

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 62135

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>3-D FIRE PROTECTION - 12365</b>					
17000577	84118	1700116	BID AWARD - FIRE SPRINKLER LINE REPLACEMENT	7.420.5.6640.540.122.00.000	68,196.13
				<b>Check No. 307004</b>	<b>68,196.13</b>
17001381	84335	1700116	BID AWARD - FIRE SPRINKLER LINE REPLACEMENT	7.420.5.6640.540.122.00.000	12,542.47
				<b>Check No. 307294</b>	<b>12,542.47</b>
				<b>VENDOR TOTAL</b>	<b>80,738.60</b>
<b>A-CORE OF IDAHO, INC. - 12772</b>					
17000493	284726		4290M L&C HAND SAW BRICK	7.420.5.6640.540.114.00.000	455.00
17000492	284725		4291M AL CONCRETE SAWING	7.420.5.6640.540.122.00.000	750.00
17000494	284750		4291M AL CONCRETE SAWING	7.420.5.6640.540.122.00.000	150.00
				<b>Check No. 307005</b>	<b>1,355.00</b>
17001216	284839		3865M TY DEEP FLAT SAWING	7.100.5.6640.325.530.00.000	150.00
				<b>Check No. 307215</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>1,505.00</b>
<b>AAA CONSULTING AND SERVICE LLC - 20519</b>					
17001215	31893		4354M TY CONTRACT	7.100.5.6640.325.530.00.000	35.00
				<b>Check No. 307216</b>	<b>35.00</b>
				<b>VENDOR TOTAL</b>	<b>35.00</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>					
17001209	503990		4261M CAULKING GUNS	7.100.5.6610.418.530.00.000	17.97
17001207	504024		4119M FMS SPRINKLER	7.420.5.6630.520.000.00.000	59.95
				<b>Check No. 307217</b>	<b>77.92</b>
17001476	504141		4320M MAGNET CMPCT	7.100.5.6640.471.530.00.000	7.59
17001494	504194		4552M TOOLS	7.420.5.6650.550.530.00.000	57.94
				<b>Check No. 307295</b>	<b>65.53</b>
				<b>VENDOR TOTAL</b>	<b>143.45</b>
<b>ADVANCE AUTO PARTS - 21613</b>					
17001547	14964-36431		25526T SLEEVE/OIL SEAL	7.100.5.6810.428.510.00.850	86.98
				<b>Check No. 307296</b>	<b>86.98</b>
				<b>VENDOR TOTAL</b>	<b>86.98</b>

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<b>ADVANCED CABLING TECHNOLOGIES LLC - 20531</b>					
17000746	2319	1700208	Poky ITB raceway	7.420.5.6230.554.106.00.000	147.69
17000747	2318	1700217	Poky ITB	7.420.5.6230.554.106.00.000	2,797.77
<b>Check No. 307088</b>					<b>2,945.46</b>
<b>VENDOR TOTAL</b>					<b>2,945.46</b>
<b>AIR EXCHANGE TECHNOLOGIES INC - 12367</b>					
17001199	22981		4236M L&C INSTALL VENTS	7.420.5.6640.540.114.00.000	190.00
<b>Check No. 307218</b>					<b>190.00</b>
17001493	23034		3957M WA SHEET METAL DUCT	7.420.5.6640.325.000.00.000	644.00
<b>Check No. 307297</b>					<b>644.00</b>
<b>VENDOR TOTAL</b>					<b>834.00</b>
<b>ALL AMERICAN POLY - 3668</b>					
17000455	209030	1700016	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	15,728.00
<b>Check No. 307006</b>					<b>15,728.00</b>
<b>VENDOR TOTAL</b>					<b>15,728.00</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
17000495	1665945		4285M CUST LAUNDRY	7.100.5.6610.418.530.00.000	56.39
17000597	1667579		4350M CUST LAUNDRY	7.100.5.6610.418.530.00.000	78.95
<b>Check No. 307007</b>					<b>135.34</b>
17001214	1669585		4353M CUST LAUNDRY	7.100.5.6610.418.530.00.000	81.21
17001273	1671807		3871M CUST LAUNDRY	7.100.5.6610.418.530.00.000	56.39
<b>Check No. 307219</b>					<b>137.60</b>
<b>VENDOR TOTAL</b>					<b>272.94</b>
<b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>					
17000491	2675092		3087M FMS PLUGS	7.420.5.6630.520.000.00.000	106.56
<b>Check No. 307008</b>					<b>106.56</b>
<b>VENDOR TOTAL</b>					<b>106.56</b>
<b>ANA CASH - 10739</b>					
17000483	6/19-6/21/16		MILEPOST SUMMIT 2016	7.100.5.6230.396.106.00.000	325.50
<b>Check No. 307016</b>					<b>325.50</b>
<b>VENDOR TOTAL</b>					<b>325.50</b>

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<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>					
17000740	44495		GEN REP 5/4-5/31/16	7.100.5.6320.311.105.00.000	1,204.50
					<b>Check No. 307089</b>
					<b>1,204.50</b>
<b>VENDOR TOTAL</b>					<b>1,204.50</b>
 <b>ANDERSONS, INC. - 152</b>					
17001514	201194		4234M THERM WIRE	7.100.5.6640.471.530.00.000	137.81
17001511	201234		4238M L&C FLEX/COLLAR	7.420.5.6640.540.114.00.000	35.98
17001512	201229		4237M L&C FLEX/TIES	7.420.5.6640.540.114.00.000	50.19
17001513	201211		4235M L&C FLEX	7.420.5.6640.540.114.00.000	82.83
17001515	201101		3222M GRILLE	7.420.5.6640.540.122.00.000	59.60
					<b>Check No. 307298</b>
					<b>366.41</b>
<b>VENDOR TOTAL</b>					<b>366.41</b>
 <b>ANGELA HENDRICKS - 9474</b>					
17001479	8/2/16		CREDIT REIMBURSEMENT	7.271.5.5120.396.108.00.000	60.00
					<b>Check No. 307336</b>
					<b>60.00</b>
<b>VENDOR TOTAL</b>					<b>60.00</b>
 <b>ANGELTRAX - 20823</b>					
17000673	597106		500GB HARD DRIVE/LENS	7.100.5.6810.428.510.00.850	817.74
					<b>Check No. 307090</b>
					<b>817.74</b>
<b>VENDOR TOTAL</b>					<b>817.74</b>
 <b>ARBOR SCIENTIFIC - 6157</b>					
17000761	094101	1700069	Science Supplies	7.100.5.5150.410.205.00.026	85.93
					<b>Check No. 307091</b>
					<b>85.93</b>
<b>VENDOR TOTAL</b>					<b>85.93</b>
 <b>B&amp;G PLUMBING - 244</b>					
17000598	37351-4		4054M FMS CUT & THREAD	7.420.5.6630.520.000.00.000	25.00
17000599	37880		4053M FMS CUT & THREAD	7.420.5.6630.520.000.00.000	36.88
					<b>Check No. 307009</b>
					<b>61.88</b>
<b>VENDOR TOTAL</b>					<b>61.88</b>

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<b>BANNOCK COUNTY LANDFILL - 9505</b>					
17000632	02-00840045		WH LANDFILL	7.100.5.6610.337.530.00.000	9.75
				<b>Check No. 307010</b>	<b>9.75</b>
17000674	02-00841028		3955M EC DISPOSAL FEE	7.100.5.6610.337.530.00.000	9.75
17000738	02-00842127		LANDFILL	7.100.5.6610.337.530.00.000	5.00
				<b>Check No. 307092</b>	<b>14.75</b>
17001200	02-00842519		4405M TY LANDFILL	7.100.5.6610.337.530.00.000	78.88
17001201	02-00840923		4067M FMS LANDFILL	7.100.5.6610.337.530.00.000	27.88
17001202	02-00842442		4405M TY CONST DEMO	7.100.5.6610.337.530.00.000	110.50
17001203	02-00842276		4403M TY CONST DEMO	7.100.5.6610.337.530.00.000	105.40
17001204	02-00841274		3998M ASPHALT LANDFILL	7.100.5.6610.337.530.00.000	119.68
17001272	02-00842786		4315M L&C DUMP	7.100.5.6610.337.530.00.000	5.00
				<b>Check No. 307220</b>	<b>447.34</b>
17001418	02-00844878		AUCTION CLEAN UP	7.100.5.6610.337.530.00.000	24.00
				<b>Check No. 307299</b>	<b>24.00</b>
				<b>VENDOR TOTAL</b>	<b>495.84</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>					
17000456	3282567	1700147	TEXTBOOKS - MLA HANDBOOK	7.100.5.5150.440.108.00.000	134.40
17000457	3282568	1700149	ELA MATERIAL - 8th Grade	7.100.5.5150.440.108.00.000	2,097.20
				<b>Check No. 307011</b>	<b>2,231.60</b>
17001186	3288236	1700163	Books	7.100.5.6210.415.121.00.000	444.00
17001185	3289586	1700171	Books	7.271.5.5120.396.108.00.000	170.73
				<b>Check No. 307221</b>	<b>614.73</b>
17001387	3290628	1700178	CURRICULUM ITEMS	7.100.5.5120.440.108.00.000	387.55
17001388	3297794	1700178	CURRICULUM ITEMS	7.100.5.5120.440.108.00.000	-83.07
17001386	3291273	1700197	CURRICULUM ITEMS	7.100.5.5120.440.108.00.000	111.20
				<b>Check No. 307300</b>	<b>415.68</b>
				<b>VENDOR TOTAL</b>	<b>3,262.01</b>

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<b>BART REED - 6402</b>					
17001305	1/13-6/29/16		MILEAGE LOG	7.100.5.6510.381.105.00.000	152.70
					<b>Check No. 307276</b>
					<b>152.70</b>
					<b>VENDOR TOTAL</b>
					<b>152.70</b>
<b>BATTERY SYSTEMS - 20259</b>					
17001193	3609162		COMMERCIAL 6V	7.100.5.6550.325.540.00.000	274.44
17001217	3603324		3680M PHS BATTERIES	7.100.5.6610.418.530.00.000	224.22
					<b>Check No. 307222</b>
					<b>498.66</b>
17001433	3612621		25530T BATTERY	7.100.5.6810.428.510.00.850	103.37
					<b>Check No. 307301</b>
					<b>103.37</b>
					<b>VENDOR TOTAL</b>
					<b>602.03</b>
<b>BESTLINK NETWARE INC. - 17758</b>					
17000649	SA1644037	1700174	parts for tsc	7.420.5.6230.550.106.00.000	199.50
					<b>Check No. 307093</b>
					<b>199.50</b>
					<b>VENDOR TOTAL</b>
					<b>199.50</b>
<b>BINGHAM COOP - 20113</b>					
17000496	PV2 IH8018		3679M ROUND UP	7.100.5.6650.410.530.00.000	136.25
					<b>Check No. 307012</b>
					<b>136.25</b>
17001516	ID2435		4364M FERTILIZER	7.100.5.6650.325.530.00.000	2,115.58
17001557	ID2440		4364M FERTILIZER	7.100.5.6650.325.530.00.000	2,113.42
					<b>Check No. 307302</b>
					<b>4,229.00</b>
					<b>VENDOR TOTAL</b>
					<b>4,365.25</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>					
17000497	4268863		3987M SHACKLE	7.100.5.6650.410.530.00.000	52.56
17000600	4264563-1		3599M WATER COOLERS	7.100.5.6650.410.530.00.000	94.80
					<b>Check No. 307013</b>
					<b>147.36</b>
					<b>VENDOR TOTAL</b>
					<b>147.36</b>

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<b>BRADLEY WALLACE - 4360</b>					
17000595	6/21-6/24/16		RESTORATIVE CONF	7.251.5.6210.396.240.00.000	853.36
					<b>Check No. 307080</b>
					<b>853.36</b>
<b>VENDOR TOTAL</b>					<b>853.36</b>
<b>BRANDY GILEA - 17770</b>					
17000482	7/6/16		SLP SERV 6/13-6/28/16	7.257.5.6160.310.000.00.000	500.00
					<b>Check No. 307014</b>
					<b>500.00</b>
17000762	7/19/16		SLP SERV 7/5-7/19/16	7.257.5.6160.310.000.00.000	700.00
					<b>Check No. 307094</b>
					<b>700.00</b>
<b>VENDOR TOTAL</b>					<b>1,200.00</b>
<b>BRIAN'S TIRE FACTORY &amp; AUTO REPAIR - 14599</b>					
17001435	1016882		4465M #76 AC REPAIR	7.100.5.6640.428.530.00.000	250.00
17001434	1016802		4458M SPARE TIRES	7.100.5.6640.481.530.00.000	119.90
17001436	1016865		4464M E18 REPAIR TIRES	7.100.5.6640.481.530.00.000	50.00
17001517	1016680		4450M TIRES	7.100.5.6640.481.530.00.000	150.45
					<b>Check No. 307303</b>
					<b>570.35</b>
<b>VENDOR TOTAL</b>					<b>570.35</b>
<b>BRIGGS BUILT METAL - 21521</b>					
17000675	152899		2703M PHS ITB GALVALUME	7.420.5.6640.540.122.00.000	1,027.73
					<b>Check No. 307095</b>
					<b>1,027.73</b>
<b>VENDOR TOTAL</b>					<b>1,027.73</b>
<b>C-A-L STORES COMPANIES INC - 415</b>					
17000523	20791-1		8948M RATCHET/SS EY WN	7.100.5.6650.410.530.00.000	13.18
17000481	22128		3989M BACK PACK SPRAYER	7.420.5.6650.550.530.00.000	239.96
					<b>Check No. 307015</b>
					<b>253.14</b>
17001477	22355		4467M LINK PINS	7.100.5.6650.410.530.00.000	10.36
					<b>Check No. 307304</b>
					<b>10.36</b>
<b>VENDOR TOTAL</b>					<b>263.50</b>

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<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>					
17000650	49536387	1700145	Science Supplies	7.100.5.5150.410.205.00.026	505.86
17000651	49537427	1700145	Science Supplies	7.100.5.5150.410.205.00.026	66.98
17000657	49539790	1700145	Science Supplies	7.100.5.5150.410.205.00.026	63.65
<b>Check No. 307096</b>					<b>636.49</b>
<b>VENDOR TOTAL</b>					<b>636.49</b>
<b>CARRI THOMASON - 10571</b>					
17001501	7/16-7/20/16		CHAMPS TRG	7.100.4.4199.900.000.00.000	1,483.92
17001500	7/14-7/16/16		NSTA REGIONAL WORKSHOP	7.100.5.6210.396.108.00.000	70.00
17001501	7/16-7/20/16		CHAMPS TRG	7.271.5.5120.396.108.00.000	178.55
<b>Check No. 307385</b>					<b>1,732.47</b>
<b>VENDOR TOTAL</b>					<b>1,732.47</b>
<b>CAXTON PRINTERS, LTD. - 444</b>					
17000654	467080	1700117	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	8,492.50
<b>Check No. 307097</b>					<b>8,492.50</b>
<b>VENDOR TOTAL</b>					<b>8,492.50</b>
<b>CDW GOVERNMENT, INC. - 17960</b>					
17000652	DNF5795	1700146	EDC Laptop Hard Drive	7.420.5.6230.550.106.00.000	158.37
17000653	DPD8510	1700153	8 port gigabit switch	7.420.5.6230.550.106.00.000	2,349.00
<b>Check No. 307098</b>					<b>2,507.37</b>
<b>VENDOR TOTAL</b>					<b>2,507.37</b>
<b>CENTURYLINK - 4394</b>					
17000594	7/1/16		208-237-0222 557B EC SUB CLERK	7.100.5.6610.351.103.00.000	92.38
17000594	7/1/16		208-238-3635 621B NHC LINE 1	7.100.5.6610.351.103.00.000	90.38
<b>Check No. 307017</b>					<b>182.76</b>
17000744	7/1/16-1		L-208-232-0417 346M EC DID T1	7.100.5.6610.351.103.00.000	522.40
17000744	7/1/16-1		L-208-232-0906 094M EC DATA LINE	7.100.5.6610.351.103.00.000	538.05
17000744	7/1/16-1		208-233-1865 909B GREENACRES VM	7.100.5.6610.351.103.00.000	46.38
<b>Check No. 307099</b>					<b>1,106.83</b>
17001292	7/13/16		208-232-0388 753B FMS	7.100.5.6610.351.103.00.000	8.61
<b>Check No. 307224</b>					<b>8.61</b>
17001481	7/19/16		208-232-5521 095B EC DID	7.100.5.6610.351.103.00.000	38.56

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17001482	7/16/16		208-478-4278 445B EC	7.100.5.6610.351.103.00.000	343.68
				<b>Check No. 307305</b>	<b>382.24</b>
				<b>VENDOR TOTAL</b>	<b>1,680.44</b>
<b>CENTURYLINK - 19093</b>					
17000743	1381183698		PHONE BILLING	7.100.5.6610.351.103.00.000	70.70
				<b>Check No. 307100</b>	<b>70.70</b>
				<b>VENDOR TOTAL</b>	<b>70.70</b>
<b>CITY OF CHUBBUCK - 504</b>					
17001411	7/26/16		CHUBBUCK	7.100.5.6610.336.415.00.000	1,020.78
17001411	7/26/16		ELLIS	7.100.5.6610.336.423.00.000	1,119.35
				<b>Check No. 307307</b>	<b>2,140.13</b>
				<b>VENDOR TOTAL</b>	<b>2,140.13</b>
<b>CITY OF POCATELLO - 507</b>					
17000576	7/8/16		NEW HORIZONS	7.100.5.6610.336.250.00.000	442.66
17000576	7/8/16		KITCHEN/ED CENTER	7.100.5.6610.336.100.00.000	1,068.53
17000576	7/8/16		ED CENTER	7.100.5.6610.336.100.00.000	489.30
17000576	7/8/16		KITCHEN/SUMMER	7.100.5.6610.336.100.00.000	677.37
17000576	7/8/16		ALAMEDA	7.100.5.6610.336.220.00.000	599.16
17000576	7/8/16		HMS	7.100.5.6610.336.230.00.000	3,481.34
17000576	7/8/16		L&C	7.100.5.6610.336.443.00.000	386.19
17000576	7/8/16		SYRINGA	7.100.5.6610.336.455.00.000	737.72
17000576	7/8/16		WILCOX	7.100.5.6610.336.475.00.000	521.87
17000576	7/8/16		BUS GARAGE	7.100.5.6810.331.510.00.000	269.80
				<b>Check No. 307018</b>	<b>8,673.94</b>
17000745	7/15/16		HHS	7.100.5.6610.336.210.00.000	2,302.43
17000745	7/15/16		HHS	7.100.5.6610.336.210.00.000	4,005.78
17000745	7/15/16		EDAHOW	7.100.5.6610.336.419.00.000	1,916.78
17000745	7/15/16		GATE CITY	7.100.5.6610.336.427.00.000	1,972.40
17000745	7/15/16		G.A.T.E.	7.100.5.6610.336.429.00.000	187.93
17000745	7/15/16		GREENACRES	7.100.5.6610.336.431.00.000	498.43



