

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 65703

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|---------|------------------------------|-----------------------------|---------------|
| A-1 ENGINE & RADIATOR INC - 19979 | | | | | |
| 17017540 | 16-14568 | | 25836T RADIATOR REPAIR | 7.100.5.6810.325.510.00.000 | 65.00 |
| | | | | Check No. 312173 | 65.00 |
| 17018654 | 16-14653 | | 25851T CLEAN DPT/DOC | 7.100.5.6810.428.510.00.850 | 400.00 |
| | | | | Check No. 312505 | 400.00 |
| | | | | VENDOR TOTAL | 465.00 |
| AASPA - 18929 | | | | | |
| 17017771 | 8790 | 1703296 | Virtual program | 7.100.5.6320.319.118.00.000 | 449.80 |
| 17017771 | 8790 | 1703296 | Virtual program | 7.100.5.6320.382.118.00.000 | 415.20 |
| | | | | Check No. 312330 | 865.00 |
| | | | | VENDOR TOTAL | 865.00 |
| ACE HARDWARE & OUTDOOR SPORTS - 14481 | | | | | |
| 17017861 | 506937 | | 6976M CK FASTENERS | 7.100.5.6640.471.530.00.000 | 7.44 |
| | | | | Check No. 312331 | 7.44 |
| 17018959 | 507130 | | 7086M SPRAY YELLOW | 7.100.5.6640.471.530.00.000 | 9.98 |
| | | | | Check No. 312610 | 9.98 |
| | | | | VENDOR TOTAL | 17.42 |
| ADONNA WATKINS DRAKE - 21684 | | | | | |
| 17018680 | 11/8/16 | | ACCOMPANIST FEE | 7.100.5.5150.319.122.00.031 | 255.00 |
| | | | | Check No. 312506 | 255.00 |
| | | | | VENDOR TOTAL | 255.00 |
| ADORAMA - 20205 | | | | | |
| 17018528 | 20094053 | 1702975 | Career Exploitation supplies | 7.100.5.5150.440.108.00.000 | 212.00 |
| | | | | Check No. 312507 | 212.00 |
| | | | | VENDOR TOTAL | 212.00 |
| ADRIANNA MASON - 10356 | | | | | |
| 17018658 | 4/11-4/12/17 | | SUN VALLEY PREVENTION CONF | 7.242.5.6210.392.114.00.068 | 71.40 |
| | | | | Check No. 312566 | 71.40 |
| | | | | VENDOR TOTAL | 71.40 |
| AGADO ENTERPRISES - 21756 | | | | | |
| 17017948 | 1015 | | 6848M REPAIR DITCH WITCH | 7.100.5.6640.481.530.00.000 | 90.00 |
| | | | | Check No. 312332 | 90.00 |
| | | | | VENDOR TOTAL | 90.00 |

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|--|----------------|---------|----------------------------|-----------------------------|-----------------|
| AGPARTS - 21554 | | | | | |
| 17017781 | 1165278 | 1703221 | Replacement Parts for TSC | 7.420.5.6230.550.106.00.000 | 469.50 |
| | | | | Check No. 312336 | 469.50 |
| | | | | VENDOR TOTAL | 469.50 |
| AIR EXCHANGE TECHNOLOGIES INC - 12367 | | | | | |
| 17018682 | 23938 | | 6268M EC METAL CAP | 7.100.5.6640.471.530.00.000 | 65.00 |
| | | | | Check No. 312508 | 65.00 |
| | | | | VENDOR TOTAL | 65.00 |
| AIRE FORCE ONE - 18120 | | | | | |
| 17017513 | 40632 | | 6780M IMS WASHABLE FILTER | 7.100.5.6640.471.530.00.000 | 145.00 |
| | | | | Check No. 312174 | 145.00 |
| | | | | VENDOR TOTAL | 145.00 |
| AIRGAS INTERMOUNTAIN INC - 9781 | | | | | |
| 17018821 | 9062589545 | 1702500 | CTE - HHS welding | 7.243.5.5190.410.210.00.091 | 48.18 |
| 17018819 | 9062406488 | 1703342 | CTE HHS AG - Welding | 7.243.5.5190.410.210.00.091 | 450.12 |
| 17018822 | 9062589545-1 | 1703342 | CTE HHS AG - Welding | 7.243.5.5190.410.210.00.091 | 49.88 |
| 17018820 | 9062589546 | 1703474 | CTE HHS Welding | 7.243.5.5190.410.210.00.091 | 150.92 |
| | | | | Check No. 312611 | 699.10 |
| | | | | VENDOR TOTAL | 699.10 |
| ALAMEDA MIDDLE SCHOOL - 84 | | | | | |
| 17017665 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5150.415.000.00.000 | 1,540.00 |
| | | | | Check No. 312175 | 1,540.00 |
| | | | | VENDOR TOTAL | 1,540.00 |
| ALBERTSON'S - 88 | | | | | |
| 17018529 | 1505170-031617 | 1703082 | CTE - PHS FCS | 7.243.5.5190.410.215.00.088 | 52.47 |
| 17018530 | 1505163-032717 | 1703157 | CTE PHS FCS | 7.243.5.5190.410.215.00.088 | 116.74 |
| 17018531 | 1505162-032917 | 1703175 | CTE - PHS FCS | 7.243.5.5190.410.215.00.088 | 47.73 |
| 17018532 | 1505161-040617 | 1703223 | CTE PHS FCS Food lab | 7.243.5.5190.410.215.00.088 | 143.48 |
| 17018533 | 1505172-041217 | 1703284 | CTE PHS FCS | 7.243.5.5190.410.215.00.088 | 117.91 |
| | | | | Check No. 312509 | 478.33 |
| | | | | VENDOR TOTAL | 478.33 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|--|-----------------------------|-----------------|
| ALEXANDRA NELSON - 10874 | | | | | |
| 17019139 | 4/4-4/28/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 63.00 |
| | | | | Check No. 312700 | 63.00 |
| | | | | VENDOR TOTAL | 63.00 |
| ALISON'S MONTESSORI - 2254 | | | | | |
| 17018818 | 60597 | 1702936 | Curriculum - Montessori | 7.100.5.5120.440.108.00.000 | 90.98 |
| | | | | Check No. 312612 | 90.98 |
| | | | | VENDOR TOTAL | 90.98 |
| ALSCO/AMERICAN LINEN DIVISION - 5189 | | | | | |
| 17017521 | 1746293 | | 6817M CUST LAUNDRY | 7.100.5.6610.418.530.00.000 | 224.55 |
| | | | | Check No. 312176 | 224.55 |
| 17017931 | 1748320 | | 6822M CUSTODIAL LAUNDRY | 7.100.5.6610.418.530.00.000 | 154.45 |
| | | | | Check No. 312333 | 154.45 |
| 17018685 | 1750439 | | 7055M CUST LAUNDRY | 7.100.5.6610.418.530.00.000 | 162.77 |
| | | | | Check No. 312510 | 162.77 |
| 17018963 | 1752473 | | 7064M CUSTODIAL LAUNDRY | 7.100.5.6610.418.530.00.000 | 160.40 |
| | | | | Check No. 312613 | 160.40 |
| | | | | VENDOR TOTAL | 702.17 |
| AMAZON.COM CREDIT - 16386 | | | | | |
| 17017650 | 264156935632 | 1702682 | Books for Counselor and Teacher | 7.100.5.5120.410.431.00.000 | 50.78 |
| 17017647 | 160391770592 | 1703204 | New flagpole for gym | 7.100.5.5120.410.435.00.000 | 21.87 |
| 17017651 | 093958039323 | 1703177 | DOG WASTE STATIONS | 7.100.5.6610.418.530.00.000 | 206.97 |
| 17017652 | 005436059396 | 1703177 | DOG WASTE STATIONS | 7.100.5.6610.418.530.00.000 | 454.85 |
| 17017649 | 151895862868 | 1703210 | BACKBOARD EDGE PADS | 7.100.5.6640.471.530.00.000 | 228.00 |
| 17017648 | 200704424064 | 1703229 | Commercial Grade Electric pencil sharpener | 7.251.5.5120.410.000.00.000 | 99.89 |
| | | | | Check No. 312177 | 1,062.36 |
| 17018526 | 011468077214 | 1703351 | Replacement items for Kindergarten | 7.100.5.5120.409.435.00.000 | 54.12 |
| 17018513 | 285416093041 | 1703234 | Office Supplies | 7.100.5.5120.410.443.00.000 | 48.57 |
| 17018520 | 277957542975 | 1703062 | textbook account | 7.100.5.5150.440.108.00.000 | 248.75 |
| 17018518 | 097190513569 | 1703061 | LIBRARY DVDS AND BOOKS | 7.100.5.6220.430.205.00.000 | 369.03 |
| 17018519 | 089815682433 | 1703061 | LIBRARY DVDS AND BOOKS | 7.100.5.6220.430.205.00.000 | 129.98 |
| 17018514 | 076001430711 | 1703135 | Library books | 7.100.5.6220.430.215.00.000 | 496.57 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|-------------------------------|-----------------------------|-----------------|
| 17018527 | 135479687139 | 1703442 | Table Cloths | 7.100.5.6320.410.121.00.000 | 116.28 |
| 17018521 | 004083199543 | 1703218 | Unifix Cubes | 7.251.5.7200.383.000.00.000 | 229.26 |
| 17018522 | 004083680635 | 1703218 | Unifix Cubes | 7.251.5.7200.383.000.00.000 | 128.40 |
| 17018523 | 004084248157 | 1703218 | Unifix Cubes | 7.251.5.7200.383.000.00.000 | 342.40 |
| 17018524 | 004084334917 | 1703218 | Unifix Cubes | 7.251.5.7200.383.000.00.000 | 214.00 |
| 17018525 | 120423426269 | 1703353 | Items for Fine Motor workshop | 7.251.5.7200.383.000.00.000 | 287.75 |
| 17018515 | 019630645518 | 1702862 | Headphones | 7.420.5.5120.550.475.00.000 | 145.80 |
| 17018516 | 266139097562 | 1702862 | Headphones | 7.420.5.5120.550.475.00.000 | 49.44 |
| 17018517 | 019633633517 | 1702862 | Headphones | 7.420.5.5120.550.475.00.000 | 299.16 |
| Check No. 312511 | | | | | 3,159.51 |
| VENDOR TOTAL | | | | | 4,221.87 |
| AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014 | | | | | |
| 17017612 | 2678204 | | 6551M ED SPEED PLUG | 7.100.5.6640.471.530.00.000 | 80.00 |
| Check No. 312178 | | | | | 80.00 |
| VENDOR TOTAL | | | | | 80.00 |
| AMERIGAS PROPANE LP - 21519 | | | | | |
| 17017473 | 97634147 | | TANK | 7.100.5.6550.410.540.00.000 | 120.95 |
| 17017476 | 97634148 | | PROPANE | 7.100.5.6550.421.540.00.000 | 33.56 |
| Check No. 312179 | | | | | 154.51 |
| VENDOR TOTAL | | | | | 154.51 |
| AMILLIA MITCHELL - 9670 | | | | | |
| 17018659 | 4/11-4/14/17 | | SUN VALLEY PREV CONF | 7.242.5.6210.392.114.00.068 | 71.40 |
| Check No. 312567 | | | | | 71.40 |
| VENDOR TOTAL | | | | | 71.40 |
| ANDERSON, JULIAN & HULL, LLP - 15940 | | | | | |
| 17017470 | 46317 | | GEN REP FEB 2017 | 7.100.5.6320.311.105.00.000 | 748.00 |
| Check No. 312180 | | | | | 748.00 |
| VENDOR TOTAL | | | | | 748.00 |
| ANDERSONS, INC. - 152 | | | | | |
| 17017556 | 2008186 | | 6776M HHS ELBOW 30GA | 7.100.5.6640.471.530.00.000 | 4.65 |
| Check No. 312182 | | | | | 4.65 |
| 17018902 | 2009491 | | 6269M EC PIPE/ELBOW/DIFF | 7.100.5.6640.471.530.00.000 | 73.98 |
| Check No. 312614 | | | | | 73.98 |
| VENDOR TOTAL | | | | | 78.63 |

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|------------------------------|-------------|---------|-------------------------------|-----------------------------|-------------------------|
| ANDREW PAULES - 678 | | | | | |
| 17019138 | 3/9-4/28/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 139.35 |
| | | | | | Check No. 312708 |
| | | | | | 139.35 |
| VENDOR TOTAL | | | | | 139.35 |
| | | | | | |
| ANGELA DAVIS - 11445 | | | | | |
| 17017958 | 4/18/17 | | REIMB SANDISK | 7.243.5.5190.410.205.00.097 | 149.10 |
| | | | | | Check No. 312354 |
| | | | | | 149.10 |
| VENDOR TOTAL | | | | | 149.10 |
| | | | | | |
| ANGELA STITES - 3506 | | | | | |
| 17017946 | 4/14/17 | | REIMB SLP IDAHO LICENSE 17-18 | 7.257.5.6210.396.000.00.000 | 125.00 |
| | | | | | Check No. 312431 |
| | | | | | 125.00 |
| VENDOR TOTAL | | | | | 125.00 |
| | | | | | |
| ANGELTRAX - 20823 | | | | | |
| 17018823 | 608389 | 1703420 | Cameras systems | 7.100.5.6810.428.510.00.850 | 5,613.24 |
| | | | | | Check No. 312615 |
| | | | | | 5,613.24 |
