORGENSEN ASSOCIATES, P.C. - 4834					
160021063	38060		4079M ASBESTOS SAMPLING	6.100.5.6640.325.530.00.000	1,033.27
				Check No. 306480	1,033.27
				VENDOR TOTAL	1,033.27
JOSEPH MARTIN - 10152					
160021213	7/16-7/20/16		NAF 2016 CONF	6.243.5.5190.382.210.00.097	189.10
				Check No. 306666	189.10
160021279	6/12/16		REIMB SLC SHUTTLE	6.243.5.5190.382.210.00.097	25.00
				Check No. 306667	25.00
				VENDOR TOTAL	214.10
JOSTENS, INC. - 1716					
160021235	18888672	1601849	Diplomas / Grant	6.100.5.5150.321.122.00.000	7.63
160021236	18803079	1601849	Diplomas / Grant	6.100.5.5150.321.122.00.000	16.49
				Check No. 306658	24.12
				VENDOR TOTAL	24.12
JUNIPER HILLS COUNTRY CLUB - 4235					
160021164	046815		RETIREMENT RECEPTION	6.100.5.6310.410.127.00.000	692.64
				Check No. 306481	692.64
				VENDOR TOTAL	692.64

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KAMAN INDUSTRIAL TECHNOLOGIES - 1733					
160021263	K34483		25395T FITTINGS	6.100.5.6810.428.510.00.850	5.37
				Check No. 306659	5.37
160021869	Q258070		4001M FMS PRESSED STEEL PILLOW	6.100.5.6640.471.530.00.000	790.40
				Check No. 306784	790.40
				VENDOR TOTAL	795.77
KAPLAN EARLY LEARNING CO - 1735					
160022021	4141216	1603655	Annual License EDECA and supplies	6.274.5.5110.410.000.00.000	849.95
160022022	4142700	1603655	Annual License EDECA and supplies	6.274.5.5110.410.000.00.000	88.17
160022022	4142700	1603655	Annual License EDECA and supplies	6.278.5.5110.410.000.00.000	92.78
				Check No. 306785	1,030.90
160022020	4145290	1603667	classroom supplies and rugs	6.274.5.5110.410.000.00.000	3,644.95
160022020	4145290	1603667	classroom supplies and rugs	6.278.5.5110.410.000.00.000	397.90
				Check No. 306786	4,042.85
				VENDOR TOTAL	5,073.75
KAYLIN WHITE - 6508					
160021115	5/17-20/16		REIMB-NHSA MTG	6.276.5.5110.382.000.00.000	335.00
				Check No. 306548	335.00
				VENDOR TOTAL	335.00
KENT HOBBS - 2971					
160021052	6/9/16		RP SUPPLIES	6.242.5.6210.410.000.00.045	59.30
				Check No. 306460	59.30
				VENDOR TOTAL	59.30
KENWORTH SALES COMPANY, INC. - 14001					
160021281	POCIN1864969		25390T PADS	6.100.5.6810.428.510.00.850	155.69
160021282	POCIN1864922		25390T PADS/AXLE LINING	6.100.5.6810.428.510.00.850	351.68
160021753	POCIN1872671		25396T PADS	6.100.5.6810.428.510.00.850	130.66
160021754	POCIN1873181		25396T PADS	6.100.5.6810.428.510.00.850	130.66
160021755	POCIN1875277		25396T STUD	6.100.5.6810.428.510.00.850	6.39
160021283	POCRO1863001		25390T FRONT END ALIGNMENT	6.100.5.6810.325.510.00.000	126.97
				Check No. 306660	902.05

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160021985	POCIN1879043		25500T PADS	6.100.5.6810.428.510.00.850	107.04
160021986	POCIN1880810		25500T PADS	6.100.5.6810.428.510.00.850	107.04
160021987	POCIN1883980		25500T PADS	6.100.5.6810.428.510.00.850	242.36
160021870	POCRO1860037		3982M #73 REP OIL LEAK	6.100.5.6640.428.530.00.000	1,352.78
Check No. 306787					1,809.22
VENDOR TOTAL					2,711.27
KEVIN HITCHCOCK - 3012					
160021019	6/8/16		MEAL REIMB	6.100.5.6840.382.510.00.000	142.20
Check No. 306459					142.20
VENDOR TOTAL					142.20
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
160021920	03IS6290		25386T WHEEL NUT	6.100.5.6810.428.510.00.850	1.28
160021921	03IS6328		25386T WHEEL NUTS	6.100.5.6810.428.510.00.850	2.77
160021928	03IS7830		25397T LAMP/PIGTAIL	6.100.5.6810.428.510.00.850	68.13
160021929	03IS7800		25397T CERAMIC PADS	6.100.5.6810.428.510.00.850	97.65
160021930	03IS7359		25397T PIGTAIL	6.100.5.6810.428.510.00.850	2.75
160021931	03IS7308		25397T LAMP	6.100.5.6810.428.510.00.850	65.39
160021932	03IS6364		25397T WHEEL NUT	6.100.5.6810.428.510.00.850	-1.28
160021933	03IS7820		25397T GSKT MAKER	6.100.5.6810.428.510.00.850	40.52
160021935	03IS1846		25383T LIGHT	6.100.5.6810.428.510.00.850	19.91
160021936	03IS0722		25383T AIR HOSE	6.100.5.6810.428.510.00.850	82.06
160021990	03IT0047		25398T FILTER	6.100.5.6810.428.510.00.850	27.25
160021919	03IS1919		4002M LUBE SPIN	6.100.5.6640.481.530.00.000	5.22
160021918	03IS6713		3981M TAPE	6.100.5.6650.410.530.00.000	94.52
160021922	03IS4547		25386T GLASS CLEANER	6.100.5.6810.428.510.00.000	131.25
160021934	03IS7608		25397T STRT CHGR	6.100.5.6810.550.510.00.000	133.42
160021923	03IS2912		25387T OIL/FILTER	6.241.5.5420.428.000.00.000	15.59
160021924	03IS2608		25387T OIL/BLADES	6.241.5.5420.428.000.00.000	27.45
160021925	03IS5914		25387T REAR VIEW MIRROR	6.241.5.5420.428.000.00.000	41.24
160021926	03IS2647		25387T BLADES	6.241.5.5420.428.000.00.000	6.36
160021927	03IS2649		25387T 12 OZ 134A	6.241.5.5420.428.000.00.000	2.68
160022085	03IT0250		3768M #11 BEACON LIGHT	6.420.5.6610.551.530.00.000	264.60

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160022086	03IT0802		3769M #11 PUSH SW	6.420.5.6610.551.530.00.000	17.74
				Check No. 306789	1,146.50
				VENDOR TOTAL	1,146.50
KIMBALL ELECTRONICS INC - 1757					
160022093	73473		3495M RACEWAY/CORNERS	6.420.5.6640.325.000.00.000	749.00
				Check No. 306790	749.00
				VENDOR TOTAL	749.00
KUTA SOFTWARE LLC - 3064					
160021737	12464	1603659	Kuta Software Licenses 2016 - 2019	6.100.5.6210.396.108.00.411	4,688.00
				Check No. 306661	4,688.00
				VENDOR TOTAL	4,688.00
LA QUINTA INN BOISE TOWN SQUARE - 2678					
160021045	65464272		BELL STATE TRACK	6.100.5.5150.321.122.00.000	338.00
				Check No. 306482	338.00
				VENDOR TOTAL	338.00
LAGOON - 15133					
160021877	41781A-1	1603195	Lagoon Tickets	6.251.5.6810.345.240.00.000	93.07
160021876	41781A	1603215	Lunch for Lagoon trip	6.251.5.6810.345.240.00.000	485.50
				Check No. 306791	578.57
				VENDOR TOTAL	578.57
LAKESHORE LEARNING MATERIALS - 1973					
160022023	3281780616	1603669	classroom and resource room supplies	6.274.5.5110.410.000.00.000	1,742.55
160022023	3281780616	1603669	classroom and resource room supplies	6.278.5.5110.410.000.00.000	93.62
				Check No. 306792	1,836.17
				VENDOR TOTAL	1,836.17
LASER XPRESS - 10922					
160021186	151546		SERV CALL	6.100.5.6320.410.121.00.000	60.00
				Check No. 306483	60.00
160021239	151339	1603558	Printer Cartridge	6.100.5.6320.410.121.00.000	369.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160021761	151826		1207M PRINTER CART	6.100.5.6640.410.530.00.000	29.95
				Check No. 306662	399.93
160022054	151567	1603584	Printing cartridges	6.100.5.5120.410.467.00.000	495.00
160022042	150287	1603158	Laser Xpress Cartridges	6.420.5.6230.554.106.00.000	380.00
				Check No. 306793	875.00
				VENDOR TOTAL	1,334.93
LINDA RICHMOND - 7645					
160021992	7/27-6/23/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	38.84
160021992	7/27-6/23/16		MILEAGE LOG	6.278.5.5110.382.000.00.000	3.84
				Check No. 306822	42.68
				VENDOR TOTAL	42.68
LIRIJE WELLARD - 9999					
160021107	8/21/15-5/19/16		MILEAGE	6.274.5.5110.381.000.00.000	131.10
				Check No. 306547	131.10
				VENDOR TOTAL	131.10
LISA HUFFAKER - 4402					
160021011	5/26/16		REIMB CLASS SUPPLIES	6.274.5.5110.410.000.00.000	87.89
				Check No. 306466	87.89
				VENDOR TOTAL	87.89
LITTLE CAESARS PIZZA - 15190					
160020994	27181	1603310	Supplies	6.242.5.6210.392.114.00.068	15.00
				Check No. 306485	15.00
				VENDOR TOTAL	15.00
LOCKTON COMPANIES, LLC - 17331					
160021749	54590		JUNE 2016 CONSULTING FEE	6.100.5.6510.310.105.00.000	4,167.00
				Check No. 306633	4,167.00
				VENDOR TOTAL	4,167.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOOMIS - 13198					
160021118	11815872		ARMORED CAR SERV	6.100.5.6320.310.105.00.000	305.67
				Check No. 306486	305.67
				VENDOR TOTAL	305.67
LORI POTTER - 9715					
160021009	6/7/16		REIMB CTE SUMMER CONF	6.243.5.5190.382.250.00.097	100.00
				Check No. 306518	100.00
				VENDOR TOTAL	100.00
LOWES - 17670					
160021010	901576-2		BALANCE ON INV	6.100.5.6640.471.530.00.000	2.05
				Check No. 306487	2.05
160021895	914215-1		3289M HHS GLOVES	6.100.5.6610.418.530.00.000	12.32
160021902	914374		3290M 100FT EXT CORDS	6.100.5.6610.418.530.00.000	227.82
160021904	914523		3458M KNEEPADS/50 PIECE HOOK	6.100.5.6610.418.530.00.000	36.02
160021905	914524-1		3291M KNEEPADS	6.100.5.6610.418.530.00.000	32.24
160021913	914452		3295M FANS/TAPE	6.100.5.6610.418.530.00.000	135.73
160021953	914159-1		4096M CRACK FILLER	6.100.5.6610.418.530.00.000	377.94
160021884	902385-2		3597M EL TAPE KITS	6.100.5.6640.471.530.00.000	18.04
160021890	902214-2		3573M WA CAULK	6.100.5.6640.471.530.00.000	17.48
160021906	902858-1		3892M BLADE/DRIVER SET	6.100.5.6640.471.530.00.000	22.73
160021909	902701-3		3889M SHARPIE/GERBER	6.100.5.6640.471.530.00.000	16.87
160021910	902709-1		3668M PREM CMRCL	6.100.5.6640.471.530.00.000	12.04
160021911	902906		3893M CAULK/GUN	6.100.5.6640.471.530.00.000	17.54
160021914	902465-1		3895M SCOOP/BLADE	6.100.5.6640.471.530.00.000	52.18
160022078	914152-1		4130M CH HOSE	6.100.5.6640.471.530.00.000	7.59
160022079	902145-1		3897M HHS LIQUID SUB	6.100.5.6640.471.530.00.000	7.28
160022080	92049		4205M EC CREDIT MUD	6.100.5.6640.471.530.00.000	-53.40
160022081	902049-1		4205M EC MUD/SHEETROCK	6.100.5.6640.471.530.00.000	122.20
160022082	902140-1		3671M GLAZIER	6.100.5.6640.471.530.00.000	3.10
160021891	902238-1		2672M EDGER BLADES	6.100.5.6650.410.530.00.000	8.96

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160021893	902372-1		3079M SPRAYER CART	6.100.5.6650.410.530.00.000	27.51
160021900	914314		4030M BULB	6.100.5.6650.410.530.00.000	2.83
160021829	915125	1603492	class supplies	6.243.5.5190.319.255.00.082	142.96
160021915	914583		3297M STUD SENSOR	6.420.5.6610.550.530.00.000	18.98
160021908	902702-1		3890M CH ANCHOR SET/POWER STRIP	6.420.5.6640.325.000.00.000	20.58
160021912	902857-1		3891M CH STEEL TUBE	6.420.5.6640.325.000.00.000	8.04
160021916	902686-1		3896M HHS MTL SURGE	6.420.5.6640.325.000.00.000	52.62
160021894	902602-2		4004M FMS PLIERS/CONDUIT	6.420.5.6640.520.000.00.000	79.06
160021898	902212-1		4006M FMS TAPE/CONDUIT	6.420.5.6640.520.000.00.000	10.52
160021899	902197		4005M PIPE CUTTER/ELBOW	6.420.5.6640.520.000.00.000	23.51
160021903	902399-3		3822M LC GRABBERS	6.420.5.6640.540.114.00.000	7.20
160022083	902057		4201M LC FIR	6.420.5.6640.540.114.00.000	16.56
160022084	903602		4200M LC DIAMOND BLADE	6.420.5.6640.540.114.00.000	37.49
160021886	902525-1		3816M PHS ITB LNX CRVD	6.420.5.6640.540.122.00.000	38.91
160021887	983962		3812M PHS MIRRORS	6.420.5.6640.540.122.00.000	414.08
160021888	902946-1		3818M PHS ITB	6.420.5.6640.540.122.00.000	99.32
160021889	902208-1		3819M PHS ITB	6.420.5.6640.540.122.00.000	58.52
160021892	901068-1		3821M PHS ITB PINE/OSB	6.420.5.6640.540.122.00.000	63.99
160021901	914384-1		3677M ROUND CORNER/MASKING	6.420.5.6640.540.122.00.000	32.58
160021885	902336-1		2848M HMS KNEEPADS	6.420.5.6640.550.530.00.000	71.17
160021907	903570		3888M HMS HAMMERS/PRYBARS	6.420.5.6640.550.530.00.000	42.68
160021917	901437-1		3669M 9 PC 3/8 IN	6.420.5.6640.550.530.00.000	19.91
160021952	914892-2		4225M BLK OXIDE	6.420.5.6640.550.530.00.000	7.86
160022077	902469-1		3887M HAND TRUCK	6.420.5.6640.550.530.00.000	144.38
160021897	902325-1		4103M STRIPPER/SCREWDRIVER	6.420.5.6650.550.530.00.000	36.06
Check No. 306794					2,552.00
VENDOR TOTAL					2,554.05
LUCKYDOG RECREATION - 21548					
160021237	ID0516-1993	1603203	Playground Equipment - BigFoot Slide	6.420.5.5120.550.114.00.000	221.00
160021237	ID0516-1993	1603203	Playground Equipment - BigFoot Slide	6.420.5.5120.550.435.00.000	7,300.00
Check No. 306663					7,521.00
VENDOR TOTAL					7,521.00

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MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528					
160021245	177896	1603521	Scrubs	6.243.5.5190.410.215.00.092	792.00
				Check No. 306664	792.00
				VENDOR TOTAL	792.00
MAILFINANCE A NEOPOST USA COMPANY - 19845					
160020995	N5960613	1600103	Lease Payments for Mail Machine	6.100.5.6320.352.105.00.000	1,756.26
				Check No. 306488	1,756.26
				VENDOR TOTAL	1,756.26
MARC BAXTER - 21599					
160021286	5/11/16		LG GROUP FEST ADJ	6.100.5.5150.319.122.00.031	295.10
				Check No. 306665	295.10
				VENDOR TOTAL	295.10
MARIANNE RICHARDSON - 3657					
160022003	6/21/16		REIMB STAFF MEETING	6.100.5.5410.410.830.00.000	37.13
				Check No. 306821	37.13
				VENDOR TOTAL	37.13
MARSHALL INDUSTRIES INC. - 4760					
160021996	17966	1603322	CCTV EQUIPMENT	6.420.5.6640.325.000.00.000	21,577.76
				Check No. 306795	21,577.76
				VENDOR TOTAL	21,577.76
MATH SOLUTIONS - 12437					
160022024	1602845	1602845	HMH Math Solutions Professional Development	6.100.5.6210.396.108.00.000	21,945.00
				Check No. 306796	21,945.00
				VENDOR TOTAL	21,945.00
MATTHEW NOBLE - 9423					
160022122	6/28/16		HOTEL PARKING 7/17-7/21	6.243.5.5190.382.210.00.097	115.00
				Check No. 306809	115.00
				VENDOR TOTAL	115.00