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17000745	7/15/16		TENDROY	7.100.5.6610.336.459.00.000	439.19
17000745	7/15/16		TSC	7.100.5.6610.336.520.00.000	396.04
17000745	7/15/16		SHOP	7.100.5.6610.336.530.00.000	584.13
17000745	7/15/16		SHOP	7.100.5.6610.336.530.00.000	44.29
<b>Check No. 307101</b>					<b>12,347.40</b>
17001293	7/21/16		PHS	7.100.5.6610.336.215.00.000	827.97
17001293	7/21/16		PHS	7.100.5.6610.336.215.00.000	34.76
17001293	7/21/16		PHS	7.100.5.6610.336.215.00.000	293.78
17001293	7/21/16		PHS	7.100.5.6610.336.215.00.000	347.13
17001293	7/21/16		PHS	7.100.5.6610.336.215.00.000	27.57
17001293	7/21/16		PHS	7.100.5.6610.336.215.00.000	37.77
17001293	7/21/16		IMS	7.100.5.6610.336.235.00.000	1,602.99
17001293	7/21/16		IMS	7.100.5.6610.336.235.00.000	233.23
17001293	7/21/16		IMS	7.100.5.6610.336.235.00.000	150.08
17001293	7/21/16		IMS	7.100.5.6610.336.235.00.000	3,633.23
17001293	7/21/16		IMS	7.100.5.6610.336.235.00.000	186.04
17001293	7/21/16		IH	7.100.5.6610.336.435.00.000	151.17
17001293	7/21/16		IH	7.100.5.6610.336.435.00.000	132.83
17001293	7/21/16		JEFFERSON	7.100.5.6610.336.439.00.000	1,120.77
17001293	7/21/16		LINCOLN	7.100.5.6610.336.447.00.000	1,579.27
<b>Check No. 307225</b>					<b>10,358.59</b>
17001408	7/28/16		CHS	7.100.5.6610.336.205.00.000	23,868.22
17001408	7/28/16		FMS	7.100.5.6610.336.225.00.000	4,472.58
17001412	7/28/16-1		FMS	7.100.5.6610.336.225.00.000	304.78
17001408	7/28/16		BONN	7.100.5.6610.336.411.00.000	31.94
17001408	7/28/16		BONN	7.100.5.6610.336.411.00.000	289.36
17001408	7/28/16		WASHINGTON	7.100.5.6610.336.467.00.000	646.12
<b>Check No. 307308</b>					<b>29,613.00</b>
<b>VENDOR TOTAL</b>					<b>60,992.93</b>
<b>CITY OF POCATELLO - 2434</b>					
17001426	7/25/16		1ST TRIMESTER	7.257.5.5210.410.000.00.000	384.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001426	7/25/16		2ND & 3RD TRIMESTER	7.257.5.5210.410.000.00.000	640.00
					<b>Check No. 307309</b>
					<b>1,024.00</b>
<b>VENDOR TOTAL</b>					<b>1,024.00</b>
<b>CITY OF POCATELLO - 12577</b>					
17000498	52848		4294M WATER HYDRANT USE	7.100.5.6650.410.530.00.000	66.00
					<b>Check No. 307019</b>
					<b>66.00</b>
17001437	53365		3874M HYDRANT USE	7.100.5.6650.410.530.00.000	69.82
					<b>Check No. 307310</b>
					<b>69.82</b>
<b>VENDOR TOTAL</b>					<b>135.82</b>
<b>CLARK RADIO ELECTRONICS, INC. - 300</b>					
17000601	30393		4298M SITE SERV RADIO	7.100.5.6640.325.530.00.000	180.00
					<b>Check No. 307020</b>
					<b>180.00</b>
17000734	30387		25514T SITE SERV	7.100.5.6810.331.510.00.000	380.00
					<b>Check No. 307102</b>
					<b>380.00</b>
<b>VENDOR TOTAL</b>					<b>560.00</b>
<b>CLIMA-TECH CORPORATION - 14902</b>					
17001361	J52472	1700005	HVAC ALC CONTROLS HAWTHORNE	7.420.5.6640.325.000.00.000	92,530.95
17001362	J52471	1700006	HVAC ALC CONTROLS TENDOY	7.420.5.6640.325.000.00.000	46,856.85
17001363	J52470	1700007	HVAC ALC CONTROLS IRVING	7.420.5.6640.325.000.00.000	62,702.85
					<b>Check No. 307226</b>
					<b>202,090.65</b>
<b>VENDOR TOTAL</b>					<b>202,090.65</b>
<b>COLE CHEVROLET INC - 12180</b>					
17001197	F1159840		43 DAYS	7.241.5.5420.322.000.00.000	408.00
					<b>Check No. 307227</b>
					<b>408.00</b>
<b>VENDOR TOTAL</b>					<b>408.00</b>
<b>COLLEGE OF SOUTHERN IDAHO - 20155</b>					
17001483	6484-72516		CONF REG	7.271.5.5120.396.108.00.000	200.00
					<b>Check No. 307311</b>
					<b>200.00</b>
<b>VENDOR TOTAL</b>					<b>200.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>COMMITTEE FOR CHILDREN - 8700</b>					
17000656	268938	1700115	Elementary - Second Step	7.100.5.5120.440.108.00.000	74,286.00
17000669	265667		PO1601622 CREDIT	7.100.5.5150.440.108.00.000	-1,099.00
<b>Check No. 307103</b>					<b>73,187.00</b>
<b>VENDOR TOTAL</b>					<b>73,187.00</b>
<b>COMPUNET INC - 21602</b>					
17000655	87984	1700155	Smartnet	7.420.5.6230.554.106.00.000	18,231.43
<b>Check No. 307104</b>					<b>18,231.43</b>
<b>VENDOR TOTAL</b>					<b>18,231.43</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>					
17001306	157718	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	395.98
<b>Check No. 307228</b>					<b>395.98</b>
<b>VENDOR TOTAL</b>					<b>395.98</b>
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>					
17001300	5946-554533		4070M BALLAST	7.100.5.6610.418.530.00.000	4,050.00
17001218	5946-554632		4357M RECEP ELECT SUPPLIES	7.100.5.6640.471.530.00.000	120.00
17001219	5946-554587		3612M FMS MC CABLE	7.420.5.6640.325.000.00.000	168.75
<b>Check No. 307229</b>					<b>4,338.75</b>
17001518	5946-554459		4297M JAR DISC	7.100.5.6610.418.530.00.000	720.00
17001438	5946-554654		2861M CONDUIT WIRE	7.100.5.6640.471.530.00.000	248.75
<b>Check No. 307312</b>					<b>968.75</b>
<b>VENDOR TOTAL</b>					<b>5,307.50</b>
<b>CONTROL SOLUTIONS &amp; DESIGN, INC. - 13090</b>					
17000602	130885		4093M DUST SENSOR	7.100.5.6640.471.530.00.000	53.00
<b>Check No. 307021</b>					<b>53.00</b>
17001519	131038		3869M HVAC REPAIRS	7.100.5.6640.471.530.00.000	796.74
<b>Check No. 307313</b>					<b>796.74</b>
<b>VENDOR TOTAL</b>					<b>849.74</b>
<b>COREY'S AUTO WORKS LLC - 19038</b>					
17001258	14499		25409T TECH UPLANDER BRAKES	7.100.5.6230.381.106.00.000	630.62
<b>Check No. 307230</b>					<b>630.62</b>
<b>VENDOR TOTAL</b>					<b>630.62</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>COSTCO WHOLESALE - 19203</b>					
17001389	060200	1700227	Items for end of year / graduation	7.246.5.6210.410.000.00.000	149.19
17001390	060263	1700228	Graduation Luncheon - Summer School	7.246.5.6210.410.000.00.000	84.62
<b>Check No. 307314</b>					<b>233.81</b>
<b>VENDOR TOTAL</b>					<b>233.81</b>
<b>CR CLARK CONSTRUCTION, LLC - 21074</b>					
17001391	3-1700111	1700111	BID AWARD - Vestibule Remodel FMS	7.420.5.6640.540.122.00.000	44,251.67
<b>Check No. 307315</b>					<b>44,251.67</b>
<b>VENDOR TOTAL</b>					<b>44,251.67</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>					
17000748	138749		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	44.00
<b>Check No. 307105</b>					<b>44.00</b>
17001358	138957		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	44.00
<b>Check No. 307231</b>					<b>44.00</b>
<b>VENDOR TOTAL</b>					<b>88.00</b>
<b>D&amp;B BRITE LITES - 17336</b>					
17000467	1438	1700121	BID AWARD - INSTRUCTIONAL SUPPLY	7.100.1.1150.000.000.00.000	3,056.80
<b>Check No. 307022</b>					<b>3,056.80</b>
<b>VENDOR TOTAL</b>					<b>3,056.80</b>
<b>DATA RECOGNITION CORPORATION - 18686</b>					
17000489	090630		EOC SCIENCE EXAMS	7.100.5.6210.318.108.00.000	6.00
<b>Check No. 307023</b>					<b>6.00</b>
<b>VENDOR TOTAL</b>					<b>6.00</b>
<b>DE BOURGH MANUFACTURING COMPANY - 21231</b>					
17000499	11544		4095M HMS SPRING LATCH ARM	7.420.5.6640.540.122.00.000	1,723.12
<b>Check No. 307024</b>					<b>1,723.12</b>
<b>VENDOR TOTAL</b>					<b>1,723.12</b>
<b>DELL MARKETING, L.P. - 2297</b>					
17000460	XJXTRC541	1700040	Dell PC Bid Order	7.420.5.5150.552.106.00.000	4,268.04
17000461	XJXW1PP79	1700040	Dell PC Bid Order	7.420.5.5150.552.106.00.000	17,072.16
17000462	XJXTNNW67	1700040	Dell PC Bid Order	7.420.5.5150.552.106.00.000	17,072.16
17000463	XJXTNNW59	1700040	Dell PC Bid Order	7.420.5.5150.552.106.00.000	17,072.16

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17000464	XJXTNT4W6	1700040	Dell PC Bid Order	7.420.5.5150.552.106.00.000	17,072.16
17000465	XJXTNT515	1700040	Dell PC Bid Order	7.420.5.5150.552.106.00.000	17,072.16
17000466	XJXTTJWT1	1700040	Dell PC Bid Order	7.420.5.5150.552.106.00.000	17,072.16
17000458	XJXTC2J57	1700107	Dell PC Bid Order #2	7.420.5.5150.552.106.00.000	711.34
17000459	XJXTDT951	1700107	Dell PC Bid Order #2	7.420.5.5150.552.106.00.000	17,072.16
<b>Check No. 307025</b>					<b>124,484.50</b>
<b>VENDOR TOTAL</b>					<b>124,484.50</b>

**DELTA DENTAL OF IDAHO, INC - 8597**

17001404	8/1/16		JULY 2016 BILLING	7.251.5.6160.260.000.05.040	15.89
17001404	8/1/16		JULY 2016 BILLING	7.100.5.5120.260.107.05.406	31.78
17001404	8/1/16		JULY 2016 BILLING	7.100.5.5120.260.114.05.000	381.36
17001404	8/1/16		JULY 2016 BILLING	7.100.5.5120.260.114.05.000	15.89
17001404	8/1/16		JULY 2016 BILLING	7.100.5.6670.260.010.05.000	95.34
17001404	8/1/16		JULY 2016 BILLING	7.100.5.5210.260.124.05.000	349.58
17001404	8/1/16		JULY 2016 BILLING	7.100.5.5210.260.124.05.000	31.78
17001404	8/1/16		JULY 2016 BILLING	7.100.5.6110.260.122.05.000	15.89
17001404	8/1/16		JULY 2016 BILLING	7.100.5.6220.260.122.05.000	95.34
17001404	8/1/16		JULY 2016 BILLING	7.100.5.6410.260.122.05.000	63.56
17001404	8/1/16		JULY 2016 BILLING	7.100.5.6610.260.530.05.000	31.78
17001404	8/1/16		JULY 2016 BILLING	7.100.5.6610.260.530.05.000	15.89
17001404	8/1/16		JULY 2016 BILLING	7.100.5.6610.260.530.05.000	15.89
17001404	8/1/16		JULY 2016 BILLING	7.100.5.6810.260.510.05.000	190.68
17001404	8/1/16		JULY 2016 BILLING	7.100.5.6810.260.510.05.000	7.95
17001404	8/1/16		JULY 2016 BILLING	7.100.5.6810.260.510.05.000	63.56
17001404	8/1/16		JULY 2016 BILLING	7.100.5.6810.260.510.05.000	31.78
17001404	8/1/16		JULY 2016 BILLING	7.251.5.5120.260.000.05.000	95.34
17001404	8/1/16		JULY 2016 BILLING	7.257.5.5210.260.000.05.000	667.38
17001404	8/1/16		JULY 2016 BILLING	7.257.5.5210.260.000.05.000	15.89
17001404	8/1/16		JULY 2016 BILLING	7.257.5.5210.260.000.05.000	31.78
17001404	8/1/16		JULY 2016 BILLING	7.258.5.5220.260.000.05.000	31.78

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17001404	8/1/16		JULY 2016 BILLING	7.274.5.5110.260.000.05.000	127.12
					<b>Check No. 307318</b>
					<b>2,423.23</b>
<b>VENDOR TOTAL</b>					<b>2,423.23</b>
<b>DEWALL CONSTRUCTION COMPANY - 6908</b>					
17000591	1-1700077	1700077	BID AWARD - Window Replacement	7.420.5.6640.540.122.00.000	2,365.50
17000592	2-1700077	1700077	BID AWARD - Window Replacement	7.420.5.6640.540.122.00.000	30,067.50
					<b>Check No. 307027</b>
					<b>32,433.00</b>
<b>VENDOR TOTAL</b>					<b>32,433.00</b>
<b>DIAMOND QUALITY TRAILERS - 61</b>					
17000603	7/6/16		3092M #11 HITCH	7.420.5.6610.551.530.00.000	240.98
					<b>Check No. 307028</b>
					<b>240.98</b>
<b>VENDOR TOTAL</b>					<b>240.98</b>
<b>DOUGLAS HOWELL - 6569</b>					
17001198	7/9-7/13/16		VISIBLE LEARNING CONF	7.271.5.5120.396.108.00.000	207.00
					<b>Check No. 307246</b>
					<b>207.00</b>
<b>VENDOR TOTAL</b>					<b>207.00</b>
<b>EAI EDUCATION - 14563</b>					
17000468	INV0774443	1700095	Science Montessori	7.100.5.5120.440.108.00.000	21.95
					<b>Check No. 307029</b>
					<b>21.95</b>
<b>VENDOR TOTAL</b>					<b>21.95</b>
<b>EDCLUB INC - 21372</b>					
17000658	97363	1700185	Typing Club Renewal	7.100.5.6230.361.106.00.000	6,500.00
					<b>Check No. 307106</b>
					<b>6,500.00</b>
<b>VENDOR TOTAL</b>					<b>6,500.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>					
17000500	S4088347.001		3610M IMS TOMBSTONE	7.100.5.6640.471.530.00.000	37.80
17000604	S4094623.001		4295M WIRE NUTS	7.100.5.6640.471.530.00.000	288.81
					<b>Check No. 307030</b>
					<b>326.61</b>

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17000676	S4095979.001		3840M TY P3 COVER	7.420.5.6640.325.000.00.000	25.22
				<b>Check No. 307107</b>	<b>25.22</b>
17001220	S4098693.001		2860M L&C OUTLETS/PLATES	7.420.5.6640.325.000.00.000	69.28
17001222	S4098048.001		4035M FMS ROLLS WIRE	7.420.5.6640.325.000.00.000	103.55
17001274	S4102005.001		4038M BG LOAD CENTER	7.420.5.6630.520.000.00.000	327.56
17001221	S4099614.001		4036M L&C PLATES/OUTLETS	7.420.5.6640.540.114.00.000	60.89
17001223	S4096612.001		4034M HEAD LAMP	7.420.5.6640.550.530.00.000	25.00
				<b>Check No. 307232</b>	<b>586.28</b>
17001521	S4106215.001		2862M CONNECTORS	7.100.5.6640.471.530.00.000	17.67
17001522	S4080267.001		4288M CHS LENS	7.100.5.6640.471.530.00.000	598.39
17001520	S4101201.001		4037M FMS BLANK COVERS	7.420.5.6640.325.000.00.000	41.59
17001523	S4104905.001		3614M FMS BUSHINGS	7.420.5.6640.325.000.00.000	3.89
17001439	S4104338.001		4550M FMS CONDUIT	7.420.5.6630.520.000.00.000	61.84
17001440	S4103844.001		4459M FMS CONDUIT	7.420.5.6630.520.000.00.000	10.30
				<b>Check No. 307320</b>	<b>733.68</b>
				<b>VENDOR TOTAL</b>	<b>1,671.79</b>
<b>EMILY HOUSLEY - 11195</b>					
17000670	7/14/16		REIMB CAR RENTAL	7.243.5.5190.382.205.00.079	91.55
				<b>Check No. 307115</b>	<b>91.55</b>
				<b>VENDOR TOTAL</b>	<b>91.55</b>
<b>ENA SERVICES LLC - 20870</b>					
17001427	118082		INTERNET JULY 2016	7.100.5.6610.354.106.00.000	5,043.00
				<b>Check No. 307321</b>	<b>5,043.00</b>
				<b>VENDOR TOTAL</b>	<b>5,043.00</b>
<b>ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598</b>					
17001422	10243404		PEARSON/NOBLE	7.243.5.5190.382.210.00.097	33.78
				<b>Check No. 307322</b>	<b>33.78</b>
				<b>VENDOR TOTAL</b>	<b>33.78</b>
<b>FASTENAL COMPANY - 13965</b>					
17000605	IDPOC219084		4014M IH SLIDE FASTENERS	7.100.5.6650.410.530.00.000	23.93
17000606	IDPOC218985		4008M TY SWIVEL MED	7.100.5.6650.410.530.00.000	23.40