| VENDOR TOTAL | | | | | 5,613.24 |
| | | | | | |
| AP BY THE SEA - 19765 | | | | | |
| 17018922 | 4/26/17 | | DANE JORGENSEN REG 7/10-7/13 | 7.271.5.5120.396.108.00.000 | 775.00 |
| | | | | | Check No. 312616 |
| | | | | | 775.00 |
| VENDOR TOTAL | | | | | 775.00 |
| | | | | | |
| APPLE INC. - 2373 | | | | | |
| 17017401 | 4430356513 | 1702827 | iPad Air 2 | 7.251.5.5120.550.000.00.000 | 3,740.00 |
| | | | | | Check No. 312183 |
| | | | | | 3,740.00 |
| 17017780 | 4432962143 | 1703136 | iPad Minis | 7.100.5.6210.415.121.00.000 | 2,940.00 |
| 17017772 | 4432472673 | 1703148 | iPad Minis | 7.100.5.6210.415.121.00.000 | 1,495.00 |
| 17017776 | 4433079051 | 1703148 | iPad Minis | 7.100.5.6210.415.121.00.000 | 299.00 |
| 17017778 | 4433152731 | 1703149 | iPad Minis | 7.100.5.6210.415.121.00.000 | 897.00 |
| 17017779 | 4432478503 | 1703149 | iPad Minis | 7.100.5.6210.415.121.00.000 | 1,495.00 |
| 17017773 | 4432788679 | 1703150 | iPad Minis | 7.100.5.6210.415.121.00.000 | 1,495.00 |
| 17017775 | 4433223364 | 1703150 | iPad Minis | 7.100.5.6210.415.121.00.000 | 299.00 |
| 17017777 | 4433187768 | 1702827 | iPad Air 2 | 7.251.5.5120.550.000.00.000 | 598.00 |
| | | | | | Check No. 312334 |
| | | | | | 9,518.00 |

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|--|------------------|---------|---------------------------|-----------------------------|------------------|
| 17018816 | 4433289691 | 1702861 | Early Literacy | 7.100.5.5120.410.114.00.402 | 897.00 |
| 17018817 | 4432962142 | 1702861 | Early Literacy | 7.100.5.5120.410.114.00.402 | 2,940.00 |
| 17018891 | 4436168647 | 1703527 | APP VOLUME VOUCHER | 7.257.5.5210.410.000.00.000 | 100.00 |
| Check No. 312617 | | | | | 3,937.00 |
| VENDOR TOTAL | | | | | 17,195.00 |
| | | | | | |
| ARAMARK - 17141 | | | | | |
| 17018665 | 500726900-001591 | 1702981 | PHS C&CA lunch at BSU | 7.100.5.6110.410.122.00.008 | 727.50 |
| Check No. 312512 | | | | | 727.50 |
| VENDOR TOTAL | | | | | 727.50 |
| | | | | | |
| ARIANA NUNEZ - 11514 | | | | | |
| 17019144 | 4/25/17 | | MILEAGE LOG | 7.274.5.5110.381.000.00.000 | 8.00 |
| Check No. 312702 | | | | | 8.00 |
| VENDOR TOTAL | | | | | 8.00 |
| | | | | | |
| ASCD - 224 | | | | | |
| 17018815 | 0012692678 | 1703092 | ASCD Membership | 7.100.5.6410.410.415.00.000 | 64.00 |
| Check No. 312619 | | | | | 64.00 |
| VENDOR TOTAL | | | | | 64.00 |
| | | | | | |
| ASSOCIATION FOR MIDDLE LEVEL EDUCATION - 4856 | | | | | |
| 17017774 | INV-171902-V7V3 | 1702988 | 2 memberships | 7.100.5.6410.410.220.00.000 | 112.46 |
| Check No. 312337 | | | | | 112.46 |
| VENDOR TOTAL | | | | | 112.46 |
| | | | | | |
| AUDIO ENHANCEMENT, INC. - 8691 | | | | | |
| 17018814 | INV546663 | 1703417 | Replacement Parts for TSC | 7.420.5.6230.550.106.00.000 | 1,565.00 |
| Check No. 312620 | | | | | 1,565.00 |
| VENDOR TOTAL | | | | | 1,565.00 |
| | | | | | |
| AV SERVICES - 21707 | | | | | |
| 17017399 | 4/1/17 | | MS LARGE GROUP FESTIVAL | 7.100.5.5150.319.122.00.031 | 305.00 |
| Check No. 312184 | | | | | 305.00 |
| VENDOR TOTAL | | | | | 305.00 |
| | | | | | |
| B&H PHOTO VIDEO - 4715 | | | | | |
| 17017402 | 123950687 | 1703167 | CTE HHS Broadcasting | 7.243.5.5190.410.210.00.081 | 479.52 |
| 17017402 | 123950687 | 1703167 | CTE HHS Broadcasting | 7.243.5.5190.550.210.00.081 | 995.00 |
| Check No. 312185 | | | | | 1,474.52 |
| VENDOR TOTAL | | | | | 1,474.52 |

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| BANNOCK COUNTY LANDFILL - 9505 | | | | | |
| 17017509 | 02-00875119 | | 6573M GR LANDFILL | 7.100.5.6610.337.530.00.000 | 5.95 |
| | | | | Check No. 312186 | 5.95 |
| 17018960 | 02-00879776 | | 7083M GR LANDFILL | 7.100.5.6610.337.530.00.000 | 5.00 |
| | | | | Check No. 312621 | 5.00 |
| | | | | VENDOR TOTAL | 10.95 |
| BARNES & NOBLE BOOKSELLERS, INC. - 289 | | | | | |
| 17017405 | 3430933 | 1702984 | literacy book sets | 7.100.5.5120.410.114.00.402 | 159.80 |
| | | | | Check No. 312187 | 159.80 |
| 17017785 | 3445957 | 1703279 | Books | 7.100.5.5150.410.225.00.026 | 64.80 |
| 17017784 | 3444388 | 1703214 | ENGLISH BOOKS | 7.100.5.6220.430.205.00.000 | 149.80 |
| | | | | Check No. 312338 | 214.60 |
| 17018824 | 3429867 | 1702849 | classroom sets | 7.100.5.5120.410.419.00.000 | 279.10 |
| 17018826 | 3450878 | 1703362 | Staff Books | 7.100.5.5150.410.235.00.000 | 212.38 |
| 17018825 | 3450735 | 1703383 | Books for Jan | 7.100.5.6210.396.108.00.000 | 303.40 |
| 17018829 | 3449738 | 1703308 | POPULAR FICTION | 7.100.5.6220.430.205.00.000 | 297.38 |
| 17018832 | 3449899 | 1703309 | POPULAR FICTION | 7.100.5.6220.430.431.00.000 | 7.55 |
| 17018830 | 3449897 | 1703310 | POPULAR FICTION | 7.100.5.6220.430.435.00.000 | 16.11 |
| 17018833 | 3450034 | 1703315 | POPULAR BOOKS | 7.100.5.6220.430.439.00.000 | 4.79 |
| 17018835 | 3450036 | 1703311 | POPULAR FICTION | 7.100.5.6220.430.443.00.000 | 341.58 |
| 17018828 | 3449737 | 1703312 | POPULAR FICTION | 7.100.5.6220.430.459.00.000 | 676.59 |
| 17018834 | 3450035 | 1703313 | POPULAR BOOKS | 7.100.5.6220.430.467.00.000 | 13.06 |
| 17018831 | 3449898 | 1703314 | POPULAR BOOKS | 7.100.5.6220.430.475.00.000 | 19.60 |
| 17018827 | 3449646 | 1703317 | PD Books for AMS Book Study | 7.271.5.5120.396.108.00.000 | 495.20 |
| | | | | Check No. 312622 | 2,666.74 |
| | | | | VENDOR TOTAL | 3,041.14 |
| BART REED - 6402 | | | | | |
| 17019184 | 4/23-4/25/17 | | LAW SEMINAR | 7.100.5.6510.382.105.00.000 | 276.30 |
| | | | | Check No. 312723 | 276.30 |
| | | | | VENDOR TOTAL | 276.30 |

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| VOUCHER ID | INVOICE NO. | | | | |
| BATTERIES PLUS BULBS - 1866 | | | | | |
| 17018693 | 204-267597 | | 6980M BULBS | 7.100.5.6640.471.530.00.000 | 13.47 |
| | | | | Check No. 312516 | 13.47 |
| | | | | VENDOR TOTAL | 13.47 |
| BATTERY SYSTEMS - 20259 | | | | | |
| 17017541 | 3933959 | | 25835T BATTERIES | 7.100.5.6810.428.510.00.850 | 335.60 |
| | | | | Check No. 312188 | 335.60 |
| 17018653 | 3950127 | | 25850T BATTERY | 7.100.5.6810.428.510.00.850 | 133.86 |
| | | | | Check No. 312517 | 133.86 |
| | | | | VENDOR TOTAL | 469.46 |
| BEST WESTERN PLUS CALDWELL INN & SUITES - 21551 | | | | | |
| 17017658 | 21677 | | PHS WRESTLING | 7.100.5.5310.385.122.00.000 | 1,840.00 |
| | | | | Check No. 312189 | 1,840.00 |
| | | | | VENDOR TOTAL | 1,840.00 |
| BEST WESTERN VISTA INN - 4912 | | | | | |
| 17017969 | 18197 | | PARKER | 7.100.5.6410.382.122.00.000 | 81.00 |
| | | | | Check No. 312339 | 81.00 |
| | | | | VENDOR TOTAL | 81.00 |
| BESTLINK NETWARE INC. - 17758 | | | | | |
| 17018957 | SA1706214 | 1702155 | Patch Cords | 7.245.5.6230.552.106.00.000 | 720.21 |
| | | | | Check No. 312624 | 720.21 |
| | | | | VENDOR TOTAL | 720.21 |
| BETTER LIFE BRAND APPAREL - 20796 | | | | | |
| 17018903 | 242719 | | 25876T TSHIRTS | 7.100.5.6840.420.510.00.000 | 88.60 |
| 17018904 | 242241 | | 25875T JACKETS | 7.100.5.6840.420.510.00.000 | 489.10 |
| | | | | Check No. 312625 | 577.70 |
| | | | | VENDOR TOTAL | 577.70 |
| BIG 5 CORP. - 2903 | | | | | |
| 17019005 | 43291 | 1703415 | Classroom Supplies | 7.100.5.5150.410.215.00.022 | 60.90 |
| 17019005 | 43291 | 1703415 | Classroom Supplies | 7.420.5.5150.550.215.00.022 | 115.00 |
| | | | | Check No. 312626 | 175.90 |
| | | | | VENDOR TOTAL | 175.90 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|------------|-------------|---------|--------------------------|-----------------------------|---------------|
| BILL STANTON - 11373 | 17017625 | 3/1-3/31/17 | | MILEAGE LOG | 7.100.5.6610.381.530.00.000 | 16.20 |
| | | | | | Check No. 312310 | 16.20 |
| | | | | | VENDOR TOTAL | 16.20 |
| BLACKFOOT HIGH SCHOOL - 14012 | 17017957 | 4/14/17 | | TRANSP TO STATE FCCLA | 7.243.5.5190.382.210.00.098 | 180.00 |
| | | | | | Check No. 312340 | 180.00 |
| | | | | | VENDOR TOTAL | 180.00 |
| BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706 | 17017557 | 14067 | | 6429M HHS SIGNS | 7.420.5.6630.520.000.00.000 | 225.00 |
| | | | | | Check No. 312191 | 225.00 |
| | | | | | VENDOR TOTAL | 225.00 |
| BOISE STATE UNIVERSITY - 6965 | 17017949 | 4/18/17 | | LEARNING BY DESIGN CONF | 7.257.5.6210.396.000.00.000 | 200.00 |
| | | | | | Check No. 312342 | 200.00 |
| | | | | | VENDOR TOTAL | 200.00 |
| BOISE STATE UNIVERSITY - 6965 | 17018590 | LBD-16 | | LEARNING BY DESIGN | 7.251.5.6210.396.000.00.000 | 120.00 |
| | 17018591 | LBD-21 | | LEARNING BY DESIGN | 7.251.5.6210.396.000.00.000 | 40.00 |
| | | | | | Check No. 312519 | 160.00 |
| | | | | | VENDOR TOTAL | 160.00 |
| BOUND TO STAY BOUND BOOKS, INC. - 10232 | 17017403 | 953356 | 1702812 | BOOKS | 7.100.5.6220.430.415.00.000 | 799.38 |
| | | | | | Check No. 312192 | 799.38 |
| | | | | | VENDOR TOTAL | 799.38 |
| BRADY INDUSTRIES LLC - 5168 | 17017555 | 5389502 | | 6648M PIGTAIL/FLOOR TOOL | 7.100.5.6610.418.530.00.000 | 729.88 |
| | | | | | Check No. 312193 | 729.88 |
| | | | | | VENDOR TOTAL | 729.88 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|-------------------------------|-----------------------------|------------------|
| BRANDI THOMAS - 11549 | | | | | |
| 17018919 | 5/1/17 | | REIMB STEDI COURSE | 7.100.5.5120.396.114.00.000 | 39.95 |
| | | | | Check No. 312751 | 39.95 |
| | | | | VENDOR TOTAL | 39.95 |
| BRANDY GILEA - 17770 | | | | | |
| 17017467 | 4/4/17 | | SLP SERV 3/1-3/31/17 | 7.100.5.6210.310.124.00.000 | 5,481.00 |
| | | | | Check No. 312195 | 5,481.00 |
| 17019127 | 5/3/17 | | SLP SERV 4/3-4/28/17 | 7.100.5.6210.310.124.00.000 | 7,290.00 |
| | | | | Check No. 312629 | 7,290.00 |
| | | | | VENDOR TOTAL | 12,771.00 |
| BRIAN'S TIRE & AUTO POINTS - 14599 | | | | | |
| 17017524 | 1020175 | | 6844M #12 TIRE/MOUNT/BAL | 7.100.5.6640.428.530.00.000 | 184.76 |
| 17017522 | 1020197 | | 5822M E11 FLAT REPAIR | 7.100.5.6640.481.530.00.000 | 15.00 |