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MCGRAW-HILL COMPANIES - 1680					
160021243	92054785001	1602773	NUMBERS WORLDS CURRICULUM	6.257.5.5210.410.000.00.000	1,352.04
160021244	91551089001	1602773	NUMBERS WORLDS CURRICULUM	6.257.5.5210.410.000.00.000	1,352.04
Check No. 306668					2,704.08
VENDOR TOTAL					2,704.08
MCKENA WALLENTINE - 11452					
160021124	6/20-22/16		REIMB - VOC AG SUMMER INSERVICE	6.243.5.5190.382.210.00.091	57.94
160021124	6/20-22/16		REIMB - VOC AG SUMMER INSERVICE	6.243.5.5190.382.210.00.095	122.74
160021124	6/20-22/16		REIMB - VOC AG SUMMER INSERVICE	6.243.5.5190.382.250.00.097	172.32
Check No. 306545					353.00
VENDOR TOTAL					353.00
MILDRED MENCHU - 9599					
160021042	4/4-5/27/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	25.45
Check No. 306491					25.45
VENDOR TOTAL					25.45
MODERN ROOFING INC. - 1888					
160022094	50794		2715M L&C ROOFING REPAIRS	6.100.5.6640.325.530.00.000	165.00
Check No. 306798					165.00
VENDOR TOTAL					165.00
MONKS AUTO RECONDITIONING - 21196					
160021264	714-18527		3980M #23 FRONT SEAT REPAIR	6.100.5.6640.428.530.00.000	295.00
Check No. 306669					295.00
VENDOR TOTAL					295.00
MONROE FENCE INC. - 4628					
160021850	868646		RELOCATE GATES	6.274.5.5110.410.000.00.000	625.00
Check No. 306799					625.00
VENDOR TOTAL					625.00
MOUNTAIN ALARM - 16914					
160021065	1173989		4080M ALARM & SEC	6.420.5.6640.325.000.00.000	1,272.00
Check No. 306492					1,272.00

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160021871	1177143		4080M FIRE ALARM & SEC MON	6.420.5.6640.325.000.00.000	11.00
				Check No. 306800	11.00
				VENDOR TOTAL	1,283.00
MOWER OFFICE SYSTEMS, INC. - 10454					
160020997	76917	1603623	black and white printers	6.243.5.5190.410.250.00.084	600.00
160021152	76955	1603441	Color printer - Canon	6.243.5.5190.410.210.00.098	880.00
160020999	76921	1603575	large printer	6.243.5.5190.550.210.00.098	1,000.00
160020996	76925	1603626	EXTRA TONER CARTRIDGES	6.100.5.5120.410.423.00.000	745.86
160021152	76955	1603441	Color printer - Canon	6.243.5.5190.410.205.00.097	2,640.00
160021152	76955	1603441	Color printer - Canon	6.243.5.5190.410.210.00.095	880.00
160020999	76921	1603575	large printer	6.243.5.5190.410.210.00.095	656.32
160020999	76921	1603575	large printer	6.243.5.5190.550.205.00.097	1,118.68
160020998	76913	1603616	SUPPLIES	6.420.5.5150.550.210.00.000	3,264.00
				Check No. 306493	11,784.86
160021240	S5794	1602162	Mower / Service - Invoice # S5794	6.100.5.5150.410.215.00.027	224.00
160021242	76900	1603562	Toner Ink	6.100.5.6410.410.225.00.000	68.00
160021241	76901	1603563	Toner Ink	6.100.5.6410.410.225.00.000	244.00
160021277	76989		HP 1150 TONER	6.100.5.6810.420.510.00.000	189.00
				Check No. 306670	725.00
160021838	77018	1603663	toner for copiers	6.274.5.5110.410.000.00.000	1,578.85
160021838	77018	1603663	toner for copiers	6.274.5.6210.410.000.00.000	70.98
160021838	77018	1603663	toner for copiers	6.278.5.5110.410.000.00.000	156.15
160021838	77018	1603663	toner for copiers	6.278.5.6210.410.000.00.000	7.02
				Check No. 306801	1,813.00
				VENDOR TOTAL	14,322.86
MPS - 14748					
160021959	8591360X-1	1602907	SUPPLIES	6.100.5.5150.440.210.00.000	58.80
				Check No. 306771	58.80
				VENDOR TOTAL	58.80

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MSBT LAW CHTD - 21538					
160021162	55508	1602920	Registration for PHS for 17th Annual Law Conferenc	6.271.5.5120.396.108.00.000	580.00
160021163	55508-1	1603079	Registration for IMS for 17th Annual Law Conferenc	6.271.5.5120.396.108.00.000	290.00
Check No. 306494					870.00
VENDOR TOTAL					870.00
NAEYC RESOURCE SALES - 18659					
160022027	1603654	1603654	renewal subscription Teaching Young children	6.274.5.6210.391.000.00.000	50.05
160022027	1603654	1603654	renewal subscription Teaching Young children	6.278.5.6210.391.000.00.000	4.95
Check No. 306802					55.00
VENDOR TOTAL					55.00
NASCO MODESTO - 1237					
160021000	183911	1602582	classroom items	6.243.5.5190.410.215.00.088	952.87
160021001	183404	1602245	Skeleton, high blood pressure display	6.243.5.5190.410.205.00.092	22.46
160021002	183906	1602245	Skeleton, high blood pressure display	6.243.5.5190.410.205.00.092	337.50
Check No. 306497					1,312.83
VENDOR TOTAL					1,312.83
NATIONAL ACADEMY FOUNDATION - 15206					
160021995	062216-NAFB		FLAGS/MODEL PROGRAMS	6.243.5.5190.319.215.00.092	975.00
Check No. 306807					975.00
VENDOR TOTAL					975.00
NATIONAL HEAD START ASSOCIATION - 16644					
160021748	11350		NHSA RENEWAL	6.274.5.6210.391.000.00.000	728.00
160021748	11350		NHSA RENEWAL	6.278.5.6210.391.000.00.000	72.00
Check No. 306672					800.00
VENDOR TOTAL					800.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440					
160021171	397	1602953	Online Training services	6.100.5.6320.313.121.00.000	36.55
160021171	397	1602953	Online Training services	6.100.5.6320.493.121.00.000	200.00
Check No. 306498					236.55
VENDOR TOTAL					236.55

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NATIONAL TRAVEL SYSTEMS LP - 21603					
160022000	1452020		ADDITIONAL ROOM EXP FCCLA	6.243.5.5190.381.215.00.092	486.00
				Check No. 306808	486.00
				VENDOR TOTAL	486.00
NATIONWIDE SPECIALTY HEALTH - 21111					
160021014	268264		CHILD ACCIDENT RENEWAL 7/1-7/1/17	6.274.5.5110.718.000.00.000	540.80
160021014	268264		CHILD ACCIDENT RENEWAL 7/1-7/1/17	6.278.5.5110.718.000.00.000	54.40
				Check No. 306499	595.20
				VENDOR TOTAL	595.20
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
160021175	421		SUB NURSING SERV 5/23-5/25	6.257.5.5210.310.000.00.000	632.50
				Check No. 306500	632.50
				VENDOR TOTAL	632.50
NEW DAY PHYSICAL THERAPY, P.C. - 17998					
160021181	6/13/16		PT SERV 5/2-5/31/16	6.257.5.6160.310.000.00.000	9,052.56
160021182	6/13/16-1		PT SERV 1/13-5/18/16	6.257.5.6160.310.000.00.000	1,242.00
160021125	5/2-5/24/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	173.65
				Check No. 306502	10,468.21
				VENDOR TOTAL	10,468.21
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
160021723	65516	1603442	classroom supplies - aprons	6.243.5.5190.410.205.00.079	290.99
160021724	65516-1	1603443	lab jackets	6.243.5.5190.410.215.00.088	533.14
160021723	65516	1603442	classroom supplies - aprons	6.243.5.5190.410.210.00.095	1,509.01
160021724	65516-1	1603443	lab jackets	6.243.5.5190.410.215.00.093	723.26
				Check No. 306673	3,056.40
				VENDOR TOTAL	3,056.40
NEWKIRK AND ASSOCIATES, INC. - 2888					
160021076	15729		3936M WHITEBOARDS	6.100.5.6210.415.121.00.000	469.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160021076	15729		3936M WHITEBOARDS	6.100.5.5120.410.427.00.000	673.50
				Check No. 306503	1,143.00
				VENDOR TOTAL	1,143.00
NGSS, INC. - 18982					
160021265	6041		4150M GLOVES	6.100.5.6610.418.530.00.000	287.84
				Check No. 306674	287.84
				VENDOR TOTAL	287.84
NICHOLAS SORRELL - 1827					
160021110	7/16-21/16		REIMB-NAFNEXT 2016 CONF	6.243.5.5190.382.205.00.063	462.10
				Check No. 306530	462.10
				VENDOR TOTAL	462.10
NORCO MEDICAL - 14107					
160021003	18585928	1603513	SUPPLIES	6.100.5.5150.410.210.00.035	199.39
				Check No. 306506	199.39
				VENDOR TOTAL	199.39
OMNI SECURITY SYSTEMS INC - 21598					
160021285	16-1688		3604M FMS INSTALL RELAY	6.100.5.6640.328.530.00.000	300.00
				Check No. 306675	300.00
				VENDOR TOTAL	300.00
ORLANDO WORLD CENTER MARRIOTT - 21596					
160021179	6/14/16		2016 NAF CONF	6.243.5.5190.382.210.00.097	5,226.48
				Check No. 306507	5,226.48
				VENDOR TOTAL	5,226.48
Pacific Source Health Plans - 21387					
160022128			JUNE 2016 BILLING	6.100.5.5120.240.107.05.406	268.02
160022128			JUNE 2016 BILLING	6.100.5.5120.240.114.02.000	219.03
160022128			JUNE 2016 BILLING	6.100.5.5120.240.114.05.000	2,948.22
160022128			JUNE 2016 BILLING	6.100.5.5120.240.114.05.000	134.01
160022128			JUNE 2016 BILLING	6.100.5.6670.240.010.05.000	804.06
160022128			JUNE 2016 BILLING	6.100.5.5210.240.124.05.000	268.02

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160022128			JUNE 2016 BILLING	6.100.5.5210.240.124.05.000	2,412.18
160022128			JUNE 2016 BILLING	6.100.5.6810.240.510.05.000	1,608.12
160022128			JUNE 2016 BILLING	6.100.5.6810.240.510.05.000	402.03
160022128			JUNE 2016 BILLING	6.100.5.6810.240.510.05.000	536.04
160022128			JUNE 2016 BILLING	6.251.5.5120.240.000.05.000	536.04
160022128			JUNE 2016 BILLING	6.257.5.5210.240.000.05.000	5,628.42
160022128			JUNE 2016 BILLING	6.257.5.5210.240.000.05.000	134.01
160022128			JUNE 2016 BILLING	6.257.5.5210.240.000.05.000	268.02
160022128			JUNE 2016 BILLING	6.257.5.5210.240.000.05.000	268.02
160022128			JUNE 2016 BILLING	6.257.5.5210.240.000.05.000	268.02
160022128			JUNE 2016 BILLING	6.258.5.5220.240.000.05.000	268.02
160022128			JUNE 2016 BILLING	6.274.5.5110.240.000.05.000	268.02
Check No. 306810					17,238.30
VENDOR TOTAL					17,238.30
PACIFIC STEEL - 2588					
160021005	3466838	1603512	Steel for auto tool room	6.243.5.5190.410.215.00.093	1,984.22
160021006	3466822	1603512	Steel for auto tool room	6.243.5.5190.410.215.00.093	1,661.11
Check No. 306508					3,645.33
VENDOR TOTAL					3,645.33
PAMELA LAWSON - 89					
160021025	6/8/16		MEAL REIMB	6.100.5.6840.382.510.00.000	18.60
Check No. 306484					18.60
VENDOR TOTAL					18.60
PARTNER STEEL CO., INC. - 1420					
160021266	61414		25392T REBAR HIRING SIGNS	6.100.5.6840.420.510.00.000	29.48
Check No. 306676					29.48
160021725	61938	1603640	Metal for Welding classes	6.243.5.5190.410.205.00.026	937.38
160021725	61938	1603640	Metal for Welding classes	6.243.5.5190.410.210.00.098	945.68
160021725	61938	1603640	Metal for Welding classes	6.243.5.5190.410.210.00.081	193.49
160021725	61938	1603640	Metal for Welding classes	6.243.5.5190.410.210.00.091	2,089.10

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160021725	61938	1603640	Metal for Welding classes	6.243.5.5190.410.215.00.063	422.35
				Check No. 306677	4,588.00
				VENDOR TOTAL	4,617.48
PAUL GUISANDE - 10845					
160021017	6/8/16		LUNCH REIMB	6.100.5.6840.382.510.00.000	27.90
				Check No. 306457	27.90
				VENDOR TOTAL	27.90
PENNY STENERSEN - 6507					
160020900	JUNE 2016		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	9.30
				Check No. 306532	9.30
				VENDOR TOTAL	9.30
PHILIP PALMER - 11016					
160021023	6/8/16		MEAL REIMB	6.100.5.6840.382.510.00.000	130.20
				Check No. 306509	130.20
				VENDOR TOTAL	130.20
PIANO GALLERY - 4257					
160021004	1603577	1603577	SUPPLIES	6.100.5.5150.410.210.00.009	259.78
				Check No. 306513	259.78
				VENDOR TOTAL	259.78
PIANO GALLERY - 4257					
160022055	6/27/16	1603259	Piano for Graduation	6.100.5.5150.321.122.00.000	395.00
				Check No. 306812	395.00
160022111	5/26/16		INSTRUMENT REPAIRS	6.100.5.6640.325.122.00.031	689.25
				Check No. 306813	689.25
160022112	5/26/16-1		INSTRUMENT REPAIRS	6.100.5.6640.325.122.00.031	1,820.72
				Check No. 306814	1,820.72
				VENDOR TOTAL	2,904.97
PIPECO INC - 13778					
160021077	S2397708.001		3765M ED MAINLINE REPAIR	6.100.5.6650.410.530.00.000	153.89

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160021078	S2394950.002		4100M FMS TUBING	6.100.5.6650.410.530.00.000	110.57
160021079	S2394950.001		4100M FMS TUBING	6.100.5.6650.410.530.00.000	100.40
				Check No. 306514	364.86
160021762	S2415761.001		2714M HMS DIAPHRAM	6.100.5.6650.410.530.00.000	38.95
160021763	S2413212.001		3766M VALVE/GASKET	6.100.5.6650.410.530.00.000	6.76
				Check No. 306678	45.71
160021873	S2419732.001		3767M ORINGS	6.100.5.6650.410.530.00.000	10.56
160021950	S2414670.001		4104M HHS UNIONS DOUBLE CHECK	6.100.5.6650.410.530.00.000	1,495.88
160021951	S2414757.001		4011M TE PVC SPRINKLER BOX	6.100.5.6650.410.530.00.000	58.32
				Check No. 306815	1,564.76
				VENDOR TOTAL	1,975.33
PLAK SMACKER - 10860					
160021839	CD60105744	1603650	Toothbrushes for children	6.274.5.6110.317.000.00.000	145.74
160021839	CD60105744	1603650	Toothbrushes for children	6.278.5.6110.317.000.00.000	14.41
				Check No. 306816	160.15
				VENDOR TOTAL	160.15
PLATT ELECTRIC SUPPLY - 1179					
160021145	J592980		3832M L&C OFFICE ELECT SUPPLIES	6.420.5.6640.540.114.00.000	254.87
				Check No. 306515	254.87
160021766	J592914		3835M AL RELAY MOD	6.100.5.6640.471.530.00.000	93.00
160021765	J596462		3905M SY 20HP 31A VT	6.420.5.6640.520.000.00.000	1,413.00
160021267	J601196		3832M L&C 3/4 SQ RSD	6.420.5.6640.540.114.00.000	8.28
				Check No. 306679	1,514.28
160021872	Z042034		3906M ED BASE ADHESIVE	6.420.5.6640.325.000.00.000	176.40
160022096	J690173		3906M ED INT ELBOW WHITE	6.420.5.6640.325.000.00.000	59.58
160022095	J697269		2348M CHS LED 2X4	6.420.5.6640.540.122.00.000	409.77
160022097	J440259		2348M CHS LED TROFFER LIGHTS	6.420.5.6640.540.122.00.000	1,784.58
				Check No. 306817	2,430.33
				VENDOR TOTAL	4,199.48
PLUMBMASTER - 1178					
160021066	520-01435731		3935M BUBBLER CART	6.100.5.6610.418.530.00.000	390.90