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17000607	IDPOC218915		4102M SAFETY GLASSES	7.100.5.6650.410.530.00.000	35.89
				<b>Check No. 307031</b>	<b>83.22</b>
17000677	IDPOC219501		4050M HMS POWER BIT	7.420.5.6640.325.000.00.000	4.21
				<b>Check No. 307108</b>	<b>4.21</b>
17001441	IDPOC219973		1295C TAPE/SCREWS	7.420.5.6230.550.106.00.000	24.62
				<b>Check No. 307323</b>	<b>24.62</b>
				<b>VENDOR TOTAL</b>	<b>112.05</b>
<b>FEDEX EXPRESS - 8509</b>					
17001424	5-494-71146		TRANSP CHARGES	7.100.5.6510.410.105.00.000	42.04
				<b>Check No. 307324</b>	<b>42.04</b>
				<b>VENDOR TOTAL</b>	<b>42.04</b>
<b>FERGUSON ENTERPRISES INC.#3003 - 17042</b>					
17000608	4395932		4132M FMS SHOWER PARTS	7.100.5.6640.471.530.00.000	120.34
				<b>Check No. 307032</b>	<b>120.34</b>
17000678	4402768		3084M FMS CLAMP	7.420.5.6630.520.000.00.000	57.25
				<b>Check No. 307109</b>	<b>57.25</b>
17001224	4379446		4229M FMS SHAFT EXT	7.100.5.6640.471.530.00.000	86.85
17001276	4431414		4139M L&C GASKET	7.100.5.6640.471.530.00.000	1.65
17001277	4425976		4230M EC COND RET TANK PARTS	7.100.5.6640.471.530.00.000	245.38
17001275	4434994		4071M TY INSTALL INFILTRATOR	7.420.5.6630.520.000.00.000	26.17
				<b>Check No. 307233</b>	<b>360.05</b>
				<b>VENDOR TOTAL</b>	<b>537.64</b>
<b>FIRE SERVICES OF IDAHO INC - 15519</b>					
17000501	21150P		4282M FMS SC PANEL	7.420.5.6640.325.000.00.000	280.00
17000502	21317P		3608M WA SILENT KNIGHT	7.420.5.6640.325.000.00.000	85.00
				<b>Check No. 307033</b>	<b>365.00</b>
17001442	20713P		4141M I&C SPRINKLER WORK	7.100.5.6640.325.530.00.000	853.64
17001524	21364P		3611M FMS SMOKE DET	7.420.5.6640.325.000.00.000	150.00
				<b>Check No. 307325</b>	<b>1,003.64</b>
				<b>VENDOR TOTAL</b>	<b>1,368.64</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>FLEETPRIDE - 20491</b>					
17000628	78316990		25510T BRAKE SHOE/CORE DEP	7.100.5.6810.428.510.00.850	184.38
				<b>Check No. 307034</b>	<b>184.38</b>
17000724	78469147		25519T WHEEL BEARING SET	7.100.5.6810.428.510.00.850	51.00
				<b>Check No. 307110</b>	<b>51.00</b>
				<b>VENDOR TOTAL</b>	<b>235.38</b>
<b>FRANK DONAHEY - 11478</b>					
17001420	7/27/16		REIMB CDL TEST	7.100.5.6840.382.510.00.000	39.00
				<b>Check No. 307319</b>	<b>39.00</b>
				<b>VENDOR TOTAL</b>	<b>39.00</b>
<b>FRANKLIN BUILDING SUPPLY - 16778</b>					
17000503	221130		3813M L&C CDX	7.420.5.6640.540.114.00.000	730.36
17000504	223351		3374M L&C SOLID CORE BIRCH	7.420.5.6640.540.114.00.000	714.36
17000506	242770		4204M L&C FIR	7.420.5.6640.540.114.00.000	46.81
17000505	224731		3817M PHS ITB STAPLES	7.420.5.6640.540.122.00.000	54.43
				<b>Check No. 307035</b>	<b>1,545.96</b>
17001528	280554		4412M IMS CEMENT	7.100.5.6640.471.530.00.000	49.36
17001525	254705		4212M LUAN UND/CDX	7.420.5.6640.540.114.00.000	522.86
17001526	251627		4206M AL FIR	7.420.5.6640.540.122.00.000	304.20
17001527	258360		4215M AL BEAM CAP	7.420.5.6640.540.122.00.000	61.00
				<b>Check No. 307327</b>	<b>937.42</b>
				<b>VENDOR TOTAL</b>	<b>2,483.38</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
17001443	933780		3086M HMS SHOES	7.420.5.6640.325.000.00.000	179.96
				<b>Check No. 307328</b>	<b>179.96</b>
				<b>VENDOR TOTAL</b>	<b>179.96</b>
<b>GARTH CARLSON - 8973</b>					
17001251	7/21/16		CREDIT REIMBURSEMENT	7.271.5.5120.396.108.00.000	274.50
				<b>Check No. 307223</b>	<b>274.50</b>
				<b>VENDOR TOTAL</b>	<b>274.50</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GATE CITY ROTARY - 16094</b>					
17001254	1614		DUES JULY-SEPT	7.100.5.5150.410.122.00.000	170.00
					<b>Check No. 307235</b>
					<b>170.00</b>
<b>VENDOR TOTAL</b>					<b>170.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
17000469	1042770-01	1700026	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	1,693.26
17000507	1051134-00		4252M SS SPRAY/PUMICE STONES	7.100.5.6610.418.530.00.000	47.66
17000609	1052939-00		4258M VAC BAGS	7.100.5.6610.418.530.00.000	39.16
17000610	1052005-00		4254M BLACK PADS	7.100.5.6610.418.530.00.000	22.89
					<b>Check No. 307036</b>
					<b>1,802.97</b>
17000660	1048232-00	1700137	CUSTODIAL SUPPLIES	7.100.1.1170.000.000.00.000	17,064.00
17000659	1052145-00	1700169	black pads	7.100.1.1170.000.000.00.000	120.00
17000661	1053508-00	1700179	Doodle bug pads brown	7.100.1.1170.000.000.00.000	145.48
17000679	1050812-00		3460M LI STRIPPER PADS/GLOVES	7.100.5.6610.418.530.00.000	95.54
					<b>Check No. 307111</b>
					<b>17,425.02</b>
17001225	1055709-00		4263M ODOR NEUTRALIZER	7.100.5.6610.418.530.00.000	97.20
17001228	1054916-00		4262M MOP RESTORER/GPF	7.100.5.6610.418.530.00.000	67.17
17001229	1054131-00		4260M NITRILE GLOVES	7.100.5.6610.418.530.00.000	40.96
17001280	1056568-00		3463M GC SCRUB PADS	7.100.5.6610.418.530.00.000	51.72
17001278	1054739-00		3462M VIPER REPAIR	7.100.5.6610.481.530.00.000	47.82
17001279	1056294-00		3464M WI VAC METER	7.100.5.6610.481.530.00.000	207.32
					<b>Check No. 307236</b>
					<b>512.19</b>
17001444	1057641-00		3466M WA DEOD/PUMICE	7.100.5.6610.418.530.00.000	176.40
17001445	1057262-00		4266M MAROON PADS	7.100.5.6610.418.530.00.000	136.92
					<b>Check No. 307329</b>
					<b>313.32</b>
<b>VENDOR TOTAL</b>					<b>20,053.50</b>
<b>GEM STATE STAFFING - 20574</b>					
17000757	6078		4356M CCTV HELP	7.420.5.6640.325.000.00.000	850.77
					<b>Check No. 307112</b>
					<b>850.77</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001226	6095		3864M ROOFING	7.420.5.6640.325.000.00.000	49.32
				<b>Check No. 307237</b>	<b>49.32</b>
17001529	6112		4361M ROOFING	7.420.5.6640.325.000.00.000	468.54
				<b>Check No. 307330</b>	<b>468.54</b>
				<b>VENDOR TOTAL</b>	<b>1,368.63</b>
<b>GENSCO INC - 21246</b>					
17000680	846082293		3908M L&C FLOOR REGISTER	7.420.5.6640.540.114.00.000	150.99
				<b>Check No. 307113</b>	<b>150.99</b>
17001227	846090091		3908M L&C DUCT WORK	7.420.5.6640.540.114.00.000	577.67
				<b>Check No. 307238</b>	<b>577.67</b>
				<b>VENDOR TOTAL</b>	<b>728.66</b>
<b>GOLDEN K RECYCLING LLC - 20576</b>					
17001553	2071		4363M CK/CHS/NH GREASE INT	7.100.5.6640.328.530.00.000	1,050.00
				<b>Check No. 307331</b>	<b>1,050.00</b>
				<b>VENDOR TOTAL</b>	<b>1,050.00</b>
<b>GOVCONNECTION, INC. - 13188</b>					
17001307	53844454	1700056	Cisco Power Supplies	7.420.5.6230.554.106.00.000	2,914.41
17001308	53917776	1700056	Cisco Power Supplies	7.420.5.6230.554.106.00.000	-2,914.41
17001309	53852881	1700056	Cisco Power Supplies	7.420.5.6230.554.106.00.000	1,113.99
17001310	53873340	1700056	Cisco Power Supplies	7.420.5.6230.554.106.00.000	2,585.12
				<b>Check No. 307239</b>	<b>3,699.11</b>
				<b>VENDOR TOTAL</b>	<b>3,699.11</b>
<b>GRAINGER - 688</b>					
17001230	9166310301		4072M COOLER	7.420.5.6650.550.530.00.000	71.04
				<b>Check No. 307240</b>	<b>71.04</b>
17001447	9173573388		3866M DUST MASKS	7.100.5.6610.418.530.00.000	79.48
17001530	9174597550		3868M CAUTION TAPE	7.100.5.6610.418.530.00.000	37.70
17001446	9170791520		4406M RED TAPE	7.100.5.6640.471.530.00.000	101.00
				<b>Check No. 307332</b>	<b>218.18</b>
				<b>VENDOR TOTAL</b>	<b>289.22</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GREEN WORKS INC. - 15314</b>					
17001281	14588		3771M TY SOD	7.420.5.6630.520.000.00.000	150.00
					<b>Check No. 307241</b>
					<b>150.00</b>
					<b>VENDOR TOTAL</b>
					<b>150.00</b>
<b>GREGORY HUBIT - 8082</b>					
17000751	7/14-7/16/16		NSTA SUMMER INST	7.100.5.6210.396.108.00.000	563.20
					<b>Check No. 307116</b>
					<b>563.20</b>
					<b>VENDOR TOTAL</b>
					<b>563.20</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>					
17000611	613346		4250M BARREL APRON	7.100.5.6610.418.530.00.000	51.39
					<b>Check No. 307037</b>
					<b>51.39</b>
17000681	614030		4255M GREEN/BLUE/BLACK PADS	7.100.5.6610.418.530.00.000	125.13
17000682	614155		4257M BLUE PADS	7.100.5.6610.418.530.00.000	29.00
					<b>Check No. 307114</b>
					<b>154.13</b>
17001311	614184	1700025	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	327.60
17001282	614384		4259M SQUEEGEE HEAD	7.100.5.6610.418.530.00.000	266.40
					<b>Check No. 307242</b>
					<b>594.00</b>
17001393	615091	1700025	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	4,154.40
17001531	615102		4268M MAROON PADS	7.100.5.6610.418.530.00.000	103.36
					<b>Check No. 307333</b>
					<b>4,257.76</b>
					<b>VENDOR TOTAL</b>
					<b>5,057.28</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>					
17001448	766641		3465M L&C CASTERS	7.100.5.6610.418.530.00.000	19.96
17001449	765376		4306M #12 CONNECTORS	7.100.5.6640.471.530.00.000	15.97
17001450	766099		4326M CONTAINERS	7.100.5.6640.471.530.00.000	11.97
					<b>Check No. 307334</b>
					<b>47.90</b>
					<b>VENDOR TOTAL</b>
					<b>47.90</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>					
17001465	8/2/16		JULY 2016 BILLING	7.251.5.6160.230.000.05.040	4.67
17001465	8/2/16		JULY 2016 BILLING	7.100.5.5120.230.107.05.406	9.34
17001465	8/2/16		JULY 2016 BILLING	7.100.5.5120.230.114.05.000	112.08
17001465	8/2/16		JULY 2016 BILLING	7.100.5.5120.230.114.05.000	4.67
17001465	8/2/16		JULY 2016 BILLING	7.100.5.6670.230.010.05.000	28.02
17001465	8/2/16		JULY 2016 BILLING	7.100.5.5210.230.124.05.000	102.74
17001465	8/2/16		JULY 2016 BILLING	7.100.5.5210.230.124.05.000	9.34
17001465	8/2/16		JULY 2016 BILLING	7.100.5.6110.230.122.05.000	4.67
17001465	8/2/16		JULY 2016 BILLING	7.100.5.6220.230.122.05.000	28.02
17001465	8/2/16		JULY 2016 BILLING	7.100.5.6410.230.122.05.000	18.68
17001465	8/2/16		JULY 2016 BILLING	7.100.5.6610.230.530.05.000	9.34
17001465	8/2/16		JULY 2016 BILLING	7.100.5.6610.230.530.05.000	4.67
17001465	8/2/16		JULY 2016 BILLING	7.100.5.6610.230.530.05.000	4.67
17001465	8/2/16		JULY 2016 BILLING	7.100.5.6810.230.510.05.000	56.04
17001465	8/2/16		JULY 2016 BILLING	7.100.5.6810.230.510.05.000	14.01
17001465	8/2/16		JULY 2016 BILLING	7.100.5.6810.230.510.05.000	2.34
17001465	8/2/16		JULY 2016 BILLING	7.100.5.6810.230.510.05.000	6.08
17001465	8/2/16		JULY 2016 BILLING	7.100.5.6810.230.510.05.000	9.34
17001465	8/2/16		JULY 2016 BILLING	7.100.5.6810.230.510.05.000	9.34
17001465	8/2/16		JULY 2016 BILLING	7.100.5.6810.230.510.05.000	6.08
17001465	8/2/16		JULY 2016 BILLING	7.251.5.5120.230.000.05.000	28.02
17001465	8/2/16		JULY 2016 BILLING	7.257.5.5210.230.000.05.000	196.14
17001465	8/2/16		JULY 2016 BILLING	7.257.5.5210.230.000.05.000	4.67
17001465	8/2/16		JULY 2016 BILLING	7.257.5.5210.230.000.05.000	9.34
17001465	8/2/16		JULY 2016 BILLING	7.258.5.5220.230.000.05.000	9.34
17001465	8/2/16		JULY 2016 BILLING	7.274.5.5110.230.000.05.000	37.36
17001465	8/2/16		JULY 2016 BILLING	7.274.5.5110.230.000.05.000	4.67
<b>Check No. 307335</b>					<b>733.68</b>
<b>VENDOR TOTAL</b>					<b>733.68</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HEIDI KESSLER - 30</b>					
17000671	7/13/16		REIMB STUDENT REWARDS	7.100.5.5410.410.830.00.000	18.30
				<b>Check No. 307125</b>	<b>18.30</b>
17001194	7/20/16		REIMB SUMMER SCHOOL	7.246.5.6210.410.000.00.000	18.67
				<b>Check No. 307258</b>	<b>18.67</b>
				<b>VENDOR TOTAL</b>	<b>36.97</b>
<b>HEINEMANN - 2443</b>					
17001187	6634463	1700168	Curriculum books	7.100.5.5120.440.108.00.000	891.00
				<b>Check No. 307244</b>	<b>891.00</b>
				<b>VENDOR TOTAL</b>	<b>891.00</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>					
17001421	7/21/16		2012 BUICK	7.241.5.5420.322.000.00.000	488.00
17001451	6040576		4463M #11 DISABLE COURTESY LIGHT	7.420.5.6610.551.530.00.000	155.40
				<b>Check No. 307337</b>	<b>643.40</b>
				<b>VENDOR TOTAL</b>	<b>643.40</b>
<b>HOSEPOWER USA - 17785</b>					
17001532	71021222-00		4553M FMS CLAMPS	7.100.5.6650.410.530.00.000	14.40
				<b>Check No. 307339</b>	<b>14.40</b>
				<b>VENDOR TOTAL</b>	<b>14.40</b>
<b>HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962</b>					
17001392	710005064	1700214	READ 180 HOSTING FEE	7.257.5.5210.410.000.00.000	7,200.00
				<b>Check No. 307338</b>	<b>7,200.00</b>
				<b>VENDOR TOTAL</b>	<b>7,200.00</b>
<b>IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6320</b>					
17001394	7/21/16	1700250	ASBO MEMBERSHIP	7.100.5.6510.312.105.00.000	125.00
				<b>Check No. 307340</b>	<b>125.00</b>
				<b>VENDOR TOTAL</b>	<b>125.00</b>

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<b>IDAHO BUSINESS SYSTEMS, INC - 1908</b>					
17000736	41700		SOFTWARE CLEANUP	7.100.5.6840.428.510.00.000	94.00
<b>Check No. 307117</b>					<b>94.00</b>
<b>VENDOR TOTAL</b>					<b>94.00</b>
 <b>IDAHO ELECTRIC INC. - 8418</b>					
17001555	3810		FMS POLE LIGHTS	7.420.5.6630.520.000.00.000	8,000.00
<b>Check No. 307341</b>					<b>8,000.00</b>
<b>VENDOR TOTAL</b>					<b>8,000.00</b>
 <b>IDAHO POWER COMPANY - 1922</b>					
17001360	7/18/16		CHS	7.100.5.6610.331.205.00.000	6,321.27
17001360	7/18/16		CHUBBUCK IRR	7.100.5.6610.331.415.00.000	221.78
<b>Check No. 307248</b>					<b>6,543.05</b>
17001410	7/27/16		NH	7.100.5.6610.331.250.00.000	1,844.27
17001410	7/27/16		ED CENTER	7.100.5.6610.331.100.00.000	5,055.46
17001409	7/28/16		HHS	7.100.5.6610.331.210.00.000	5,040.32
17001410	7/27/16		HHS	7.100.5.6610.331.210.00.000	7.66
17001410	7/27/16		HHS	7.100.5.6610.331.210.00.000	15.79
17001410	7/27/16		PHS	7.100.5.6610.331.215.00.000	707.98
17001410	7/27/16		PHS	7.100.5.6610.331.215.00.000	238.36
17001410	7/27/16		PHS	7.100.5.6610.331.215.00.000	41.96
17001410	7/27/16		PHS	7.100.5.6610.331.215.00.000	5.25
17001410	7/27/16		PHS	7.100.5.6610.331.215.00.000	1,732.01
17001410	7/27/16		PHS	7.100.5.6610.331.215.00.000	14.73
17001410	7/27/16		PHS	7.100.5.6610.331.215.00.000	12.37
17001410	7/27/16		PHS	7.100.5.6610.331.215.00.000	4,078.30
17001410	7/27/16		ALAMEDA	7.100.5.6610.331.220.00.000	884.30
17001410	7/27/16		ALAMEDA	7.100.5.6610.331.220.00.000	1,024.50
17001410	7/27/16		ALAMEDA	7.100.5.6610.331.220.00.000	255.72
17001410	7/27/16		ALAMEDA	7.100.5.6610.331.220.00.000	72.13
17001409	7/28/16		FMS	7.100.5.6610.331.225.00.000	31.63

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001409	7/28/16		FMS	7.100.5.6610.331.225.00.000	5.48
17001410	7/27/16		FMS	7.100.5.6610.331.225.00.000	19.08
17001410	7/27/16		FMS	7.100.5.6610.331.225.00.000	15.84
17001410	7/27/16		FMS	7.100.5.6610.331.225.00.000	2,240.13
17001410	7/27/16		HMS	7.100.5.6610.331.230.00.000	128.78
17001410	7/27/16		HMS	7.100.5.6610.331.230.00.000	1,735.39
17001410	7/27/16		HMS	7.100.5.6610.331.230.00.000	985.34
17001410	7/27/16		IMS	7.100.5.6610.331.235.00.000	98.60
17001410	7/27/16		IMS	7.100.5.6610.331.235.00.000	10.24
17001410	7/27/16		IMS	7.100.5.6610.331.235.00.000	1,826.49
17001410	7/27/16		IMS	7.100.5.6610.331.235.00.000	33.02
17001410	7/27/16		BONN	7.100.5.6610.331.411.00.000	78.24
17001410	7/27/16		BONN	7.100.5.6610.331.411.00.000	10.24
17001410	7/27/16		BONN	7.100.5.6610.331.411.00.000	118.25
17001410	7/27/16		CHUBBUCK	7.100.5.6610.331.415.00.000	493.30
17001410	7/27/16		EDAHOW	7.100.5.6610.331.419.00.000	11.34
17001410	7/27/16		EDAHOW	7.100.5.6610.331.419.00.000	363.55
17001410	7/27/16		ELLIS	7.100.5.6610.331.423.00.000	808.62
17001410	7/27/16		GATE CITY	7.100.5.6610.331.427.00.000	678.45
17001410	7/27/16		G.A.T.E.	7.100.5.6610.331.429.00.000	14.73
17001410	7/27/16		G.A.T.E.	7.100.5.6610.331.429.00.000	363.30
17001410	7/27/16		GREENACRES	7.100.5.6610.331.431.00.000	1,026.36
17001410	7/27/16		IH	7.100.5.6610.331.435.00.000	713.89
17001410	7/27/16		JEFFERSON	7.100.5.6610.331.439.00.000	990.49
17001410	7/27/16		L&C	7.100.5.6610.331.443.00.000	682.77
17001410	7/27/16		LINCOLN	7.100.5.6610.331.447.00.000	1,260.53
17001410	7/27/16		SYRINGA	7.100.5.6610.331.455.00.000	77.79
17001410	7/27/16		SYRINGA	7.100.5.6610.331.455.00.000	742.41
17001410	7/27/16		TENDOY	7.100.5.6610.331.459.00.000	572.99
17001410	7/27/16		TYHEE	7.100.5.6610.331.463.00.000	14.59
17001410	7/27/16		TYHEE	7.100.5.6610.331.463.00.000	697.28
17001410	7/27/16		WASHINGTON	7.100.5.6610.331.467.00.000	550.26



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001410	7/27/16		WILCOX	7.100.5.6610.331.475.00.000	866.68
17001410	7/27/16		TSC	7.100.5.6610.331.520.00.000	375.63
17001410	7/27/16		SHOP	7.100.5.6610.331.530.00.000	17.74
17001410	7/27/16		SHOP	7.100.5.6610.331.530.00.000	17.74
17001410	7/27/16		SHOP	7.100.5.6610.331.530.00.000	17.74
17001410	7/27/16		SHOP	7.100.5.6610.331.530.00.000	17.74
17001410	7/27/16		SHOP	7.100.5.6610.331.530.00.000	359.78
17001410	7/27/16		SHOP	7.100.5.6610.331.530.00.000	17.74
17001410	7/27/16		SHOP	7.100.5.6610.331.530.00.000	228.14
<b>Check No. 307342</b>					<b>40,349.44</b>
<b>VENDOR TOTAL</b>					<b>46,892.49</b>
<b>IDAHO ROCK &amp; SAND LLC. - 19459</b>					
17001210	50295		4073M TY SCREENED ROCK	7.420.5.6630.520.000.00.000	189.48
17001211	50299		4073M TY SCREENED ROCK	7.420.5.6630.520.000.00.000	118.62
17001212	50276		4073M TY SCREENED ROCK	7.420.5.6630.520.000.00.000	110.88
17001213	50250		4073M TY SCREENED ROCK	7.420.5.6630.520.000.00.000	48.58
<b>Check No. 307249</b>					<b>467.56</b>
<b>VENDOR TOTAL</b>					<b>467.56</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION - 1924</b>					
17000750	9018		POL UPDATE SERV	7.100.5.6320.391.126.00.000	495.00
<b>Check No. 307118</b>					<b>495.00</b>
<b>VENDOR TOTAL</b>					<b>495.00</b>
<b>IDAHO SCHOOL DISTRICT COUNCIL - 1925</b>					
17000749	17D105		2016-2017 DUES	7.100.5.6310.410.127.00.000	50.00
<b>Check No. 307119</b>					<b>50.00</b>
<b>VENDOR TOTAL</b>					<b>50.00</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>					
17000596	20105609		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	5,377.01
<b>Check No. 307038</b>					<b>5,377.01</b>
17001301	20105635		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	2,327.05
<b>Check No. 307250</b>					<b>2,327.05</b>
<b>VENDOR TOTAL</b>					<b>7,704.06</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>IDAHO STATE JOURNAL - 1935</b>					
17000454	990414	1700008	PUBLICATION - School District Auction	7.100.5.6510.313.105.00.000	75.65
<b>Check No. 307039</b>					<b>75.65</b>
<b>VENDOR TOTAL</b>					<b>75.65</b>
<b>IDAHO STATE UNIVERSITY - 13599</b>					
17001425	7/25/16		PARKING PASSES	7.257.5.5210.410.000.00.000	600.00
<b>Check No. 307343</b>					<b>600.00</b>
<b>VENDOR TOTAL</b>					<b>600.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>					
17001297	7/18/16		NH	7.100.5.6610.332.250.00.000	88.43
17001297	7/18/16		GATE CITY	7.100.5.6610.332.427.00.000	2.06
17001297	7/18/16		ELLIS	7.100.5.6610.332.423.00.000	3.57
17001297	7/18/16		TSC	7.100.5.6610.332.520.00.000	2.06
17001297	7/18/16		EC	7.100.5.6610.332.100.00.000	332.26
17001297	7/18/16		HHS	7.100.5.6610.332.210.00.000	8.06
17001297	7/18/16		HHS	7.100.5.6610.332.210.00.000	8.06
17001297	7/18/16		HHS	7.100.5.6610.332.210.00.000	2.81
17001297	7/18/16		PHS	7.100.5.6610.332.215.00.000	4.31
17001297	7/18/16		PHS	7.100.5.6610.332.215.00.000	2.06
17001297	7/18/16		PHS	7.100.5.6610.332.215.00.000	35.11
17001297	7/18/16		PHS	7.100.5.6610.332.215.00.000	3.57
17001297	7/18/16		ALAMEDA	7.100.5.6610.332.220.00.000	2.06
17001297	7/18/16		ALAMEDA	7.100.5.6610.332.220.00.000	12.59
17001297	7/18/16		ALAMEDA	7.100.5.6610.332.220.00.000	32.86
17001297	7/18/16		FMS	7.100.5.6610.332.225.00.000	2.06
17001297	7/18/16		HMS	7.100.5.6610.332.230.00.000	2.06
17001297	7/18/16		HMS	7.100.5.6610.332.230.00.000	105.71
17001297	7/18/16		IMS	7.100.5.6610.332.235.00.000	18.59
17001297	7/18/16		IMS	7.100.5.6610.332.235.00.000	2.06
17001297	7/18/16		IMS	7.100.5.6610.332.235.00.000	2.81