| 17017523 | 1020055 | | 6831M E18 TIRES | 7.100.5.6640.481.530.00.000 | 340.65 |
| | | | | Check No. 312197 | 540.41 |
| 17018964 | 1020535 | | 6591M #53 FLAT REPAIR | 7.100.5.6640.428.530.00.000 | 17.50 |
| | | | | Check No. 312630 | 17.50 |
| | | | | VENDOR TOTAL | 557.91 |
| BRYSON SALES & SERVICE, INC. - 5048 | | | | | |
| 17019011 | 139786 | | 25589T GLASS | 7.100.5.6810.428.510.00.850 | 131.87 |
| 17019012 | 139854 | | 25589T GLASS | 7.100.5.6810.428.510.00.850 | 94.52 |
| 17019013 | 142320 | | 25672T SWITCH BU LIGHTS | 7.100.5.6810.428.510.00.850 | 86.44 |
| 17019014 | 140168 | | 25672T S BELT ASSY | 7.100.5.6810.428.510.00.850 | 186.18 |
| 17019015 | 135928 | | 25341T CREDIT ECU/ABS/HYD BRK | 7.100.5.6810.428.510.00.850 | -1,210.21 |
| 17019016 | 136319 | | 25345T GLASS | 7.100.5.6810.428.510.00.850 | 44.51 |
| 17019017 | 138216 | | 25533T VOLTMETER | 7.100.5.6810.428.510.00.850 | 116.78 |
| 17019018 | 138458 | | 25539T VOLTMETER | 7.100.5.6810.428.510.00.850 | 116.80 |
| 17019019 | 139244 | | 25567T KNOB | 7.100.5.6810.428.510.00.850 | 45.27 |
| 17019020 | 142389 | | 25682T SWITCH CREDIT | 7.100.5.6810.428.510.00.850 | -309.50 |
| 17019021 | 142990 | | 25698T ASSY SWITCH | 7.100.5.6810.428.510.00.850 | 220.75 |
| 17019022 | 144204 | | 25753T SEAT BELT | 7.100.5.6810.428.510.00.850 | 148.05 |
| 17019023 | 145194 | | 25814T TEMP GUAGE | 7.100.5.6810.428.510.00.850 | 100.20 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|-----------------------------|-----------------------------|-----------------|
| 17019024 | 145896 | | 25842T BACKUP SWITCH | 7.100.5.6810.428.510.00.850 | 188.38 |
| 17019025 | 146458 | | 25857T FLASHER SYSTEM | 7.100.5.6810.428.510.00.850 | 183.48 |
| Check No. 312631 | | | | | 143.52 |
| VENDOR TOTAL | | | | | 143.52 |
| | | | | | |
| BSN SPORTS LLC - 14098 | | | | | |
| 17017782 | 98911612 | 1702995 | athletic equipment | 7.100.5.5320.410.235.00.004 | 190.35 |
| 17017783 | 98922782 | 1702955 | Basketball jersey | 7.100.5.6410.410.230.00.000 | 547.00 |
| 17017782 | 98911612 | 1702995 | athletic equipment | 7.420.5.5150.550.235.00.022 | 309.73 |
| 17017783 | 98922782 | 1702955 | Basketball jersey | 7.420.5.5320.550.230.00.004 | 1,468.37 |
| 17017782 | 98911612 | 1702995 | athletic equipment | 7.420.5.5320.550.235.00.004 | 856.66 |
| Check No. 312343 | | | | | 3,372.11 |
| 17018534 | 98876690 | 1702746 | PE equipment | 7.100.5.5320.410.220.00.004 | 506.40 |
| 17018534 | 98876690 | 1702746 | PE equipment | 7.100.5.5150.410.220.00.022 | 1,177.36 |
| Check No. 312520 | | | | | 1,683.76 |
| VENDOR TOTAL | | | | | 5,055.87 |
| | | | | | |
| BUTTERBURR'S RESTAURANT - 14040 | | | | | |
| 17017404 | 1704040005 | 1703236 | BLT Meeting | 7.100.5.6410.410.210.00.000 | 25.98 |
| Check No. 312198 | | | | | 25.98 |
| VENDOR TOTAL | | | | | 25.98 |
| | | | | | |
| C-A-L STORES COMPANIES INC - 415 | | | | | |
| 17017512 | 1022894 | | 6778M HHS VORTEX PUMP | 7.100.5.6640.471.530.00.000 | 67.99 |
| 17017511 | 1020077 | | 6835M CHS SEAT | 7.100.5.6640.481.530.00.000 | 89.99 |
| 17017510 | 1023567 | | 6845M SHACKLE | 7.100.5.6650.410.530.00.000 | 41.96 |
| 17017558 | 1022018 | | 4941M SHACKLES | 7.100.5.6650.410.530.00.000 | 20.98 |
| Check No. 312199 | | | | | 220.92 |
| 17017922 | 1028548 | | 6266M ZIP HOODY | 7.100.5.6610.418.530.00.000 | 42.99 |
| 17017921 | 1025462 | | 6847M TIRE REPAIR KITS | 7.100.5.6650.410.530.00.000 | 11.77 |
| 17017920 | 1025065 | | 25840T HASP/GRD WHEEL/CLAMP | 7.100.5.6810.428.510.00.000 | 49.60 |
| Check No. 312344 | | | | | 104.36 |
| 17018684 | 1032253 | | 6374M RAINSUIT | 7.100.5.6610.418.530.00.000 | 26.99 |
| Check No. 312521 | | | | | 26.99 |
| 17018961 | 0001 | | 4944M RODENT TRAPS | 7.100.5.6640.471.530.00.000 | 109.95 |
| Check No. 312633 | | | | | 109.95 |
| VENDOR TOTAL | | | | | 462.22 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|------------|--------------|---------|-------------------------------|-----------------------------|-----------------|
| CAMI CHOPSKI - 9428 | 17017830 | 4/11-4/12/17 | | INFINITE CAMPUS USER GROUP | 7.100.5.6210.396.108.00.000 | 248.10 |
| | | | | | Check No. 312349 | 248.10 |
| | | | | | VENDOR TOTAL | 248.10 |
| CAMILLE REESE - 11304 | 17017624 | 3/2-3/31/17 | | MILEAGE LOG | 7.100.5.6610.381.530.00.000 | 8.00 |
| | | | | | Check No. 312299 | 8.00 |
| | | | | | VENDOR TOTAL | 8.00 |
| CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATE - 21546 | 17018540 | CTECS-4225 | 1703254 | CTE Workplace Readiness tests | 7.263.5.5190.310.000.00.094 | 2,640.00 |
| | | | | | Check No. 312522 | 2,640.00 |
| | | | | | VENDOR TOTAL | 2,640.00 |
| CARL SMART - 6257 | 17019142 | 4/23-4/25/17 | | LAW CONF BOISE | 7.100.5.6560.382.111.00.000 | 24.32 |
| | | | | | Check No. 312741 | 24.32 |
| | | | | | VENDOR TOTAL | 24.32 |
| CARRI THOMASON - 10571 | 17017821 | 4/5-4/6/17 | | NCTM ANNUAL CONF | 7.271.5.5120.396.108.00.000 | 1,484.36 |
| | | | | | Check No. 312435 | 1,484.36 |
| | | | | | VENDOR TOTAL | 1,484.36 |
| CARRIE BROOD - 21495 | 17018671 | 108 | 1703536 | CTE CPR services | 7.243.5.5190.319.215.00.092 | 379.00 |
| | | | | | Check No. 312523 | 379.00 |
| | | | | | VENDOR TOTAL | 379.00 |
| CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443 | 17017554 | P68750 | | 6830M OIL | 7.100.5.6650.410.530.00.000 | 41.00 |
| | | | | | Check No. 312200 | 41.00 |
| | | | | | VENDOR TOTAL | 41.00 |
| CATHY BREY - 657 | 17017485 | 4/4/17 | | REIMB ICAN TRG FOOD | 7.276.5.5110.396.000.00.000 | 100.00 |
| | | | | | Check No. 312196 | 100.00 |
| | | | | | VENDOR TOTAL | 100.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------------------------------|-------------|---------|----------------------------------|-----------------------------|-------------------|
| CAXTON PRINTERS, LTD. - 444 | | | | | |
| 17018509 | 475247 | 1702367 | Curriculum-Journeys | 7.100.5.5120.440.108.00.000 | 881.73 |
| 17018508 | 475233 | 1702373 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 816.32 |
| 17018507 | 475235 | 1702374 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 816.32 |
| 17018506 | 475242 | 1702375 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 816.32 |
| 17018505 | 475227 | 1702376 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 816.32 |
| 17018504 | 475251 | 1702380 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 677.54 |
| 17018503 | 475246 | 1702381 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 677.54 |
| 17018502 | 475245 | 1702382 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 677.54 |
| 17018501 | 475231 | 1702383 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 677.54 |
| 17018500 | 475250 | 1702384 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 648.15 |
| 17018499 | 475244 | 1702390 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 648.15 |
| 17018498 | 475241 | 1702395 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 648.15 |
| 17018497 | 475239 | 1702396 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 648.15 |
| 17018496 | 475228 | 1702397 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 648.15 |
| 17018495 | 475240 | 1702398 | Curriculum-Journeys | 7.100.5.5120.440.108.00.000 | 881.73 |
| 17018494 | 475236 | 1702403 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 1,265.84 |
| 17018493 | 475237 | 1702404 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 1,265.84 |
| 17018492 | 475229 | 1702406 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 1,265.84 |
| 17018491 | 475249 | 1702408 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 12,573.00 |
| 17018490 | 475232 | 1702421 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 13,738.82 |
| 17018489 | 475234 | 1702423 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 12,738.56 |
| 17018488 | 475243 | 1702433 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 7,909.72 |
| 17018510 | 475238 | 1702435 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 5,743.65 |
| 17018487 | 475230 | 1702436 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 11,572.75 |
| 17018486 | 475248 | 1702442 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 11,241.61 |
| 17018485 | 475283 | 1702696 | Wilcox - Journeys - Curriculum | 7.100.5.5120.440.108.00.000 | 55,230.26 |
| 17018511 | 475286 | 1702707 | Gate City- Journeys - Curriculum | 7.100.5.5120.440.108.00.000 | 46,519.45 |
| 17018512 | 475285 | 1702730 | Syringa - Journeys - Curriculum | 7.100.5.5120.440.108.00.000 | 45,288.26 |
| 17018483 | 475289 | 1703155 | Jefferson - Literature Library | 7.100.5.5120.440.108.00.000 | 124.70 |
| 17018484 | 475287 | 1703094 | Big Ideas Math - Kellie Anderson | 7.100.5.5150.440.108.00.000 | 434.72 |
| Check No. 312525 | | | | | 237,892.67 |
| 17018856 | 475404 | 1702366 | Curriculum-Journeys | 7.100.5.5120.440.108.00.000 | 881.73 |
| 17018855 | 475390 | 1702368 | Curriculum-Journeys | 7.100.5.5120.440.108.00.000 | 881.73 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------|-------------|---------|--------------------------------------|-----------------------------|-------------------|
| 17018854 | 475397 | 1702369 | Curriculum-Journeys | 7.100.5.5120.440.108.00.000 | 881.73 |
| 17018853 | 475400 | 1702371 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 816.32 |
| 17018852 | 475387 | 1702372 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 816.32 |
| 17018851 | 475388 | 1702385 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 648.15 |
| 17018850 | 475391 | 1702386 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 648.15 |
| 17018849 | 475398 | 1702387 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 648.15 |
| 17018848 | 475403 | 1702388 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 648.15 |