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160021067	520-01436494		3935M SPUD ASSY	6.100.5.6610.418.530.00.000	39.54
				Check No. 306516	430.44
160021770	520-01441825		4082M KITCHEN FAUCETS	6.100.5.6640.471.530.00.000	316.00
160021771	520-01441963		4091M LAV FAUCETS	6.100.5.6640.471.530.00.000	1,106.00
				Check No. 306681	1,422.00
				VENDOR TOTAL	1,852.44
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188					
160021084	35616		BREAKFAST OTTER	6.263.5.5190.310.000.00.094	160.00
				Check No. 306517	160.00
				VENDOR TOTAL	160.00
PORTER'S OFFICE PRODUCTS - 3078					
160021246	600442-0	1603383	Office furniture	6.100.5.6320.313.121.00.000	634.94
				Check No. 306682	634.94
160022029	5448	1603625	Credenza	6.420.5.5150.550.122.00.000	2,001.89
				Check No. 306818	2,001.89
				VENDOR TOTAL	2,636.83
QUALITY OVERHEAD DOOR, INC. - 15495					
160021068	35991		8497M GATE FOB DUNN	6.100.5.6640.471.530.00.000	35.00
				Check No. 306519	35.00
				VENDOR TOTAL	35.00
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189					
160021278	398207		WARR PARTS	6.100.5.6810.428.510.00.850	200.36
				Check No. 306683	200.36
				VENDOR TOTAL	200.36
RANDY PEARSON - 10585					
160021120	6/13/16		REIMB ELECTRICAL COURSE	6.100.5.6640.396.530.00.000	45.00
				Check No. 306510	45.00
				VENDOR TOTAL	45.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
READING READING BOOKS LLC - 21268					
160021007	18276	1602592	Leveled readers	6.251.5.5120.410.000.00.000	630.58
				Check No. 306521	630.58
				VENDOR TOTAL	630.58
REALLY GREAT READING - 21267					
160021247	10796	1602823	Reading items	6.251.5.5120.410.000.00.000	334.40
				Check No. 306684	334.40
				VENDOR TOTAL	334.40
REBECCA STALDER - 6129					
160021114	5/10-12/16		REIMB - MOVING/LEARNING CONF	6.276.5.5110.382.000.00.000	215.00
				Check No. 306531	215.00
				VENDOR TOTAL	215.00
RECREATION TODAY OF IDAHO, LLC - 19690					
160022099	REC-160110		3942M PLAYGROUND CHIPS	6.420.5.6640.325.000.00.000	1,015.00
				Check No. 306819	1,015.00
				VENDOR TOTAL	1,015.00
REDLEAF PRESS - 8260					
160022028	4756	1603664	Professional resources	6.276.5.5110.396.000.00.000	350.19
				Check No. 306820	350.19
				VENDOR TOTAL	350.19
REMCO SPRINKLERS & LANDSCAPE - 15295					
160021221	11242	1603543	FRANKLIN SPRINKLER SYSTEM	6.100.5.6640.471.530.00.000	9,706.00
				Check No. 306685	9,706.00
				VENDOR TOTAL	9,706.00
RENAE JOHNSON - 9233					
160021126	1/4-6/16/16		MILEAGE LOG	6.100.5.6320.381.126.00.000	148.45
				Check No. 306479	148.45
				VENDOR TOTAL	148.45

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RHONDA NAFTZ - 6878					
160021090	6/13/16		REIMB LUNCH PROG MGR	6.243.5.5190.381.215.00.092	23.32
160021205	JULY-NOV2015		MILEAGE LOG	6.243.5.5190.382.210.00.097	237.60
				Check No. 306495	260.92
160021122	7/16-7/20/16		NAF 2016 CONF	6.243.5.5190.382.210.00.097	571.67
				Check No. 306496	571.67
160021879	12/8-6/23/16		MILEAGE LOG	6.243.5.5190.381.215.00.092	199.30
				Check No. 306803	199.30
160022121	8/7-8/10/16		ADV OPP CONF	6.243.5.5190.319.215.00.092	73.88
160022121	8/7-8/10/16		ADV OPP CONF	6.243.5.5190.381.215.00.092	224.31
160022121	8/7-8/10/16		ADV OPP CONF	6.243.5.5190.382.210.00.097	38.91
				Check No. 306804	337.10
160022123	8/1-8/5/16		CTE SUMMER CONF	6.243.5.5190.382.210.00.097	859.00
				Check No. 306805	859.00
				VENDOR TOTAL	2,227.99
RICK BETZER - 3228					
160021744	6/7-6/10/16		CHILDPLUS 2016	6.276.5.5110.382.000.00.000	709.30
				Check No. 306615	709.30
				VENDOR TOTAL	709.30
RICKY CAPELL - 10884					
160021745	2/1/16		BLS ONLINE COURSE	6.243.5.5190.319.215.00.092	52.00
				Check No. 306623	52.00
				VENDOR TOTAL	52.00
RMT EQUIPMENT - 6831					
160021069	T37210		3975M E47 MOWER PARTS	6.100.5.6640.481.530.00.000	24.35
160021146	T37254		3721M E47 SPACERS	6.100.5.6640.481.530.00.000	22.25
				Check No. 306523	46.60
160021270	T37497		3976M E36 LATCH	6.100.5.6640.481.530.00.000	98.61
				Check No. 306687	98.61
160021875	T38362		3977M NUTS	6.100.5.6640.481.530.00.000	12.07
				Check No. 306824	12.07
				VENDOR TOTAL	157.28

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ROBERTSON SUPPLY INC - 10825					
160021148	4211442		3795M PHS ITB COUPLINGS/ABS	6.420.5.6640.540.122.00.000	180.36
				Check No. 306522	180.36
160021268	4212881		3796M TOILET	6.100.5.6640.471.530.00.000	77.49
160021269	4213510		3797M IH PTRAP	6.100.5.6640.471.530.00.000	124.76
160021772	4215093		4125M IH COUPLINGS/PL GREASE	6.100.5.6640.471.530.00.000	6.05
				Check No. 306686	208.30
160021874	4215754		2398M IMS SHORT BRASS	6.100.5.6640.471.530.00.000	3.12
				Check No. 306823	3.12
				VENDOR TOTAL	391.78
ROSS DRESS FOR LESS - 20360					
160021150	67761	1603262	Clothing for PHS Student	6.251.5.5120.415.000.00.000	100.00
				Check No. 306524	100.00
				VENDOR TOTAL	100.00
ROTO-ROOTER - 2086					
160021271	115625		3790M PHS SERV CALL	6.100.5.6640.325.530.00.000	95.00
160021773	115667		3799M IH SERV CALL	6.100.5.6640.325.530.00.000	95.00
				Check No. 306688	190.00
				VENDOR TOTAL	190.00
ROY ALLEN - 10806					
160021021	6/8/16		MEAL REIMB	6.100.5.6840.382.510.00.000	9.30
				Check No. 306405	9.30
				VENDOR TOTAL	9.30
RSD/TOTAL CONTROL - 2037					
160021147	24104607-00		3952M EC CONTACTOR	6.100.5.6640.471.530.00.000	10.69
				Check No. 306525	10.69
160021272	24105012-00		3220M ICE MACHINE CLEANER	6.100.5.6640.471.530.00.000	76.18
				Check No. 306689	76.18
160022098	241040191-00		3907M ITB PHS HVAC PARTS/SUPPLIES	6.420.5.6640.540.122.00.000	4,669.94
				Check No. 306825	4,669.94
				VENDOR TOTAL	4,756.81

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RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
160021273	3002791127		25393T SWITCH/DECAL	6.100.5.6810.428.510.00.850	45.25
160021274	3002791978		25393T DECAL EMERG EXIT	6.100.5.6810.428.510.00.850	65.73
Check No. 306690					110.98
VENDOR TOTAL					110.98
SALT LAKE EXPRESS - 19900					
160020239	12155		1255 CHS GEOLOGY TO CRATERS 5/6-CHS PORTION	6.100.5.5310.385.122.00.000	575.00
160020240	12156		CHS ENGL TO SUN VALLEY 5/13-CHS PORTION	6.100.5.5310.385.122.00.000	1,053.25
160020241	12933		1353 CHS BAND TO BOISE 5/6-CHS PORTION	6.100.5.5310.385.122.00.000	250.00
160021203	12157		1243 CHS CHOIR TO LAGOON 5/14-CHS PORTION	6.100.5.5310.385.122.00.000	734.25
160021204	12874		1329 HHS CHOIR TO SLC 5/13-HHS PORTION	6.100.5.5310.385.122.00.000	1,150.00
Check No. 306526					3,762.50
160021965	13788		1399 21ST CCLC TO CRATERS 6/2	6.273.5.6210.381.843.00.000	1,131.55
160021942	12158		1249 HHS CHEER TO SWAN VALLEY 6/3	6.100.5.5310.385.122.00.000	535.30
Check No. 306826					1,666.85
VENDOR TOTAL					5,429.35
SCHOLASTIC BOOK FAIRS, INC. - 9282					
160021309	W3557782PO	1603095	Book Fair books	6.251.5.7200.383.000.00.000	247.00
Check No. 306691					247.00
VENDOR TOTAL					247.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
160021184	10		MAY PRINT BILLING	6.100.5.6110.410.220.00.000	113.75
160021184	10		MAY PRINT BILLING	6.100.5.5170.410.250.00.000	73.13
160021184	10		MAY PRINT BILLING	6.100.5.5120.410.114.00.000	80.35
160021184	10		MAY PRINT BILLING	6.100.5.5120.410.114.00.402	957.92
160021184	10		MAY PRINT BILLING	6.100.5.5120.410.415.00.000	5.99
160021184	10		MAY PRINT BILLING	6.100.5.5120.410.419.00.000	31.94
160021184	10		MAY PRINT BILLING	6.100.5.5120.410.423.00.000	1,179.05
160021184	10		MAY PRINT BILLING	6.100.5.5120.410.435.00.000	10.57
160021184	10		MAY PRINT BILLING	6.100.5.5120.410.439.00.000	93.24
160021184	10		MAY PRINT BILLING	6.100.5.5120.410.443.00.000	118.76

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160021184	10		MAY PRINT BILLING	6.100.5.5120.410.455.00.000	316.51
160021184	10		MAY PRINT BILLING	6.100.5.5120.410.463.00.000	889.07
160021184	10		MAY PRINT BILLING	6.100.5.5120.410.475.00.000	115.06
160021184	10		MAY PRINT BILLING	6.100.5.5150.321.122.00.000	2,037.06
160021184	10		MAY PRINT BILLING	6.100.5.5150.410.122.00.000	76.93
160021184	10		MAY PRINT BILLING	6.100.5.5150.410.210.00.000	16.89
160021184	10		MAY PRINT BILLING	6.100.5.5410.410.830.00.000	123.57
160021184	10		MAY PRINT BILLING	6.100.5.6320.313.121.00.000	17.45
160021184	10		MAY PRINT BILLING	6.100.5.6640.410.530.00.000	127.79
160021184	10		MAY PRINT BILLING	6.251.5.5120.410.000.00.000	252.80
160021184	10		MAY PRINT BILLING	6.251.5.7200.383.000.00.000	1,123.06
160021184	10		MAY PRINT BILLING	6.257.5.5210.410.000.00.000	120.04
160021184	10		MAY PRINT BILLING	6.274.5.5110.416.000.00.000	138.95
160021184	10		MAY PRINT BILLING	6.274.5.7200.410.000.00.000	123.30
				Check No. 306527	8,143.18
160022102	11		JUNE PRINT BILLING	6.100.5.6110.410.220.00.000	66.00
160022102	11		JUNE PRINT BILLING	6.100.5.5120.410.114.00.000	3.70
160022102	11		JUNE PRINT BILLING	6.100.5.5120.410.419.00.000	130.75
160022102	11		JUNE PRINT BILLING	6.100.5.5120.410.431.00.000	363.12
160022102	11		JUNE PRINT BILLING	6.100.5.5120.410.435.00.000	15.90
160022102	11		JUNE PRINT BILLING	6.100.5.5120.410.463.00.000	1,040.42
160022102	11		JUNE PRINT BILLING	6.100.5.5120.410.475.00.000	1.65
160022102	11		JUNE PRINT BILLING	6.100.5.5150.321.122.00.000	52.35
160022102	11		JUNE PRINT BILLING	6.100.5.5150.410.122.00.000	3.15
160022102	11		JUNE PRINT BILLING	6.100.5.5150.410.205.00.000	469.88
160022102	11		JUNE PRINT BILLING	6.100.5.5150.410.210.00.000	859.00
160022102	11		JUNE PRINT BILLING	6.100.5.5410.410.830.00.000	106.67
160022102	11		JUNE PRINT BILLING	6.100.5.6320.319.118.00.000	63.26
160022102	11		JUNE PRINT BILLING	6.100.5.6320.410.118.00.000	42.83
160022102	11		JUNE PRINT BILLING	6.100.5.6510.410.105.00.000	66.79
160022102	11		JUNE PRINT BILLING	6.100.5.6640.410.530.00.000	255.58
160022102	11		JUNE PRINT BILLING	6.100.5.6810.420.510.00.000	99.38

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160022102	11		JUNE PRINT BILLING	6.251.5.5120.410.000.00.000	.60
160022102	11		JUNE PRINT BILLING	6.274.5.5110.416.000.00.000	870.68
			Check No. 306827		4,511.71
			VENDOR TOTAL		12,654.89
SCHOOL DISTRICT #25 TECHNOLOGY - 16667					
160022101	1603674		TYHEE PROMETHEAN INSTALLS	6.420.5.5120.550.463.00.000	780.00
			Check No. 306828		780.00
			VENDOR TOTAL		780.00
SCOTT CONTOR - 4665					
160021024	6/8/16		MEAL REIMB	6.100.5.6840.382.510.00.000	46.80
			Check No. 306433		46.80
			VENDOR TOTAL		46.80
SHANON CORRELL - 9238					
160021022	6/8/16		MEAL REIMB	6.100.5.6840.382.510.00.000	9.30
			Check No. 306434		9.30
			VENDOR TOTAL		9.30
SHAUNA WILLIAMS - 21595					
160021149	6/17-21/16		REIMB - NAFNEXT2016 CONF	6.243.5.5190.382.210.00.097	140.00
			Check No. 306528		140.00
			VENDOR TOTAL		140.00
SHAWN RALPHS - 9914					
160021026	6/8/16		MEAL REIMB	6.100.5.6840.382.510.00.000	9.30
			Check No. 306520		9.30
			VENDOR TOTAL		9.30
SHELLEY ALLEN - 5774					
160021287	6/14/16		REIMB - VERSA TABLE	6.100.5.6320.410.121.00.000	423.15
			Check No. 306715		423.15
			VENDOR TOTAL		423.15
SHERI EDDIE - 5834					
160021097	6/6-10/16		REIMB - CTE CONF/UTAH	6.243.5.5190.381.215.00.092	9.88