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17001297	7/18/16		BONN	7.100.5.6610.332.411.00.000	2.81
17001297	7/18/16		CHUBBUCK	7.100.5.6610.332.415.00.000	2.06
17001297	7/18/16		EDAHOW	7.100.5.6610.332.419.00.000	7.31
17001297	7/18/16		G.A.T.E.	7.100.5.6610.332.429.00.000	5.07
17001297	7/18/16		GREENACRES	7.100.5.6610.332.431.00.000	24.60
17001297	7/18/16		JEFFERSON	7.100.5.6610.332.439.00.000	2.06
17001297	7/18/16		JEFFERSON	7.100.5.6610.332.439.00.000	2.06
17001297	7/18/16		L&C	7.100.5.6610.332.443.00.000	2.06
17001297	7/18/16		L&C	7.100.5.6610.332.443.00.000	14.83
17001297	7/18/16		LINCOLN	7.100.5.6610.332.447.00.000	4.31
17001297	7/18/16		SYRINGA	7.100.5.6610.332.455.00.000	2.06
17001297	7/18/16		TENDOY	7.100.5.6610.332.459.00.000	3.57
17001297	7/18/16		TYHEE	7.100.5.6610.332.463.00.000	4.92
17001297	7/18/16		WASHINGTON	7.100.5.6610.332.467.00.000	4.31
17001297	7/18/16		SHOP	7.100.5.6610.332.530.00.000	2.06
17001297	7/18/16		SHOP	7.100.5.6610.332.530.00.000	5.82
<b>Check No. 307251</b>					<b>763.07</b>
<b>VENDOR TOTAL</b>					<b>763.07</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>					
17000508	1474382		3497M SLIM LINE STRIKE	7.420.5.6640.540.114.00.000	4,811.23
<b>Check No. 307040</b>					<b>4,811.23</b>
17001232	1484630		3499M LI NORTON	7.420.5.6640.540.114.00.000	234.10
17001303	1484778		3498M READERS/FOBS	7.420.5.6640.540.114.00.000	1,556.55
<b>Check No. 307252</b>					<b>1,790.65</b>
<b>VENDOR TOTAL</b>					<b>6,601.88</b>
<b>INTERMOUNTAIN SWEEPER CO - 3339</b>					
17000758	100414		3990M REAR RIM	7.100.5.6640.481.530.00.000	298.14
<b>Check No. 307120</b>					<b>298.14</b>
<b>VENDOR TOTAL</b>					<b>298.14</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>					
17001231	1607-185913		4220M L&C MAPLE	7.420.5.6640.540.114.00.000	149.68
				<b>Check No. 307253</b>	<b>149.68</b>
				<b>VENDOR TOTAL</b>	<b>149.68</b>
<b>INTERSTATE ALL BATTERY CENTER - 21048</b>					
17000759	1917001015780		4097M BOSCH DRILL	7.100.5.6640.471.530.00.000	180.00
				<b>Check No. 307121</b>	<b>180.00</b>
				<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>JACKIE CRANOR - 2633</b>					
17001498	7/21/16		ISBA SUMMER LEAD INST	7.271.5.5120.396.108.00.000	65.00
				<b>Check No. 307317</b>	<b>65.00</b>
				<b>VENDOR TOTAL</b>	<b>65.00</b>
<b>JANICE WILSON - 21550</b>					
17000636	MAY 2016.		REPL-CK #306478 CLINICAL SUPERVISION	7.100.4.4199.900.000.00.000	352.00
				<b>Check No. 307041</b>	<b>352.00</b>
				<b>VENDOR TOTAL</b>	<b>352.00</b>
<b>JENA WILCOX - 4642</b>					
17000739	7/14/16		CREDIT REIMB	7.271.5.5120.396.108.00.000	180.00
				<b>Check No. 307160</b>	<b>180.00</b>
				<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>JOHNSON BROTHERS - 9900</b>					
17001233	711338		4217M L&C WILSON ART	7.420.5.6640.540.114.00.000	102.65
				<b>Check No. 307254</b>	<b>102.65</b>
				<b>VENDOR TOTAL</b>	<b>102.65</b>
<b>KCDA PURCHASING COOPERATIVE - 18987</b>					
17001188	300047406	1700122	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	92.72
				<b>Check No. 307255</b>	<b>92.72</b>
				<b>VENDOR TOTAL</b>	<b>92.72</b>

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<b>KELLY KINDLE - 11479</b>					
17001419	7/27/16		REIMB CDL TEST	7.100.5.6840.382.510.00.000	45.00
<b>Check No. 307348</b>					<b>45.00</b>
<b>VENDOR TOTAL</b>					<b>45.00</b>
<b>KELVIN LP - 5858</b>					
17001189	276513	1700093	Science & Engineering Supplies	7.100.5.5150.410.205.00.026	86.20
<b>Check No. 307256</b>					<b>86.20</b>
<b>VENDOR TOTAL</b>					<b>86.20</b>
<b>KENCO LABEL &amp; TAG CO., LLC - 18839</b>					
17000737	0286079		LABELS	7.100.5.6550.410.540.00.000	61.42
<b>Check No. 307123</b>					<b>61.42</b>
<b>VENDOR TOTAL</b>					<b>61.42</b>
<b>KENT HOBBS - 2971</b>					
17001196	7/20/16-1		REIMB SDFS BOOKS	7.100.5.5120.410.114.00.000	43.02
17001195	7/20/16		REIMB SUMMER SCHOOL	7.246.5.6210.410.000.00.000	64.74
17001196	7/20/16-1		REIMB SDFS BOOKS	7.246.5.6210.410.000.00.000	27.61
<b>Check No. 307245</b>					<b>135.37</b>
<b>VENDOR TOTAL</b>					<b>135.37</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>					
17000629	POCIN1900007		25511T PADS	7.100.5.6810.428.510.00.850	309.44
17000630	POCIN1903968		25511T PADS/AXLE LINING/DISC KIT	7.100.5.6810.428.510.00.850	403.16
17000631	POCRO1892110		25511T FRONT END ALIGNMENT	7.100.5.6810.325.510.00.000	59.45
<b>Check No. 307042</b>					<b>772.05</b>
17000728	POCIN1910628		25517T PADS	7.100.5.6810.428.510.00.850	130.66
17000729	POCIN1907768		25517T PADS	7.100.5.6810.428.510.00.850	65.33
17000730	POCIN1910082		25517T PADS	7.100.5.6810.428.510.00.850	65.33
17000731	POCIN1909479		25517T PADS	7.100.5.6810.428.510.00.850	65.33
17000732	POCCM10591296		25517T PADS	7.100.5.6810.428.510.00.850	-142.44
<b>Check No. 307124</b>					<b>184.21</b>
17001259	POCIN1921651		25524T GASKET	7.100.5.6810.428.510.00.850	18.14

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17001260	POCIN1921661		25524T GASKET/INJECTORS	7.100.5.6810.428.510.00.850	256.44
				<b>Check No. 307257</b>	<b>274.58</b>
17001429	POCIN1932011		25534T VAVLE EGR	7.100.5.6810.428.510.00.850	510.77
17001430	POCIN1925631		25534T GLASS	7.100.5.6810.428.510.00.850	71.50
17001431	POCCM10650007		25534T CORE CR EGR VALVE	7.100.5.6810.428.510.00.850	-62.50
				<b>Check No. 307345</b>	<b>519.77</b>
				<b>VENDOR TOTAL</b>	<b>1,750.61</b>

**KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283**

17001567	03IT6957		25507T OIL SEAL	7.100.5.6810.428.510.00.850	34.08
17001568	03IT5811		25507T PAD SET	7.100.5.6810.428.510.00.850	48.83
17001571	03IT8234		25512T OIL SEAL	7.100.5.6810.428.510.00.850	34.30
17001572	03IT8222		25512T BRAKE ROTOR	7.100.5.6810.428.510.00.850	231.93
17001573	03IT7895		25512T PROP GLY	7.100.5.6810.428.510.00.850	31.80
17001578	03IU1043		25522T PAD SET	7.100.5.6810.428.510.00.850	48.83
17001579	03IU1573		25522T VBELT	7.100.5.6810.428.510.00.850	17.23
17001580	03IU1843		25522T HOSE/BUZZER/CAP	7.100.5.6810.428.510.00.850	39.32
17001581	03IU2276		25522T OIL SEAL	7.100.5.6810.428.510.00.850	15.03
17001582	03IU2322		25522T CLR MRK	7.100.5.6810.428.510.00.850	13.55
17001583	03IU2886		25522T TRANS ELMT	7.100.5.6810.428.510.00.850	39.98
17001584	03IU3326		25522T PARTS CLNR	7.100.5.6810.428.510.00.850	42.71
17001593	03IU5332		25525T GASKET	7.100.5.6810.428.510.00.850	7.74
17001594	03IU4914		25525T GASKET	7.100.5.6810.428.510.00.850	13.19
17001595	03IU5619		25525T CLR/MRK	7.100.5.6810.428.510.00.850	13.27
17001596	03IU6029		25525T OIL SEAL	7.100.5.6810.428.510.00.850	15.03
17001597	03IU5834		25525T CLR/MRK	7.100.5.6810.428.510.00.850	6.64
17001598	03IU5841		25525T VBELT	7.100.5.6810.428.510.00.850	71.66
17001599	03IU5665		25525T UNIV JOINT	7.100.5.6810.428.510.00.850	68.93
17001600	03IU3749		25525T MINI LAMP	7.100.5.6810.428.510.00.850	5.20
17001601	03IU4125		25525T CRANKSHAFT SEAL	7.100.5.6810.428.510.00.850	63.27
17001602	03IU4542		25525T OIL SEAL	7.100.5.6810.428.510.00.850	62.36
17001570	03IT7514		25408T M49 REFRIGERANT	7.100.5.6640.428.530.00.000	5.36

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001575	03IU0322		4451M #49 CYL LOCK	7.100.5.6640.428.530.00.000	116.62
17001577	03IU0993		4455M #20 BATT	7.100.5.6640.428.530.00.000	89.12
17001569	03IT6974		4065M E2 HOSE CLAMP/FUEL LINE	7.100.5.6640.481.530.00.000	3.22
17001586	03IU1940		4456M WHEEL NUTS	7.100.5.6640.481.530.00.000	2.36
17001587	03IU2229		4456M E18 WHEEL NUTS	7.100.5.6640.481.530.00.000	2.63
17001588	03IU1867		4456M E18 WHEEL BOLT/NUT	7.100.5.6640.481.530.00.000	8.04
17001592	03IU3817		4460M HOSE	7.100.5.6640.481.530.00.000	14.58
17001565	03IT5453		3991M GLASS CLEANER	7.100.5.6650.410.530.00.000	8.21
17001566	03IT6474		3995M CARB CLEANER/ST FLUID	7.100.5.6650.410.530.00.000	56.29
17001590	03IU3896		4462M CLAMP/ANTIFREEZE	7.100.5.6650.410.530.00.000	53.41
17001591	03IU3821		4461M BATTERY CLNR	7.100.5.6650.410.530.00.000	14.24
17001585	03IU2568		25522T HAND SCRUB	7.100.5.6810.428.510.00.000	14.02
17001576	03IU0323		4452M #34 SEAT COVERS	7.420.5.6610.551.530.00.000	165.70
17001589	03IU2599		4457M #34 FLOOR MATS	7.420.5.6610.551.530.00.000	64.29
17001574	03IU0324		4453M #76 FLASHLIGHT	7.420.5.6650.550.530.00.000	26.27
<b>Check No. 307346</b>					<b>1,569.24</b>
<b>VENDOR TOTAL</b>					<b>1,569.24</b>
<b>KIMBALL ELECTRONICS INC - 1757</b>					
17000612	73736		4085M BULBS	7.100.5.6610.418.530.00.000	40.59
17000613	74201		3495M CARD ACCESS PARTS	7.420.5.6640.325.000.00.000	124.80
<b>Check No. 307043</b>					<b>165.39</b>
17001234	75442		4287M BATTERY	7.420.5.6640.325.000.00.000	676.05
<b>Check No. 307259</b>					<b>676.05</b>
17001453	76652		3495M TEE COVER	7.420.5.6640.325.000.00.000	13.00
<b>Check No. 307347</b>					<b>13.00</b>
<b>VENDOR TOTAL</b>					<b>854.44</b>
<b>KIMBERLY HICKEY - 21607</b>					
17000763	7/18/16		REFUND DRIVER ED	7.241.4.4193.300.000.00.000	175.00
<b>Check No. 307126</b>					<b>175.00</b>
<b>VENDOR TOTAL</b>					<b>175.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KJ ACOUSTICS - 20882</b>					
17001452	504233		3873M L&C DEMO CEILINGS	7.420.5.6640.540.114.00.000	3,509.10
<b>Check No. 307349</b>					<b>3,509.10</b>
<b>VENDOR TOTAL</b>					<b>3,509.10</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>					
17001428	3030260716	1700096	Montessori - Science Curriculum	7.100.5.5120.440.108.00.000	2,008.18
<b>Check No. 307350</b>					<b>2,008.18</b>
<b>VENDOR TOTAL</b>					<b>2,008.18</b>
<b>LASER XPRESS - 10922</b>					
17001312	152402	1700199	Ink Refills	7.100.5.5150.410.122.00.000	255.00
17001190	152374	1700193	Curriculum Toners	7.100.5.6210.410.108.00.000	99.00
17001313	152554	1700222	Service Call for Fuser Replacement	7.100.5.6210.410.108.00.000	60.00
<b>Check No. 307262</b>					<b>414.00</b>
<b>VENDOR TOTAL</b>					<b>414.00</b>
<b>LAWSON PRODUCTS, INC - 1984</b>					
17000722	9304212549		25521T BOLT/WASHERS	7.100.5.6810.428.510.00.850	32.44
<b>Check No. 307127</b>					<b>32.44</b>
17001235	9304212550		4293M GROUNDS SUPPLIES	7.100.5.6650.410.530.00.000	97.76
17001236	9304214148		4293M JOBBER DRILL BIT	7.100.5.6650.410.530.00.000	276.72
<b>Check No. 307263</b>					<b>374.48</b>
<b>VENDOR TOTAL</b>					<b>406.92</b>
<b>LEADERSHIP POCATELLO ALUMNI ASSOCIATION - 14854</b>					
17001480	1151		ORR ALUMNI	7.100.5.6210.410.108.00.000	10.00
<b>Check No. 307351</b>					<b>10.00</b>
<b>VENDOR TOTAL</b>					<b>10.00</b>
<b>LOCKTON COMPANIES, LLC - 17331</b>					
17000490	55358		JULY 2016 CONSULTING FEE	7.100.5.6510.310.105.00.000	4,167.00
<b>Check No. 307026</b>					<b>4,167.00</b>
<b>VENDOR TOTAL</b>					<b>4,167.00</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LOOMIS - 13198</b>					
17000742	11832664		ARMORED CAR SERVICE	7.100.5.6320.310.105.00.000	308.59
<b>Check No. 307128</b>					<b>308.59</b>
<b>VENDOR TOTAL</b>					<b>308.59</b>
<b>LORI CRANEY - 5376</b>					
17001499	7/12-7/16/16		VISIBLE LEARNING CONF	7.271.5.5120.396.108.00.000	168.05
<b>Check No. 307316</b>					<b>168.05</b>
<b>VENDOR TOTAL</b>					<b>168.05</b>
<b>LOWES - 17670</b>					
17000478	914829		3459M STENCILS	7.100.5.6610.418.530.00.000	4.71
17000575	901805-1		4300M HHS HEX NUTS	7.100.5.6640.471.530.00.000	5.90
17000480	914432-1		4056M GRAY SQ STONE	7.420.5.6630.520.000.00.000	11.28
17000479	902761-1		3898M SURGE	7.420.5.6640.540.114.00.000	11.37
17000474	902100-2		3899M AL CONCRETE MIX	7.420.5.6640.540.122.00.000	68.98
17000475	901691-2		4207M AL LAG SCREWS	7.420.5.6640.540.122.00.000	11.76
17000476	902130		4209M AL DOUG FIR	7.420.5.6640.540.122.00.000	19.52
17000477	901747-1		4208M AL FIR/TAPE MEASURE	7.420.5.6640.540.122.00.000	67.52
<b>Check No. 307044</b>					<b>201.04</b>
17001334	914076		4256M KNEE PADS/GOOF OFF	7.100.5.6610.418.530.00.000	65.41
17001338	915997		3461M FAN/BRUSHES	7.100.5.6610.418.530.00.000	87.28
17001319	902784-3		3672M ED HEADRAIL	7.100.5.6640.471.530.00.000	93.93
17001324	914212-1		4131M JE ALL THRD	7.100.5.6640.471.530.00.000	2.75
17001327	902164-1		4301M TY FLANGE/PIPE	7.100.5.6640.471.530.00.000	31.35
17001328	902066-1		3673M HMS MOUNT/ROLL	7.100.5.6640.471.530.00.000	75.76
17001330	915407		4138M CK/EL CUTTER/PIPES	7.100.5.6640.471.530.00.000	38.13
17001337	902977-1		3674M HHS BOLTS	7.100.5.6640.471.530.00.000	16.26
17001339	902152-1		4375M SHARPIES	7.100.5.6640.471.530.00.000	9.92
17001342	903883		4309M HHS PRO GLOSS WHITE	7.100.5.6640.471.530.00.000	10.04
17001343	902582		4308M JE FIR EXT/HD TOGG	7.100.5.6640.471.530.00.000	63.96
17001345	914814		4231M CK BUTT SPLICE/SLEEVES	7.100.5.6640.471.530.00.000	13.54