| 17018847 | 475399 | 1702391 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 648.15 |
| 17018846 | 475392 | 1702392 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 648.15 |
| 17018845 | 475395 | 1702394 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 648.15 |
| 17018844 | 475393 | 1702405 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 1,265.84 |
| 17018843 | 475402 | 1702409 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 6,909.47 |
| 17018842 | 475386 | 1702420 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 8,075.29 |
| 17018841 | 475389 | 1702422 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 11,241.61 |
| 17018840 | 475394 | 1702424 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 10,406.93 |
| 17018839 | 475396 | 1702434 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 12,407.43 |
| 17018838 | 475401 | 1702443 | Curriculum - Journeys | 7.100.5.5120.440.108.00.000 | 9,578.33 |
| 17018836 | 475483 | 1702695 | Greenacres - Journeys - Curriculum | 7.100.5.5120.440.108.00.000 | 32,876.78 |
| 17018837 | 475482 | 1702729 | Lewis & Clark- Journeys - Curriculum | 7.100.5.5120.440.108.00.000 | 55,756.72 |
| Check No. 312635 | | | | | 157,333.28 |
| VENDOR TOTAL | | | | | 395,225.95 |

CDW GOVERNMENT, INC. - 17960

| | | | | | |
|-------------------------|---------|---------|---|-----------------------------|------------------|
| 17017407 | HDS1901 | 1702992 | Promethean boards, projectors | 7.251.5.5120.550.240.00.000 | 2,353.55 |
| 17017408 | HKJ3895 | 1702992 | Promethean boards, projectors | 7.251.5.5120.550.240.00.000 | 3,132.00 |
| 17017409 | HBM6473 | 1702712 | ISAT Headphones and Mics #2 | 7.245.5.6230.552.106.00.000 | 4,955.00 |
| Check No. 312201 | | | | | 10,440.55 |
| 17017789 | HLC6951 | 1703138 | Promethean Boards | 7.100.5.6210.415.121.00.000 | 7,308.00 |
| 17017787 | HKH6701 | 1702949 | HEADPHONES | 7.257.5.5210.410.000.00.000 | 70.85 |
| Check No. 312346 | | | | | 7,378.85 |
| 17018857 | HNJ9673 | 1703407 | Replacement Headphones for Second Grade | 7.100.5.5120.409.435.00.000 | 290.50 |
| 17018858 | HPH2240 | 1703454 | Server memory | 7.420.5.6230.550.106.00.000 | 126.68 |
| Check No. 312636 | | | | | 417.18 |
| VENDOR TOTAL | | | | | 18,236.58 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|---------------------------------------|-----------------------------|-----------------|
| CENTRAL RESTAURANT PRODUCTS - 16572 | | | | | |
| 17017786 | 11526825 | 1703202 | Childcare feeding serving tongs | 7.242.5.5110.450.000.00.055 | 433.11 |
| | | | | Check No. 312347 | 433.11 |
| | | | | VENDOR TOTAL | 433.11 |
| CENTURY HIGH SCHOOL - 17593 | | | | | |
| 17017660 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5150.415.000.00.000 | 6,948.00 |
| | | | | Check No. 312202 | 6,948.00 |
| 17018720 | 4/24/17 | | REIMB BPA AIRLINE TICKETS | 7.243.5.5190.382.205.00.097 | 371.18 |
| 17018721 | 4/25/17 | | REIMB BPA NAT CONF REG | 7.243.5.5190.382.205.00.097 | 451.00 |
| 17018722 | 4/25/17-1 | | REIMB REIMB STATE CONF REG | 7.243.5.5190.382.205.00.097 | 90.00 |
| 17018723 | 4/25/17-2 | | REIMB BPA STATE CONF HOTEL | 7.243.5.5190.382.205.00.097 | 495.00 |
| | | | | Check No. 312526 | 1,407.18 |
| | | | | VENDOR TOTAL | 8,355.18 |
| CENTURYLINK - 4394 | | | | | |
| 17017644 | 4/1/17 | | 208-232-0906 094M ED CTR DATA LINE T1 | 7.100.5.6610.351.103.00.000 | 541.70 |
| 17017644 | 4/1/17 | | 208-232-0417 346M ED CTR T1 | 7.100.5.6610.351.103.00.000 | 525.90 |
| 17017644 | 4/1/17 | | 208-238-3635 621B NHC LINE 1 | 7.100.5.6610.351.103.00.000 | 91.78 |
| 17017644 | 4/1/17 | | 208-237-0222 557B ED CTR SUB CLERK | 7.100.5.6610.351.103.00.000 | 93.78 |
| 17017644 | 4/1/17 | | 208-233-0019 113B PHS ELEV NEW GYM | 7.100.5.6610.351.103.00.000 | 58.82 |
| | | | | Check No. 312203 | 1,311.98 |
| 17017943 | 4/7/17 | | 208-233-1865 909B GREENACRES VM | 7.100.5.6610.351.103.00.000 | 46.56 |
| | | | | Check No. 312348 | 46.56 |
| 17018631 | 4/13/17 | | 208-232-0388 753B FMS | 7.100.5.6610.351.103.00.000 | 135.17 |
| 17018631 | 4/13/17 | | 208-478-4278 445B ED CTR DID | 7.100.5.6610.351.103.00.000 | 343.53 |
| 17018724 | 4/19/17 | | 208-232-5521 095B EC DID | 7.100.5.6610.351.103.00.000 | 38.56 |
| | | | | Check No. 312527 | 517.26 |
| | | | | VENDOR TOTAL | 1,875.80 |
| CENTURYLINK - 19093 | | | | | |
| 17018632 | 1406557793 | | PHONE BILLINGS | 7.100.5.6610.351.103.00.000 | 268.38 |
| | | | | Check No. 312528 | 268.38 |
| | | | | VENDOR TOTAL | 268.38 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|------------|-------------|--------|----------------------------|-----------------------------|-----------------|
| CHANELLE FOLTZ - 6622 | | | | | | |
| | 17017488 | 4/6/17 | | REIMB INTRO TO PLAY | 7.257.5.6210.396.000.00.000 | 150.00 |
| | | | | | Check No. 312233 | 150.00 |
| | 17017964 | 3/1-3/31/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 36.45 |
| | | | | | Check No. 312365 | 36.45 |
| | 17019141 | 4/3-4/28/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 50.75 |
| | | | | | Check No. 312659 | 50.75 |
| | | | | | VENDOR TOTAL | 237.20 |
| CHANTEL REDDISH - 10229 | | | | | | |
| | 17018939 | 3/9-3/11/17 | | BPA STATE CONF | 7.243.5.5190.382.205.00.097 | 90.00 |
| | | | | | Check No. 312722 | 90.00 |
| | | | | | VENDOR TOTAL | 90.00 |
| CHARTWELLS DINING SERVICES - 3269 | | | | | | |
| | 17018952 | PHS-ID-17 | | LUNCH AT PHC 4/25 | 7.100.5.6110.410.122.00.008 | 326.42 |
| | | | | | Check No. 312637 | 326.42 |
| | | | | | VENDOR TOTAL | 326.42 |
| CHILD PLUS SOFTWARE - 3566 | | | | | | |
| | 17017662 | SO21482 | | SOFTWARE RENEWAL | 7.274.5.6210.391.000.00.000 | 3,110.09 |
| | 17017662 | SO21482 | | SOFTWARE RENEWAL | 7.278.5.6210.391.000.00.000 | 307.59 |
| | | | | | Check No. 312204 | 3,417.68 |
| | | | | | VENDOR TOTAL | 3,417.68 |
| CHRISTY OSTERHOUT - 9261 | | | | | | |
| | 17017675 | 3/3-3/31/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 4.70 |
| | | | | | Check No. 312289 | 4.70 |
| | | | | | VENDOR TOTAL | 4.70 |
| CHUBBUCK ELEMENTARY - 16035 | | | | | | |
| | 17017681 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5120.415.000.00.000 | 1,306.00 |
| | | | | | Check No. 312205 | 1,306.00 |
| | | | | | VENDOR TOTAL | 1,306.00 |
| CINDY WHITE - 6030 | | | | | | |
| | 17017827 | 3/1-3/29/17 | | MILEAGE LOG | 7.251.5.5120.381.000.00.000 | 45.25 |
| | | | | | Check No. 312445 | 45.25 |
| | | | | | VENDOR TOTAL | 45.25 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------------------|-------------|--------|----------------|-----------------------------|-----------------|
| CITY OF CHUBBUCK - 504 | | | | | |
| 17019007 | 4/27/17 | | CHUBBUCK | 7.100.5.6610.336.415.00.000 | 1,073.38 |
| 17019007 | 4/27/17 | | ELLIS | 7.100.5.6610.336.423.00.000 | 1,109.62 |
| | | | | Check No. 312638 | 2,183.00 |
| VENDOR TOTAL | | | | | 2,183.00 |
| CITY OF POCATELLO - 507 | | | | | |
| 17017645 | 4/7/17 | | NEW HORIZONS | 7.100.5.6610.336.250.00.000 | 668.58 |
| 17017645 | 4/7/17 | | KITCHEN/ED CTR | 7.100.5.6610.336.100.00.000 | 1,113.04 |
| 17017645 | 4/7/17 | | ED CTR | 7.100.5.6610.336.100.00.000 | 499.10 |
| 17017645 | 4/7/17 | | PHS HALLIWELL | 7.100.5.6610.336.215.00.000 | 48.13 |
| 17017645 | 4/7/17 | | PHS OK WARD | 7.100.5.6610.336.215.00.000 | 48.13 |
| 17017645 | 4/7/17 | | ALAMEDA | 7.100.5.6610.336.220.00.000 | 1,279.95 |
| 17017645 | 4/7/17 | | HMS | 7.100.5.6610.336.230.00.000 | 1,275.86 |
| 17017645 | 4/7/17 | | L&C | 7.100.5.6610.336.443.00.000 | 857.86 |
| 17017645 | 4/7/17 | | SYRINGA | 7.100.5.6610.336.455.00.000 | 691.00 |
| 17017645 | 4/7/17 | | WILCOX | 7.100.5.6610.336.475.00.000 | 763.67 |
| 17017645 | 4/7/17 | | BUS GARAGE | 7.100.5.6810.331.510.00.000 | 403.01 |
| | | | | Check No. 312206 | 7,648.33 |
| 17018032 | 4/14/17 | | HHS | 7.100.5.6610.336.210.00.000 | 1,780.66 |
| 17018032 | 4/14/17 | | HHS | 7.100.5.6610.336.210.00.000 | 974.64 |
| 17018032 | 4/14/17 | | EDAHOW | 7.100.5.6610.336.419.00.000 | 409.66 |
| 17018032 | 4/14/17 | | GATE CITY | 7.100.5.6610.336.427.00.000 | 625.45 |
| 17018032 | 4/14/17 | | G.A.T.E. | 7.100.5.6610.336.429.00.000 | 146.52 |
| 17018032 | 4/14/17 | | GREENACRES | 7.100.5.6610.336.431.00.000 | 615.19 |
| 17018032 | 4/14/17 | | TENDOY | 7.100.5.6610.336.459.00.000 | 432.62 |
| 17018032 | 4/14/17 | | TSC | 7.100.5.6610.336.520.00.000 | 122.73 |
| 17018032 | 4/14/17 | | SHOP | 7.100.5.6610.336.530.00.000 | 47.01 |
| 17018032 | 4/14/17 | | SHOP | 7.100.5.6610.336.530.00.000 | 416.62 |
| 17018033 | 4/14/17-1 | | HHS COMM REC | 7.257.5.5210.410.000.00.000 | 30.00 |
| | | | | Check No. 312350 | 5,601.10 |
| 17018668 | 4/21/17 | | PHS | 7.100.5.6610.336.215.00.000 | 1,623.14 |
| 17018668 | 4/21/17 | | PHS | 7.100.5.6610.336.215.00.000 | 28.37 |
| 17018668 | 4/21/17 | | PHS | 7.100.5.6610.336.215.00.000 | 329.68 |
| 17018668 | 4/21/17 | | PHS | 7.100.5.6610.336.215.00.000 | 141.68 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|---------------------------|-----------------------------|------------------|
| 17018668 | 4/21/17 | | PHS | 7.100.5.6610.336.215.00.000 | 53.14 |
| 17018668 | 4/21/17 | | PHS | 7.100.5.6610.336.215.00.000 | 65.60 |
| 17018668 | 4/21/17 | | IMS | 7.100.5.6610.336.235.00.000 | 1,137.45 |
| 17018668 | 4/21/17 | | IMS | 7.100.5.6610.336.235.00.000 | 202.47 |
| 17018668 | 4/21/17 | | IMS | 7.100.5.6610.336.235.00.000 | 30.58 |
| 17018668 | 4/21/17 | | IMS | 7.100.5.6610.336.235.00.000 | 38.06 |
| 17018668 | 4/21/17 | | IMS | 7.100.5.6610.336.235.00.000 | 31.60 |
| 17018668 | 4/21/17 | | IH | 7.100.5.6610.336.435.00.000 | 707.00 |
| 17018668 | 4/21/17 | | IH | 7.100.5.6610.336.435.00.000 | 180.27 |
| 17018668 | 4/21/17 | | JEFFERSON | 7.100.5.6610.336.439.00.000 | 558.46 |