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160021097	6/6-10/16		REIMB - CTE CONF/UTAH	6.243.5.5190.382.250.00.097	937.66
				Check No. 306444	947.54
				VENDOR TOTAL	947.54
SHERRY DEITER - 396					
160021099	12/17/15-5/24/16		MILEAGE	6.274.5.5110.381.000.00.000	151.45
				Check No. 306440	151.45
				VENDOR TOTAL	151.45
SHERWIN WILLIAMS CO. - 946					
160021168	3615-1		3571M - AMS PAINT	6.420.5.6640.325.000.00.000	43.38
160021169	3602-9		3568M - SUMMER PROJ/PAINT & SUPPLIES	6.420.5.6640.325.000.00.000	561.23
160021170	3603-7 2016		3570M - LINE STRIPER KIT	6.420.5.6640.520.000.00.000	180.00
160021167	8510-5		3572M - PHS LWR DRAMA RM PAINT	6.420.5.6640.540.122.00.000	89.44
				Check No. 306529	874.05
160021730	5520-1		2847M - HMS PAINT SUPPLY CREDIT	6.420.5.6640.325.000.00.000	-16.00
160021731	5519-3		2847M - HMS PAINT/SUPPLIES	6.420.5.6640.325.000.00.000	82.94
160021733	3738-1		3574M - ITB PAINT	6.420.5.6640.540.122.00.000	45.45
				Check No. 306692	112.39
160021938	9028-7		4151M - SUMMER PROJECTS PAINT SUPPLIES	6.420.5.6640.325.000.00.000	61.32
160021939	3606-0		2849M - HMS/SUMMER WK PAINT	6.420.5.6640.325.000.00.000	267.96
160021940	4038-5		4175M - HMS/SUMMER PAINT THINNER/WHITE ADJ	6.420.5.6640.325.000.00.000	52.90
160021941	4154-0		4152M - ITB EXTERIOR PRIMER/SUPPLIES	6.420.5.6640.540.122.00.000	963.26
				Check No. 306829	1,345.44
				VENDOR TOTAL	2,331.88
SHERYL BROCKETT - 6506					
160021308	5/10-6/8/16		MILEAGE	6.100.5.6320.381.122.00.000	102.70
				Check No. 306620	102.70
				VENDOR TOTAL	102.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHERYL PERRINE - 154					
160021043	5/2-5/27/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	17.40
				Check No. 306512	17.40
				VENDOR TOTAL	17.40
SHOPKO - 2324					
160021881	1548	1603673	FCS Supplies for new classroom	6.243.5.5190.382.210.00.097	407.42
160021881	1548	1603673	FCS Supplies for new classroom	6.263.5.5190.410.000.00.094	107.85
				Check No. 306830	515.27
				VENDOR TOTAL	515.27
SIGNUP, INC. - 10877					
160021779	40721	1603518	Academic Banners	6.100.5.5150.410.205.00.000	552.00
160021216	40720		25391T - BUS DRIVER HIRING SIGNS	6.100.5.6840.420.510.00.000	181.56
				Check No. 306693	733.56
160021835	40820	1603671	Flat panel signage for Federal purchases	6.274.5.5110.410.000.00.000	65.06
				Check No. 306831	65.06
				VENDOR TOTAL	798.62
SILVER CREEK SUPPLY LLC - 19558					
160021217	S1589766.001		3648M - CLOCK PARTS	6.100.5.6650.410.530.00.000	14.15
160021218	S1590120.001		3647M - IMS WIRING HARNESS	6.100.5.6650.410.530.00.000	68.90
				Check No. 306694	83.05
160021821	S1590120.002		3648M - REMOTE MOUNTS	6.100.5.6650.410.530.00.000	20.45
160021823	S1598904.001		4105M - PHS CONTROLLER	6.100.5.6650.410.530.00.000	84.00
160021820	S1592258.001		3979M - SYRINGA IRRIGATION PUMP SEAL	6.420.5.6640.520.000.00.000	508.87
				Check No. 306832	613.32
				VENDOR TOTAL	696.37
STANDARD PLUMBING SUPPLY CO. - 1052					
160022006	FMFB60		4126M - JEFFERSON GRAPHITE STEM PACKING	6.100.5.6640.471.530.00.000	7.18
160022007	FMHR08		4127M - JEFFERSON GRAPHITE STEM PACKING	6.100.5.6640.471.530.00.000	10.77

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160022008	FMJY40		4128M - JEFFERSON NW FAUCET HOSE BIB REPAIR KIT	6.100.5.6640.471.530.00.000	140.26
Check No. 306833					158.21
VENDOR TOTAL					158.21
STAPLES - REWARDS 3763316431 - 18137					
160021130	86385	1603638	Filing cabinet - new business ed room	6.243.5.5190.410.250.00.084	412.31
160021133	86391	1603631	Classroom supplies	6.243.5.5190.410.205.00.026	1,344.98
160020078	83122	1603083	iHome keyboard	6.243.5.5190.410.205.00.063	79.88
160020082	83436	1603430	classroom supplies	6.243.5.5190.410.205.00.063	300.85
160020083	83435	1603431	camera cards	6.243.5.5190.410.210.00.063	140.00
160021130	86385	1603638	Filing cabinet - new business ed room	6.243.5.5190.410.215.00.088	274.55
160021290	86584	1603579	Supplies	6.100.5.5150.410.210.00.038	292.40
160020934	84091	1603539	Office Supplies	6.100.5.5120.550.435.00.000	308.85
160020086	83111	1603474	surface pro 4 and keyboard	6.100.5.5120.550.463.00.000	1,128.99
160021130	86385	1603638	Filing cabinet - new business ed room	6.243.5.5190.410.215.00.078	56.86
160020080	83884	1603272	CLASSROOM SUPPLIES	6.100.5.5120.410.423.00.000	67.09
160020935	84206	1603326	LAMINATING POUCHES	6.100.5.5120.410.423.00.000	59.99
160020087	10659	1603480	OFFICE SUPPLIES	6.100.5.5120.410.423.00.000	354.07
160020937	84838	1603589	Office supplies	6.100.5.5120.410.467.00.000	112.72
160021127	85551	1603624	Envelopes for Diploma mailing	6.100.5.5150.321.122.00.000	74.85
160020942	85552	1603576	Flash Drives/notes/office supplies	6.100.5.5150.410.122.00.000	99.94
160020954	29143	1603633	Summer School Supplies	6.100.5.5150.410.122.00.000	178.47
160020931	83882	1603515	Supplies	6.100.5.5150.410.210.00.000	190.81
160020925	10820	1603612	Supplies	6.100.5.5150.410.210.00.003	128.45
160020927	28803	1603559	SUPPLIES	6.100.5.5150.410.210.00.007	112.09
160020925	10820	1603612	Supplies	6.100.5.5150.410.210.00.007	647.58
160020925	10820	1603612	Supplies	6.100.5.5150.410.210.00.009	105.42
160020927	28803	1603559	SUPPLIES	6.100.5.5150.410.210.00.010	549.96
160020925	10820	1603612	Supplies	6.100.5.5150.410.210.00.017	3.29
160020930	83725	1603121	Classroom Supplies	6.100.5.5150.410.215.00.016	66.27

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160020079	28045	1603123	Classroom Supplies	6.100.5.5150.410.215.00.016	74.31
160020084	83098	1603456	Classroom supplies	6.100.5.5150.410.230.00.009	138.81
160020085	28013	1603465	office chairs and office supplies	6.100.5.5150.410.230.00.022	286.61
160020926	28558	1603448	Classroom supplies	6.100.5.5150.410.230.00.026	116.05
160020941	85332	1603522	Folding Table	6.100.5.6110.410.205.00.000	279.93
160020940	85331	1603597	6'-0 Folding Table	6.100.5.6410.410.205.00.000	319.92
160020955	85506		3457M - OFFICE SUPPLIES	6.100.5.6640.410.530.00.000	247.49
160020933	83911	1603508	classroom supplies	6.243.5.5190.410.205.00.092	174.95
160020932	83910	1603509	classroom supplies	6.243.5.5190.410.205.00.092	347.83
160020936	84348	1603573	Chairs and Projection Screen	6.243.5.5190.410.205.00.092	325.93
160020081	82678	1603343	classroom supplies	6.243.5.5190.410.205.00.097	148.00
160020088	83437	1603491	classroom chairs	6.243.5.5190.410.205.00.097	999.95
160020936	84348	1603573	Chairs and Projection Screen	6.243.5.5190.410.205.00.097	92.85
160020936	84348	1603573	Chairs and Projection Screen	6.243.5.5190.410.210.00.081	974.49
160021131	86388	1603617	monitors	6.243.5.5190.410.210.00.095	1,632.70
160021131	86388	1603617	monitors	6.243.5.5190.410.210.00.097	3,166.96
160021130	86385	1603638	Filing cabinet - new business ed room	6.243.5.5190.410.215.00.063	65.98
160020089	83209	1603504	Computer items	6.274.5.5110.410.000.00.000	120.09
160020089	83209	1603504	Computer items	6.278.5.5110.410.000.00.000	11.88
160020938	84871	1603583	Office Chairs, scanner	6.420.5.5120.550.475.00.000	1,044.95
160020090	83800	1603519	Leather Chairs	6.420.5.5150.550.205.00.000	499.95
160020924	10701	1603546	Supplies	6.420.5.5150.550.210.00.000	199.99
160020923	10700	1603552	Supplies	6.420.5.5150.550.210.00.000	249.99
160020928	28804	1603561	Supplies	6.420.5.5150.550.210.00.000	233.55
160020929	28905	1603613	SUPPLIES	6.420.5.5150.550.210.00.000	244.97
160020939	85037	1603615	SUPPLIES	6.420.5.5150.550.210.00.000	263.99
Check No. 306695					19,352.79
160021304	86938	1603647	Supplies	6.242.5.6210.410.000.00.045	67.36
160021882	29809	1603639	laptops	6.243.5.5190.410.215.00.063	1,571.54
160021882	29809	1603639	laptops	6.243.5.5190.410.215.00.092	337.92
160021882	29809	1603639	laptops	6.263.5.5190.410.000.00.000	15.00
160021882	29809	1603639	laptops	6.263.5.5190.410.000.00.094	2,176.56

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160021837	29774	1603661	Office supplies, computer disk, storage supplies	6.274.5.5110.410.000.00.000	454.51
160021837	29774	1603661	Office supplies, computer disk, storage supplies	6.278.5.5110.410.000.00.000	44.95
Check No. 306834					4,667.84
VENDOR TOTAL					24,020.63
STEPHEN ANDERSON - 3406					
160021113	5/3-26/16		MILEAGE	6.100.5.6320.381.122.00.000	44.00
Check No. 306409					44.00
VENDOR TOTAL					44.00
STUART'S MEDIA GROUP, INC. - 3488					
160021777	162649	1603510	Vinyl Signs	6.243.5.5190.410.210.00.081	276.00
Check No. 306696					276.00
160021998	162670		VINYL SIGNS/TRIPOD STANDS	6.243.5.5190.319.215.00.092	1,886.12
160021998	162670		VINYL SIGNS/TRIPOD STANDS	6.243.5.5190.381.215.00.092	838.88
Check No. 306835					2,725.00
VENDOR TOTAL					3,001.00
SUPERIOR ASPHALT, INC. - 13478					
160021815	6/17/16		TYHEE HS GRAVEL/ASPHALT	6.274.5.5110.410.000.00.000	4,015.00
Check No. 306836					4,015.00
VENDOR TOTAL					4,015.00
SURVEYMONKEY.COM - 2970					
160021106	26548126		GOLD PLAN 6/17/16-6/16/17	6.274.5.6210.391.000.00.000	273.00
160021106	26548126		GOLD PLAN 6/17/16-6/16/17	6.278.5.6210.391.000.00.000	27.00
Check No. 306534					300.00
VENDOR TOTAL					300.00
TEEL COLLISION CENTER LLC - 19065					
160021151	5600		MIRROR REPAIR	6.100.5.6320.712.105.00.000	166.03
Check No. 306535					166.03
160021946	5639		BUS REPAIR	6.100.5.6810.325.510.00.000	2,258.99
Check No. 306838					2,258.99
VENDOR TOTAL					2,425.02

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TEK-HUT, INC. - 2976					
160021764	28728	1603066	Chromebook	6.420.5.5120.552.106.00.000	14.00
				Check No. 306697	14.00
160021840	28731	1603644	Licenses and carts - Chromebooks	6.243.5.5190.382.210.00.097	1,378.16
160021840	28731	1603644	Licenses and carts - Chromebooks	6.263.5.5190.382.000.00.094	1,772.12
160021840	28731	1603644	Licenses and carts - Chromebooks	6.263.5.5190.382.130.00.000	5,837.72
				Check No. 306839	8,988.00
				VENDOR TOTAL	9,002.00
TERRY WRIGHT - 16529					
160021288	5/11/16		FESTIVAL ADJUDICATOR	6.100.5.5150.319.122.00.031	284.60
				Check No. 306698	284.60
				VENDOR TOTAL	284.60
TRI-STATE HYDRAULICS - 4114					
160020944	16415		3442M - TRUCK 20 LIFT GATE REPAIR	6.100.5.6640.428.530.00.000	488.22
				Check No. 306536	488.22
				VENDOR TOTAL	488.22
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
160020945	17949		3349M - GRASS HOPPER MOWER E46 REPAIR	6.100.5.6640.481.530.00.000	277.94
				Check No. 306537	277.94
160021729	18228		3983M - PRESSURE WASHER PARTS	6.100.5.6640.481.530.00.000	78.00
				Check No. 306699	78.00
				VENDOR TOTAL	355.94
TYLER PEARSON - 4878					
160021037	7/16-7/21/16		NAF 2016 CONF	6.243.5.5190.382.205.00.097	462.10
				Check No. 306511	462.10
160022110	7/17-21/16		REIMB - HOTEL PARKING	6.243.5.5190.382.210.00.097	115.00
				Check No. 306811	115.00
				VENDOR TOTAL	577.10

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ULINE INC. - 11450					
160021312	77811323	1603656	carpet Chair mats for classrooms	6.274.5.5110.410.000.00.000	1,195.21
160021312	77811323	1603656	carpet Chair mats for classrooms	6.278.5.5110.410.000.00.000	118.21
Check No. 306700					1,313.42
VENDOR TOTAL					1,313.42
UPS - 3598					
160021275	0000797366246		SERVICES	6.100.5.6320.352.105.00.000	162.61
Check No. 306701					162.61
VENDOR TOTAL					162.61
UPSTREAM PLUMBING, LLC - 20129					
160021732	860		4083M - ELLIS WATER MAIN REPAIR	6.100.5.6640.325.530.00.000	240.00
160021728	856		4092M - PHS ITB ROOF DRAIN	6.420.5.6640.540.122.00.000	2,320.00
Check No. 306702					2,560.00
160021841	FMS	1603572	FRANKLIN WATER MAIN PRESSURE REDUCING	6.100.5.6640.471.530.00.000	9,880.00
Check No. 306840					9,880.00
VENDOR TOTAL					12,440.00
VALLEY OFFICE SYSTEMS - 271					
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5150.410.210.00.038	360.31
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5170.410.250.00.000	186.30
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.415.00.000	354.05
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.419.00.000	243.54
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.419.00.000	17.58
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.427.00.000	334.92
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.431.00.000	41.26
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.431.00.000	380.75
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.435.00.000	372.65
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.439.00.000	451.20
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.443.00.000	137.50
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.447.00.000	76.99
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.455.00.000	304.68
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.459.00.000	250.31
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.463.00.000	223.65

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.467.00.000	173.67
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.475.00.000	6.12
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5120.410.475.00.000	447.79
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5150.410.205.00.000	98.44
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5150.410.205.00.014	1.42
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5150.410.205.00.017	431.34
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5150.410.205.00.026	1.14
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5150.410.210.00.000	32.00
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5150.410.210.00.000	205.60
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5150.410.210.00.016	418.43
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5150.410.210.00.034	201.37
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5150.410.215.00.000	285.42
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5150.410.235.00.000	570.61
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5150.440.205.00.000	36.92
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5240.410.108.00.000	17.86
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.5320.410.205.00.000	50.00
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.6110.410.205.00.000	17.10
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.6410.410.225.00.000	468.49
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.6410.410.230.00.000	566.39
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.6410.410.423.00.000	177.41
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.6640.410.530.00.000	18.30
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.100.5.6810.420.510.00.000	125.07
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.251.5.5120.410.000.00.000	1.68
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.251.5.6210.396.000.00.000	6.08
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.257.5.5210.410.000.00.000	25.45
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.257.5.5210.410.000.00.000	7.33
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.274.5.5110.410.000.00.000	74.05
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.278.5.5110.410.000.00.000	7.32
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.610.5.6550.310.000.00.000	1,773.82
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.610.5.6550.310.000.00.000	800.10
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.610.5.6550.310.000.00.000	408.47