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17001346	914852-2		4233M EC/CK EPOXY	7.100.5.6640.471.530.00.000	5.48
17001347	902735-1		4311M JE COBRA/TGLR	7.100.5.6640.471.530.00.000	14.21
17001348	902692-1		4310M HHS WASHERS/SVG	7.100.5.6640.471.530.00.000	26.24
17001349	902304-1		4307M BSH LBH	7.100.5.6640.471.530.00.000	47.50
17001351	902190-1		4305M HIGH PERF WO	7.100.5.6640.471.530.00.000	12.32
17001353	915020		4140M L&C SS HEXBOLTS	7.100.5.6640.471.530.00.000	175.66
17001325	914584-1		4019M ROUND UP	7.100.5.6650.410.530.00.000	103.55
17001355	985102	1700089	Blinds	7.420.5.5150.550.122.00.000	1,169.50
17001321	902926-1		4023M HMS GLOVES/ROOF COAT	7.420.5.6640.325.000.00.000	159.98
17001322	902950-1		4283M ROOFING SUPPLIES	7.420.5.6640.325.000.00.000	70.24
17001329	902525-2		4181M HMS GLOVES/TEXTURE	7.420.5.6640.325.000.00.000	320.11
17001335	915411-1		4061M HANDLES/BRUSHES	7.420.5.6640.325.000.00.000	178.68
17001341	901930-1		4325M SCREWS/BOXES	7.420.5.6640.325.000.00.000	13.64
17001340	902593-3		4074M EC PIPE/CEMENT/CONDUIT	7.420.5.6630.520.000.00.000	100.17
17001344	902696-1		4401M FMS NEVERKINK HOSE	7.420.5.6630.520.000.00.000	204.90
17001333	902149-1		4214M L&C MDF	7.420.5.6640.540.114.00.000	139.92
17001336	902958-1		4219M L&C INDUST PART	7.420.5.6640.540.114.00.000	27.13
17001352	902189-1		4304M 6FT MTL SURGE	7.420.5.6640.540.114.00.000	28.47
17001323	902930-1		4153M PHS CAULKING	7.420.5.6640.540.122.00.000	66.00
17001331	902480-1		4216M HHS SHEETROCK/ULTRATOUCH	7.420.5.6640.540.122.00.000	322.73
17001332	902266-1		4211M HHS CUT OFF WHEEL	7.420.5.6640.540.122.00.000	13.27
17001320	914216		4226M TOOLS	7.420.5.6640.550.530.00.000	18.02
17001326	901678		8498M VOLT DET	7.420.5.6640.550.530.00.000	18.68
17001350	902021-1		4303M SPEEDBOR MAX SET	7.420.5.6640.550.530.00.000	22.32
17001354	902212-2		4221M BLADE/PADDLE	7.420.5.6640.550.530.00.000	39.86
<b>Check No. 307264</b>					<b>3,806.91</b>
<b>VENDOR TOTAL</b>					<b>4,007.95</b>
<b>LUKRENA SCHOONOVER - 9581</b>					
17001290	7/21/16		REIMB SUMMER SCHOOL ITEMS	7.100.5.5410.410.830.00.000	16.01
<b>Check No. 307282</b>					<b>16.01</b>
<b>VENDOR TOTAL</b>					<b>16.01</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MAAG PRESCRIPTION &amp; MEDICAL SUPPLY - 1528</b>					
17000511	181061		4075M NITRILE GLOVES	7.100.5.6610.418.530.00.000	180.00
17000509	181192		4281M FIRST AID SUPPLIES	7.100.5.6640.410.530.00.000	78.71
17000510	181258		4275M FIRST AID SUPPLIES	7.100.5.6640.410.530.00.000	281.17
				<b>Check No. 307045</b>	<b>539.88</b>
17001533	184035		4351M SAFETY GLASSES	7.100.5.6640.471.530.00.000	101.76
17001534	184032		4351M SAFETY GLASSES	7.100.5.6640.471.530.00.000	102.00
				<b>Check No. 307352</b>	<b>203.76</b>
				<b>VENDOR TOTAL</b>	<b>743.64</b>
<b>MARGARET ZUNIGA - 11481</b>					
17001384	8/1/16		CDL WRITTEN TEST REIMBURSEMENT	7.100.5.6840.382.510.00.000	67.00
				<b>Check No. 307396</b>	<b>67.00</b>
				<b>VENDOR TOTAL</b>	<b>67.00</b>
<b>MARGO LAMONT - 9128</b>					
17001252	7/21/16		CREDIT REIMBURSEMENT	7.271.5.5120.396.108.00.000	180.00
				<b>Check No. 307261</b>	<b>180.00</b>
				<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>MARK'S PLUMBING PARTS &amp; COMMERCIAL SUPPLY PRODUCTS - 17852</b>					
17000512	INV001529190		4278M CLOSED SIGN	7.100.5.6640.471.530.00.000	86.52
				<b>Check No. 307046</b>	<b>86.52</b>
				<b>VENDOR TOTAL</b>	<b>86.52</b>
<b>MARKERBOARD PEOPLE - 13404</b>					
17000662	209805	1700164	Dry erase boards	7.100.5.6210.415.121.00.000	99.00
				<b>Check No. 307129</b>	<b>99.00</b>
				<b>VENDOR TOTAL</b>	<b>99.00</b>
<b>MASTER ROOTING PLUMBING - 18721</b>					
17001238	5883		25518T SUMP PUMP	7.100.5.6810.428.510.00.000	309.45
				<b>Check No. 307265</b>	<b>309.45</b>
				<b>VENDOR TOTAL</b>	<b>309.45</b>

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<b>MATTHEW NOBLE - 9423</b>						
	17001423	7/25/16		REIMB GAS RENTAL CAR	7.243.5.5190.382.210.00.097	30.65
					<b>Check No. 307357</b>	<b>30.65</b>
					<b>VENDOR TOTAL</b>	<b>30.65</b>
<b>MATTHEW TAYLOR - 8967</b>						
	17000752	7/14-7/16/16		NSTA SUMMER INST	7.100.5.6210.396.108.00.000	105.00
					<b>Check No. 307153</b>	<b>105.00</b>
					<b>VENDOR TOTAL</b>	<b>105.00</b>
<b>MEG FLEISCHMANN - 8559</b>						
	17001497	7/14-7/16/16		NGSS CONF	7.100.5.6210.396.108.00.000	70.00
					<b>Check No. 307326</b>	<b>70.00</b>
					<b>VENDOR TOTAL</b>	<b>70.00</b>
<b>MICHAELA FERRIN - 11451</b>						
	17001298	7/17-7/24/16		PD MVP	7.271.5.5120.396.108.00.000	750.00
					<b>Check No. 307234</b>	<b>750.00</b>
					<b>VENDOR TOTAL</b>	<b>750.00</b>
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>						
	17001506	262405		DOT DRUG SCREENS	7.100.5.6810.295.510.00.000	510.00
					<b>Check No. 307353</b>	<b>510.00</b>
					<b>VENDOR TOTAL</b>	<b>510.00</b>
<b>MODERN ROOFING INC. - 1888</b>						
	17000760	50818		4302M CHS SS FAB LABOR	7.100.5.6640.471.530.00.000	112.64
					<b>Check No. 307130</b>	<b>112.64</b>
					<b>VENDOR TOTAL</b>	<b>112.64</b>
<b>MORETON &amp; COMPANY - 17136</b>						
	17000637	234663-1		HEADSTART VAN	7.100.5.6320.712.105.00.000	560.00
					<b>Check No. 307048</b>	<b>560.00</b>
					<b>VENDOR TOTAL</b>	<b>560.00</b>

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<b>MOTION INDUSTRIES, INC. - 13998</b>					
17001283	ID12-346980		3949M SLEEVE	7.100.5.6640.471.530.00.000	41.50
				<b>Check No. 307266</b>	<b>41.50</b>
				<b>VENDOR TOTAL</b>	<b>41.50</b>
<b>MOUNTAIN ALARM - 16914</b>					
17000513	1188001		4296M SECURITY/FIRE ALARM MONITORING	7.420.5.6640.325.000.00.000	1,268.00
				<b>Check No. 307049</b>	<b>1,268.00</b>
				<b>VENDOR TOTAL</b>	<b>1,268.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
17000663	77150	1700175	Print Cartridge	7.100.5.5410.410.830.00.000	115.00
				<b>Check No. 307131</b>	<b>115.00</b>
17001314	77200	1700201	TONER CARTRIDGE	7.100.5.6510.410.105.00.000	128.00
				<b>Check No. 307267</b>	<b>128.00</b>
				<b>VENDOR TOTAL</b>	<b>243.00</b>
<b>NAPA AUTO PARTS - 1343</b>					
17000614	823481		25509T BRAKE CALIPERS	7.100.5.6810.428.510.00.850	107.36
17000615	823490		25509T CALIPERS/CORE DEP	7.100.5.6810.428.510.00.850	122.55
				<b>Check No. 307051</b>	<b>229.91</b>
17000721	817731		25407T #35 HEATER CORE	7.100.5.6640.428.530.00.000	25.77
				<b>Check No. 307132</b>	<b>25.77</b>
17001255	825598		25523T SHOCKS	7.100.5.6810.428.510.00.850	50.95
17001256	825585		25523T FILTER	7.100.5.6810.428.510.00.850	173.91
17001257	823580		25523T BRAKE CREDIT	7.100.5.6810.428.510.00.850	-107.36
				<b>Check No. 307268</b>	<b>117.50</b>
17001558	826285		25527T FILTER	7.100.5.6810.428.510.00.850	17.64
17001559	826433		25527T HD SHOCK	7.100.5.6810.428.510.00.850	37.24
17001560	826518		25527T FILTER	7.100.5.6810.428.510.00.850	17.64
17001561	826171		25527T TRANS FILTER	7.100.5.6810.428.510.00.850	139.13
17001562	826204		25527T FILTER	7.100.5.6810.428.510.00.850	22.05
17001563	826217		25527T FILTER	7.100.5.6810.428.510.00.850	17.64

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001564	826260		25527T FILTER CR	7.100.5.6810.428.510.00.850	-22.05
				<b>Check No. 307354</b>	<b>229.29</b>
				<b>VENDOR TOTAL</b>	<b>602.47</b>
<b>NATIONAL ART &amp; SCHOOL SUPPLIES - 18997</b>					
17000471	61234	1700120	BID AWARD - INSTRUCTIONAL SUPPLY	7.100.1.1150.000.000.00.000	68.40
				<b>Check No. 307052</b>	<b>68.40</b>
				<b>VENDOR TOTAL</b>	<b>68.40</b>
<b>NGSS, INC. - 18982</b>					
17000683	6056		4157M BRUSHES	7.420.5.6640.325.000.00.000	338.28
17000684	6055		4156M GATORADE/ROOFING	7.420.5.6640.325.000.00.000	687.05
				<b>Check No. 307133</b>	<b>1,025.33</b>
17000672	6050		HHS BLEACHER REPAIR	7.420.5.6630.520.000.00.000	19,828.00
				<b>Check No. 307134</b>	<b>19,828.00</b>
17001239	6061		4163M SAFETY GLASSES/HATS	7.100.5.6640.471.530.00.000	231.12
				<b>Check No. 307269</b>	<b>231.12</b>
17001535	6062		4166M WHITE SPRAY	7.420.5.6630.520.000.00.000	992.16
				<b>Check No. 307355</b>	<b>992.16</b>
17001556	6068		WA SCHOOL REPAIR	7.420.5.6630.520.000.00.000	12,162.82
				<b>Check No. 307356</b>	<b>12,162.82</b>
				<b>VENDOR TOTAL</b>	<b>34,239.43</b>
<b>NICET - 19896</b>					
17000703	7/13/16		SID THOMPSON RECERT	7.100.5.6640.396.530.00.000	190.00
				<b>Check No. 307135</b>	<b>190.00</b>
				<b>VENDOR TOTAL</b>	<b>190.00</b>
<b>NORTHWEST ELEVATOR &amp; CONTRACTING INC. - 20380</b>					
17000593	21450	1700075	BID AWARD - Elevator at Lincoln	7.420.5.6640.540.114.00.000	15,912.50
				<b>Check No. 307053</b>	<b>15,912.50</b>
				<b>VENDOR TOTAL</b>	<b>15,912.50</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>OETC - 14751</b>					
17000553	INV436977	1700154	License & Software Assurance for VoIP Telephones	7.100.5.6230.310.106.00.000	1,282.00
17000554	INV435882	1700030	OETC Membership	7.100.5.6230.361.106.00.000	300.00
17000552	INV436726	1700032	Microsoft License Renewal	7.100.5.6230.361.106.00.000	56,151.80
17000553	INV436977	1700154	License & Software Assurance for VoIP Telephones	7.420.5.6610.552.103.00.000	6,638.00
<b>Check No. 307054</b>					<b>64,371.80</b>
17001395	INV437515	1700031	Adobe Annual License Fee	7.100.5.6230.361.106.00.000	18,429.50
<b>Check No. 307358</b>					<b>18,429.50</b>
<b>VENDOR TOTAL</b>					<b>82,801.30</b>
<b>P&amp;R AUTO SALES INC. - 15833</b>					
17000665	6/29/16	1700202	NEW VEHICLE PURCHASE - #34	7.420.5.6610.551.530.00.000	9,550.00
<b>Check No. 307136</b>					<b>9,550.00</b>
<b>VENDOR TOTAL</b>					<b>9,550.00</b>
<b>Pacific Source Health Plans - 21387</b>					
17001405	8/1/16		JULY 2016 BILLING	7.251.5.6160.240.000.05.040	268.02
17001405	8/1/16		JULY 2016 BILLING	7.100.5.5120.240.107.05.406	536.04
17001405	8/1/16		JULY 2016 BILLING	7.100.5.5120.240.114.05.000	5,896.44
17001405	8/1/16		JULY 2016 BILLING	7.100.5.5120.240.114.05.000	268.02
17001405	8/1/16		JULY 2016 BILLING	7.100.5.6670.240.010.05.000	1,608.12
17001405	8/1/16		JULY 2016 BILLING	7.100.5.5150.240.122.02.000	438.06
17001405	8/1/16		JULY 2016 BILLING	7.100.5.5210.240.124.05.000	5,896.44
17001405	8/1/16		JULY 2016 BILLING	7.100.5.5210.240.124.05.000	536.04
17001405	8/1/16		JULY 2016 BILLING	7.100.5.6110.240.122.05.000	268.02
17001405	8/1/16		JULY 2016 BILLING	7.100.5.6220.240.122.05.000	1,608.12
17001405	8/1/16		JULY 2016 BILLING	7.100.5.6410.240.122.05.000	1,072.08
17001405	8/1/16		JULY 2016 BILLING	7.100.5.6610.240.530.05.000	268.02
17001405	8/1/16		JULY 2016 BILLING	7.100.5.6610.240.530.05.000	536.04
17001405	8/1/16		JULY 2016 BILLING	7.100.5.6610.240.530.05.000	268.02
17001405	8/1/16		JULY 2016 BILLING	7.100.5.6810.240.510.05.000	3,216.24
17001405	8/1/16		JULY 2016 BILLING	7.100.5.6810.240.510.05.000	804.06
17001405	8/1/16		JULY 2016 BILLING	7.100.5.6810.240.510.05.000	536.04
17001405	8/1/16		JULY 2016 BILLING	7.251.5.5120.240.000.05.000	1,608.12

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001405	8/1/16		JULY 2016 BILLING	7.257.5.5210.240.000.05.000	11,256.84
17001405	8/1/16		JULY 2016 BILLING	7.257.5.5210.240.000.05.000	268.02
17001405	8/1/16		JULY 2016 BILLING	7.257.5.5210.240.000.05.000	536.04
17001405	8/1/16		JULY 2016 BILLING	7.258.5.5220.240.000.05.000	536.04
17001405	8/1/16		JULY 2016 BILLING	7.274.5.5110.240.000.05.000	2,144.16
<b>Check No. 307359</b>					<b>40,373.04</b>
<b>VENDOR TOTAL</b>					<b>40,373.04</b>
<b>PARTNER STEEL CO., INC. - 1420</b>					
17000514	61831		3823M L&C IRON	7.420.5.6640.540.114.00.000	35.00
<b>Check No. 307055</b>					<b>35.00</b>
<b>VENDOR TOTAL</b>					<b>35.00</b>
<b>PEST SOLUTIONS - 21137</b>					
17000473	7/5/16		4058M ED PEST SPRAY ANTS	7.100.5.6640.325.530.00.000	225.00
<b>Check No. 307056</b>					<b>225.00</b>
<b>VENDOR TOTAL</b>					<b>225.00</b>
<b>PIPECO INC - 13778</b>					
17000616	S2438284.001		4112M TY CHECK/BUSHINGS	7.100.5.6650.410.530.00.000	9.15
17000515	S2438763.001		4057M FMS PVC/BUNGEE	7.420.5.6630.520.000.00.000	57.35
17000617	S2436294.001		3770M FMS PARTS DOUBLE CHECK	7.420.5.6630.520.000.00.000	115.15
17000618	S2419363.001		1667M HMS CR CONTROLLER	7.420.5.6630.520.000.00.000	-92.75
17000619	S2443187.001		4115M FMS MAINLINE PARTS	7.420.5.6630.520.000.00.000	74.67
17000620	S2444303.001		4063M FMS MAINLINE PARTS	7.420.5.6630.520.000.00.000	95.25
17000621	S2445502.001		4117M FMS ELBOW/CLAMP	7.420.5.6630.520.000.00.000	8.08
<b>Check No. 307057</b>					<b>266.90</b>
17000685	S2442203.001		4059M FMS BUSHINGS	7.420.5.6630.520.000.00.000	73.11
17000687	S2432792.001		3082M TY INFILTRATOR	7.420.5.6630.520.000.00.000	662.79
17000688	S2417250.001		4016M EL BRUSHAWAY KT	7.420.5.6630.520.000.00.000	469.06
17000689	S2435053.001		3085M FMS PVC	7.420.5.6630.520.000.00.000	123.05
<b>Check No. 307137</b>					<b>1,328.01</b>
17001242	S2447950.001		4116M CHS PLUNGER ASSY	7.100.5.6650.410.530.00.000	59.55
17001284	S2462847.001		3772M TY PVC PIPE	7.100.5.6650.410.530.00.000	27.63
17001240	S2455158.001		4402M TY INFILTRATOR QUICK	7.420.5.6630.520.000.00.000	35.72