| 17018668 | 4/21/17 | | LINC | 7.100.5.6610.336.447.00.000 | 593.84 |
| 17018719 | 4/24/17 | | COMM RECYCLING | 7.274.5.5110.410.000.00.000 | 10.00 |
| Check No. 312529 | | | | | 5,731.34 |
| 17019006 | 4/28/17 | | CHS | 7.100.5.6610.336.205.00.000 | 2,529.48 |
| 17019006 | 4/28/17 | | FMS | 7.100.5.6610.336.225.00.000 | 30.58 |
| 17019006 | 4/28/17 | | FMS | 7.100.5.6610.336.225.00.000 | 1,102.91 |
| 17019006 | 4/28/17 | | BONN | 7.100.5.6610.336.411.00.000 | 22.19 |
| 17019006 | 4/28/17 | | BONN | 7.100.5.6610.336.411.00.000 | 32.33 |
| 17019006 | 4/28/17 | | WASHINGTON | 7.100.5.6610.336.467.00.000 | 430.19 |
| Check No. 312639 | | | | | 4,147.68 |
| VENDOR TOTAL | | | | | 23,128.45 |
| CITY OF POCATELLO - 2434 | | | | | |
| 17017626 | 4/10/17 | | NH TRANSIT BUS PASS | 7.251.5.5120.415.000.00.000 | 30.00 |
| Check No. 312207 | | | | | 30.00 |
| VENDOR TOTAL | | | | | 30.00 |
| CITY OF POCATELLO - 12577 | | | | | |
| 17017466 | 57660 | | CROSS GUARDS 3/19 | 7.100.5.6670.386.010.00.000 | 1,122.00 |
| Check No. 312208 | | | | | 1,122.00 |
| 17018028 | 58200 | | CROSSING GUARDS 3/27, 4/9 | 7.100.5.6670.386.010.00.000 | 2,244.00 |
| Check No. 312351 | | | | | 2,244.00 |
| VENDOR TOTAL | | | | | 3,366.00 |
| CLARK RADIO ELECTRONICS, INC. - 300 | | | | | |
| 17017526 | 16529 | | 6815M SITE SERV RADIO | 7.100.5.6640.325.530.00.000 | 204.00 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|---------|-------------------------------|-----------------------------|------------------|
| 17017472 | 16523 | | SITE SERV RADIOS | 7.100.5.6810.331.510.00.000 | 380.00 |
| Check No. 312209 | | | | | 584.00 |
| VENDOR TOTAL | | | | | 584.00 |
| COLIN BENEDETTI - 10431 | | | | | |
| 17019130 | 4/29-4/30/17 | | FOOD & ANKLE CONF | 7.243.5.5190.382.205.00.092 | 546.66 |
| 17019130 | 4/29-4/30/17 | | FOOD & ANKLE CONF | 7.243.5.5190.382.205.00.097 | 22.95 |
| Check No. 312623 | | | | | 569.61 |
| VENDOR TOTAL | | | | | 569.61 |
| COLLEGE OF WESTERN IDAHO - 19797 | | | | | |
| 17019030 | 5201 | | REGISTRATION 2016FA | 7.100.5.5150.371.122.00.000 | 1,500.00 |
| Check No. 312640 | | | | | 1,500.00 |
| VENDOR TOTAL | | | | | 1,500.00 |
| COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912 | | | | | |
| 17017668 | 4/7/17 | | BI & PARA BI SERV MARCH 2017 | 7.100.5.5210.317.104.00.000 | 43,221.06 |
| Check No. 312210 | | | | | 43,221.06 |
| VENDOR TOTAL | | | | | 43,221.06 |
| COMPUTER WAREHOUSE LLC - 13819 | | | | | |
| 17017406 | 160577 | 1700194 | open po for repairs and parts | 7.420.5.6230.550.106.00.000 | 26.55 |
| Check No. 312211 | | | | | 26.55 |
| 17018541 | 160723 | 1700194 | open po for repairs and parts | 7.420.5.6230.550.106.00.000 | 53.10 |
| Check No. 312530 | | | | | 53.10 |
| VENDOR TOTAL | | | | | 79.65 |
| CONNIE IRICK - 10973 | | | | | |
| 17018918 | 4/28/17 | | REIMB MUSIC ED FONT | 7.100.5.5120.410.114.00.031 | 25.00 |
| Check No. 312682 | | | | | 25.00 |
| VENDOR TOTAL | | | | | 25.00 |
| CONRAD & BISCHOFF INC - 21591 | | | | | |
| 17017788 | 0661924-IN | 1700086 | BID AWARD - GAS / DIESEL | 7.100.5.6810.421.510.00.000 | 3,100.51 |
| Check No. 312352 | | | | | 3,100.51 |
| 17019039 | 0660422-IN | 1700086 | BID AWARD - GAS / DIESEL | 7.100.5.6810.421.510.00.000 | 15,245.02 |
| 17019040 | 0660423-IN | 1700086 | BID AWARD - GAS / DIESEL | 7.100.5.6810.421.510.00.000 | 2,708.94 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|--|-----------------------------|------------------|
| 17019150 | 0661923-IN | 1700086 | BID AWARD - GAS / DIESEL | 7.100.5.6810.421.510.00.000 | 16,533.90 |
| | | | | Check No. 312641 | 34,487.86 |
| | | | | VENDOR TOTAL | 37,588.37 |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580 | | | | | |
| 17017525 | 5946-558965 | | 6419M CK BOXES/COVER | 7.100.5.6640.471.530.00.000 | 8.15 |
| 17017559 | 5946-558932 | | 6926M FUSES | 7.100.5.6640.471.530.00.000 | 50.00 |
| 17017560 | 5946-558930 | | 6418M CK COVERS | 7.100.5.6640.471.530.00.000 | 33.90 |
| | | | | Check No. 312212 | 92.05 |
| 17018965 | 5946-559334 | | 6892M BREAKER | 7.100.5.6640.471.530.00.000 | 135.00 |
| | | | | Check No. 312642 | 135.00 |
| | | | | VENDOR TOTAL | 227.05 |
| COSTCO WHOLESALE - 19203 | | | | | |
| 17017361 | 073962 | 1703180 | Book for Library | 7.242.5.5120.410.475.00.001 | 1.06 |
| 17017410 | 072385 | 1703088 | Labels for label maker | 7.100.5.5120.410.431.00.000 | 75.98 |
| | | | | Check No. 312215 | 77.04 |
| 17017792 | 044999 | 1703249 | Office | 7.420.5.5170.550.250.00.000 | 142.28 |
| 17017790 | 042295 | 1703330 | Food for SAT tests | 7.100.5.5170.410.250.00.000 | 37.66 |
| 17017859 | 043827 | 1703243 | office chair and AA batteries | 7.100.5.5120.410.459.00.000 | 93.98 |
| 17017791 | 064501 | 1703235 | SAT Testing Snacks | 7.100.5.6410.410.210.00.000 | 301.68 |
| 17017793 | 000231 | 1703263 | Items for interventionist trainings | 7.251.5.6210.396.000.00.000 | 72.92 |
| | | | | Check No. 312353 | 648.52 |
| 17018536 | 021436 | 1703398 | facial tissue | 7.100.5.5120.409.459.00.000 | 37.18 |
| 17018538 | 002604 | 1703341 | Food for SAT Breakfasst | 7.100.5.5170.410.250.00.000 | 146.76 |
| 17018537 | 039760 | 1703336 | Visible Learning | 7.100.5.6210.396.108.00.000 | 70.42 |
| 17018670 | 038447 | 1703238 | Fruit, veggies and cheese | 7.251.5.7200.383.000.00.000 | 82.06 |
| 17018539 | 033219 | 1703356 | KITES, GROCERIES, AND MISC. | 7.257.5.5210.410.000.00.000 | 99.59 |
| 17018535 | 075891 | 1703368 | CUPS, NAPKINS, SNACKS, MISCELLANEOUS | 7.257.5.5210.410.000.00.000 | 257.48 |
| | | | | Check No. 312531 | 693.49 |
| 17018860 | 007257 | 1703329 | post its | 7.100.5.5120.410.455.00.000 | 32.37 |
| 17018859 | 059551 | 1703132 | Science Supplies, craft items, paper, etc. | 7.100.5.5150.410.205.00.026 | 76.65 |
| 17018861 | 048454 | 1703425 | Classroom Supplies | 7.100.5.5150.410.215.00.022 | 124.97 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|---------|--------------------------|-----------------------------|-----------------|
| 17019041 | 058257 | 1703481 | Faculty Meeting | 7.100.5.6410.410.210.00.000 | 81.09 |
| Check No. 312645 | | | | | 315.08 |
| VENDOR TOTAL | | | | | 1,734.13 |
| COURTNEY KENT - 4698 | | | | | |
| 17017629 | 3/2-3/30/17 | | MILEAGE LOG | 7.100.5.5120.381.114.00.000 | 26.10 |
| Check No. 312267 | | | | | 26.10 |
| VENDOR TOTAL | | | | | 26.10 |
| CRAIG LEIBY - 1103 | | | | | |
| 17019033 | 1/4-4/25/17 | | MILEAGE LOG | 7.100.5.6840.381.510.00.000 | 205.00 |
| Check No. 312690 | | | | | 205.00 |
| VENDOR TOTAL | | | | | 205.00 |
| CRYSTAL GIBSON - 10288 | | | | | |
| 17018660 | 4/12-4/14/17 | | SUN VALLEY PREV CONF | 7.242.5.6210.392.114.00.068 | 71.28 |
| Check No. 312543 | | | | | 71.28 |
| VENDOR TOTAL | | | | | 71.28 |
| CULLIGAN WATER CONDITIONING - 710 | | | | | |
| 17017469 | 144306 | | WATER FOR ED CENTER | 7.100.5.6610.336.100.00.000 | 46.64 |
| Check No. 312218 | | | | | 46.64 |
| 17018593 | 144720 | | WATER FOR ED CENTER | 7.100.5.6610.336.100.00.000 | 44.00 |
| 17018678 | 144349 | | COOLER RENTAL | 7.100.5.6610.336.100.00.000 | 12.00 |
| 17018679 | 142013CM | | CREDIT FILTERS | 7.100.5.6610.336.100.00.000 | -17.90 |
| 17018683 | 144846 | | 6984M REPAIR KIT | 7.100.5.6640.471.530.00.000 | 70.00 |
| Check No. 312532 | | | | | 108.10 |
| 17018916 | 144954 | | WATER FOR ED CENTER | 7.100.5.6610.336.100.00.000 | 44.00 |
| 17018962 | 145162 | | 6687M RELAY BOARDS | 7.100.5.6640.471.530.00.000 | 65.00 |
| Check No. 312646 | | | | | 109.00 |
| VENDOR TOTAL | | | | | 263.74 |
| CYNTHIA WINDER - 10911 | | | | | |
| 17017637 | 4/11/17 | | REIMB CLASSROOM SUPPLIES | 7.257.5.5210.410.000.00.000 | 61.39 |
| Check No. 312327 | | | | | 61.39 |
| VENDOR TOTAL | | | | | 61.39 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|----------------|---------|------------------------|-----------------------------|-----------------|
| DANIZA WHITHAM - 1209 | | | | | |
| 17019140 | 4/3-4/25/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 141.15 |
| | | | | Check No. 312762 | 141.15 |
| | | | | VENDOR TOTAL | 141.15 |
| DAVE'S GLASS & TINT - 16227 | | | | | |
| 17017542 | IHQ-0322-14485 | | 25833T WINDSHIELD | 7.100.5.6810.325.510.00.000 | 300.00 |
| | | | | Check No. 312219 | 300.00 |
| | | | | VENDOR TOTAL | 300.00 |
| DAVID HINCK - 17719 | | | | | |
| 17017478 | 3/10/16 | | ADJUDICATOR/TRAVEL | 7.100.5.5150.319.122.00.031 | 306.30 |
| | | | | Check No. 312220 | 306.30 |
| | | | | VENDOR TOTAL | 306.30 |
| DAVIS SCHOOL DISTRICT - 20479 | | | | | |
| 17019035 | 491 | | AP SUMMER INST FLANDRO | 7.271.5.5120.396.108.00.000 | 650.00 |
| | | | | Check No. 312647 | 650.00 |
| | | | | VENDOR TOTAL | 650.00 |
| DEANNE DYE - 9928 | | | | | |
| 17017824 | 4/4-4/7/17 | | FED PROGRAMS CONF | 7.100.5.5120.410.114.00.402 | 324.00 |
| | | | | Check No. 312358 | 324.00 |
| | | | | VENDOR TOTAL | 324.00 |
| DELL MARKETING, L.P. - 2297 | | | | | |
| 17018542 | 10159544770 | 1703260 | Laptop | 7.100.5.5120.410.114.00.402 | 685.99 |
| | | | | Check No. 312533 | 685.99 |
| 17018862 | 10161725912 | 1703324 | Laptop and Backpack | 7.420.5.5150.550.220.00.000 | 715.98 |
| | | | | Check No. 312648 | 715.98 |
| | | | | VENDOR TOTAL | 1,401.97 |
| DELTA DENTAL OF IDAHO, INC - 8597 | | | | | |
| 17018945 | 5/1/17 | | APRIL 2017 BILLING | 7.100.5.5150.260.122.02.000 | 16.37 |
| 17018945 | 5/1/17 | | APRIL 2017 BILLING | 7.100.5.5210.260.124.02.000 | 16.37 |
| | | | | Check No. 312650 | 32.74 |
| | | | | VENDOR TOTAL | 32.74 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------------------------|------------|--------------|---------|-------------------------------|-----------------------------|-----------------|
| DEMCO INC. - 762 | | | | | | |