Check No. 306538

11,190.88

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160021189	AR434420		TONER CARTRIDGE	6.100.5.5120.410.427.00.000	81.20
				Check No. 306539	81.20
				VENDOR TOTAL	11,272.08
VALLEY OIL COMPANY - 15283					
160021108	152006	15/40		6.100.5.6810.428.510.00.850	506.00
				Check No. 306540	506.00
160021215	152013	25388T	- 55 GAL DEF	6.100.5.6810.428.510.00.850	159.50
				Check No. 306703	159.50
				VENDOR TOTAL	665.50
VARSITY FACILITY SERVICES - 14864					
160021817	633127		JUNE 2015 JANITORIAL SERVICES	6.100.5.6610.310.530.00.000	59,534.53
				Check No. 306841	59,534.53
				VENDOR TOTAL	59,534.53
VERIZON WIRELESS SERVICES, LLC - 15218					
160021307	9766674540		SERVICES	6.273.5.6210.310.843.00.000	255.03
160021307	9766674540		SERVICES	6.273.5.6210.310.844.00.000	255.03
160021307	9766674540		CREDIT	6.100.5.5120.410.114.00.000	-18.27
160021307	9766674540		SERVICES	6.100.5.6610.355.103.00.000	127.15
160021307	9766674540		SERVICES	6.100.5.6640.410.530.00.000	242.66
160021307	9766674540		CREDIT	6.257.5.5210.410.000.00.000	-169.30
				Check No. 306704	692.30
160021896	9766917790		SERVICES	6.274.5.6610.351.000.00.000	76.49
160021896	9766917790		SERVICES	6.278.5.6610.351.000.00.000	7.57
				Check No. 306842	84.06
				VENDOR TOTAL	776.36
VERRONICA HARPER PLLC - 18204					
160021098	5/14/16		CONSULTING SERVICES	6.242.5.5110.450.000.00.037	450.00
				Check No. 306541	450.00
				VENDOR TOTAL	450.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VERSATABLES.COM - 21539					
160020946	109807	1602966	Power Desktop	6.251.5.5120.550.000.00.000	909.23
				Check No. 306542	909.23
				VENDOR TOTAL	909.23
VIRGINIA CAMERON - 11159					
160021020	6/8/16		MEAL REIMB	6.100.5.6840.382.510.00.000	39.30
				Check No. 306422	39.30
				VENDOR TOTAL	39.30
VOLTSTAR PRODUCTIONS INC. - 21104					
160021116	6/10/16	1603554	Video/Live Streaming/LED Screens	6.100.5.5150.321.122.00.000	3,200.00
				Check No. 306543	3,200.00
				VENDOR TOTAL	3,200.00
WAL-MART STORE #01-1955/DIST - 9401					
160020063	003148	1603024	cases	6.243.5.5190.410.250.00.084	49.87
160020953	000246-2016	1603142	Cupcakes for CAKE awards	6.100.5.6210.415.121.00.000	17.88
160020064	000012	1603468	Misc Admin supplies	6.100.5.6410.410.250.00.000	126.12
160021299	001311	1603603	Supplies	6.273.5.6210.410.843.00.000	35.84
160021298	000634	1603604	Supplies	6.273.5.6210.410.843.00.000	40.83
160021302	002040	1603605	Supplies	6.273.5.6210.410.843.00.000	86.08
160020903	009884-2016	1603537	Headphones for Classroom	6.100.5.5120.550.435.00.000	23.60
160021303	001738-2016 2	1603469	Misc. Office supplies	6.100.5.5120.410.220.00.000	147.69
160020069	003867	1603497	Supplies	6.273.5.6210.410.844.00.000	135.19
160020922	009190-2016	1603586	Supplies	6.273.5.6210.410.844.00.000	430.95
160020918	005476-2016	1603587	Supplies	6.273.5.6210.410.844.00.000	389.22
160020912	001943	1603588	Supplies	6.273.5.6210.410.844.00.000	146.70
160021301	001429	1603590	Supplies	6.273.5.6210.410.844.00.000	87.03
160021291	006180-2016 2	1603591	Supplies	6.273.5.6210.410.844.00.000	297.05
160020920	009495	1603592	Supplies	6.273.5.6210.410.844.00.000	396.73
160020915	006161-2016	1603593	Supplies	6.273.5.6210.410.844.00.000	436.08
160021296	000633	1603594	Supplies	6.273.5.6210.410.844.00.000	499.38

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160020919	001290-2016	1603595	Supplies	6.273.5.6210.410.844.00.000	473.44
160021883	006137	1603596	Supplies	6.273.5.6210.410.844.00.000	99.46
160020921	003123-2016	1603598	Supplies	6.273.5.6210.410.844.00.000	96.08
160021292	006846	1603599	Supplies	6.273.5.6210.410.844.00.000	86.44
160021294	009133	1603600	Supplies	6.273.5.6210.410.844.00.000	30.05
160021295	001458-2016	1603610	Equipment	6.273.5.6210.550.844.00.000	458.78
160021297	001459	1603611	Equipment	6.273.5.6210.550.844.00.000	250.40
160020061	003147	1603335	FCS	6.100.5.5170.410.250.00.000	147.98
160020901	007232	1603387	End of year BBQ	6.100.5.5170.410.250.00.000	100.00
160020057	000751-2016	1603395	Misc Graduation items	6.100.5.5170.410.250.00.000	43.25
160020917	001304	1603327	STAMP PADS	6.100.5.5120.410.423.00.000	30.32
160020058	008057-2016	1603438	Batteries	6.100.5.5120.410.423.00.000	53.62
160020909	007927-2016	1603571	clorox wipes, baggies, speakers, cotton squares,	6.100.5.5120.410.459.00.000	86.99
160020913	002020	1603585	Items for school	6.100.5.5120.410.467.00.000	212.57
160020914	002022-2016	1603601	Pride Rewards, games for inside recess	6.100.5.5120.410.467.00.000	122.92
160020952	006288-2016	1603602	Misc. Office Supplies	6.100.5.5150.410.205.00.000	148.55
160021293	007037	1603621	SUPPLIES	6.100.5.5150.410.210.00.006	23.03
160021293	007037	1603621	SUPPLIES	6.100.5.5150.410.210.00.012	1,381.68
160021293	007037	1603621	SUPPLIES	6.100.5.5150.410.210.00.016	412.53
160020062	003080-2016-3	1603228	SUPPLIES	6.100.5.5150.410.210.00.017	163.68
160021293	007037	1603621	SUPPLIES	6.100.5.5150.410.210.00.018	483.59
160020911	001901	1603417	Replace kitchen tools	6.100.5.5150.410.225.00.017	58.57
160020073	004712-2016	1603503	IRVING SUPPLIES - CAREER EXPLORATION	6.100.5.5150.440.108.00.000	37.18
160020905	006633	1603569	Cooking Lab supplies	6.100.5.5150.440.108.00.000	99.54
160020910	001900-2016-2	1603569	Cooking Lab supplies	6.100.5.5150.440.108.00.000	99.53
160020904	006632	1603570	Yoggurt/icecream makers	6.100.5.5150.440.108.00.000	198.60
160020072	004675	1603455	GATE supplies	6.100.5.5240.410.108.00.000	32.60
160020951	006286	1603607	Misc. Office Supplies	6.100.5.6410.410.205.00.000	150.00
160020074	008008	1603380	teacher/student incentives	6.100.5.6410.410.419.00.000	158.39
160020902	009883	1603538	Office Supplies	6.100.5.6410.410.435.00.000	10.65
160022127	009841-2016	1603675	classroom supplies - end of the year.	6.243.5.5190.382.210.00.097	289.37
160022127	009841-2016	1603675	classroom supplies - end of the year.	6.243.5.5190.410.205.00.092	2.12

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160020059	008065	1603414	Classroom supplies	6.251.5.5120.410.000.00.000	754.42
160020916	001217	1603622	Office supplies	6.251.5.5120.410.000.00.000	356.02
160020066	002536	1603361	Items for Summer activity	6.251.5.7200.383.000.00.000	104.32
160020075	008009	1603375	Math games/ supplies	6.251.5.7200.383.000.00.000	144.64
160020071	006388-2016	1603477	Board Games	6.251.5.7200.383.000.00.000	370.58
160020068	004282-2016	1603450	GROCERIES & MISCELLANEOUS	6.257.5.5210.410.000.00.000	17.96
160020067	004911-2016	1603452	GROCERIES & MISCELLANEOUS	6.257.5.5210.410.000.00.000	97.70
160020076	001078	1603493	CLASSROOM MATERIALS	6.257.5.5210.410.000.00.000	300.00
160020070	003766	1603494	CALCULATORS	6.257.5.5210.410.000.00.000	62.58
160022127	009841-2016	1603675	classroom supplies - end of the year.	6.263.5.5190.382.130.00.000	2.00
160021300	007106	1602101	PTE meeting supplies	6.263.5.5190.410.000.00.094	148.76
160021134	009768	1603126	PLC spring meeting	6.263.5.5190.410.000.00.094	147.15
160021842	005890	1603660	supplies for Health, office classroom	6.274.5.5110.410.000.00.000	454.96
160020060	001998	1603403	Food experience	6.274.5.5110.450.000.00.000	10.64
160020908	008490	1603541	Frames for certificates	6.274.5.7200.390.000.00.000	66.50
160020065	009951	1603454	supplies for end of year	6.274.5.7200.410.000.00.000	48.39
160021842	005890	1603660	supplies for Health, office classroom	6.278.5.5110.410.000.00.000	45.00
160020908	008490	1603541	Frames for certificates	6.278.5.7200.390.000.00.000	6.58
160020907	004202	1603564	p.E. Supplies	6.420.5.5150.550.225.00.022	145.90
160020906	004196-2016	1603565	PE Equipment	6.420.5.5150.550.225.00.022	150.10
Check No. 306843					12,822.35
VENDOR TOTAL					12,822.35
WALL 2 WALL COMMERCIAL FLOORING - 5864					
160020943	400085		3879M - HMS PODIUM CARPET	6.100.5.6640.471.530.00.000	66.00
Check No. 306544					66.00
VENDOR TOTAL					66.00
WATERTECH, INC. - 8677					
160021818	060351		3195M - BOILER CHEMICALS	6.100.5.6640.471.530.00.000	216.37
Check No. 306844					216.37
VENDOR TOTAL					216.37

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WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001					
160021096	028980		3820M - PHS TROPHY CABINET MOLDING	6.420.5.6640.540.122.00.000	124.95
Check No. 306546					124.95
VENDOR TOTAL					124.95
WEST COAST PAPER COMPANY - 8653					
160021310	9624661	1603651	Yellow paper for Happy News	6.274.5.5110.410.000.00.000	92.80
160021311	9624662	1603651	Yellow paper for Happy News	6.274.5.5110.410.000.00.000	33.87
160021311	9624662	1603651	Yellow paper for Happy News	6.278.5.5110.410.000.00.000	12.53
Check No. 306705					139.20
VENDOR TOTAL					139.20
WESTERN MOUNTAIN BUS SALES - 4908					
160021214	0053592-IN		25394T - CROSS ARM/SEAT HEATER MOTOR	6.100.5.6810.428.510.00.850	511.60
Check No. 306706					511.60
160021943	0053682-IN		25499T - ROOF HATCHES	6.100.5.6810.428.510.00.850	511.59
Check No. 306845					511.59
VENDOR TOTAL					1,023.19
WESTERN WHOLESALE SUPPLY - 15601					
160021819	223871/2		3670M - ELLIS CEILING	6.100.5.6640.471.530.00.000	150.08
160022005	223852/2		4202M - PHS ITB SHEETROCK FOR NEW WINDOWS	6.420.5.6640.540.122.00.000	117.00
Check No. 306846					267.08
VENDOR TOTAL					267.08
WILLOW VALLEY FAMILY MEDICINE - 21600					
160021715			SERVICES	6.241.5.5420.412.000.00.000	105.00
Check No. 306707					105.00
VENDOR TOTAL					105.00
WIPFLI LLP - 17077					
160021937	4460	1603648	DVD for HS Training in InKind	6.274.5.6210.396.000.00.000	455.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160021937	4460	1603648	DVD for HS Training in InKind	6.278.5.6210.396.000.00.000	45.00
				Check No. 306847	500.00
				VENDOR TOTAL	500.00
WORTH STEEL LLC - 20970					
160021289	06-16161		LIFT GATE GMC 6500 TRUCK PLATE C1356	6.100.5.6550.325.540.00.000	1,741.41
				Check No. 306708	1,741.41
				VENDOR TOTAL	1,741.41
WYNDHAM GARDEN BOISE AIRPORT - 21597					
160021190	1239-1248		STATE TRACK LODGING	6.100.5.5310.385.122.00.000	1,620.00
				Check No. 306550	1,620.00
				VENDOR TOTAL	1,620.00
YOBITECH - 682					
160021843	105128	1603371	YobiTech	6.420.5.6230.554.106.00.000	1,212.00
				Check No. 306848	1,212.00
				VENDOR TOTAL	1,212.00
ZIONS BANK - 16781					
160021810			CSI DIV OF PROS-CTE CONF REG-PARKIN/MARTIN	6.243.5.5190.382.205.00.063	350.00
160021812			SOUTHWEST-NAF NEXT AIRFARE/S WILLIAMS	6.243.5.5190.381.205.00.026	600.00
160021797	WCVEISZC0GYWP		AMAZON-BOYS IN THE BOAT	6.100.5.5410.410.830.00.000	209.70
160021795	859269		WALMART.COM-FRAMES	6.100.5.6320.410.126.00.000	87.13
160021844	164103		ITD/PLATES C19611	6.100.5.6640.410.530.00.000	23.28
160021844	164103		ITD/PLATES C17778	6.241.5.5420.322.000.00.000	5.28
160021811			JETBLUE-NAF NEXT ARIFARE-WILCOX/MARTIN	6.243.5.5190.381.215.00.092	928.40
160021812			SOUTHWEST-NAF NEXT AIRFARE/S WILLIAMS	6.243.5.5190.381.215.00.092	150.96
160021813			JETBLUE-NAF NEXT AIRFARE-R NAFTZ	6.243.5.5190.381.215.00.092	464.20
160021796			ID DEPT OF ED-ADV OPP REG/WILLIAMS	6.271.5.5120.396.108.00.000	125.00
160021798			FUN PE GUY-PE CONF REG/D HALE	6.271.5.5120.396.108.00.000	415.00
160021799			DELTA-PE CONF AIRFARE/D HALE	6.271.5.5120.396.108.00.000	415.20
160021800			PHOENIX DESERT-AP SUMMER INST REG/S HUTCHINSON	6.271.5.5120.396.108.00.000	725.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160021801			DELTA-AP SUMMER INST AIRFARE/S HUTCHINSON	6.271.5.5120.396.108.00.000	472.20
160021802			AASPA-CONF REG/PETTIT	6.271.5.5120.396.108.00.000	800.00
160021803			USD MATH VISION-CONF REG/M FERRIN	6.271.5.5120.396.108.00.000	1,350.00
160021804			UNITED AIR-AASPA CONF AIRFARE/PETTIT	6.271.5.5120.396.108.00.000	760.20
160021806			CORWIN-VISIBLE LEARN REG-HOWELL/HARWOOD/CRANEY	6.271.5.5120.396.108.00.000	2,920.00
160021807			DELTA-AIRFARE/C THOMASON	6.271.5.5120.396.108.00.000	347.60
160021808			DELTA-VISIBLE LEARN AIRFARE-HOWELL/HARWOOD	6.271.5.5120.396.108.00.000	1,543.40
160021809			AMERICAN AIR-VISIBLE LEARN CONF AIRFARE/CRANEY	6.271.5.5120.396.108.00.000	424.10
160021809			AMERICAN AIR-VISIBLE LEARN CONF AIRFARE/CRANEY	6.271.5.5120.396.108.00.000	749.60
				Check No. 306849	13,866.25
160021814	448646		WINGERS-MEALS 6/21/16	6.100.5.6310.410.127.00.000	89.55
				Check No. 306850	89.55
160021816			RESIDENCE INN-CHAMPS LODGING/THOMASON	6.271.5.5120.396.108.00.000	1,483.92
				Check No. 306851	1,483.92
				VENDOR TOTAL	15,439.72