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001241	S2454729.001		4400M FMS WATER SYS OFF HYDRANT	7.420.5.6630.520.000.00.000	16.06
17001243	S2451311.001		4114M GR CORE PLASTIC	7.420.5.6630.520.000.00.000	286.20
17001285	S2464854.001		3774M FMS KWIK REP COUPLER	7.420.5.6630.520.000.00.000	30.89
<b>Check No. 307270</b>					<b>456.05</b>
17001536	S2469668.001		3096M HHS CONNECTORS	7.100.5.6640.471.530.00.000	20.52
17001454	S2463191.001		4123M HHS CUTOFF RISER	7.100.5.6650.410.530.00.000	22.61
17001455	S2457248.001		4120M RISER EXTENSION	7.100.5.6650.410.530.00.000	37.05
17001457	S2462413.001		4407M HHS CUT OFF RISER	7.100.5.6650.410.530.00.000	22.72
17001539	S2464056.001		3773M TY PVC	7.100.5.6650.410.530.00.000	11.48
17001456	S2464350.001		4410M FMS PVC PIPE	7.420.5.6630.520.000.00.000	67.45
17001458	S2459272.001		4404M FMS SPRINKLER HEAD PARTS	7.420.5.6630.520.000.00.000	80.03
17001537	S2466512.001		4551M FMS PVC PIPE	7.420.5.6630.520.000.00.000	96.13
17001538	S2469095.001		4600M TY SPRINKLER PARTS/HEADS	7.420.5.6630.520.000.00.000	486.01
17001540	S2444924.001		3093M CHS RAINBIRD HEADS	7.420.5.6630.520.000.00.000	965.43
<b>Check No. 307361</b>					<b>1,809.43</b>
<b>VENDOR TOTAL</b>					<b>3,860.39</b>
<b>PLATINUM PLUMBING - 21014</b>					
17001304	7/16/16		4358M BG INSTALL CONDUIT	7.420.5.6630.520.000.00.000	4,000.00
<b>Check No. 307271</b>					<b>4,000.00</b>
<b>VENDOR TOTAL</b>					<b>4,000.00</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>					
17000517	J732402		4021M MOT DET STOPPER	7.100.5.6640.471.530.00.000	168.19
17000519	Z047591		3909M CH FLEX PVC/CVR	7.100.5.6640.471.530.00.000	133.42
17000521	J786617		8499M STEP BIT	7.100.5.6640.471.530.00.000	91.32
17000518	J764988		3609M FMS CRNR SW	7.420.5.6640.325.000.00.000	174.96
17000520	J783042		3838M CHS GYM LIGHTS	7.420.5.6640.325.000.00.000	261.46
17000586	J434529	1700004	CENTURY GYM LIGHTING	7.420.5.6640.325.000.00.000	8,691.06
17000587	J687496	1700009	FMS BUS TURNAROUND LIGHTING	7.420.5.6630.520.000.00.000	457.97
17000588	J687492	1700009	FMS BUS TURNAROUND LIGHTING	7.420.5.6630.520.000.00.000	457.97
17000589	J730260	1700009	FMS BUS TURNAROUND LIGHTING	7.420.5.6630.520.000.00.000	3,042.65
17000590	J667345	1700009	FMS BUS TURNAROUND LIGHTING	7.420.5.6630.520.000.00.000	1,373.91
<b>Check No. 307058</b>					<b>14,852.91</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17000735	J502943		25513T LED BULBS	7.100.5.6810.428.510.00.850	33.24
17000695	J823987		3910M ANCHOR KIT	7.100.5.6640.471.530.00.000	46.75
17000690	J793417		4253M WIRE STRIPPERS	7.420.5.6610.550.530.00.000	20.73
17000691	J434552		2347M IMS MET SS LED FIXTURE	7.420.5.6640.325.000.00.000	4,431.15
17000692	J434571		3900M TY LIGHT FIXTURES	7.420.5.6640.325.000.00.000	2,980.27
17000693	J790483		2859M WI BLANK COVERS	7.420.5.6640.325.000.00.000	20.38
17000696	J799067		3839M IMS ABB CONTACTORS	7.420.5.6640.325.000.00.000	109.60
<b>Check No. 307138</b>					<b>7,642.12</b>
17001247	J851833		3954M EC ELEC PARTS/PUMP	7.100.5.6640.471.530.00.000	56.90
17001248	J863137		4232M FUSE	7.100.5.6640.471.530.00.000	58.48
17001244	J839137		3841M TY GYM LIGHTS	7.420.5.6640.325.000.00.000	75.46
17001245	J832244		3838M CHS RELAY	7.420.5.6640.325.000.00.000	93.00
17001246	J844629		3911M ED ALC CONTROLS	7.420.5.6640.325.000.00.000	31.53
17001286	J892775		3842M WIRE	7.420.5.6640.325.000.00.000	68.06
17001359	J789168		3838M CHS BULBS	7.420.5.6640.325.000.00.000	127.50
<b>Check No. 307272</b>					<b>510.93</b>
17001460	J919384		3845M FMS SENSORS	7.420.5.6640.325.000.00.000	339.61
17001541	J939683		3845M FMS SENSORS	7.420.5.6640.325.000.00.000	169.81
17001542	J954627		3613M FMS WIRE NUTS	7.420.5.6640.325.000.00.000	101.32
17001461	J915098		3844M EC WIREWAY	7.420.5.6630.520.000.00.000	92.38
17001459	Z038326		3903M L&C DIMMING OFFICE	7.420.5.6640.540.114.00.000	1,738.75
<b>Check No. 307362</b>					<b>2,441.87</b>
<b>VENDOR TOTAL</b>					<b>25,447.83</b>
<b>PLUMBMASTER - 1178</b>					
17000516	520-01452904		4276M PLUMBING PARTS	7.100.5.6640.471.530.00.000	554.54
<b>Check No. 307059</b>					<b>554.54</b>
<b>VENDOR TOTAL</b>					<b>554.54</b>
<b>POCATELLO WINDUSTRIAL CO. - 18544</b>					
17000755	149018 00		4135M - ELLIS RM 27 WATER HEATER	7.100.5.6640.471.530.00.000	344.88
<b>Check No. 307139</b>					<b>344.88</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001475	149066 00		4359M - CLOSET SPUDS	7.100.5.6640.471.530.00.000	39.06
				<b>Check No. 307363</b>	<b>39.06</b>
				<b>VENDOR TOTAL</b>	<b>383.94</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>					
17000622	607064-0		4284M TAPE/TAGS	7.100.5.6640.410.530.00.000	88.26
17000623	607064-1		4284M DESK PAD	7.100.5.6640.410.530.00.000	2.39
				<b>Check No. 307060</b>	<b>90.65</b>
17001249	607064-2		4284M BANDANAS	7.100.5.6640.410.530.00.000	40.63
				<b>Check No. 307273</b>	<b>40.63</b>
17001399	610810-0	1700182	Labels for Label Maker	7.100.5.5120.410.443.00.000	23.38
17001484	610797-0		LABELS/BADGE HOLDERS	7.100.5.6840.420.510.00.000	159.22
				<b>Check No. 307364</b>	<b>182.60</b>
				<b>VENDOR TOTAL</b>	<b>313.88</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>					
17000723	55415722		25520T WELDING GAS	7.100.5.6810.428.510.00.850	86.08
17000694	55416962		4060M WELDING SUPPLIES	7.100.5.6640.471.530.00.000	70.07
				<b>Check No. 307140</b>	<b>156.15</b>
				<b>VENDOR TOTAL</b>	<b>156.15</b>
<b>PREVENT FIRE LLC - 21375</b>					
17000697	1121		4069M EC REC #10 EXT	7.100.5.6640.325.530.00.000	35.00
				<b>Check No. 307141</b>	<b>35.00</b>
				<b>VENDOR TOTAL</b>	<b>35.00</b>
<b>PRO RENTALS &amp; SALES, INC. - 15622</b>					
17001462	8-672004		3999M EC SAW/BLADE	7.420.5.6630.520.000.00.000	77.52
				<b>Check No. 307365</b>	<b>77.52</b>
				<b>VENDOR TOTAL</b>	<b>77.52</b>
<b>PROFESSIONAL TREE SERVICE - 6846</b>					
17000686	6/24/16		4277M HHS/FMS/AMS TREE REMOVAL	7.420.5.6640.325.000.00.000	2,000.00
				<b>Check No. 307142</b>	<b>2,000.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001287	7/11/16		4066M CH/HHS	7.420.5.6640.325.000.00.000	1,000.00
				<b>Check No. 307274</b>	<b>1,000.00</b>
17001495	8/1/16		4419M WA/HHS TRIM TREES	7.420.5.6640.325.000.00.000	600.00
				<b>Check No. 307366</b>	<b>600.00</b>
				<b>VENDOR TOTAL</b>	<b>3,600.00</b>
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315</b>					
17000472	765524-1	1700010	CBCL FORMS	7.257.5.5210.410.000.00.000	388.80
				<b>Check No. 307061</b>	<b>388.80</b>
				<b>VENDOR TOTAL</b>	<b>388.80</b>
<b>PYRAMID SCHOOL PRODUCTS - 3351</b>					
17000664	S1320023.001	1700019	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	299.24
				<b>Check No. 307143</b>	<b>299.24</b>
17001315	S1321806.008	1700126	BID AWARD - INSTRUCTIONAL SUPPLY	7.100.1.1150.000.000.00.000	686.88
17001316	S1321806.002	1700126	BID AWARD - INSTRUCTIONAL SUPPLY	7.100.1.1150.000.000.00.000	2,275.20
17001317	S1321806.004	1700126	BID AWARD - INSTRUCTIONAL SUPPLY	7.100.1.1150.000.000.00.000	3,247.20
17001318	S1321806.001	1700126	BID AWARD - INSTRUCTIONAL SUPPLY	7.100.1.1150.000.000.00.000	11,589.44
				<b>Check No. 307275</b>	<b>17,798.72</b>
17001398	S1324699.001	1700186	# 2 Pencils	7.100.1.1150.000.000.00.000	1,129.00
17001396	S1325195.001	1700204	Nitrile gloves	7.100.1.1150.000.000.00.000	4,886.00
17001397	S1320023.002	1700019	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	71.88
				<b>Check No. 307367</b>	<b>6,086.88</b>
				<b>VENDOR TOTAL</b>	<b>24,184.84</b>
<b>RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189</b>					
17000624	399327		25508T DIG REPAIRS BUS WATCH	7.100.5.6810.428.510.00.850	60.64
				<b>Check No. 307062</b>	<b>60.64</b>
				<b>VENDOR TOTAL</b>	<b>60.64</b>
<b>RAYNA KREVITSKY - 10221</b>					
17001253	7/21/16		CREDIT REIMBURSEMENT	7.271.5.5120.396.108.00.000	274.50
				<b>Check No. 307260</b>	<b>274.50</b>
				<b>VENDOR TOTAL</b>	<b>274.50</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>REED CONSTRUCTION AND SERVICES - 19952</b>					
17000698	1052		4352M L&C OFFICE DRYWALL	7.420.5.6640.540.114.00.000	2,079.20
				<b>Check No. 307122</b>	<b>2,079.20</b>
17001554	1060		4362M HHS DRYWALL	7.420.5.6640.540.122.00.000	1,299.00
				<b>Check No. 307344</b>	<b>1,299.00</b>
				<b>VENDOR TOTAL</b>	<b>3,378.20</b>
<b>RENAISSANCE LEARNING, INC. - 14607</b>					
17000556	4250976	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	2,800.00
17000557	4250977	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	2,956.50
17000558	4250978	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	2,956.50
17000559	4250979	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	3,748.62
17000560	4250980	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	3,484.58
17000561	4250981	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	3,022.51
17000562	4250982	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	2,862.20
17000563	4250983	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	4,748.20
17000564	4250984	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	4,135.25
17000565	4250985	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	4,606.75
17000566	4250986	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	5,078.25
17000567	4250987	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	2,956.50
17000568	4250988	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	4,653.90
17000569	4250989	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	4,427.58
17000570	4250990	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	5,257.42
17000571	4250991	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	3,701.47
17000572	4250992	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	5,813.79
17000573	4250993	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	2,956.50
17000574	4250994	1700034	Renaissance Learning Renewal	7.100.5.6230.361.106.00.000	2,862.20
				<b>Check No. 307063</b>	<b>73,028.72</b>
				<b>VENDOR TOTAL</b>	<b>73,028.72</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>RMT EQUIPMENT - 6831</b>					
17001302	T40080		3996M SPARE TIRES	7.100.5.6640.481.530.00.000	1,131.42
					<b>Check No. 307278</b>
					<b>1,131.42</b>
<b>VENDOR TOTAL</b>					<b>1,131.42</b>
<b>ROBERTSON SUPPLY INC - 10825</b>					
17000522	4222103		4227M PVC PTRAP COND	7.100.5.6640.471.530.00.000	12.63
17000626	4220995		4134M FMS COUPLING	7.100.5.6640.471.530.00.000	8.82
17000627	4218128		4129M FMS BALL VALVES	7.100.5.6640.471.530.00.000	26.40
					<b>Check No. 307064</b>
					<b>47.85</b>
17000699	4223886		4137M EL BRASS COUPLINGS	7.100.5.6640.471.530.00.000	8.84
17000700	4223660		4136M EL DRIP PAN/SUPPLY LINES	7.100.5.6640.471.530.00.000	29.58
17000701	4222631		4055M FMS GALV ELBOW	7.420.5.6630.520.000.00.000	41.90
					<b>Check No. 307144</b>
					<b>80.32</b>
17001288	4228269		4145M IMS COPPER TUBING	7.100.5.6640.471.530.00.000	44.33
17001289	4228050		4143M IMS TEE COPPER	7.100.5.6640.471.530.00.000	3.55
					<b>Check No. 307277</b>
					<b>47.88</b>
17001463	4229284		4148M FILTER	7.100.5.6640.471.530.00.000	83.95
17001464	4229873		4500M EC PRESS RED VALVE	7.100.5.6640.471.530.00.000	441.41
17001544	4230351		4501M IMS GALV TEES	7.100.5.6640.471.530.00.000	5.53
17001543	4231462		4415M FMS PVC PIPE	7.420.5.6630.520.000.00.000	61.25
					<b>Check No. 307368</b>
					<b>592.14</b>
<b>VENDOR TOTAL</b>					<b>768.19</b>
<b>ROCKY MOUNTAIN EAP, L.L.C. - 20546</b>					
17001407	8/1/16		JULY 2016 BILLING	7.100.5.6670.250.010.05.000	6.51
17001407	8/1/16		JULY 2016 BILLING	7.100.5.5120.250.107.05.406	2.17
17001407	8/1/16		JULY 2016 BILLING	7.100.5.5120.250.114.05.000	26.04
17001407	8/1/16		JULY 2016 BILLING	7.100.5.5120.250.114.05.000	1.09
17001407	8/1/16		JULY 2016 BILLING	7.100.5.6110.250.122.05.000	2.17
17001407	8/1/16		JULY 2016 BILLING	7.100.5.6220.250.122.05.000	6.51
17001407	8/1/16		JULY 2016 BILLING	7.100.5.6410.250.122.05.000	4.34

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001407	8/1/16		JULY 2016 BILLING	7.100.5.5210.250.124.05.000	2.17
17001407	8/1/16		JULY 2016 BILLING	7.100.5.5210.250.124.05.000	23.87
17001407	8/1/16		JULY 2016 BILLING	7.100.5.6810.250.510.05.000	23.87
17001407	8/1/16		JULY 2016 BILLING	7.100.5.6610.250.530.05.000	2.17
17001407	8/1/16		JULY 2016 BILLING	7.251.5.5120.250.000.05.000	6.51
17001407	8/1/16		JULY 2016 BILLING	7.257.5.5210.250.000.05.000	43.40
17001407	8/1/16		JULY 2016 BILLING	7.257.5.5210.250.000.05.000	1.08
17001407	8/1/16		JULY 2016 BILLING	7.257.5.5210.250.000.05.000	2.17
17001407	8/1/16		JULY 2016 BILLING	7.258.5.5220.250.000.05.000	2.17
17001407	8/1/16		JULY 2016 BILLING	7.274.5.5110.250.000.05.000	8.68
<b>Check No. 307369</b>					<b>164.92</b>
<b>VENDOR TOTAL</b>					<b>164.92</b>
<b>ROTARY CLUB OF POCATELLO - 15484</b>					
17000764	PR0467		DUES Q1 2016	7.100.5.6320.391.126.00.000	175.00
17000765	PR0574		DUES Q2 2016	7.100.5.6320.391.126.00.000	175.00
<b>Check No. 307145</b>					<b>350.00</b>
<b>VENDOR TOTAL</b>					<b>350.00</b>
<b>ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211</b>					
17000766	1177		JULY-SEPT 2016 MEMBER DUES	7.100.5.6320.313.121.00.000	150.00
<b>Check No. 307146</b>					<b>150.00</b>
<b>VENDOR TOTAL</b>					<b>150.00</b>
<b>ROTO-ROOTER - 2086</b>					
17001545	116293		4146M HHS SERV CALL	7.100.5.6640.325.530.00.000	95.00
<b>Check No. 307370</b>					<b>95.00</b>
<b>VENDOR TOTAL</b>					<b>95.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
17000625	24105069-00		3221M SERV CONTROLLER	7.100.5.6640.471.530.00.000	340.00
<b>Check No. 307065</b>					<b>340.00</b>
17000702	24105800-00		4228M EC VBELT	7.100.5.6640.471.530.00.000	13.28
<b>Check No. 307147</b>					<b>13.28</b>
17001250	24106195-00		3956M LC CRANKCASE HEATER	7.100.5.6640.471.530.00.000	50.25
<b>Check No. 307279</b>					<b>50.25</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001546	24106633-00		4475M REFRIGERANT	7.100.5.6640.471.530.00.000	152.74
17001552	24105903-00		3915M WA FURNACES	7.420.5.6640.325.000.00.000	2,512.00
<b>Check No. 307371</b>					<b>2,664.74</b>
<b>VENDOR TOTAL</b>					<b>3,068.27</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
17000733	3002922862		25515T DECAL	7.100.5.6810.428.510.00.850	69.00
<b>Check No. 307148</b>					<b>69.00</b>
17001432	3003276480		25532T TIE ROD ENDS	7.100.5.6810.428.510.00.850	257.06
<b>Check No. 307372</b>					<b>257.06</b>
<b>VENDOR TOTAL</b>					<b>326.06</b>
<b>SANDRA NALLEY - 5760</b>					
17000578	12/10/15-6/21/16		MILEAGE	7.100.5.6410.410.205.00.000	111.80
<b>Check No. 307050</b>					<b>111.80</b>
<b>VENDOR TOTAL</b>					<b>111.80</b>
<b>SCHOLASTIC INC. - 17059</b>					
17001262	M5859742	1700057	Scholastic News	7.100.5.5120.440.108.00.000	2,009.70
17001263	M5862564	1700085	Scholastic Readers	7.100.5.5120.440.108.00.000	178.75
17001261	M5864666	1700101	UP Front Magazine	7.100.5.5150.440.108.00.000	329.67
<b>Check No. 307280</b>					<b>2,518.12</b>
<b>VENDOR TOTAL</b>					<b>2,518.12</b>
<b>SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952</b>					
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.251.5.6210.240.000.02.000	61.60
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6160.240.124.01.000	70.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5120.240.122.02.000	280.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.251.5.6110.240.240.02.000	21.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.246.5.6160.240.250.02.000	49.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5120.240.114.02.000	2,135.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5120.240.114.05.000	280.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6670.240.010.05.000	52.50
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5150.240.122.02.000	3,150.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5170.240.122.02.000	70.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5210.240.124.02.000	630.00



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17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5210.240.124.05.000	297.50
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5240.240.108.02.000	70.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6110.240.114.02.000	210.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6110.240.114.05.000	23.32
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6110.240.122.02.000	70.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6160.240.124.02.000	70.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6210.240.124.05.000	70.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6220.240.122.05.000	70.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6230.240.106.05.000	315.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6410.240.122.01.000	140.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6610.240.530.05.000	490.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6640.240.530.05.000	210.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6650.240.530.05.000	210.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6810.240.510.05.000	350.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.245.5.6230.240.106.05.000	105.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.251.5.5120.240.000.02.000	431.68
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.251.5.5120.240.000.05.000	52.50
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.257.5.5210.240.000.05.000	875.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.258.5.5220.240.000.05.000	122.50
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.271.5.5120.240.108.02.000	8.40
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.274.5.5110.240.000.02.000	140.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.274.5.5110.240.000.05.000	140.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.274.5.6210.240.000.01.000	70.00
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.278.5.5110.240.000.02.000	70.00
<b>Check No. 307281</b>					<b>11,410.00</b>
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.251.5.6210.240.000.02.000	30.80
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.6160.240.124.01.000	35.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.5120.240.122.02.000	140.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.251.5.6110.240.240.02.000	10.50
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.246.5.6160.240.250.02.000	24.50
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.5120.240.114.02.000	1,067.50
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.5120.240.114.05.000	140.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.5150.240.122.02.000	1,575.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.5170.240.122.02.000	35.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.5210.240.124.02.000	315.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.5210.240.124.05.000	35.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.5240.240.108.02.000	35.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.6110.240.114.02.000	105.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.6110.240.114.05.000	11.66
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.6110.240.122.02.000	35.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.6160.240.124.02.000	35.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.6210.240.124.05.000	35.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.6230.240.106.05.000	157.50
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.6410.240.122.01.000	70.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.6610.240.530.05.000	245.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.6640.240.530.05.000	105.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.6650.240.530.05.000	105.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.100.5.6810.240.510.05.000	70.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.245.5.6230.240.106.05.000	35.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.251.5.5120.240.000.02.000	215.84
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.257.5.5210.240.000.05.000	385.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.271.5.5120.240.108.02.000	4.20
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.274.5.5110.240.000.02.000	70.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.274.5.5110.240.000.05.000	70.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.274.5.6210.240.000.01.000	35.00
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.278.5.5110.240.000.02.000	35.00
<b>Check No. 307373</b>					<b>5,267.50</b>
<b>VENDOR TOTAL</b>					<b>16,677.50</b>
<b>SCHOOL MATE - 14120</b>					
17000544	IN000443208	1700052	Turning point	7.100.5.5170.410.250.00.000	192.00
<b>Check No. 307066</b>					<b>192.00</b>
<b>VENDOR TOTAL</b>					<b>192.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SCHOOL SPECIALTY, INC. - 10733</b>					
17000638	308102482645	1700124	BID AWARD - INSTRUCTIONAL SUPPLY	7.100.1.1150.000.000.00.000	2,695.80
					<b>Check No. 307149</b>
					<b>2,695.80</b>
					<b>VENDOR TOTAL</b>
					<b>2,695.80</b>
<b>SEAS EDUCATION INC - 21610</b>					
17001383	2623086		SEAS 2.0 ACHIEVE ANNUAL MAINTENANCE	7.257.5.5210.410.000.00.000	10,251.25
					<b>Check No. 307374</b>
					<b>10,251.25</b>
					<b>VENDOR TOTAL</b>
					<b>10,251.25</b>
<b>SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697</b>					
17000647	D25062016		JUNE 2016 BACKGROUND CHECKS	7.257.5.5210.310.000.00.000	35.00
17000647	D25062016		JUNE 2016 BACKGROUND CHECKS	7.274.5.6210.391.000.00.000	40.00
					<b>Check No. 307150</b>
					<b>75.00</b>
					<b>VENDOR TOTAL</b>
					<b>75.00</b>
<b>SHAUNA WILLIAMS - 21595</b>					
17001380	7/28/16		REIMB-NAF NEXT PARKING FEES	7.243.5.5190.382.210.00.097	151.00
					<b>Check No. 307375</b>
					<b>151.00</b>
					<b>VENDOR TOTAL</b>
					<b>151.00</b>
<b>SHAWNA SPRAGUE - 1936</b>					
17001508	7/16-20/16		REIMB - NSPRA MEALS	7.100.5.6320.382.121.00.000	158.55
					<b>Check No. 307379</b>
					<b>158.55</b>
					<b>VENDOR TOTAL</b>
					<b>158.55</b>
<b>SHERI HUTCHINSON - 11125</b>					
17001264	7/17-22/16		REIMB - PHOENIX AP INSTITUTE EXPENSES	7.271.5.5120.396.108.00.000	240.54
					<b>Check No. 307247</b>
					<b>240.54</b>
					<b>VENDOR TOTAL</b>
					<b>240.54</b>
<b>SHERWIN WILLIAMS CO. - 946</b>					
17000525	8289-6		4180M - HMS/PHS/SUMMER-PAINT & SUPPLIES	7.420.5.6640.325.000.00.000	490.92
17000526	8116-1		4182M - HMS/SUMMER-PAINT & DROP CLOTHS	7.420.5.6640.325.000.00.000	685.91
17000527	8115-3		4177M - HMS/SUMMER-PAINT & SUPPLIES	7.420.5.6640.325.000.00.000	247.64