| | 17017794 | 6102290 | 1703130 | Library Supplies | 7.100.5.6220.430.215.00.000 | 268.95 |
| | | | | | Check No. 312355 | 268.95 |
| | 17018863 | 6100795 | 1702905 | LIBRARY SUPPLIES | 7.100.5.6220.430.205.00.000 | 1,277.09 |
| | | | | | Check No. 312651 | 1,277.09 |
| | | | | | VENDOR TOTAL | 1,546.04 |
| DIAMOND QUALITY TRAILERS - 61 | | | | | | |
| | 17017528 | 4/7/17 | | 5823M E10 TRAILER PARTS | 7.100.5.6640.481.530.00.000 | 14.97 |
| | | | | | Check No. 312221 | 14.97 |
| | | | | | VENDOR TOTAL | 14.97 |
| DIAMOND QUALITY TRAILERS - 61 | | | | | | |
| | 17017530 | 4/4/17 | | 5818M E17 PLUGS/HUBS | 7.100.5.6640.481.530.00.000 | 228.89 |
| | 17017531 | 4/5/17 | | 5820M E11 SPRINDLE/CASTLE NUT | 7.100.5.6640.481.530.00.000 | 23.92 |
| | 17017529 | 3/31/17 | | 6836M POLE TESTER | 7.100.5.6650.410.530.00.000 | 71.96 |
| | | | | | Check No. 312222 | 324.77 |
| | | | | | VENDOR TOTAL | 324.77 |
| DIANE GAUNT - 10427 | | | | | | |
| | 17018943 | 2/28-4/21/17 | | MILEAGE LOG | 7.100.5.5150.381.122.00.000 | 120.85 |
| | | | | | Check No. 312661 | 120.85 |
| | | | | | VENDOR TOTAL | 120.85 |
| DIDAX, INC. - 775 | | | | | | |
| | 17017546 | 116923 | 1703112 | Jefferson - Math | 7.100.5.5120.440.108.00.000 | 51.40 |
| | | | | | Check No. 312223 | 51.40 |
| | | | | | VENDOR TOTAL | 51.40 |
| DREMA CARNAROLI - 6470 | | | | | | |
| | 17018950 | 11/8-4/18/17 | | MILEAGE LOG | 7.271.5.5120.396.108.00.000 | 20.48 |
| | | | | | Check No. 312634 | 20.48 |
| | | | | | VENDOR TOTAL | 20.48 |
| EAI EDUCATION - 14563 | | | | | | |
| | 17017412 | INV0814076 | 1703153 | Math Manipulatives | 7.100.5.6210.415.121.00.000 | 364.61 |
| | 17017411 | INV0813843 | 1702906 | Classroom Supplies | 7.100.5.5150.410.215.00.019 | 81.85 |
| | | | | | Check No. 312225 | 446.46 |
| | | | | | VENDOR TOTAL | 446.46 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|--------|------------------------------|-----------------------------|-------------------------|
| EDAHOW ELEMENTARY - 16043 | | | | | |
| 17017680 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5120.415.000.00.000 | 367.00 |
| | | | | | Check No. 312226 |
| | | | | | 367.00 |
| VENDOR TOTAL | | | | | 367.00 |
| ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109 | | | | | |
| 17017534 | S4239093.001 | | 6810M ELECT TAPE | 7.100.5.6640.471.530.00.000 | 110.84 |
| 17017561 | S4237314.001 | | 6878M #22 SCREWS/TIPS | 7.100.5.6640.471.530.00.000 | 17.95 |
| 17017533 | S4239088.001 | | 6816M EMERG LITE | 7.420.5.6640.325.000.00.000 | 300.00 |
| | | | | | Check No. 312227 |
| | | | | | 428.79 |
| 17017865 | S4239653.001 | | 6881M NEW SHOP PANEL PARTS | 7.100.5.6640.471.530.00.000 | 400.59 |
| 17017866 | S4240228.001 | | 6421M BG COVERS | 7.100.5.6640.471.530.00.000 | 81.57 |
| 17017867 | S4240703.001 | | 6422M FMS BALLAST | 7.100.5.6640.471.530.00.000 | 24.57 |
| 17017868 | S4240342.001 | | 6617M NH DEEP GANG BOX | 7.100.5.6640.471.530.00.000 | 7.00 |
| 17017869 | S4242188.001 | | 6424M FMS BALLAST | 7.100.5.6640.471.530.00.000 | 27.39 |
| 17017870 | S4242949.001 | | 6425M FMS LENS | 7.100.5.6640.471.530.00.000 | 10.22 |
| 17017871 | S4240672.001 | | 6884M CONNECTORS | 7.100.5.6640.471.530.00.000 | 7.10 |
| 17017872 | S4239653.002 | | 6881M LOWER SHOP PANEL PARTS | 7.100.5.6640.471.530.00.000 | 13.70 |
| 17017873 | S4241003.002 | | 6818M LOCKING SWITCHES | 7.100.5.6640.471.530.00.000 | 29.42 |
| 17017874 | S4241003.001 | | 6818M LOCKING SWITCHES | 7.100.5.6640.471.530.00.000 | 68.65 |
| | | | | | Check No. 312359 |
| | | | | | 670.21 |
| 17018686 | S4246920.001 | | 7026M #17 CONNECTORS | 7.100.5.6640.471.530.00.000 | 45.37 |
| 17018687 | S4245767.001 | | 7025M SENSORS | 7.100.5.6640.471.530.00.000 | 32.22 |
| 17018688 | S4245767.002 | | 7025M SENSORS | 7.100.5.6640.471.530.00.000 | 32.22 |
| 17018689 | S4245738.001 | | 6887M PHS BOXES/COVERS | 7.100.5.6640.471.530.00.000 | 9.96 |
| | | | | | Check No. 312534 |
| | | | | | 119.77 |
| 17018967 | S4250650.001 | | 6893M #22 PRINTER CARTRIDGES | 7.100.5.6640.471.530.00.000 | 20.40 |
| 17018966 | S4250657.001 | | 6894M GR JBOX | 7.420.5.6630.520.000.00.000 | 262.37 |
| | | | | | Check No. 312652 |
| | | | | | 282.77 |
| VENDOR TOTAL | | | | | 1,501.54 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|---------|----------------------------|-----------------------------|-------------------------|
| ELISABETH HOWE - 11665 | | | | | |
| 17017635 | 4/12/17 | | REIMB STEDI COURSE | 7.100.5.5120.396.114.00.000 | 39.95 |
| | | | | | Check No. 312255 |
| | | | | | 39.95 |
| VENDOR TOTAL | | | | | 39.95 |
| ELIZABETH JANSSEN - 6928 | | | | | |
| 17019145 | 4/3-4/28/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 69.25 |
| | | | | | Check No. 312683 |
| | | | | | 69.25 |
| VENDOR TOTAL | | | | | 69.25 |
| ELLEN LAGGIS - 10898 | | | | | |
| 17017832 | 4/4-4/7/17 | | FEDERAL FUNDING CONF | 7.251.5.6210.396.000.00.000 | 168.60 |
| | | | | | Check No. 312388 |
| | | | | | 168.60 |
| VENDOR TOTAL | | | | | 168.60 |
| ELLIS ELEMENTARY - 16044 | | | | | |
| 17017679 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5120.415.000.00.000 | 616.00 |
| | | | | | Check No. 312228 |
| | | | | | 616.00 |
| VENDOR TOTAL | | | | | 616.00 |
| EMILY JOHNSON - 9083 | | | | | |
| 17018726 | 2/27-3/13/17 | | MILEAGE LOG | 7.274.5.5110.381.000.00.000 | 38.00 |
| | | | | | Check No. 312559 |
| | | | | | 38.00 |
| VENDOR TOTAL | | | | | 38.00 |
| ENA SERVICES LLC - 20870 | | | | | |
| 17019032 | 129710 | | INTERNET ACCESS 4/1-4/30 | 7.100.5.6610.354.106.00.000 | 5,993.00 |
| | | | | | Check No. 312654 |
| | | | | | 5,993.00 |
| VENDOR TOTAL | | | | | 5,993.00 |
| ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598 | | | | | |
| 17017795 | 13012053 | 1703245 | CTE Gateway Skills | 7.263.5.5190.382.000.00.094 | 111.86 |
| | | | | | Check No. 312360 |
| | | | | | 111.86 |
| 17018543 | 13086416 | 1703250 | Rental Car | 7.273.5.6210.382.844.00.000 | 145.89 |
| 17018544 | 13116645 | 1703392 | CTE HHS AG-welding | 7.243.5.5190.382.210.00.091 | 58.13 |
| | | | | | Check No. 312535 |
| | | | | | 204.02 |
| VENDOR TOTAL | | | | | 315.88 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|------------|--------------|--------|---------------------------|-----------------------------|-----------------|
| ERIC HANSEN - 11670 | | | | | | |
| | 17017621 | 3/1-3/29/17 | | MILEAGE LOG | 7.100.5.6610.381.530.00.000 | 25.60 |
| | | | | | Check No. 312245 | 25.60 |
| | | | | | VENDOR TOTAL | 25.60 |
| ERIENNE WILLIAMS - 10778 | | | | | | |
| | 17019123 | 4/4/17 | | REIMB SCIENCE SUPPLIES | 7.273.5.6210.410.844.00.000 | 22.50 |
| | | | | | Check No. 312763 | 22.50 |
| | | | | | VENDOR TOTAL | 22.50 |
| ERIN BAEDER - 226 | | | | | | |
| | 17018716 | 4/14/17 | | REIMBURSE BUTTERFLIES | 7.274.5.5110.410.000.00.000 | 84.73 |
| | 17018717 | 4/19/17 | | REIMB PARENT ACT FUNDS | 7.274.5.7200.410.000.00.000 | 50.97 |
| | 17018716 | 4/14/17 | | REIMBURSE BUTTERFLIES | 7.278.5.5110.410.000.00.000 | 14.06 |
| | | | | | Check No. 312515 | 149.76 |
| | | | | | VENDOR TOTAL | 149.76 |
| EUNICE DICKERSON - 1096 | | | | | | |
| | 17017823 | 4/10/17 | | REIMB DUCKLINGS | 7.274.5.5110.410.000.00.000 | 29.58 |
| | | | | | Check No. 312357 | 29.58 |
| | | | | | VENDOR TOTAL | 29.58 |
| EVELYN ROBINSON - 2723 | | | | | | |
| | 17018942 | 4/12-4/14/17 | | IDAHO PREV & SUPPORT CONF | 7.100.5.5120.410.114.00.402 | 234.80 |
| | | | | | Check No. 312728 | 234.80 |
| | | | | | VENDOR TOTAL | 234.80 |
| EXCEL WEIGHT LOSS SOLUTIONS - 5112 | | | | | | |
| | 17017820 | 669423 | | MIND BODY WELLNESS | 7.271.5.5120.396.108.00.000 | 1,540.00 |
| | | | | | Check No. 312361 | 1,540.00 |
| | | | | | VENDOR TOTAL | 1,540.00 |
| FASTENAL COMPANY - 13965 | | | | | | |
| | 17017562 | IDPOC227627 | | 1502C SPACERS/PADS | 7.420.5.6230.550.106.00.000 | 43.02 |
| | | | | | Check No. 312229 | 43.02 |
| | 17017875 | IDPOC228529 | | 6802M WIRE | 7.100.5.6640.471.530.00.000 | 71.46 |
| | 17017933 | IDPOC228806 | | 6611M MED TL STICK | 7.100.5.6640.471.530.00.000 | 53.30 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|-------------------------------|-----------------------------|------------------|
| 17017932 | IDPOC228750 | | 6837M GLOVES | 7.100.5.6650.410.530.00.000 | 17.89 |
| | | | | Check No. 312362 | 142.65 |
| 17018905 | IDPOC229250 | | 6821M AL METAL DECK FASTENERS | 7.100.5.6640.471.530.00.000 | 13.71 |
| | | | | Check No. 312655 | 13.71 |
| | | | | VENDOR TOTAL | 199.38 |
| FERGUSON ENTERPRISES INC.#3007 - 17042 | | | | | |
| 17017876 | 5107440 | | 6264M BLK STL NIPS | 7.100.5.6640.471.530.00.000 | 10.65 |
| | | | | Check No. 312363 | 10.65 |
| 17018694 | 5143262 | | 6977M AUGER/ELBOWS | 7.100.5.6640.471.530.00.000 | 31.01 |
| 17018697 | 5126695 | | 6265M ELBOWS/TEE | 7.100.5.6640.471.530.00.000 | 274.96 |
| 17018698 | 5129458 | | 6579M PHS CAP/GALV NIP | 7.100.5.6640.471.530.00.000 | 21.10 |
| 17018699 | 5133120 | | 6471M L&C ADA TOILET | 7.100.5.6640.471.530.00.000 | 107.60 |
| | | | | Check No. 312537 | 434.67 |
| 17018968 | 5167168 | | 6986M HHS VAC BREAKERS | 7.100.5.6640.471.530.00.000 | 11.84 |
| | | | | Check No. 312656 | 11.84 |
| | | | | VENDOR TOTAL | 457.16 |
| FIRE SERVICES OF IDAHO INC - 15519 | | | | | |
| 17018906 | 28799P | | 6853M INSTALL DIALER | 7.420.5.6640.325.000.00.000 | 605.00 |
| 17018907 | 28797P | | 7059M TY DIALER | 7.420.5.6640.325.000.00.000 | 600.00 |
| | | | | Check No. 312657 | 1,205.00 |
| | | | | VENDOR TOTAL | 1,205.00 |
| FIRST AMERICAN TITLE CO OF POCATELLO - 17291 | | | | | |
| 17017545 | 4/12/17 | | WEST BUS PARKING LOT | 7.420.5.8100.510.000.00.000 | 50,362.50 |
| | | | | Check No. 312230 | 50,362.50 |
| | | | | VENDOR TOTAL | 50,362.50 |
| FLEETPRIDE - 20491 | | | | | |
| 17017539 | 84023530 | | 25838T BOLTS | 7.100.5.6810.428.510.00.850 | 182.30 |
