

SCHOOL DISTRICT NO. 25
 BANNOCK COUNTY
 POCATELLO, IDAHO 83201-6119
 CURRENT EXPENSE ACCOUNT

NO. 308714

DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NO.	P.O. NO.	AMOUNT
10/12/16	FKC5253	EDC Headsets with mics	7.245.5.6230.552.106.00.000	1700965	134.85
10/12/16	FJB2372	HEADPHONES	7.257.5.5210.410.000.00.000	1700820	43.88
10/12/16	FJC1121	HEADPHONES	7.257.5.5210.410.000.00.000	1700819	235.70
10/12/16	FJV4221	CDWG Keyboards and confr	7.420.5.6230.554.106.00.000	1700924	1,369.36
10/12/16	DZD1031	Chromebooks	7.100.5.6210.415.121.00.000	1700288	1,445.00
10/12/16	DZD0633	Chromebooks	7.100.5.6210.415.121.00.000	1700288	750.00
10/12/16	DZB8279	Chromebooks	7.100.5.6210.415.121.00.000	1700288	5,100.00

VENDOR NO. 17960 DATE ISSUED 10/14/16 **TOTAL AMOUNT** 9,078.79



SCHOOL DISTRICT NO. 25
 BANNOCK COUNTY
 POCATELLO, IDAHO 83201-6119
 CURRENT EXPENSE ACCOUNT

KEYBANK OF IDAHO
 NATIONAL ASSOCIATION
 POCATELLO, IDAHO 83204

92-155
 1241

CHECK NO. 308714 CHECK DATE 10/14/16

*****\$9,078.79
 VOID AFTER 90 DAYS

PAY Nine Thousand Seventy-Eight And 79/100 Dollars

TO CDW GOVERNMENT, INC.
 THE 75 REMITTANCE DRIVE
 ORDER SUITE 1515
 OF CHICAGO, IL 60675-1515

COPY - NOT NEGOTIABLE

COPY - NOT NEGOTIABLE

NON-NEGOTIABLE NON-NEGOTIABLE