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17000528	9157-4		4176M - HMS/SUMMER-PAINT SUPPLIES CREDIT	7.420.5.6640.325.000.00.000	-17.62
17000529	9025-3		4176M - HMS/SUMMER-PAINT & SUPPLIES	7.420.5.6640.325.000.00.000	912.09
17000530	9314-1		4178M - HMS/SUMMER-PAINT & RAGS	7.420.5.6640.325.000.00.000	163.91
17000531	4453-6		4179M - HMS/SUMMER-PAINT & SUPPLIES	7.420.5.6640.325.000.00.000	461.86
<b>Check No. 307067</b>					<b>2,944.71</b>
17000640	9588-0		4184M - HMS PAINT	7.420.5.6640.325.000.00.000	157.86
17000641	9497-4		4183M - HMS/SUMMER PAINT & SUPPLIES	7.420.5.6640.325.000.00.000	809.24
17000642	9537-7		2718M - L&C OFFICE PRIMER/PAINT	7.420.5.6640.540.114.00.000	314.50
<b>Check No. 307151</b>					<b>1,281.60</b>
17001163	4895-8		4162M - WASHINGTON PAINT	7.420.5.6640.325.000.00.000	102.56
17001164	4855-2.		4161M - NEW HORIZON PAINT	7.420.5.6640.325.000.00.000	52.80
17001165	4790-1		4159M - LINCOLN PAINT	7.420.5.6640.325.000.00.000	65.50
17001166	9639-1		4158M - LINCOLN PRINC OFFICE PAINT	7.420.5.6640.325.000.00.000	57.00
17001167	4751-3		3091M - PUMP KIT	7.420.5.6640.325.000.00.000	246.00
17001168	4757-0		3091M - CREDIT FOR PUMP KIT	7.420.5.6640.325.000.00.000	-246.00
17001169	4829-7		3094M - ROOFING TUBE ADAPTER	7.420.5.6640.325.000.00.000	200.00
17001170	4828-9		4160M - LINCOLN RAIL PAINT	7.420.5.6640.325.000.00.000	142.45
17001265	9800-9		4187M - HMS PAINT	7.420.5.6640.325.000.00.000	27.01
17001266	9875-1		4188M - HMS SUMMER PAINT/FLOETROL	7.420.5.6640.325.000.00.000	56.44
17001267	4986-5		4189M - HMS SUMMER PAINT SUPPLIES	7.420.5.6640.325.000.00.000	94.42
17001269	5045-9		4164M - SUPPLIES FOR LINE STRIPING	7.420.5.6630.520.000.00.000	176.89
17001270	9974-2.		4165M - HMS LINE STRIPING SUPPLIES	7.420.5.6630.520.000.00.000	228.68
17001271	4821-4		4185M - PHS DRAMA DRESS RM PAINT	7.420.5.6640.540.122.00.000	192.45
<b>Check No. 307283</b>					<b>1,396.20</b>
17001376	7320-4 2017		4190M - HMS SUMMER PAINT & SUPPLIES	7.420.5.6640.325.000.00.000	260.58
17001377	7321-2		4191M - HMS SUMMER PAINT	7.420.5.6640.325.000.00.000	1,167.80
17001472	0108-6		4167M - NEW HORIZON PAINT	7.420.5.6640.325.000.00.000	113.68
17001474	8690-5		4186M - PHS SUMMER CXREW PAINT	7.420.5.6640.325.000.00.000	192.45
<b>Check No. 307376</b>					<b>1,734.51</b>
<b>VENDOR TOTAL</b>					<b>7,357.02</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SHIN I INC - 21536</b>					
17000579	7/16-7/19/16		NSPRA CONF LODGING	7.100.5.6320.382.121.00.000	1,246.80
					<b>Check No. 307068</b>
					<b>1,246.80</b>
					<b>VENDOR TOTAL</b>
					<b>1,246.80</b>
<b>SIDNEY THOMPSON - 7539</b>					
17000648	6/12/16		REIMB-TRADESMAN TRAINING COURSE	7.100.5.6640.396.530.00.000	35.00
					<b>Check No. 307155</b>
					<b>35.00</b>
					<b>VENDOR TOTAL</b>
					<b>35.00</b>
<b>SIGNUP, INC. - 10877</b>					
17001162	40928		3993M - TK #34 DECAL	7.100.5.6640.428.530.00.000	8.00
17001268	41028		4316M - WASHINGTON SIGN	7.100.5.6640.471.530.00.000	10.00
					<b>Check No. 307284</b>
					<b>18.00</b>
17001402	40951		25529T - MAGNETIC SIGNS	7.100.5.6810.428.510.00.850	47.85
17001374	41015		4218M - HHS DECALS	7.100.5.6640.471.530.00.000	56.60
					<b>Check No. 307377</b>
					<b>104.45</b>
					<b>VENDOR TOTAL</b>
					<b>122.45</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>					
17000582	S1600742.002		4107M - GC TRANSFORMER	7.100.5.6650.410.530.00.000	83.28
					<b>Check No. 307069</b>
					<b>83.28</b>
17001172	S1600742.003		4107M - GATEWAY TRANSFORMER	7.100.5.6650.410.530.00.000	21.20
17001173	S1606016.001		4289M - FMS WATER LINE PARTS	7.420.5.6630.520.000.00.000	143.57
17001174	S1605253.001		4111M - FMS BUSHINGS/RCO	7.420.5.6630.520.000.00.000	111.56
17001175	S1607683.001		4062M - FMS PVC	7.420.5.6630.520.000.00.000	14.59
17001176	S1606532.001		2674M - FMS 4" DOUBLE CHECK PARTS	7.420.5.6630.520.000.00.000	110.22
17001177	S1606684.001		4113M - FMS MAIN LINE REPAIR PVC PIPE	7.420.5.6630.520.000.00.000	195.05
17001206	S1603230.002		4108M - SMARTPORT MOUNTS	7.420.5.6630.520.000.00.000	15.90
17001208	S1609486.001		4068M - FMS PVC REPAIR COUPLER	7.420.5.6630.520.000.00.000	16.76
17001356	S1603230.003		3867M - SPRINKLER HEADS	7.420.5.6630.520.000.00.000	1,613.10
					<b>Check No. 307285</b>
					<b>2,241.95</b>
17001604	S1607105.001		4476M - CHS BOILER RM PARTS	7.100.5.6640.471.530.00.000	1,090.14

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001372	S1613045.001		4121M - STOCK PVC COUPLINGS	7.100.5.6650.410.530.00.000	11.05
17001373	S1614072.001		4122M - JEFFERSON LINE COUPLER	7.100.5.6650.410.530.00.000	4.47
<b>Check No. 307378</b>					<b>1,105.66</b>
<b>VENDOR TOTAL</b>					<b>3,430.89</b>
<b>SILVERBACK LEARNING SOLUTIONS, INC. - 20557</b>					
17000524	926		ANNUAL SUBSCRIPTION	7.245.5.6230.361.106.00.000	123,870.00
<b>Check No. 307070</b>					<b>123,870.00</b>
<b>VENDOR TOTAL</b>					<b>123,870.00</b>
<b>STANDARD PLUMBING SUPPLY CO. - 1052</b>					
17001467	FPCW43		4502M - PHS DRINK FOUNTAIN REPAIR KIT/BALL ASSEMBL	7.100.5.6640.471.530.00.000	14.92
17001468	FNYD88		4149M - EDAHOW SINK SNAKE CUTTERS	7.100.5.6640.471.530.00.000	30.10
17001469	FNTW87		4144M - IMS WATER LINE COPPER/ADAPT/NIPPLE/PIPE	7.100.5.6640.471.530.00.000	20.49
17001470	FNNW61		4142M - EC BREAK RM SINK FAUCET	7.100.5.6640.471.530.00.000	37.25
17001471	FMT779		4133M - FMS BOYS SHOWER COUPLING	7.100.5.6640.471.530.00.000	5.13
<b>Check No. 307380</b>					<b>107.89</b>
<b>VENDOR TOTAL</b>					<b>107.89</b>
<b>STANDARD STATIONERY SUPPLY CO. - 1057</b>					
17000539	997651	1700123	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	482.83
17000540	997658	1700123	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	691.20
17000541	997817	1700123	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	783.36
17000543	997913	1700123	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	1,137.60
<b>Check No. 307071</b>					<b>3,094.99</b>
17001205	997573	1700123	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	2,404.16
17001294	21477	1700123	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	-32.80
17001295	21503	1700123	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	-57.60
17001296	998834	1700123	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	130.96
<b>Check No. 307286</b>					<b>2,444.72</b>
<b>VENDOR TOTAL</b>					<b>5,539.71</b>
<b>STAPLES - REWARDS 3763316431 - 18137</b>					
17001182	18503	1700158	Wireless Mouse/office supplies	7.100.5.6320.410.121.00.000	60.25
17001181	29807		22710T - CALENDAR	7.100.5.6840.420.510.00.000	25.99

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001183	31382	1700180	Chairs for Broadcasting	7.243.5.5190.410.205.00.097	176.96
17001184	89315	1700188	Office Supplies	7.251.5.6210.410.000.00.000	86.96
<b>Check No. 307287</b>					<b>350.16</b>
<b>VENDOR TOTAL</b>					<b>350.16</b>
<b>STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945</b>					
17000756	PIRRONG	4355M-BAT 905		7.100.5.6640.396.530.00.000	30.00
<b>Check No. 307152</b>					<b>30.00</b>
<b>VENDOR TOTAL</b>					<b>30.00</b>
<b>STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901</b>					
17001371	HVC-J-364.	3872M - PIRRONG/HVAC JOURNEYMAN LIC		7.100.5.6640.396.530.00.000	75.00
<b>Check No. 307381</b>					<b>75.00</b>
<b>VENDOR TOTAL</b>					<b>75.00</b>
<b>STUDENT SUCCESS SKILLS - 21590</b>					
17001406	1135	1700172	Student Success Skills Manuals	7.271.5.5120.396.108.00.000	170.00
<b>Check No. 307382</b>					<b>170.00</b>
<b>VENDOR TOTAL</b>					<b>170.00</b>
<b>SUPERIOR FILTRATION PRODUCTS - 21109</b>					
17000542	4455	1700021	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	11,501.18
<b>Check No. 307072</b>					<b>11,501.18</b>
<b>VENDOR TOTAL</b>					<b>11,501.18</b>
<b>SUSAN WEST - 11480</b>					
17001385	8/1/16		CDL WRITTEN TEST REIMBURSEMENT	7.100.5.6840.382.510.00.000	48.00
<b>Check No. 307390</b>					<b>48.00</b>
<b>VENDOR TOTAL</b>					<b>48.00</b>
<b>TAMMY HARDING - 3990</b>					
17001171	7/19/16		REIMB-BACKGROUND CHECKS	7.251.5.5120.410.000.00.000	44.75
<b>Check No. 307243</b>					<b>44.75</b>
<b>VENDOR TOTAL</b>					<b>44.75</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TAYLOR MUSIC, INC. - 2144</b>					
17000538	2099187-IN	1700130	BID AWARD - MUSIC INSTRUMENTS	7.420.5.5150.550.122.00.031	2,644.00
<b>Check No. 307074</b>					<b>2,644.00</b>
<b>VENDOR TOTAL</b>					<b>2,644.00</b>
<b>TDA ENVIRONMENTAL, INC. - 4890</b>					
17000534	11669		4292M - L&C ASBESTOS REMOVAL	7.420.5.6640.540.114.00.000	3,240.00
<b>Check No. 307075</b>					<b>3,240.00</b>
<b>VENDOR TOTAL</b>					<b>3,240.00</b>
<b>TEK-HUT, INC. - 2976</b>					
17001364	29045	1700210	FaxBack Support Renewal	7.100.5.6230.361.106.00.000	718.00
17001365	28991	1700142	VoIP Telephones	7.420.5.6610.552.103.00.000	50.00
17001370	28951	1700142	VoIP Telephones	7.420.5.6610.552.103.00.000	17,556.00
17001366	28990	1700143	VoIP Telephones	7.420.5.6610.552.103.00.000	50.00
17001368	28952	1700143	VoIP Telephones	7.420.5.6610.552.103.00.000	17,556.00
17001367	28992	1700144	VoIP Telephones	7.420.5.6610.552.103.00.000	50.00
17001369	28953	1700144	VoIP Telephones	7.420.5.6610.552.103.00.000	17,556.00
<b>Check No. 307383</b>					<b>53,536.00</b>
<b>VENDOR TOTAL</b>					<b>53,536.00</b>
<b>TERRINA PENA - 3054</b>					
17001509	7/1-27/16		MILEAGE	7.100.5.6610.381.530.00.000	35.10
<b>Check No. 307360</b>					<b>35.10</b>
<b>VENDOR TOTAL</b>					<b>35.10</b>
<b>TEXTBOOK WAREHOUSE LLC - 4052</b>					
17000545	SI0403670	1700073	Textbooks	7.100.5.5150.440.205.00.000	425.00
<b>Check No. 307076</b>					<b>425.00</b>
17000639	SI0407424	1700073	Textbooks	7.100.5.5150.440.205.00.000	565.60
17000753	SI0404487	1700073	Textbooks	7.100.5.5150.440.205.00.000	16,722.20
17000754	SI0410105	1700073	Textbooks	7.100.5.5150.440.205.00.000	416.00
<b>Check No. 307154</b>					<b>17,703.80</b>
<b>VENDOR TOTAL</b>					<b>18,128.80</b>



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**VENDOR NAME**

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<b>THOMAS D. ROBISON ROOFING, INC - 11316</b>					
17001382	8848-3	1700074	BID AWARD - Roofing Gate City	7.420.5.6640.325.000.00.000	160,265.00
					<b>Check No. 307384</b>
					<b>160,265.00</b>
<b>VENDOR TOTAL</b>					<b>160,265.00</b>
 <b>THOMAS PETROLEUM, LLC - 356</b>					
17000532	1800984-IN		4020M - GREASE	7.100.5.6650.410.530.00.000	96.20
					<b>Check No. 307077</b>
					<b>96.20</b>
<b>VENDOR TOTAL</b>					<b>96.20</b>
 <b>TOREUP LLC - 20977</b>					
17000580	20245		SERVICES	7.100.5.6550.410.540.00.000	500.00
					<b>Check No. 307078</b>
					<b>500.00</b>
17001299	20770		SERVICES	7.100.5.6550.410.540.00.000	554.20
					<b>Check No. 307288</b>
					<b>554.20</b>
<b>VENDOR TOTAL</b>					<b>1,054.20</b>
 <b>TRACI SWANSON - 9770</b>					
17000581			REIMB - BACKGROUND CHECK/FINGERPRINTING	7.100.5.6810.295.510.00.000	39.75
					<b>Check No. 307073</b>
					<b>39.75</b>
<b>VENDOR TOTAL</b>					<b>39.75</b>
 <b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>					
17001161	18330		3994M - 2 STROKE OIL	7.100.5.6650.410.530.00.000	177.12
					<b>Check No. 307289</b>
					<b>177.12</b>
<b>VENDOR TOTAL</b>					<b>177.12</b>
 <b>UPS - 3598</b>					
17000725	0000797366286		SERVICES	7.100.5.6320.352.105.00.000	100.00
					<b>Check No. 307156</b>
					<b>100.00</b>
<b>VENDOR TOTAL</b>					<b>100.00</b>
 <b>VALLEY OFFICE SYSTEMS - 271</b>					
17000583	AR465427		COPY CHARGES 5/25-6/24/16	7.100.5.5120.410.220.00.000	43.89
17000585	AR466026		COPY CHARGES 5/31-6/29/16	7.100.5.5120.410.447.00.000	10.50

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BATCH QUEUE ID 62135

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17000585	AR466026		COPY CHARGES 5/31-6/29/16	7.100.5.6640.410.530.00.000	6.11
17000585	AR466026		COPY CHARGES 5/31-6/29/16	7.610.5.6550.310.000.00.000	29.19
17000585	AR466026		COPY CHARGES 5/31-6/29/16	7.610.5.6550.310.000.00.000	506.73
					<b>Check No. 307079</b>
17001473	AR471725		REPAIR RICOH 20209	7.100.5.6840.428.510.00.000	55.00
17001400	AR471743		COPY CHARGES 6/30-7/30/16	7.610.5.6550.310.000.00.000	191.15
17001400	AR471743		COPY CHARGES 6/30-7/30/16	7.610.5.6550.310.000.00.000	64.74
					<b>Check No. 307386</b>
					<b>310.89</b>
					<b>VENDOR TOTAL</b>
					<b>907.31</b>
<b>VANESSA CHIDESTER - 9279</b>					
17001507	8/2/16		WRITTEN CDL TEST REIMBURSEMENT	7.100.5.6840.382.510.00.000	61.00
					<b>Check No. 307306</b>
					<b>61.00</b>
					<b>VENDOR TOTAL</b>
					<b>61.00</b>
<b>VARSITY FACILITY SERVICES - 14864</b>					
17001378	635574		MONTHLY JANITORIAL SERVICES	7.100.5.6610.310.530.00.000	59,534.53
					<b>Check No. 307387</b>
					<b>59,534.53</b>
					<b>VENDOR TOTAL</b>
					<b>59,534.53</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
17001403	9768313911		SERVICES	7.273.5.6210.310.843.00.000	232.67
17001403	9768313911		SERVICES	7.273.5.6210.310.844.00.000	232.67
17001403	9768313911		SERVICES	7.100.5.6610.355.103.00.000	127.17
17001403	9768313911		SERVICES	7.100.5.6640.410.530.00.000	242.76
					<b>Check No. 307388</b>
					<b>835.27</b>
					<b>VENDOR TOTAL</b>
					<b>835.27</b>
<b>VICTORIA MICHAELSON - 7228</b>					
17000584	6/21-24/16		REIMB - RESTORATIVE CONF EXPENSES	7.251.5.6210.396.240.00.000	595.96
					<b>Check No. 307047</b>
					<b>595.96</b>
					<b>VENDOR TOTAL</b>
					<b>595.96</b>
<b>VISION SERVICE PLAN - 3435</b>					
17001413			JULY 2016 BILLING	7.251.5.6160.290.000.05.040	2.91
17001413			JULY 2016 BILLING	7.100.5.5120.290.107.05.406	5.82
17001413			JULY 2016 BILLING	7.100.5.5120.290.114.05.000	69.84

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001413			JULY 2016 BILLING	7.100.5.5120.290.114.05.000	2.91
17001413			JULY 2016 BILLING	7.100.5.6670.290.010.05.000	17.46
17001413			JULY 2016 BILLING	7.100.5.5210.290.124.05.000	64.02
17001413			JULY 2016 BILLING	7.100.5.5210.290.124.05.000	5.82
17001413			JULY 2016 BILLING	7.100.5.6110.290.122.05.000	2.91
17001413			JULY 2016 BILLING	7.100.5.6220.290.122.05.000	17.46
17001413			JULY 2016 BILLING	7.100.5.6410.290.122.05.000	11.64
17001413			JULY 2016 BILLING	7.100.5.6610.290.530.05.000	5.82
17001413			JULY 2016 BILLING	7.100.5.6610.290.530.05.000	2.91
17001413			JULY 2016 BILLING	7.100.5.6610.290.530.05.000	2.91
17001413			JULY 2016 BILLING	7.100.5.6810.290.510.05.000	34.92
17001413			JULY 2016 BILLING	7.100.5.6810.290.510.05.000	11.64
17001413			JULY 2016 BILLING	7.100.5.6810.290.510.05.000	1.46
17001413			JULY 2016 BILLING	7.100.5.6810.290.510.05.000	5.82
17001413			JULY 2016 BILLING	7.251.5.5120.290.000.05.000	17.46
17001413			JULY 2016 BILLING	7.257.5.5210.290.000.05.000	122.22
17001413			JULY 2016 BILLING	7.257.5.5210.290.000.05.000	2.91
17001413			JULY 2016 BILLING	7.257.5.5210.290.000.05.000	5.82
17001413			JULY 2016 BILLING	7.258.5.5220.290.000.05.000	5.82
17001413			JULY 2016 BILLING	7.274.5.5110.290.000.05.000	23.28
<b>Check No. 307389</b>					<b>443.78</b>
<b>VENDOR TOTAL</b>					<b>443.78</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
17001160	005820	1700159	Summer School supplies	7.100.5.5410.410.830.00.000	191.66
17001158	002866	1700119	SNACKS, WIPES, & MISC.	7.257.5.5210.410.000.00.000	47.79
17001159	003910	1700138	SNACKS & DRINKS	7.257.5.5210.410.000.00.000	92.44
<b>Check No. 307290</b>					<b>331.89</b>
<b>VENDOR TOTAL</b>					<b>331.89</b>
<b>WASHINGTON MUSIC CENTER - 4935</b>					
17001180	SI125387	1700129	BID AWARD - MUSIC INSTRUMENTS	7.420.5.5150.550.122.00.031	2,934.00
<b>Check No. 307291</b>					<b>2,934.00</b>
<b>VENDOR TOTAL</b>					<b>2,934.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WAXIE SANITARY SUPPLY - 9392</b>					
17000546	76076981	1700022	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	406.80
				<b>Check No. 307081</b>	<b>406.80</b>
				<b>VENDOR TOTAL</b>	<b>406.80</b>
<b>WENGER CORPORATION - 827</b>					
17000537	707354	1700128	BID AWARD - MUSIC INSTRUMENTS	7.420.5.5150.550.122.00.031	1,775.00
				<b>Check No. 307083</b>	<b>1,775.00</b>
				<b>VENDOR TOTAL</b>	<b>1,775.00</b>
<b>WESCO DISTRIBUTION - 14937</b>					
17000646	792626		2858M - WILCOX BLANK COVERS	7.420.5.6640.325.000.00.000	12.25
				<b>Check No. 307157</b>	<b>12.25</b>
				<b>VENDOR TOTAL</b>	<b>12.25</b>
<b>WEST COAST PAPER COMPANY - 8653</b>					
17000535	9647963	1700108	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	40,656.00
17000536	9647962	1700108	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	17,747.90
17000547	9639268 CR	1700108	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	-262.50
17000548	9639268	1700108	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	2,744.50
				<b>Check No. 307082</b>	<b>60,885.90</b>
17001178	9663094	1700181	Print Room Supplies	7.610.5.6550.410.000.00.000	75.45
17001179	9663095	1700181	Print Room Supplies	7.610.5.6550.410.000.00.000	126.25
				<b>Check No. 307292</b>	<b>201.70</b>
				<b>VENDOR TOTAL</b>	<b>61,087.60</b>
<b>WESTECH FUEL EQUIPMENT - 17591</b>					
17001603	0258497		SERVICE CALL	7.100.5.6840.428.510.00.000	1,059.00
				<b>Check No. 307391</b>	<b>1,059.00</b>
				<b>VENDOR TOTAL</b>	<b>1,059.00</b>
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>					
17000726	0053962-IN		25516T - ROTOR	7.100.5.6810.428.510.00.850	269.14
17000727	0053910-IN		25516T - SHOCK MOUNT	7.100.5.6810.428.510.00.850	75.43
				<b>Check No. 307158</b>	<b>344.57</b>