| | | | | Check No. 312231 | 182.30 |
| | | | | VENDOR TOTAL | 182.30 |
| FOLLETT SCHOOL SOLUTIONS, INC. - 1268 | | | | | |
| 17017418 | 584246-4 | 1703016 | Library books | 7.100.5.5170.430.250.00.000 | 1,040.15 |
| 17017423 | 584180-1 | 1703064 | Library books | 7.100.5.6220.430.220.00.000 | 1,649.97 |
| 17017413 | 578055A-3 | 1702880 | BOOKS | 7.100.5.5120.410.114.00.402 | 562.76 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|---------------------------|-----------------------------|------------------|
| 17017419 | 584177-4 | 1703051 | Library books | 7.100.5.6220.430.225.00.000 | 1,147.46 |
| 17017420 | 581619-6 | 1703053 | Library books | 7.100.5.6220.430.225.00.000 | 309.34 |
| 17017414 | 584249F-4 | 1703022 | Library books | 7.100.5.6220.430.230.00.000 | 18.76 |
| 17017424 | 1257206 | 1702530 | BARCODES | 7.100.5.6220.430.415.00.000 | 180.34 |
| 17017416 | 581734-6 | 1702979 | LIBRARY BOOKS | 7.100.5.6220.430.431.00.000 | 1,153.66 |
| 17017417 | 581734F-5 | 1702979 | LIBRARY BOOKS | 7.100.5.6220.430.431.00.000 | 183.35 |
| 17017421 | 581663F-2 | 1703055 | LIBRARY BOOKS | 7.100.5.6220.430.435.00.000 | 513.25 |
| 17017422 | 581663-3 | 1703055 | LIBRARY BOOKS | 7.100.5.6220.430.435.00.000 | 1,755.27 |
| 17017415 | 573385F-0 | 1702757 | BOOKS | 7.100.5.6220.430.455.00.000 | 493.09 |
| Check No. 312232 | | | | | 9,007.40 |
| 17017796 | 576892F-3 | 1702809 | BOOKS | 7.100.5.6220.430.415.00.000 | 274.29 |
| Check No. 312364 | | | | | 274.29 |
| 17018545 | 578055F-3 | 1702880 | BOOKS | 7.100.5.5120.410.114.00.402 | 258.31 |
| 17018546 | 578055-4 | 1702880 | BOOKS | 7.100.5.5120.410.114.00.402 | 6,090.69 |
| 17018547 | 584256-1 | 1703068 | Library books | 7.100.5.6220.430.215.00.000 | 881.13 |
| Check No. 312539 | | | | | 7,230.13 |
| 17018865 | 574434F-1 | 1702771 | BOOKS | 7.100.5.6220.430.210.00.000 | 145.27 |
| 17018864 | 584263-4 | 1703065 | Library books | 7.100.5.6220.430.215.00.000 | 759.11 |
| Check No. 312658 | | | | | 904.38 |
| VENDOR TOTAL | | | | | 17,416.20 |
| FOUR J'S PORTABLE TOILETS - 13585 | | | | | |
| 17017461 | 39716 | | HHS UNITS | 7.100.5.5320.321.122.00.022 | 93.50 |
| 17017462 | 39818 | | HHS UNITS 3/31-4/28/17 | 7.100.5.5320.321.122.00.022 | 93.50 |
| 17017463 | 39862 | | CHS 4/4-5/2/17 | 7.100.5.5320.321.122.00.022 | 280.50 |
| 17017464 | 39601 | | OK/TENNIS/HMS 3/10-4/7 | 7.100.5.5320.321.122.00.022 | 467.50 |
| 17017615 | 39920 | | OK/TENNIS/HMS 4/7-5/5 | 7.100.5.5320.321.122.00.022 | 374.00 |
| Check No. 312234 | | | | | 1,309.00 |
| 17018648 | 40050 | | HHS FOOTBALL 4/19-5/17/17 | 7.100.5.5320.321.122.00.022 | 93.50 |
| Check No. 312540 | | | | | 93.50 |
| VENDOR TOTAL | | | | | 1,402.50 |
| FRANKLIN BUILDING SUPPLY - 16778 | | | | | |
| 17017553 | 492239 | | 6346M PHS TRIM | 7.420.5.6640.540.122.00.000 | 107.45 |
| Check No. 312235 | | | | | 107.45 |
| VENDOR TOTAL | | | | | 107.45 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--|-----------------------------|-----------------|
| FRANKLIN MIDDLE SCHOOL - 1587 | | | | | |
| 17017664 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5150.415.000.00.000 | 1,673.00 |
| | | | | Check No. 312236 | 1,673.00 |
| | | | | VENDOR TOTAL | 1,673.00 |
| FRED MEYER STORES, INC. - 1591 | | | | | |
| 17017515 | 961281 | | 5831M L&C MONITOR | 7.420.5.6640.540.122.00.000 | 139.99 |
| | | | | Check No. 312237 | 139.99 |
| 17017797 | 961299 | 1702961 | Career Exploration | 7.100.5.5150.440.108.00.000 | 396.71 |
| | | | | Check No. 312366 | 396.71 |
| 17018548 | 961351 | 1703128 | Science Supplies, magnifiers, foam, pvc pipe, etc. | 7.100.5.5150.410.205.00.026 | 99.14 |
| 17018549 | 961309 | 1703222 | ACTIVITY GAMES, MISC. | 7.257.5.5210.410.000.00.000 | 10.38 |
| | | | | Check No. 312541 | 109.52 |
| 17018866 | 961355 | 1703220 | Stamps for summer interventions | 7.251.5.7200.383.000.00.000 | 78.40 |
| | | | | Check No. 312660 | 78.40 |
| | | | | VENDOR TOTAL | 724.62 |
| GATE CITY ELEMENTARY - 3126 | | | | | |
| 17017678 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5120.415.000.00.000 | 677.00 |
| | | | | Check No. 312238 | 677.00 |
| | | | | VENDOR TOTAL | 677.00 |
| GEM STATE PAPER & SUPPLY - 1623 | | | | | |
| 17017425 | 1100739-00 | 1702025 | ice melter | 7.100.1.1170.000.000.00.000 | 710.50 |
| 17017426 | 1100739-01 | 1702025 | ice melter | 7.100.1.1170.000.000.00.000 | 710.50 |
| 17017535 | 1125210-00 | | 6045M HI PRO PADS | 7.100.5.6610.418.530.00.000 | 72.70 |
| | | | | Check No. 312239 | 1,493.70 |
| 17017798 | 1123676-00 | 1703233 | shrink wrap | 7.100.5.6550.410.540.00.000 | 368.60 |
| 17017799 | 1123024-00 | 1703209 | Microfiber cloths for classroom use | 7.274.5.5110.410.000.00.000 | 30.21 |
| 17017799 | 1123024-00 | 1703209 | Microfiber cloths for classroom use | 7.278.5.5110.410.000.00.000 | 2.99 |
| | | | | Check No. 312368 | 401.80 |
| 17018691 | 1109573-00 | | 6180M TY RECOVERY LID ASSY | 7.100.5.6610.418.530.00.000 | 43.96 |
| 17018692 | 1125271-00 | | 6180M TY SWITCHES | 7.100.5.6610.418.530.00.000 | 19.08 |
| | | | | Check No. 312542 | 63.04 |
| 17018969 | 1128668-00 | | 7100M DRAIN PLUB ASSY | 7.100.5.6610.418.530.00.000 | 62.33 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------------------------------|-------------|---------|-----------------------------|-----------------------------|------------------|
| 17018970 | 1130273-00 | | 6221M ROLLER/WINDSOR SENSOR | 7.100.5.6610.418.530.00.000 | 26.67 |
| 17018971 | 1130659-00 | | 6046M REFILL CITRUS | 7.100.5.6610.418.530.00.000 | 32.34 |
| Check No. 312662 | | | | | 121.34 |
| VENDOR TOTAL | | | | | 2,079.88 |
| | | | | | |
| GLOBAL EQUIPMENT CO. - 9623 | | | | | |
| 17018690 | 110912314 | | 6820M PANEL MOVER | 7.420.5.6650.550.530.00.000 | 361.40 |
| Check No. 312544 | | | | | 361.40 |
| VENDOR TOTAL | | | | | 361.40 |
| | | | | | |
| GLORIA BETZNER - 8254 | | | | | |
| 17017483 | 4/6/17 | | REIMB ICAN TRG | 7.276.5.5110.396.000.00.000 | 18.00 |
| Check No. 312190 | | | | | 18.00 |
| VENDOR TOTAL | | | | | 18.00 |
| | | | | | |
| GOODY'S DELI - 12969 | | | | | |
| 17018732 | 4/26/17 | 1703538 | Lunch for Key Communicators | 7.100.5.6320.313.121.00.000 | 77.97 |
| Check No. 312545 | | | | | 77.97 |
| VENDOR TOTAL | | | | | 77.97 |
| | | | | | |
| GOVCONNECTION, INC. - 13188 | | | | | |
| 17017427 | 54680650 | 1702748 | VMWARE Renewal | 7.100.5.6230.361.106.00.000 | 17,282.17 |
| Check No. 312240 | | | | | 17,282.17 |
| 17017800 | 54657812 | 1702858 | Dell R730xd | 7.100.5.6230.481.106.00.000 | 3,032.00 |
| 17017801 | 54692516 | 1702858 | Dell R730xd | 7.100.5.6230.481.106.00.000 | 12,468.00 |
| 17017801 | 54692516 | 1702858 | Dell R730xd | 7.245.5.6230.552.106.00.000 | 1,260.73 |
| Check No. 312369 | | | | | 16,760.73 |
| VENDOR TOTAL | | | | | 34,042.90 |
| | | | | | |
| GRAINGER - 688 | | | | | |
| 17017536 | 9407917690 | | 6813M BUTANE SOLDERING KIT | 7.420.5.6650.550.530.00.000 | 83.30 |
| 17017537 | 9403660252 | | 6808M BUTANE SOLDERING KIT | 7.420.5.6650.550.530.00.000 | 41.65 |
| Check No. 312241 | | | | | 124.95 |
| 17017934 | 9413902116 | | 6819M CH HAND RAIL | 7.100.5.6640.471.530.00.000 | 34.68 |
| Check No. 312370 | | | | | 34.68 |
| VENDOR TOTAL | | | | | 159.63 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------------------------|------------|--------------|---------|--|-----------------------------|-----------------|
| GREENACRES ELEMENTARY - 19427 | | | | | | |
| | 17017677 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5120.415.000.00.000 | 407.00 |
| | | | | | Check No. 312242 | 407.00 |
| | | | | | VENDOR TOTAL | 407.00 |
| GREG GOODWORTH - 20724 | | | | | | |
| | 17017479 | 3/30/17 | | ADJUDICATOR/TRAVEL | 7.100.5.5150.319.122.00.031 | 252.40 |
| | | | | | Check No. 312243 | 252.40 |
| | | | | | VENDOR TOTAL | 252.40 |
| GRETCHEN KINGHORN - 6678 | | | | | | |
| | 17017484 | 4/4-4/6/17 | | STATE FEDERAL PROG CONF | 7.251.5.6210.396.000.00.000 | 267.20 |
| | | | | | Check No. 312269 | 267.20 |
| | 17017829 | 4/11-4/12/17 | | STATE MCV MTG | 7.251.5.6210.396.000.00.000 | 204.10 |
| | | | | | Check No. 312386 | 204.10 |
| | 17018637 | 1/4-3/16/17 | | MILEAGE LOG | 7.251.5.5120.381.000.00.000 | 61.85 |
| | | | | | Check No. 312563 | 61.85 |
| | 17018941 | 4/25/17 | | CFSGA TRG | 7.251.5.6210.396.000.00.000 | 59.30 |
| | | | | | Check No. 312686 | 59.30 |
| | | | | | VENDOR TOTAL | 592.45 |
| GROVE HOTEL - 14656 | | | | | | |
| | 17017428 | 398297 | 1701540 | Lodging for Kathy for Title I Conference | 7.100.5.6210.396.108.00.000 | 151.00 |
| | | | | | Check No. 312244 | 151.00 |
| | 17017951 | 421861 | | BRAINARD | 7.270.5.6210.396.000.00.000 | 101.15 |
| | 17017952 | 422326 | | BRAINARD | 7.270.5.6210.396.000.00.000 | 253.30 |
| | 17017953 | 421863 | | TERRY | 7.270.5.6210.396.000.00.000 | 354.45 |
| | 17017954 | 393257 | | HARDING | 7.270.5.6210.396.000.00.000 | 417.00 |
| | 17017843 | 393251 | | KINGHORN | 7.251.5.6210.396.000.00.000 | 302.00 |
| | 17017844 | 393253 | | MARLEY | 7.251.5.6210.396.000.00.000 | 278.00 |
| | 17017950 | 393252 | | ZAHM | 7.251.5.6210.396.000.00.000 | 417.00 |
| | 17017955 | 393256 | | STEVENS | 7.251.5.6210.396.000.00.000 | 417.00 |
| | | | | | Check No. 312371 | 2,539.90 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|---|-----------------------------|-----------------|
| 17018589 | 420766 | 1703194 | Lodging for Cami Chopski for Infinite Campus User | 7.100.5.6210.396.108.00.000 | 251.00 |
| Check No. 312546 | | | | | 251.00 |
| VENDOR TOTAL | | | | | 2,941.90 |
| | | | | | |
| GUN DOG SUPPLY - 21540 | | | | | |
| 17018867 | 1105910 | 1702790 | blank bullets for track meets | 7.420.5.5320.550.220.00.004 | 239.70 |
| Check No. 312664 | | | | | 239.70 |