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	990,658.94
241	DRIVER'S EDUCATION FUND	203.60
242	SPECIAL GRANTS FUND	2,803.74
243	STATE PROF-TECH ED FUND	94,793.69
245	STATE TECHNOLOGY FUND	7,046.57
246	SDFS STATE TOBACCO TAX	1,159.67
251	TITLE I-A BASIC	11,502.30
257	IDEA PART B	21,679.00
258	IDEA PART B PRESCHOOL	283.91
263	CARL PERKINS PROFESSIONAL-TECHNICAL	46,594.30
271	TITLE II-A TEACHER QUALITY	22,813.82
273	TITLE IV 21ST CENTURY CLC	7,760.55
274	HEAD START	42,043.14
276	HEAD START TRAINING GRANT	2,208.49
278	HEAD START T.A.N.F. GRANT	3,061.10
420	SCHOOL PLANT FACILITY FUND	92,592.91
610	PRINT SHOP FUND	2,988.95

Grand Total 1,350,194.68

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189					
160021092	1659760	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	94.98
				Check No. 33277	94.98
160021846	1661773	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	110.47
160021991	1663693	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	106.47
				Check No. 33299	216.94
				VENDOR TOTAL	311.92
BATTERY SYSTEMS - 20259					
160021252	3559764	25405T	BATTERY K29	6.290.5.7100.428.000.00.000	103.37
				Check No. 33295	103.37
				VENDOR TOTAL	103.37
C-A-L STORES COMPANIES INC - 415					
160021112	21954	24512S	BUNGEEES	6.290.5.7100.410.000.00.000	67.30
				Check No. 33278	67.30
				VENDOR TOTAL	67.30
DELTA DENTAL OF IDAHO, INC - 8597					
160022129	6/28/16		JUNE 2016 BILLING	6.290.5.7100.260.000.05.000	127.12
160022129	6/28/16		JUNE 2016 BILLING	6.290.5.7100.260.000.05.000	79.50
				Check No. 33300	206.62
				VENDOR TOTAL	206.62
FOOD SERVICES OF AMERICA - 1194					
160021093	2441609	12967SS	FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,349.75
160021094	2437577	12966SS	FOOD SUPPLY	6.290.5.7100.450.000.00.000	820.33
160021095	2441610	12968SS	FOOD SUPPLY	6.290.5.7100.450.000.00.000	574.40
				Check No. 33279	3,744.48
160022060	2451630	12978SS	FOOD SUPPLY	6.290.5.7100.450.000.00.000	538.50
160022061	2444959	12974SS	FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,952.55
160022062	2444960	12975SS	FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,448.80
160022063	2448322	12976SS	FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,492.55
160022064	2451629	12977SS	FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,952.55
160022116	2429938		FOOD SUPPLY CREDITS	6.290.5.7100.450.000.00.000	-10.81
160022117	2398475		FOOD SUPPLY CREDITS	6.290.5.7100.450.000.00.000	-34.64

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160022118	2397438		FOOD SUPPLY CREDITS	6.290.5.7100.450.000.00.000	-29.04
160022119	2390579		FOOD SUPPLY CREDITS	6.290.5.7100.450.000.00.000	-21.57
160022120	2354911		FOOD SUPPLY CREDITS	6.290.5.7100.450.000.00.000	-1,062.00
Check No. 33301					7,226.89
VENDOR TOTAL					10,971.37
FRANZ FAMILY BAKERIES - 20655					
160020895	056303815902	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	560.53
160020896	056303815905	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	-6.30
160020897	056303815801	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	471.55
160021165	056303816504	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	365.07
160021166	056303816604	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	426.35
Check No. 33287					1,817.20
160021305	056303817203	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	185.18
160021306	056303816804	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	136.50
Check No. 33297					321.68
160021944	056303817905	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	293.58
160021945	056303817302	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	352.22
Check No. 33312					645.80
160022004	056303818003	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	668.83
Check No. 33313					668.83
VENDOR TOTAL					3,453.51
FRED MEYER STORES, INC. - 1591					
160021104	929421		24560S FOOD SUPPLY	6.290.5.7100.450.000.00.000	192.01
Check No. 33280					192.01
160022066	933772		24516S FOOD SUPPLY	6.290.5.7100.450.000.00.000	19.90
Check No. 33302					19.90
VENDOR TOTAL					211.91
GEM STATE PAPER & SUPPLY - 1623					
160022068	1045659-00		24513S FOIL BAGS	6.290.5.7100.410.000.00.000	184.80
160022069	1044135-00		24510S BAGS/PANLINERS	6.290.5.7100.410.000.00.000	526.80

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160022070	1044135-01		24510S BAGS/PANLINERS	6.290.5.7100.410.000.00.000	223.20
				Check No. 33303	934.80
				VENDOR TOTAL	934.80
GOOD SOURCE SOLUTIONS - 9057					
160022065	SI0388596		12979SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	6,354.00
				Check No. 33304	6,354.00
				VENDOR TOTAL	6,354.00
GRASMICK PRODUCE COMPANY, INC. - 21020					
160021101	830889		12970SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	90.00
160021105	834473		12969SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	424.00
				Check No. 33281	514.00
160022073	844748		12982SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	432.00
160022074	841265		12981SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	432.00
160022075	838593		12980SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	432.00
				Check No. 33305	1,296.00
				VENDOR TOTAL	1,810.00
KELLI ANDERSEN - 21605					
160022035	6/27/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	8.00
				Check No. 33306	8.00
				VENDOR TOTAL	8.00
LASER XPRESS - 10922					
160022072	150204		12983SS TONER	6.290.5.7100.410.000.00.000	96.00
				Check No. 33307	96.00
				VENDOR TOTAL	96.00
LOOMIS - 13198					
160021118	11815872		ARMORED CAR SERV	6.290.5.7100.310.000.00.000	305.67
				Check No. 33282	305.67
				VENDOR TOTAL	305.67

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOWES - 17670					
160022067	914876-2		24515S GRABBER TOOLS	6.290.5.7100.410.000.00.000	34.16
				Check No. 33308	34.16
				VENDOR TOTAL	34.16
NICHOLAS & CO. INC. - 1466					
160021102	5565526		12971SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	8,335.50
				Check No. 33283	8,335.50
160022071	5582100		12984SS PAPER BAGS	6.290.5.7100.410.000.00.000	864.00
				Check No. 33309	864.00
				VENDOR TOTAL	9,199.50
OWYHEE GROUP COMPANIES - 16202					
160021103	12600		12972SS GEL PACKS	6.290.5.7100.410.000.00.000	672.04
				Check No. 33284	672.04
				VENDOR TOTAL	672.04
Pacific Source Health Plans - 21387					
160022128			JUNE 2016 BILLING	6.290.5.7100.240.000.05.000	2,144.16
160022128			JUNE 2016 BILLING	6.290.5.7100.240.000.05.000	938.07
				Check No. 33310	3,082.23
				VENDOR TOTAL	3,082.23
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
160021184	10		MAY PRINT BILLING	6.290.5.7100.410.000.00.000	584.54
				Check No. 33285	584.54
				VENDOR TOTAL	584.54
SOURCE REFRIGERATION & HVAC, INC. - 2109					
160021734	150020269		FMS REPAIR	6.290.5.7100.428.000.00.000	644.09
				Check No. 33296	644.09
				VENDOR TOTAL	644.09

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STAPLES BUSINESS ADVANTAGE - 19446					
160022056	3304866677		24511S - OFFICE SUPPLIES	6.290.5.7100.410.000.00.000	143.33
				Check No. 33311	143.33
				VENDOR TOTAL	143.33
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
160020898	2161:00265491		12973SS - COFFEE	6.290.5.7100.450.000.00.000	77.60
				Check No. 33286	77.60
				VENDOR TOTAL	77.60
VALLEY OFFICE SYSTEMS - 271					
160021088	AR458887		COPY CHARGES 4/30-5/30/16	6.290.5.7100.310.000.00.000	.77
				Check No. 33288	.77
				VENDOR TOTAL	.77
VERIZON WIRELESS SERVICES, LLC - 15218					
160021307	9766674540		SERVICES	6.290.5.7100.310.000.00.000	86.21
				Check No. 33298	86.21
				VENDOR TOTAL	86.21
WAL-MART STORE #01-1955/DIST - 9401					
160022057	002120		24514S - CALCULATORS/PLANNER	6.290.5.7100.410.000.00.000	10.34
160020077	004595		24508S - FOOD ITEMS	6.290.5.7100.451.000.00.000	55.13
				Check No. 33314	65.47
				VENDOR TOTAL	65.47

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	39,424.41
Grand Total		39,424.41

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PRESIDENT

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	990,658.94
241	DRIVER'S EDUCATION FUND	203.60
242	SPECIAL GRANTS FUND	2,803.74
243	STATE PROF-TECH ED FUND	94,793.69
245	STATE TECHNOLOGY FUND	7,046.57
246	SDFS STATE TOBACCO TAX	1,159.67
251	TITLE I-A BASIC	11,502.30
257	IDEA PART B	21,679.00
258	IDEA PART B PRESCHOOL	283.91
263	CARL PERKINS PROFESSIONAL-TECHNICAL	46,594.30
271	TITLE II-A TEACHER QUALITY	22,813.82
273	TITLE IV 21ST CENTURY CLC	7,760.55
274	HEAD START	42,043.14
276	HEAD START TRAINING GRANT	2,208.49
278	HEAD START T.A.N.F. GRANT	3,061.10
290	CHILD NUTRITION	39,424.41
420	SCHOOL PLANT FACILITY FUND	92,592.91
610	PRINT SHOP FUND	2,988.95
Grand Total		1,389,619.09

APPROVED BY BOARD OF TRUSTEES



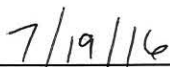
PRESIDENT



SECRETARY



DATE



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Search Criteria:

Start Date : 06/13/2016

End Date : 06/30/2016

FY Period - Task : '12-A3','12-A4','12-A5'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : No

Print Footer Signature : Yes

Sort Option : Vendor Name

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CHECKS ISSUED FOR IB Veba Trust Account - Trust Acco BOARD BILLS

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MORETON & COMPANY - 17136					
17000064	236028		FIDUCIARY LIAB	7.710.5.6320.391.105.00.000	396.00
				Check No. 1050	396.00
				VENDOR TOTAL	396.00

CHECKS ISSUED FOR IB Veba Trust Account - Trust Acco BOARD BILLS

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
710	VEBA INSURANCE TRUST	396.00
Grand Total		396.00

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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BATCH QUEUE ID 61793

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ADVANCE EDUCATION INC. - 20575					
17000071	73734		NH ACCREDITATION FEE	7.100.5.5150.319.122.00.000	825.00
				Check No. 306907	825.00
				VENDOR TOTAL	825.00
ASCD - 224					
17000001	0012405957	1700033	ASCD Renewal for Chuck Orr	7.271.5.5120.396.108.00.000	89.00
				Check No. 306908	89.00
				VENDOR TOTAL	89.00
BANNOCK COUNTY LANDFILL - 9505					
17000055	02-00837265		1208M HHS LANDFILL	7.100.5.6610.337.530.00.000	8.67
17000067	02-00838297		CHS LANDFILL	7.100.5.6610.337.530.00.000	17.00
				Check No. 306909	25.67
				VENDOR TOTAL	25.67
BANNOCK KIWANIS CLUB K07482 - 20586					
17000072	6/3/16		DUES 7/2016-12/2016 BULLOCK	7.100.5.6410.410.455.00.000	80.00
				Check No. 306910	80.00
				VENDOR TOTAL	80.00
BRENDA TREMAYNE - 5553					
17000061	5/25-6/22/16		MILEAGE LOG	7.100.5.6410.410.205.00.000	134.65
				Check No. 306991	134.65
				VENDOR TOTAL	134.65
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599					
17000444	1016334		3986M TIRES	7.100.5.6640.481.530.00.000	79.95
				Check No. 306911	79.95
				VENDOR TOTAL	79.95
BSN SPORTS LLC - 14098					
17000002	97974645	1700091	Volleyball shooter	7.420.5.5150.550.122.00.000	1,655.00
				Check No. 306912	1,655.00
				VENDOR TOTAL	1,655.00
CDW GOVERNMENT, INC. - 17960					
17000004	DJV8532	1700062	CDW-G RAM and Cables	7.420.5.6230.554.106.00.000	1,971.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17000005	DGP1901	1700062	CDW-G RAM and Cables	7.420.5.6230.554.106.00.000	775.49
17000006	DJT4146	1700098	Stick PC and adapters	7.420.5.6230.554.106.00.000	281.20
Check No. 306914					3,027.89
VENDOR TOTAL					3,027.89
CENTURYLINK - 4394					
17000427	6/19/16		208-232-5521 095B EC DID	7.100.5.6610.351.103.00.000	38.56
17000427	6/19/16		208-478-4278 445B EC	7.100.5.6610.351.103.00.000	355.65
17000437	6/28/16		208-233-0019 113B PHS ELEV/NEW GYM	7.100.5.6610.351.103.00.000	58.19
Check No. 306915					452.40
VENDOR TOTAL					452.40
CITY OF CHUBBUCK - 504					
17000428	6/28/16		CHUBBUCK	7.100.5.6610.336.415.00.000	1,049.53
17000428	6/28/16		ELLIS	7.100.5.6610.336.423.00.000	1,173.40
Check No. 306916					2,222.93
VENDOR TOTAL					2,222.93
CITY OF POCATELLO - 507					
17000429	6/28/16		CHS	7.100.5.6610.336.205.00.000	8,199.48
17000429	6/28/16		PHS OK WARD	7.100.5.6610.336.215.00.000	40.88
17000429	6/28/16		PHS HALLIWELL	7.100.5.6610.336.215.00.000	37.97
17000429	6/28/16		FMS	7.100.5.6610.336.225.00.000	2,749.84
17000429	6/28/16		FMS	7.100.5.6610.336.225.00.000	102.76
17000429	6/28/16		BONN	7.100.5.6610.336.411.00.000	95.73
17000429	6/28/16		BONN	7.100.5.6610.336.411.00.000	31.94
17000429	6/28/16		WASHINGTON	7.100.5.6610.336.467.00.000	646.84
17000401	6/21/16-1		COMM RECYCLING	7.274.5.5110.410.000.00.000	10.00
Check No. 306917					11,915.44
VENDOR TOTAL					11,915.44
CITY OF POCATELLO - 12577					
17000409	52715		SRO ADMIN SUPPORT FY16	7.100.5.6670.387.122.00.000	20,368.00
Check No. 306918					20,368.00
VENDOR TOTAL					20,368.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
17000060	5946-554339		1242C JACKS/PANEL	7.420.5.6230.554.106.00.000	396.50
17000073	5946-554076		1239C RACEWAY/PLENUM	7.420.5.6230.554.106.00.000	1,347.10
17000074	5946-554108		1241C PORT PTCH	7.420.5.6230.554.106.00.000	184.00
17000075	5946-554085		1240C JACKS/RACEWAY BOXES	7.420.5.6230.554.106.00.000	191.70
Check No. 306919					2,119.30
VENDOR TOTAL					2,119.30
COREY'S AUTO WORKS LLC - 19038					
17000443	14420		4052M #13 BRAKE CYL	7.100.5.6640.428.530.00.000	408.60
Check No. 306920					408.60
VENDOR TOTAL					408.60
COSTCO WHOLESALE - 19203					
17000413	674053340		CREDIT PENCIL CT	7.100.5.6110.410.250.00.000	-9.49
17000412	1483009857		CREDIT DELL EXCHANGE	7.420.5.5120.552.106.00.000	-75.00
17000003	015012	1700102	TV and TV Mounts	7.420.5.5150.550.205.00.000	1,856.94
Check No. 306922					1,772.45
VENDOR TOTAL					1,772.45
CR CLARK CONSTRUCTION, LLC - 21074					
17000403	1-1700111	1700111	BID AWARD - Vestibule Remodel FMS	7.420.5.6640.540.122.00.000	6,740.87
17000404	2-1700111	1700111	BID AWARD - Vestibule Remodel FMS	7.420.5.6640.540.122.00.000	85,793.84
Check No. 306923					92,534.71
VENDOR TOTAL					92,534.71
CRAIG LEIBY - 1103					
17000394	6/27-6/30/16		PUPIL CONF	7.100.5.6810.382.510.00.850	342.50
Check No. 306958					342.50
VENDOR TOTAL					342.50
CULLIGAN WATER CONDITIONING - 710					
17000402	138519		COOLER RENTAL	7.100.5.6610.336.100.00.000	12.00
Check No. 306924					12.00
VENDOR TOTAL					12.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
D&S ELECTRICAL SUPPLY CO INC. - 730					
17000008	0203479-01	1700027	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	8,023.68
				Check No. 306925	8,023.68
				VENDOR TOTAL	8,023.68
DISCOUNT SCHOOL SUPPLY - 7730					
17000007	D22741710102	1700099	Montessori Materials	7.100.5.5120.440.108.00.000	217.78
				Check No. 306927	217.78
				VENDOR TOTAL	217.78
EDMENTUM INC - 20832					
17000009	INV069461	1700135	PLATO Science Content & Test Packs	7.100.5.6210.320.108.00.409	9,030.05
				Check No. 306928	9,030.05
				VENDOR TOTAL	9,030.05
EDUCATORS PUBLISHING SERVICE - 1094					
17000010	10873034	1700097	Montessori Materials	7.100.5.5120.440.108.00.000	329.25
				Check No. 306929	329.25
				VENDOR TOTAL	329.25
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
17000441	S4092425.001		2857M WI COVER PLATES	7.420.5.6640.325.000.00.000	4.72
17000442	S4090902.001		4109M GW CONDUIT	7.420.5.6630.520.000.00.000	89.46
17000440	S4092356.001		4033M LI FUSES/WIRE	7.420.5.6640.540.114.00.000	89.64
				Check No. 306930	183.82
				VENDOR TOTAL	183.82
ENA SERVICES LLC - 20870					
17000407	116811		6/1-6/30/16 MGD SERV	7.100.5.6610.354.106.00.000	5,043.00
				Check No. 306931	5,043.00
				VENDOR TOTAL	5,043.00
FLEETPRIDE - 20491					
17000414	78079573		25506T CALIPERS	7.100.5.6810.428.510.00.850	403.17
17000415	78066032		25506T CALIPERS/CORE	7.100.5.6810.428.510.00.850	246.26