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17001401	0054051-IN		25531T - SEAL KIT	7.100.5.6810.428.510.00.850	202.50
					<b>Check No. 307392</b>
					<b>202.50</b>
<b>VENDOR TOTAL</b>					<b>547.07</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>					
17001375	IN000083220		4454M - E26 BACKHOE HOSE	7.100.5.6640.481.530.00.000	145.86
					<b>Check No. 307393</b>
					<b>145.86</b>
<b>VENDOR TOTAL</b>					<b>145.86</b>
<b>WESTERN WHOLESALE SUPPLY - 15601</b>					
17000643	223689/2		3815M - L&C GYPSUM	7.420.5.6640.540.114.00.000	404.48
17000644	223690/2		3815M - L&C OFFICE GYPSUM CREDIT	7.420.5.6640.540.114.00.000	-404.48
17000645	223745/2		3815M - L&C OFFICE GYPSUM	7.420.5.6640.540.114.00.000	454.88
					<b>Check No. 307159</b>
					<b>454.88</b>
<b>VENDOR TOTAL</b>					<b>454.88</b>
<b>XCELL ENGINEERING, LLC - 4985</b>					
17001357	3331		SERVICES-FMS	7.420.5.6630.520.000.00.000	788.25
					<b>Check No. 307293</b>
					<b>788.25</b>
<b>VENDOR TOTAL</b>					<b>788.25</b>
<b>ZANER-BLOSER INC. - 2935</b>					
17000634	10065736	1700132	2016-17 CURRICULUM TEXTBOOKS	7.100.5.5120.440.108.00.000	26,893.08
					<b>Check No. 307084</b>
					<b>26,893.08</b>
17001379	10070897	1700205	2016-17 CURRICULUM TEXTBOOKS	7.100.5.5120.440.108.00.000	8,864.53
					<b>Check No. 307394</b>
					<b>8,864.53</b>
<b>VENDOR TOTAL</b>					<b>35,757.61</b>
<b>ZIONS BANK - 16781</b>					
17001618			HOTEL 43-SUMMER CONF PARKING	7.100.5.6810.382.510.00.850	36.00
17001618			HOTEL 43-SUMMER CONF PARKING	7.100.5.6810.382.510.00.850	36.00
17001618			HOTEL 43-SUMMER CONF PARKING	7.100.5.6810.382.510.00.850	36.00
17001618			HOTEL 43-SUMMER CONF PARKING	7.100.5.6810.382.510.00.850	36.00
17001618			HOTEL 43-SUMMER CONF PARKING	7.100.5.6810.382.510.00.850	36.00
17001605	7345846		AMAZON-PD BOOKS	7.100.5.6320.410.126.00.000	22.66

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001606	7/3/16		DOLLAR TREE-K12 MEETING	7.100.5.6320.410.126.00.000	40.28
17001609	7/12/16		SAGE PUBLISHING-K12 MEETING	7.100.5.6320.410.126.00.000	72.39
17001609	7/12/16		SAGE PUBLISHING-K12 MEETING	7.100.5.6320.410.126.00.000	55.58
17001610	7/14/16		WALMART-K12 MEETING	7.100.5.6320.410.126.00.000	25.14
17001612	7/16/16		HOBBY LOBBY-K12 MEETING	7.100.5.6320.410.126.00.000	91.11
17001613	7/19/16		COSTCO-WATER	7.100.5.6320.410.126.00.000	10.37
17001614	7/19/16.		CBS STORE-K12 MEETING	7.100.5.6320.410.126.00.000	26.91
17001622	38662		MCR MEDICAL-CPR TRAINING VALVES	7.100.5.6610.410.105.00.024	318.87
17001623	5583761		WORLDPOINT-HEARTSAVER MANUALS/WORKBKS/DVDS	7.100.5.6610.410.105.00.024	724.82
17001619	172848		ITD-PLATES VAN #34	7.100.5.6640.410.530.00.000	23.46
17001607			DELTA AIR-AIRFARE BALANCE/HOWELL	7.271.5.5120.396.108.00.000	41.00
17001608			DELTA AIR-AIRFARE BALANCE/HARWOOD	7.271.5.5120.396.108.00.000	41.00
17001611	7/14/16.		GAYLORD-LODGING/HARWOOD	7.271.5.5120.396.108.00.000	1,119.44
17001615	95245036.		INWAPSI-REFUND/REG MATUSEK	7.271.5.5120.396.108.00.000	-675.00
17001616	14149818		MOTEL 6-LODGING/FERRIN	7.271.5.5120.396.108.00.000	1,525.46
17001617	466262432		SLEEP INN-LODGING/HUTCHINSON	7.271.5.5120.396.108.00.000	365.90
17001620			GAYLORD-LODGING/HOWELL	7.271.5.5120.396.108.00.000	1,119.44
17001621			AMERICAN AIR-AIRFARE/CRANEY	7.271.5.5120.396.108.00.000	124.85
<b>Check No. 307395</b>					<b>5,253.68</b>
<b>VENDOR TOTAL</b>					<b>5,253.68</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	728,108.36
241	DRIVER'S EDUCATION FUND	1,071.00
243	STATE PROF-TECH ED FUND	483.94
245	STATE TECHNOLOGY FUND	124,010.00
246	SDFS STATE TOBACCO TAX	418.33
251	TITLE I-A BASIC	4,451.89
257	IDEA PART B	35,262.98
258	IDEA PART B PRESCHOOL	707.65
271	TITLE II-A TEACHER QUALITY	6,793.56
273	TITLE IV 21ST CENTURY CLC	465.34
274	HEAD START	2,910.27
278	HEAD START T.A.N.F. GRANT	105.00
420	SCHOOL PLANT FACILITY FUND	891,631.89
610	PRINT SHOP FUND	993.51
<b>Grand Total</b>		<b>1,797,413.72</b>

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
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
17000555	1667578	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	94.99
				<b>Check No. 33330</b>	<b>94.99</b>
17000720	1669584	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	94.98
				<b>Check No. 33340</b>	<b>94.98</b>
17001291	1671516	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	100.14
				<b>Check No. 33356</b>	<b>100.14</b>
17001417	1673521	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	102.93
				<b>Check No. 33360</b>	<b>102.93</b>
				<b>VENDOR TOTAL</b>	<b>393.04</b>
<b>BLINDA THOMAS - 6975</b>					
17000486	6/13-6/30/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	4.20
				<b>Check No. 33339</b>	<b>4.20</b>
17001504	7/1-7/22/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	4.20
				<b>Check No. 33378</b>	<b>4.20</b>
				<b>VENDOR TOTAL</b>	<b>8.40</b>
<b>C-A-L STORES COMPANIES INC - 415</b>					
17001487	22277		24527S NOZZLES	7.290.5.7100.410.000.00.000	46.42
				<b>Check No. 33362</b>	<b>46.42</b>
				<b>VENDOR TOTAL</b>	<b>46.42</b>
<b>CINDY FULLMER - 5965</b>					
17000487	6/6-6/30/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	26.25
				<b>Check No. 33332</b>	<b>26.25</b>
17001505	7/1-7/29/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	26.25
				<b>Check No. 33368</b>	<b>26.25</b>
				<b>VENDOR TOTAL</b>	<b>52.50</b>
<b>COREY MILLER - 9206</b>					
17000485	6/6-6/27/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	20.80
				<b>Check No. 33336</b>	<b>20.80</b>
				<b>VENDOR TOTAL</b>	<b>20.80</b>



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<b>DAXWELL DISTRIBUTION - 21215</b>					
17001550	DX67249		24524S CUPS	7.290.5.7100.410.000.00.000	4,305.50
<b>Check No. 33363</b>					<b>4,305.50</b>
<b>VENDOR TOTAL</b>					<b>4,305.50</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>					
17001404	8/1/16		JULY 2016 BILLING	7.290.5.7100.260.000.05.000	317.80
17001404	8/1/16		JULY 2016 BILLING	7.290.5.7100.260.000.05.000	143.01
17001404	8/1/16		JULY 2016 BILLING	7.290.5.7100.260.000.05.000	7.95
<b>Check No. 33364</b>					<b>468.76</b>
<b>VENDOR TOTAL</b>					<b>468.76</b>
<b>EARTHGRAINS BAKING COMPANY - 21126</b>					
17000716	89413904353	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	134.16
17000717	89413904372	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	78.75
17000718	89413904391	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	314.76
17000719	89413904417	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	271.95
<b>Check No. 33341</b>					<b>799.62</b>
17001191	89413904433	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	63.00
17001192	89413904427	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	208.17
<b>Check No. 33357</b>					<b>271.17</b>
17001415	89413904467	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	32.55
17001416	89413904452	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	140.61
<b>Check No. 33366</b>					<b>173.16</b>
<b>VENDOR TOTAL</b>					<b>1,243.95</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>					
17000706	2458092		12987SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,482.60
17000708	2455377		12985SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	415.26

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BATCH QUEUE ID 62135

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17000709	2455378		12986SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	538.50
17000710	2458093		12988SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	538.50
				<b>Check No. 33342</b>	<b>2,974.86</b>
17001488	2461471		12996SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	538.50
17001548	2464908		12998SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,021.10
17001549	2461470		12997SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,191.60
				<b>Check No. 33367</b>	<b>3,751.20</b>
				<b>VENDOR TOTAL</b>	<b>6,726.06</b>
<b>GENERAL PARTS LLC - 21606</b>					
17000635	1554425		24517S DIGITAL THERM	7.290.5.7100.428.000.00.000	359.11
				<b>Check No. 33333</b>	<b>359.11</b>
				<b>VENDOR TOTAL</b>	<b>359.11</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>					
17000705	SI0389925		12990SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	11,289.00
17000707	SI0389926		12989SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	4,230.00
				<b>Check No. 33343</b>	<b>15,519.00</b>
				<b>VENDOR TOTAL</b>	<b>15,519.00</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>					
17000711	847739		12991SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	432.00
17000712	851117		12992SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	432.00
				<b>Check No. 33344</b>	<b>864.00</b>
17001486	858517		12999SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	432.00
17001489	861767		13000SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	432.00
17001490	855197		13001SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	432.00
				<b>Check No. 33369</b>	<b>1,296.00</b>
				<b>VENDOR TOTAL</b>	<b>2,160.00</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>					
17001465	8/2/16		JULY 2016 BILLING	7.290.5.7100.230.000.05.000	93.40
17001465	8/2/16		JULY 2016 BILLING	7.290.5.7100.230.000.05.000	60.71
				<b>Check No. 33370</b>	<b>154.11</b>
				<b>VENDOR TOTAL</b>	<b>154.11</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HOBART SERVICE - 2842</b>						
	17000713	32629310		12993SS CHS STEAMER SERV	7.290.5.7100.428.000.00.000	406.11
					<b>Check No. 33346</b>	<b>406.11</b>
					<b>VENDOR TOTAL</b>	<b>406.11</b>
<b>JODY DIETZ - 6190</b>						
	17001502	6/6-7/28/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	14.48
					<b>Check No. 33365</b>	<b>14.48</b>
					<b>VENDOR TOTAL</b>	<b>14.48</b>
<b>KRISTI LOWE - 9051</b>						
	17001496	6/16-7/22/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	25.20
					<b>Check No. 33372</b>	<b>25.20</b>
					<b>VENDOR TOTAL</b>	<b>25.20</b>
<b>LASER XPRESS - 10922</b>						
	17001485	152396		13002SS LJ TONER	7.290.5.7100.410.000.00.000	39.00
					<b>Check No. 33371</b>	<b>39.00</b>
					<b>VENDOR TOTAL</b>	<b>39.00</b>
<b>LINDSEY BASCOM STEWART - 11368</b>						
	17001503	7/1-7/22/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	9.90
					<b>Check No. 33361</b>	<b>9.90</b>
					<b>VENDOR TOTAL</b>	<b>9.90</b>
<b>LOOMIS - 13198</b>						
	17000742	11832664		ARMORED CAR SERVICE	7.290.5.7100.310.000.00.000	308.60
					<b>Check No. 33347</b>	<b>308.60</b>
					<b>VENDOR TOTAL</b>	<b>308.60</b>
<b>MAAG PRESCRIPTION &amp; MEDICAL SUPPLY - 1528</b>						
	17000714	181241		12994SS FIRST AID SUPPLIES	7.290.5.7100.410.000.00.000	362.40
					<b>Check No. 33348</b>	<b>362.40</b>
					<b>VENDOR TOTAL</b>	<b>362.40</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MASTER ROOTING PLUMBING - 18721</b>					
17001237	5882		25406T 2STAGE GREASE TRAP	7.290.5.7100.428.000.00.000	1,826.00
				<b>Check No. 33358</b>	<b>1,826.00</b>
				<b>VENDOR TOTAL</b>	<b>1,826.00</b>
<b>MEADOW GOLD DAIRIES - 1688</b>					
17000470	JUNE2016	1700114	MILK SUPPLY 2016-2017 SCHOOL YEAR	7.290.5.7100.450.000.00.000	8,686.45
				<b>Check No. 33335</b>	<b>8,686.45</b>
				<b>VENDOR TOTAL</b>	<b>8,686.45</b>
<b>MELANIE BRECHWALD - 9480</b>					
17000484	5/12-6/16/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	15.90
				<b>Check No. 33331</b>	<b>15.90</b>
				<b>VENDOR TOTAL</b>	<b>15.90</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>					
17000704	5606777		12995SS FOOD & SUPPLIES	7.290.5.7100.410.000.00.000	4,772.04
17000704	5606777		12995SS FOOD & SUPPLIES	7.290.5.7100.411.000.00.000	1,255.50
				<b>Check No. 33349</b>	<b>6,027.54</b>
17001492	5621676		13005SS PAPER BAGS	7.290.5.7100.410.000.00.000	213.25
17001491	8620263		13004SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	222.00
17001551	5615030		13003SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,127.25
				<b>Check No. 33373</b>	<b>1,562.50</b>
				<b>VENDOR TOTAL</b>	<b>7,590.04</b>
<b>NUTRIKIDS - 20716</b>					
17000715	11485		24509S MENU PLANNING	7.290.5.7100.310.000.00.000	419.50
				<b>Check No. 33345</b>	<b>419.50</b>
				<b>VENDOR TOTAL</b>	<b>419.50</b>
<b>Pacific Source Health Plans - 21387</b>					
17001405	8/1/16		JULY 2016 BILLING	7.290.5.7100.240.000.05.000	5,360.40

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17001405	8/1/16		JULY 2016 BILLING	7.290.5.7100.240.000.05.000	1,876.14
				<b>Check No. 33374</b>	<b>7,236.54</b>
				<b>VENDOR TOTAL</b>	<b>7,236.54</b>
<b>ROCKY MOUNTAIN EAP, L.L.C. - 20546</b>					
17001407	8/1/16		JULY 2016 BILLING	7.290.5.7100.250.000.05.000	34.72
				<b>Check No. 33376</b>	<b>34.72</b>
				<b>VENDOR TOTAL</b>	<b>34.72</b>
<b>RON GENTRY - 9965</b>					
17000488	6/6-6/30/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	34.40
				<b>Check No. 33334</b>	<b>34.40</b>
				<b>VENDOR TOTAL</b>	<b>34.40</b>
<b>SCHOOL DISTRICT #25 - 2979</b>					
17000633			JUNE 2016 SALES TAX	7.290.4.4161.100.000.00.000	231.16
				<b>Check No. 33338</b>	<b>231.16</b>
				<b>VENDOR TOTAL</b>	<b>231.16</b>
<b>SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952</b>					
17001156	WELLNESS-MAY_JUN		PREMIUM DIFFERENTIAL	7.290.5.7100.240.000.05.000	350.00
				<b>Check No. 33359</b>	<b>350.00</b>
17001157	WELLNESS-JUL		PREMIUM DIFFERENTIAL	7.290.5.7100.240.000.05.000	105.00
				<b>Check No. 33377</b>	<b>105.00</b>
				<b>VENDOR TOTAL</b>	<b>455.00</b>
<b>THERESE PARMANAND - 7327</b>					
17000533	6/6-30/16		MILEAGE	7.290.5.7100.381.000.00.000	38.95
				<b>Check No. 33337</b>	<b>38.95</b>
17001510	7/5-28/16		MILEAGE	7.290.5.7100.381.000.00.000	51.50
				<b>Check No. 33375</b>	<b>51.50</b>
				<b>VENDOR TOTAL</b>	<b>90.45</b>

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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
<b>THOMAS WILSON - 2680</b>						
	17001414			BEGINNING CHANGE-ALL SCHOOLS	7.290.5.7100.396.000.00.000	2,990.00
					<b>Check No. 33382</b>	<b>2,990.00</b>
					<b>VENDOR TOTAL</b>	<b>2,990.00</b>
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>						
	17001466	2161:00271453		13008SS - COFFEE	7.290.5.7100.450.000.00.000	107.40
					<b>Check No. 33379</b>	<b>107.40</b>
					<b>VENDOR TOTAL</b>	<b>107.40</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
	17001403	9768313911		SERVICES	7.290.5.7100.310.000.00.000	86.29
					<b>Check No. 33380</b>	<b>86.29</b>
					<b>VENDOR TOTAL</b>	<b>86.29</b>
<b>VISION SERVICE PLAN - 3435</b>						
	17001413			JULY 2016 BILLING	7.290.5.7100.290.000.05.000	58.20
	17001413			JULY 2016 BILLING	7.290.5.7100.290.000.05.000	26.19
	17001413			JULY 2016 BILLING	7.290.5.7100.290.000.05.000	1.46
					<b>Check No. 33381</b>	<b>85.85</b>
					<b>VENDOR TOTAL</b>	<b>85.85</b>

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				<b>Fund</b>		
				<b>Description</b>		
				290		62,513.04
				CHILD NUTRITION		62,513.04
				<b>Grand Total</b>		<b>62,513.04</b>

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APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

SCHOOL DISTRICT NO. 25

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	728,108.36
241	DRIVER'S EDUCATION FUND	1,071.00
243	STATE PROF-TECH ED FUND	483.94
245	STATE TECHNOLOGY FUND	124,010.00
246	SDFS STATE TOBACCO TAX	418.33
251	TITLE I-A BASIC	4,451.89
257	IDEA PART B	35,262.98
258	IDEA PART B PRESCHOOL	707.65
271	TITLE II-A TEACHER QUALITY	6,793.56
273	TITLE IV 21ST CENTURY CLC	465.34
274	HEAD START	2,910.27
278	HEAD START T.A.N.F. GRANT	105.00
290	CHILD NUTRITION	62,513.04
420	SCHOOL PLANT FACILITY FUND	891,631.89
610	PRINT SHOP FUND	993.51
<b>Grand Total</b>		<b>1,859,926.76</b>

APPROVED BY BOARD OF TRUSTEES

  
 \_\_\_\_\_  
 BOARD CHAIR

8/16/16  
 \_\_\_\_\_  
 DATE

  
 \_\_\_\_\_  
 BOARD CLERK



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**Search Criteria:**

**Start Date** : 07/12/2016  
**End Date** : 08/08/2016  
**FY Period - Task** : '1-A2','1-A3','1-A4','2-A1'  
**Include Outstanding Invoice** : No  
**Print Full Vendor Address** : No  
**Print ASN and Account Description** : No  
**Print Footer Signature** : Yes  
**Sort Option** : Vendor Name