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17000416	78108342		25506T HARDWARE KIT	7.100.5.6810.428.510.00.850	23.93
17000417	74947886		CREDIT HINGE MOUNT	7.100.5.6810.428.510.00.850	-169.29
Check No. 306933					504.07
VENDOR TOTAL					504.07
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
17000076	1221392	1700140	Follett Destiny annual renewal	7.100.5.6230.361.106.00.000	14,460.50
Check No. 306934					14,460.50
VENDOR TOTAL					14,460.50
G&M VINYL - 20894					
17000059	6/17/16		4024M IMS BUS LOADING SIGNS	7.100.5.6640.471.530.00.000	180.00
Check No. 306936					180.00
VENDOR TOTAL					180.00
GEM STATE PAPER & SUPPLY - 1623					
17000011	1042770-00	1700026	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	11,974.62
17000012	1043474-00	1700026	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	28,420.00
17000013	1043479-00	1700026	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	14,760.00
17000450	1045383-00	1700112	Glass Cleaner	7.100.1.1170.000.000.00.000	601.20
Check No. 306937					55,755.82
VENDOR TOTAL					55,755.82
GLENDA FUNK - 1070					
17000399	6/19-6/24/16		AP SUMMER INST	7.271.5.5120.396.108.00.000	1,931.80
Check No. 306935					1,931.80
VENDOR TOTAL					1,931.80
GOVCONNECTION, INC. - 13188					
17000015	53815960	1700035	Chromebox Elementary School #12	7.420.5.5150.552.106.00.000	576.00
17000030	53856929	1700035	Chromebox Elementary School #12	7.420.5.5150.552.106.00.000	23,904.00
17000029	53856930	1700036	Chromebox Elementary School #13	7.420.5.5150.552.106.00.000	8,640.00
17000014	53840198	1700037	HDMI TO VGA ADAPTERS	7.420.5.5150.552.106.00.000	13,500.00
17000016	53861270	1700038	HDMI TO VGA ADAPTERS	7.420.5.5150.552.106.00.000	13,500.00
17000018	53831941	1700041	Chromebox Elementary School #1	7.420.5.5150.552.106.00.000	24,786.00
17000017	53856931	1700042	Chromebox Elementary School #2	7.420.5.5150.552.106.00.000	5,760.00
17000019	53831942	1700042	Chromebox Elementary School #2	7.420.5.5150.552.106.00.000	18,954.00

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17000028	53856932	1700043	Chromebox Elementary School #3	7.420.5.5150.552.106.00.000	24,480.00
17000452	53856933	1700044	Chromebox Elementary School #4	7.420.5.5150.552.106.00.000	24,480.00
17000027	53856934	1700045	Chromebox Elementary School #5	7.420.5.5150.552.106.00.000	24,480.00
17000026	53856935	1700046	Chromebox Elementary School #6	7.420.5.5150.552.106.00.000	24,480.00
17000025	53856936	1700047	Chromebox Elementary School #7	7.420.5.5150.552.106.00.000	24,480.00
17000024	53856937	1700048	Chromebox Elementary School #8	7.420.5.5150.552.106.00.000	23,904.00
17000023	53856938	1700049	Chromebox Elementary School #9	7.420.5.5150.552.106.00.000	24,480.00
17000021	53861272	1700050	Chromebox Elementary School #10	7.420.5.5150.552.106.00.000	18,144.00
17000022	53856939	1700050	Chromebox Elementary School #10	7.420.5.5150.552.106.00.000	6,336.00
17000020	53861273	1700051	Chromebox Elementary School #11	7.420.5.5150.552.106.00.000	24,480.00
Check No. 306938					329,364.00
VENDOR TOTAL					329,364.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
17000032	612544	1700025	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	9,388.00
17000033	612859	1700025	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	581.76
17000034	612354	1700025	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	24,724.00
17000035	612628	1700025	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	34.08
17000036	612353	1700025	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	14,613.08
Check No. 306939					49,340.92
VENDOR TOTAL					49,340.92
HEINEMANN - 2443					
17000031	6626471	1700083	Take home books	7.100.5.5120.440.108.00.000	544.50
Check No. 306940					544.50
VENDOR TOTAL					544.50
HOME DEPOT - 15779					
17000392	7402711		1243C VAC/FILTERS	7.420.5.6230.554.106.00.000	124.79
Check No. 306941					124.79
VENDOR TOTAL					124.79
IAS ENVIROCHEM - 21413					
17000058	1602958		4280M TY NITRATE	7.100.5.6640.325.530.00.000	215.00
Check No. 306942					215.00
VENDOR TOTAL					215.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467					
17000037	200002036	1700001	2016 IASA Annual Conference Registration Fee	7.100.5.6320.391.126.00.000	240.00
17000038	300001854	1700002	IASA Membership Renewal 2016-17	7.100.5.6320.391.126.00.000	880.00
Check No. 306943					1,120.00
VENDOR TOTAL					1,120.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916					
17000068	7/1/16		HHS IHSAA 2016-2017	7.100.5.5320.391.122.00.000	2,141.00
17000069	7/1/16-1		PHS IHSAA 2016-2017	7.100.5.5320.391.122.00.000	2,141.00
17000070	7/1/16-2		CHS IHSAA 2016-2017	7.100.5.5320.391.122.00.000	2,141.00
Check No. 306944					6,423.00
VENDOR TOTAL					6,423.00
IDAHO POWER COMPANY - 1922					
17000439	6/28/16		NH	7.100.5.6610.331.250.00.000	1,814.58
17000439	6/28/16		ED CENTER	7.100.5.6610.331.100.00.000	4,369.37
17000431	6/27/16		HHS	7.100.5.6610.331.210.00.000	7,631.86
17000439	6/28/16		HHS	7.100.5.6610.331.210.00.000	7.47
17000439	6/28/16		HHS	7.100.5.6610.331.210.00.000	15.76
17000439	6/28/16		PHS	7.100.5.6610.331.215.00.000	401.02
17000439	6/28/16		PHS	7.100.5.6610.331.215.00.000	3,091.81
17000439	6/28/16		PHS	7.100.5.6610.331.215.00.000	14.62
17000439	6/28/16		PHS	7.100.5.6610.331.215.00.000	12.26
17000439	6/28/16		PHS	7.100.5.6610.331.215.00.000	4,363.03
17000439	6/28/16		PHS	7.100.5.6610.331.215.00.000	293.95
17000439	6/28/16		PHS	7.100.5.6610.331.215.00.000	64.81
17000439	6/28/16		PHS PARKING LOT	7.100.5.6610.331.215.00.000	5.25
17000439	6/28/16		ALAMEDA	7.100.5.6610.331.220.00.000	1,830.26
17000439	6/28/16		ALAMEDA	7.100.5.6610.331.220.00.000	871.31
17000439	6/28/16		ALAMEDA	7.100.5.6610.331.220.00.000	117.11
17000439	6/28/16		ALAMEDA	7.100.5.6610.331.220.00.000	178.29
17000431	6/27/16		FMS	7.100.5.6610.331.225.00.000	5.37
17000431	6/27/16		FMS	7.100.5.6610.331.225.00.000	31.85
17000439	6/28/16		FMS	7.100.5.6610.331.225.00.000	37.23

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17000439	6/28/16		FMS	7.100.5.6610.331.225.00.000	17.46
17000439	6/28/16		FMS	7.100.5.6610.331.225.00.000	2,286.72
17000439	6/28/16		HMS	7.100.5.6610.331.230.00.000	114.76
17000439	6/28/16		HMS	7.100.5.6610.331.230.00.000	1,338.71
17000439	6/28/16		HMS	7.100.5.6610.331.230.00.000	1,886.93
17000439	6/28/16		IMS	7.100.5.6610.331.235.00.000	97.64
17000439	6/28/16		IMS	7.100.5.6610.331.235.00.000	10.22
17000439	6/28/16		IMS	7.100.5.6610.331.235.00.000	3,238.29
17000439	6/28/16		IMS	7.100.5.6610.331.235.00.000	82.21
17000439	6/28/16		BONN	7.100.5.6610.331.411.00.000	88.98
17000439	6/28/16		BONN	7.100.5.6610.331.411.00.000	10.22
17000439	6/28/16		BONN	7.100.5.6610.331.411.00.000	102.27
17000439	6/28/16		CHUBBUCK	7.100.5.6610.331.415.00.000	1,414.57
17000439	6/28/16		EDAHOW	7.100.5.6610.331.419.00.000	11.32
17000439	6/28/16		EDAHOW	7.100.5.6610.331.419.00.000	840.63
17000439	6/28/16		ELLIS	7.100.5.6610.331.423.00.000	2,028.94
17000439	6/28/16		GATE CITY	7.100.5.6610.331.427.00.000	1,633.68
17000439	6/28/16		G.A.T.E.	7.100.5.6610.331.429.00.000	14.62
17000439	6/28/16		G.A.T.E.	7.100.5.6610.331.429.00.000	301.68
17000439	6/28/16		GREENACRES	7.100.5.6610.331.431.00.000	1,279.41
17000439	6/28/16		IH	7.100.5.6610.331.435.00.000	1,452.67
17000439	6/28/16		JEFFERSON	7.100.5.6610.331.439.00.000	1,671.16
17000439	6/28/16		L&C	7.100.5.6610.331.443.00.000	1,765.47
17000439	6/28/16		LINCOLN	7.100.5.6610.331.447.00.000	1,393.26
17000439	6/28/16		SYRINGA	7.100.5.6610.331.455.00.000	27.42
17000439	6/28/16		SYRINGA	7.100.5.6610.331.455.00.000	1,430.81
17000439	6/28/16		TENDOY	7.100.5.6610.331.459.00.000	1,007.31
17000439	6/28/16		TYHEE	7.100.5.6610.331.463.00.000	14.49
17000439	6/28/16		TYHEE	7.100.5.6610.331.463.00.000	1,468.45
17000439	6/28/16		WASHINGTON	7.100.5.6610.331.467.00.000	588.77
17000439	6/28/16		WILCOX	7.100.5.6610.331.475.00.000	2,070.09
17000439	6/28/16		TSC	7.100.5.6610.331.520.00.000	406.69

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17000439	6/28/16		SHOP	7.100.5.6610.331.530.00.000	17.68
17000439	6/28/16		SHOP	7.100.5.6610.331.530.00.000	17.68
17000439	6/28/16		SHOP	7.100.5.6610.331.530.00.000	17.68
17000439	6/28/16		SHOP	7.100.5.6610.331.530.00.000	17.68
17000439	6/28/16		SHOP	7.100.5.6610.331.530.00.000	300.31
17000439	6/28/16		SHOP	7.100.5.6610.331.530.00.000	17.68
17000439	6/28/16		SHOP	7.100.5.6610.331.530.00.000	204.79
Check No. 306945					55,846.56
VENDOR TOTAL					55,846.56
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
17000408	7/1-6/30/17		ISBA MEMBER DUES	7.100.5.6310.391.127.00.000	16,068.01
Check No. 306946					16,068.01
17000039	8954	1700134	ISBA Summer Leadership Institute Registration Fee	7.271.5.5120.396.108.00.000	120.00
Check No. 306947					120.00
VENDOR TOTAL					16,188.01
INTERMOUNTAIN GAS COMPANY - 2092					
17000430	6/28/16		CHS	7.100.5.6610.332.205.00.000	63.65
17000430	6/28/16		FMS	7.100.5.6610.332.225.00.000	70.41
Check No. 306948					134.06
VENDOR TOTAL					134.06
INTERMOUNTAIN MEDICAL CLINIC - 21241					
17000411	6/20/16		DOT PHYS/UA	7.100.5.6810.295.510.00.000	570.00
Check No. 306949					570.00
VENDOR TOTAL					570.00
INTERMOUNTAIN WOOD PRODUCTS - 14986					
17000057	1606-173091		3863M SY BIRCH PLYWOOD	7.100.5.6640.471.530.00.000	832.33
Check No. 306950					832.33
VENDOR TOTAL					832.33
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. - 8973					
17000056	436791-35		2673M FLAT TIRE REPAIR	7.100.5.6640.481.530.00.000	42.50
Check No. 306951					42.50
VENDOR TOTAL					42.50

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JEFFREY CORRINGTON - 3543					
17000398	6/27-6/30/16		PUPIL CONF	7.100.5.6810.382.510.00.850	357.50
				Check No. 306921	357.50
				VENDOR TOTAL	357.50
JOEL BURKMAN - 6344					
17000062	6/18/16		REIMB PDF MERG COMMAND LINE	7.100.5.6230.361.106.00.000	35.00
				Check No. 306913	35.00
				VENDOR TOTAL	35.00
KCDA PURCHASING COOPERATIVE - 18987					
17000043	300044403	1700122	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	3,512.75
17000040	300040528	1700018	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	8.52
17000041	300038712	1700018	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	96.40
17000042	300043318	1700018	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	-54.40
				Check No. 306952	3,563.27
				VENDOR TOTAL	3,563.27
KELLY DIAL - 1542					
17000397	6/27-6/30/16		PUPIL CONF	7.100.5.6810.382.510.00.850	364.10
				Check No. 306926	364.10
				VENDOR TOTAL	364.10
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
17000446	03IT3351		25503T RADIATOR CAP	7.100.5.6810.428.510.00.850	5.63
17000448	03IS9341		3985M RECOVERY/SEAT COVERS	7.100.5.6640.428.530.00.000	178.04
17000449	03IT4093		4110M TRUCK FAN	7.100.5.6640.428.530.00.000	52.03
17000448	03IS9341		3985M RECOVERY/SEAT COVERS	7.100.5.6640.481.530.00.000	12.59
17000447	03IT2108		3988M #11 FUEL/SEAT COVERS	7.100.5.6650.410.530.00.000	33.95
17000445	03IS9339		3984M #11 SIDE BARS/MUD GUARDS	7.420.5.6610.551.530.00.000	385.09
17000447	03IT2108		3988M #11 FUEL/SEAT COVERS	7.420.5.6610.551.530.00.000	200.56
				Check No. 306954	867.89
				VENDOR TOTAL	867.89

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KIMONO LLC - 20951					
17000044	2518	1700141	Kimono Destiny Follett SIF	7.100.5.6230.361.106.00.000	1,778.00
				Check No. 306955	<u>1,778.00</u>
				VENDOR TOTAL	1,778.00
LAKESHORE LEARNING MATERIALS - 1973					
17000393	3399300616		22711T SUPPLIES	7.100.5.6840.420.510.00.000	58.91
				Check No. 306956	<u>58.91</u>
				VENDOR TOTAL	58.91
LASER XPRESS - 10922					
17000045	152000	1700151	HP LaserJet 4200/4300 Toner MICR	7.100.5.6560.410.111.00.000	175.00
				Check No. 306957	<u>175.00</u>
				VENDOR TOTAL	175.00
LEXIA - 20183					
17000046	SIN022809	1700039	Lexia Renewal	7.100.5.6230.361.106.00.000	51,500.00
				Check No. 306959	<u>51,500.00</u>
				VENDOR TOTAL	51,500.00
MARK KEARN - 10189					
17000395	6/27-6/30/16		PUPIL CONF	7.100.5.6810.382.510.00.850	342.50
				Check No. 306953	<u>342.50</u>
				VENDOR TOTAL	342.50
MATH SOLUTIONS - 12437					
17000047	13249169	1700014	Math Textbooks	7.100.5.5150.440.108.00.000	1,132.20
				Check No. 306960	<u>1,132.20</u>
				VENDOR TOTAL	1,132.20
MICHELLE MOORE - 3048					
17000066	6/29/16		CREDIT REIMB	7.271.5.5120.396.108.00.000	115.00
				Check No. 306962	<u>115.00</u>
				VENDOR TOTAL	115.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MONROE FENCE INC. - 4628					
17000054	967659		4051M HHS GATE REPAIR	7.100.5.6640.325.530.00.000	450.00
				Check No. 306961	450.00
				VENDOR TOTAL	450.00
MORETON & COMPANY - 17136					
17000063	236654		RENEWAL CONSULTING P&C	7.100.5.6320.712.105.00.000	2,448.00
17000065	234663		COMM PACKAGE	7.100.5.6320.712.105.00.000	192,101.00
17000065	234663		COMM PACKAGE	7.100.5.6510.715.000.00.000	790.00
17000065	234663		COMM PACKAGE	7.100.5.6610.711.000.00.000	188,664.00
17000065	234663		COMM PACKAGE	7.100.5.6840.714.510.00.000	29,132.00
17000065	234663		COMM PACKAGE	7.241.5.5420.720.000.00.000	1,155.00
				Check No. 306963	414,290.00
				VENDOR TOTAL	414,290.00
MOWER OFFICE SYSTEMS, INC. - 10454					
17000048	76923	1700063	TONER CARTRIDGES	7.257.5.5210.410.000.00.000	342.00
				Check No. 306964	342.00
				VENDOR TOTAL	342.00
NASCO MODESTO - 1237					
17000050	186819	1700080	Seating rug	7.420.5.5120.550.467.00.000	355.45
				Check No. 306965	355.45
				VENDOR TOTAL	355.45
NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887					
17000049	2537060	1700013	Textbooks for Math	7.100.5.5150.440.108.00.000	151.90
				Check No. 306966	151.90
				VENDOR TOTAL	151.90
NICK H. BARNARD ARCHITECT LLC - 21056					
17000400	FMSB02-160621		FMS VESTIBULE	7.420.5.6640.325.000.00.000	1,600.00
				Check No. 306967	1,600.00
				VENDOR TOTAL	1,600.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
P&R AUTO SALES INC. - 15833					
17000051	6/7/16	1700131	NEW VEHICLE PURCHASE	7.420.5.6610.551.530.00.000	22,550.00
				Check No. 306968	22,550.00
				VENDOR TOTAL	22,550.00
PIPECO INC - 13778					
17000405	S2411414.002		4015M FMS GALV COMP	7.420.5.6630.520.000.00.000	1,991.79
				Check No. 306970	1,991.79
				VENDOR TOTAL	1,991.79
PLATT ELECTRIC SUPPLY - 1179					
17000052	J441797	1700003	FRANKLIN HALLWAY LIGHTING	7.420.5.6640.325.000.00.000	24,285.30
17000451	J480493	1700009	FMS BUS TURNAROUND LIGHTING	7.420.5.6630.520.000.00.000	195.10
				Check No. 306971	24,480.40
				VENDOR TOTAL	24,480.40
PLUMBMASTER - 1178					
17000406	520-01442664		4082M LAV FAUCET	7.100.5.6640.471.530.00.000	1,264.00
				Check No. 306972	1,264.00
				VENDOR TOTAL	1,264.00
PSI ENVIRONMENTAL SERVICES INC. - 15301					
17000438	23233663		TY SERV 6/1-6/30/16	7.100.5.6610.336.463.00.000	660.73
				Check No. 306973	660.73
				VENDOR TOTAL	660.73
REAL KLEEN INC - 21574					
17000410	44516	1700024	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	6,162.70
				Check No. 306974	6,162.70
				VENDOR TOTAL	6,162.70
REBECCA THOMPSON - 4689					
17000391	7/5/16		CREDIT REIMBURSEMENT	7.271.5.5120.396.108.00.000	195.00
				Check No. 306989	195.00
				VENDOR TOTAL	195.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROCKY MOUNTAIN EAP, L.L.C. - 20546					
17000426	7/5/16		JUNE 2016 BILLING	7.100.5.6670.250.010.05.000	6.51
17000426	7/5/16		JUNE 2016 BILLING	7.100.5.5120.250.107.05.406	2.17
17000426	7/5/16		JUNE 2016 BILLING	7.100.5.5120.250.114.05.000	26.04
17000426	7/5/16		JUNE 2016 BILLING	7.100.5.5120.250.114.05.000	1.09
17000426	7/5/16		JUNE 2016 BILLING	7.100.5.5210.250.124.05.000	21.70
17000426	7/5/16		JUNE 2016 BILLING	7.100.5.6810.250.510.05.000	17.36
17000426	7/5/16		JUNE 2016 BILLING	7.100.5.6810.250.510.05.000	4.34
17000426	7/5/16		JUNE 2016 BILLING	7.251.5.5120.250.000.05.000	4.34
17000426	7/5/16		JUNE 2016 BILLING	7.257.5.5210.250.000.05.000	47.74
17000426	7/5/16		JUNE 2016 BILLING	7.257.5.5210.250.000.05.000	1.08
17000426	7/5/16		JUNE 2016 BILLING	7.257.5.5210.250.000.05.000	2.17
17000426	7/5/16		JUNE 2016 BILLING	7.257.5.5210.250.000.05.000	2.17
17000426	7/5/16		JUNE 2016 BILLING	7.258.5.5220.250.000.05.000	2.17
17000426	7/5/16		JUNE 2016 BILLING	7.274.5.5110.250.000.05.000	2.17
Check No. 306975					141.05
VENDOR TOTAL					141.05
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
17000418	3002639842		25379T CUSHION SEAT ASSY	7.100.5.6810.428.510.00.850	197.46
17000419	3002714228		25379T SUN VISOR	7.100.5.6810.428.510.00.850	36.67
17000420	3002699655		25379T SWITCH	7.100.5.6810.428.510.00.850	32.57
17000421	3002693540		25379T SWITCH	7.100.5.6810.428.510.00.850	9.05
17000422	3002552333		25379T CREDIT OIL PUMP	7.100.5.6810.428.510.00.850	-618.70
17000423	3002956841		25399T DECALS	7.100.5.6810.428.510.00.850	41.76
17000424	3003011827		25505T CALIPERS/CORE	7.100.5.6810.428.510.00.850	643.25
Check No. 306976					342.06
VENDOR TOTAL					342.06
SCHOLASTIC INC. - 17059					
17000092	M5853395	1700012	Magazine subscription	7.100.5.5150.440.108.00.000	272.25
Check No. 306977					272.25
VENDOR TOTAL					272.25

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOOL OUTLET - 21575					
17000090	47849	1700079	Tables for classrooms	7.420.5.5120.550.467.00.000	841.64
				Check No. 306978	841.64
				VENDOR TOTAL	841.64
SCIENTIFIC LEARNING CORPORATION - 1762					
17000091	00023653_048	1700061	Fastt Forward Renewal	7.100.5.6230.361.106.00.000	15,628.00
				Check No. 306979	15,628.00
				VENDOR TOTAL	15,628.00
SHARON FLEISCHMANN - 4241					
17000077	6/23/16		CONSULTING SERVICES	7.271.5.5120.396.108.00.000	250.00
				Check No. 306980	250.00
				VENDOR TOTAL	250.00
SHERWIN WILLIAMS CO. - 946					
17000080	4360-3		4155M - PHS ITB WEST WALL PAINT/TRIM	7.420.5.6640.540.122.00.000	361.30
17000081	4336-3		4154M - PHS ITB PAINT	7.420.5.6640.540.122.00.000	300.00
				Check No. 306981	661.30
				VENDOR TOTAL	661.30
SHOUT POINT INC. - 19515					
17000078	12805		VOIP LINES/ANNUAL SCHOOL LICENSE FEE	7.100.5.6230.361.106.00.000	14,490.00
				Check No. 306982	14,490.00
				VENDOR TOTAL	14,490.00
SIGNUP, INC. - 10877					
17000436	40808		4018M - DECALS TK #11	7.100.5.6640.428.530.00.000	12.00
				Check No. 306983	12.00
				VENDOR TOTAL	12.00
SILVER CREEK SUPPLY LLC - 19558					
17000435	S1603230.001		4108M - HUNT WIRELESS SENSOR	7.420.5.6630.520.000.00.000	113.95
				Check No. 306984	113.95
				VENDOR TOTAL	113.95

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STATE DEPARTMENT OF EDUCATION - 18643					
17000387	2406-025		ASSESSMENT FEE	7.100.5.6810.310.510.00.000	10,282.00
				Check No. 306985	10,282.00
				VENDOR TOTAL	10,282.00
TEACHING STRATEGIES, INC. - 7211					
17000088	0269847-IN	1700015	CHILD PORTFOLIOS	7.258.5.5220.410.000.00.000	2,415.50
				Check No. 306986	2,415.50
				VENDOR TOTAL	2,415.50
TERRINA PENA - 3054					
17000390	3/11-6/30/16		MILEAGE	7.100.5.6610.381.530.00.000	143.15
				Check No. 306969	143.15
				VENDOR TOTAL	143.15
TEXTBOOK WAREHOUSE LLC - 4052					
17000087	SI0404570	1700073	Textbooks	7.100.5.5150.440.205.00.000	460.95
17000089	SI0403297	1700090	Textbooks	7.100.5.5150.440.205.00.000	1,918.00
17000093	SI0403298	1700090	Textbooks	7.100.5.5150.440.205.00.000	1,637.68
				Check No. 306987	4,016.63
				VENDOR TOTAL	4,016.63
THOMAS D. ROBISON ROOFING, INC - 11316					
17000385	8848-1	1700074	BID AWARD - Roofing Gate City	7.420.5.6640.325.000.00.000	28,808.75
17000386	8848-2	1700074	BID AWARD - Roofing Gate City	7.420.5.6640.325.000.00.000	49,566.25
				Check No. 306988	78,375.00
				VENDOR TOTAL	78,375.00
TOWN & COUNTRY GARDENS, INC. - 15884					
17000434	493866		3083M - ELLIS TREES	7.420.5.6640.325.000.00.000	269.98
				Check No. 306990	269.98
				VENDOR TOTAL	269.98

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
UNIPAK CORP. - 14018					
17000086	18174	1700023	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	4,593.60
				Check No. 306992	4,593.60
				VENDOR TOTAL	4,593.60
VICKIE WILDE - 6395					
17000079	6/19-23/16		REIMB - AP INSTITUTE	7.271.5.5120.396.108.00.000	867.75
				Check No. 306998	867.75
				VENDOR TOTAL	867.75
WARREN FERGUSON - 3235					
17000396	6/27-6/30/16		PUPIL CONF	7.100.5.6810.382.510.00.850	349.10
				Check No. 306932	349.10
				VENDOR TOTAL	349.10
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001					
17000433	029016		4213M - PHS TROPHY CABINET WOOD	7.420.5.6640.540.122.00.000	37.50
				Check No. 306994	37.50
				VENDOR TOTAL	37.50
WENGER CORPORATION - 827					
17000082	705839	1700053	music stands	7.100.5.5150.410.220.00.006	47.00
				Check No. 306995	47.00
				VENDOR TOTAL	47.00
WEST COAST PAPER COMPANY - 8653					
17000083	9606907	1700020	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	17.50
17000084	9606906	1700020	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	307.90
				Check No. 306993	325.40
				VENDOR TOTAL	325.40
WESTERN MOUNTAIN BUS SALES - 4908					
17000094	0053710-IN		25504T - SHOCK MOUNT	7.100.5.6810.428.510.00.850	75.67
				Check No. 306996	75.67
				VENDOR TOTAL	75.67

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WESTERN WHOLESALE SUPPLY - 15601					
17000432	223962/2		4210M - HHS WALL STUDS	7.420.5.6640.540.122.00.000	211.07
				Check No. 306997	211.07
				VENDOR TOTAL	211.07
WORLD BOOK INC. - 11588					
17000085	0001530876	1700133	TEXTBOOK ORDER	7.100.5.5120.440.108.00.000	4,265.98
				Check No. 306999	4,265.98
				VENDOR TOTAL	4,265.98
ZIONS BANK - 16781					
17000384	P971185		DEVELOPER EXPRESS-SUBSCRIPTION RENEWAL	7.100.5.6230.310.106.00.000	989.99
17000378	3DPDSSAAGBMET		A-PDF/CONTENT SPLITTER	7.100.5.6230.361.106.00.000	79.00
17000379	3DPDHPKA49P26		A-PDF/SPLIT LICENSE-MERGER	7.100.5.6230.361.106.00.000	52.50
17000383	9840512		ANIMATION FACTORY/SUBSCRIPTION RENEWAL	7.100.5.6320.410.121.00.000	100.98
17000382	167359		ITD-VEHICLE PLATES	7.241.5.5420.428.000.00.000	23.46
17000380			HYATT/ORLANDO-AASPA LODGING	7.271.5.5120.396.108.00.000	246.38
			HOLD/PETTIT		
17000381			GAYLORD-VISIBLE LEARN HOLD LODGING	7.271.5.5120.396.108.00.000	282.02
				Check No. 307000	1,774.33
				VENDOR TOTAL	1,774.33

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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	799,086.25
241	DRIVER'S EDUCATION FUND	1,178.46
251	TITLE I-A BASIC	4.34
257	IDEA PART B	395.16
258	IDEA PART B PRESCHOOL	2,417.67
271	TITLE II-A TEACHER QUALITY	4,096.95
274	HEAD START	12.17
420	SCHOOL PLANT FACILITY FUND	562,865.18
Grand Total		<u>1,370,056.18</u>

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189					
17000425	1665652	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	94.99
Check No. 33325					94.99
VENDOR TOTAL					94.99
ROCKY MOUNTAIN EAP, L.L.C. - 20546					
17000426	7/5/16		JUNE 2016 BILLING	7.290.5.7100.250.000.05.000	32.55
Check No. 33326					32.55
VENDOR TOTAL					32.55
THOMAS WILSON - 2680					
17000389	6/6-28/16		MILEAGE	7.290.5.7100.381.000.00.000	36.20
Check No. 33328					36.20
VENDOR TOTAL					36.20

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 61793

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VALLEY OFFICE SYSTEMS - 271					
17000388	AR465655		CONTRACT RATE 6/30/16-9/29/16	7.290.5.7100.310.000.00.000	132.30
				Check No. 33327	132.30
				VENDOR TOTAL	132.30

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	296.04
Grand Total		296.04

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 61793

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	799,086.25
241	DRIVER'S EDUCATION FUND	1,178.46
251	TITLE I-A BASIC	4.34
257	IDEA PART B	395.16
258	IDEA PART B PRESCHOOL	2,417.67
271	TITLE II-A TEACHER QUALITY	4,096.95
274	HEAD START	12.17
290	CHILD NUTRITION	296.04
420	SCHOOL PLANT FACILITY FUND	562,865.18
710	VEBA INSURANCE TRUST	396.00
Grand Total		1,370,748.22

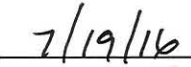
APPROVED BY BOARD OF TRUSTEES



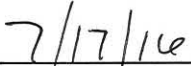
PRESIDENT



SECRETARY



DATE



DATE

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

Search Criteria:

Start Date	: 07/01/2016
End Date	: 07/11/2016
FY Period - Task	: '1-A1'
Include Outstanding Invoice	: No
Print Full Vendor Address	: No
Print ASN and Account Description	: No
Print Footer Signature	: Yes
Sort Option	: Vendor Name