| VENDOR TOTAL | | | | | 239.70 |
| | | | | | |
| HAMPTON INN & SUITES-BOISE - 19011 | | | | | |
| 17017837 | 369259A | | BULLOCK | 7.100.5.5120.410.114.00.402 | 405.00 |
| 17017838 | 369371A | | REED | 7.100.5.5120.410.114.00.402 | 405.00 |
| 17017839 | 369260A | | MORRIS | 7.100.5.5120.410.114.00.402 | 417.00 |
| 17017840 | 369269A | | CRANEY | 7.100.5.5120.410.114.00.402 | 270.00 |
| Check No. 312372 | | | | | 1,497.00 |
| VENDOR TOTAL | | | | | 1,497.00 |
| | | | | | |
| HANSON JANITORIAL SUPPLY, INC. - 1778 | | | | | |
| 17017877 | 628953 | | 6643M PAPER TOWEL DISP | 7.100.5.6610.418.530.00.000 | 1,648.80 |
| Check No. 312373 | | | | | 1,648.80 |
| VENDOR TOTAL | | | | | 1,648.80 |
| | | | | | |
| HARBOR FREIGHT TOOLS - 7357 | | | | | |
| 17017518 | 797400 | | 6838M MULTI METER/HELP HANDS | 7.420.5.6650.550.530.00.000 | 26.96 |
| Check No. 312246 | | | | | 26.96 |
| 17017802 | 798291 | 1703337 | CTE HHS AG-Welding | 7.243.5.5190.410.210.00.091 | 407.58 |
| Check No. 312374 | | | | | 407.58 |
| 17018600 | 798610 | | 6219M CASTERS/SWIVEL | 7.100.5.6610.418.530.00.000 | 11.98 |
| Check No. 312548 | | | | | 11.98 |
| 17018872 | 798965 | 1703320 | Science Supplies | 7.100.5.5150.410.205.00.026 | 121.55 |
| 17018908 | 799914 | | 6181M SY SWIVEL CASTOR | 7.100.5.6610.418.530.00.000 | 23.94 |
| Check No. 312665 | | | | | 145.49 |
| VENDOR TOTAL | | | | | 592.01 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|------------------------------------|-----------------------------|-----------------|
| HARPER-LEAVITT ENGINEERING, IN - 5054 | | | | | |
| 17018026 | 2016.267.7 | | HHS GEOTECHNICAL INVESTIGATION | 7.420.5.6630.520.000.00.000 | 2,500.00 |
| | | | | Check No. 312375 | 2,500.00 |
| | | | | VENDOR TOTAL | 2,500.00 |
| HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613 | | | | | |
| 17018944 | 5/1/17 | | APRIL 2017 BILLING | 7.100.5.5150.230.122.02.000 | 4.67 |
| 17018944 | 5/1/17 | | APRIL 2017 BILLING | 7.100.5.5210.230.124.02.000 | 4.67 |
| | | | | Check No. 312667 | 9.34 |
| | | | | VENDOR TOTAL | 9.34 |
| HAWTHORNE MIDDLE SCHOOL - 1788 | | | | | |
| 17017663 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5150.415.000.00.000 | 1,669.00 |
| | | | | Check No. 312248 | 1,669.00 |
| | | | | VENDOR TOTAL | 1,669.00 |
| HEATHER WESTON - 9958 | | | | | |
| 17017617 | 3/3-4/7/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 184.55 |
| | | | | Check No. 312324 | 184.55 |
| | | | | VENDOR TOTAL | 184.55 |
| HEIDI KESSLER - 30 | | | | | |
| 17018917 | 2/23/17-1 | | REIMB STUDENT TROPHY CASE SUPPLIES | 7.100.5.5150.409.230.00.000 | 17.86 |
| 17019129 | 4/26/17 | | REIMB SCIENCE SUPPLIES | 7.100.5.5150.410.230.00.026 | 89.46 |
| | | | | Check No. 312684 | 107.32 |
| | | | | VENDOR TOTAL | 107.32 |
| HERFF JONES, INC. - 13996 | | | | | |
| 17017970 | 2045379 | 1703009 | Gold Tassels | 7.100.5.6410.410.205.00.000 | 703.84 |
| | | | | Check No. 312376 | 703.84 |
| 17018754 | 856836 | 1702715 | 3 Diplomas | 7.100.5.5150.321.122.00.000 | 15.57 |
| | | | | Check No. 312551 | 15.57 |
| 17018868 | 440972 | 1703024 | Medallions | 7.100.5.5150.410.205.00.000 | 422.87 |
| 17018868 | 440972 | 1703024 | Medallions | 7.100.5.6410.410.205.00.000 | 558.85 |
| | | | | Check No. 312668 | 981.72 |
| | | | | VENDOR TOTAL | 1,701.13 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--|-----------------------------|------------------|
| HIGHLAND HIGH SCHOOL - 1802 | | | | | |
| 17017657 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5150.415.000.00.000 | 8,931.00 |
| | | | | Check No. 312249 | 8,931.00 |
| 17018030 | 4/19/17 | | FCCLA REG/ACTIVITY BAND | 7.243.5.5190.382.210.00.098 | 70.00 |
| | | | | Check No. 312377 | 70.00 |
| | | | | VENDOR TOTAL | 9,001.00 |
| HIGHLAND PHYSICAL THERAPY LLC - 18986 | | | | | |
| 17019126 | 497 | | PT SERV 4/3-4/28/17 | 7.100.5.6210.310.124.00.000 | 10,057.50 |
| 17019136 | 4/3-4/28/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 176.80 |
| | | | | Check No. 312669 | 10,234.30 |
| | | | | VENDOR TOTAL | 10,234.30 |
| HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813 | | | | | |
| 17017543 | 6048385/1 | | 25791T M26 BRAKE REPAIR | 7.100.5.6640.428.530.00.000 | 78.26 |
| | | | | Check No. 312250 | 78.26 |
| | | | | VENDOR TOTAL | 78.26 |
| HOLIDAY INN BOISE AIRPORT - 20138 | | | | | |
| 17017643 | 17200 | | CHS WRESTLING | 7.100.5.5310.385.122.00.000 | 736.00 |
| 17017654 | 17152 | | CHS GIRLS BB | 7.100.5.5310.385.122.00.000 | 3,864.60 |
| | | | | Check No. 312251 | 4,600.60 |
| | | | | VENDOR TOTAL | 4,600.60 |
| HOLIDAY INN EXPRESS & SUITES POCATELLO - 21476 | | | | | |
| 17018873 | 9005 | 1702321 | for rental for management staff grant planning | 7.276.5.5110.382.000.00.000 | 525.00 |
| | | | | Check No. 312672 | 525.00 |
| | | | | VENDOR TOTAL | 525.00 |
| HOME DEPOT 783 - 15779 | | | | | |
| 17017430 | 0410552 | 1703189 | GATE Supplies - AMS | 7.100.5.5240.410.108.00.000 | 57.64 |
| | | | | Check No. 312253 | 57.64 |
| 17017944 | 3400205 | 25839T | FLASHLIGHTS | 7.100.5.6810.428.510.00.000 | 23.84 |
| | | | | Check No. 312378 | 23.84 |
| 17018869 | 3130072 | 1703411 | Classroom Supplies | 7.100.5.5150.410.215.00.003 | 265.72 |
| 17018874 | 7022147 | 1703449 | Industrial Arts supplies | 7.100.5.5150.410.235.00.018 | 143.08 |
| 17018893 | 3130098 | 1703189 | GATE Supplies - AMS | 7.100.5.5240.410.108.00.000 | -46.90 |
| 17018894 | 3130099 | 1703189 | GATE Supplies - AMS | 7.100.5.5240.410.108.00.000 | -5.37 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|-----------------------------------|-----------------------------|-----------------|
| 17018892 | 8410720 | | 1304C S-BINER/QUICK LINK | 7.245.5.6230.552.106.00.000 | 9.65 |
| 17018958 | 3410695 | | 6983M CHANNEL LOCKS | 7.420.5.6640.550.530.00.000 | 243.84 |
| Check No. 312673 | | | | | 610.02 |
| VENDOR TOTAL | | | | | 691.50 |
| | | | | | |
| HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962 | | | | | |
| 17018871 | 710046571 | 1702788 | READ 180 rBOOK FLEX | 7.257.5.5210.410.000.00.000 | 132.38 |
| 17018870 | 952984103 | 1702885 | SIB-R, WJ IV, & GORT-4 TEST FORMS | 7.257.5.5210.410.000.00.000 | 2,148.77 |
| Check No. 312670 | | | | | 2,281.15 |
| VENDOR TOTAL | | | | | 2,281.15 |
| | | | | | |
| HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582 | | | | | |
| 17017429 | 953007294 | 1702624 | Rigby PM Benchmark Kit | 7.251.5.5120.410.000.00.000 | 678.91 |
| Check No. 312254 | | | | | 678.91 |
| VENDOR TOTAL | | | | | 678.91 |
| | | | | | |
| IDAHO ASSOCIATION FOR THE EDUCATION OF YOUNG CHILD - 21759 | | | | | |
| 17018647 | 4/24/17 | | REGISTRATION DREGER | 7.271.5.5120.396.108.00.000 | 160.00 |
| Check No. 312552 | | | | | 160.00 |
| VENDOR TOTAL | | | | | 160.00 |
| | | | | | |
| IDAHO DIGITAL LEARNING ACADEMY - 16943 | | | | | |
| 17018661 | 25107-1 | | HHS | 7.100.5.5170.371.122.00.000 | 150.00 |
| 17018711 | 25102-1 | | CHS OCT 16 BILLING | 7.100.5.5170.371.122.00.000 | 180.00 |
| Check No. 312553 | | | | | 330.00 |
| 17018927 | 2598-1 | | CHS SEPT 2016 BILLING | 7.100.5.5170.371.122.00.000 | 150.00 |
| 17018928 | 2598-2 | | HHS SEPT 16 BILLING | 7.100.5.5170.371.122.00.000 | 750.00 |
| 17018929 | 2598-3 | | PHS SEPT 16 BILLING | 7.100.5.5170.371.122.00.000 | 150.00 |
| 17018930 | 2599-1 | | CHS SUM.16 FLEX | 7.100.5.5170.371.122.00.000 | 75.00 |
| 17018931 | 25102-3 | | PHS OCT 16 BILLING | 7.100.5.5170.371.122.00.000 | 105.00 |
| 17018932 | 25107-2 | | PHS DEC 16 BILLING | 7.100.5.5170.371.122.00.000 | 150.00 |
| 17018933 | 25109-1 | | HHS FALL.16 FLEX | 7.100.5.5170.371.122.00.000 | 375.00 |
| 17018934 | 25111-2 | | HHS FEB 17 | 7.100.5.5170.371.122.00.000 | 225.00 |
| 17018935 | 25111-3 | | PHS FEB 17 | 7.100.5.5170.371.122.00.000 | 75.00 |
| 17018936 | 25114-1 | | HHS SPR.17 FLEX | 7.100.5.5170.371.122.00.000 | 375.00 |
| 17019031 | 2599-2 | | SUM.16 FLEX | 7.100.5.5170.371.122.00.000 | 1,125.00 |
| Check No. 312674 | | | | | 3,555.00 |
| VENDOR TOTAL | | | | | 3,885.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-----------------------------------|-------------|--------|-----------------|-----------------------------|-----------------|
| IDAHO POWER COMPANY - 1922 | | | | | |
| 17018667 | 4/18/17 | | CHS | 7.100.5.6610.331.205.00.000 | 8,942.43 |
| 17018667 | 4/18/17 | | CHUBBUCK IRR | 7.100.5.6610.331.415.00.000 | 6.96 |
| | | | | | 8,949.39 |
| Check No. 312554 | | | | | |
| 17019009 | 4/27/17-1 | | NEW HORIZONS | 7.100.5.6610.331.250.00.000 | 1,468.21 |
| 17019009 | 4/27/17-1 | | ED CENTER | 7.100.5.6610.331.100.00.000 | 4,040.47 |
| 17019008 | 4/27/17 | | CHS | 7.100.5.6610.331.205.00.000 | 56.78 |
| 17019008 | 4/27/17 | | HHS | 7.100.5.6610.331.210.00.000 | 7,271.27 |
| 17019009 | 4/27/17-1 | | HHS | 7.100.5.6610.331.210.00.000 | 15.76 |
| 17019009 | 4/27/17-1 | | HHS | 7.100.5.6610.331.210.00.000 | 8.02 |
| 17019009 | 4/27/17-1 | | PHS PARKING LOT | 7.100.5.6610.331.215.00.000 | 5.25 |
| 17019009 | 4/27/17-1 | | PHS | 7.100.5.6610.331.215.00.000 | 79.52 |
| 17019009 | 4/27/17-1 | | PHS | 7.100.5.6610.331.215.00.000 | 2,497.84 |
| 17019009 | 4/27/17-1 | | PHS | 7.100.5.6610.331.215.00.000 | 14.72 |
| 17019009 | 4/27/17-1 | | PHS | 7.100.5.6610.331.215.00.000 | 12.36 |
| 17019009 | 4/27/17-1 | | PHS | 7.100.5.6610.331.215.00.000 | 4,713.31 |
| 17019009 | 4/27/17-1 | | PHS | 7.100.5.6610.331.215.00.000 | 297.06 |
| 17019009 | 4/27/17-1 | | POKY GYM | 7.100.5.6610.331.215.00.000 | 162.96 |
| 17019009 | 4/27/17-1 | | ALAMEDA | 7.100.5.6610.331.220.00.000 | 1,921.97 |
| 17019009 | 4/27/17-1 | | ALAMEDA | 7.100.5.6610.331.220.00.000 | 1,289.64 |
| 17019009 | 4/27/17-1 | | ALAMEDA | 7.100.5.6610.331.220.00.000 | 49.76 |
| 17019009 | 4/27/17-1 | | ALAMEDA | 7.100.5.6610.331.220.00.000 | 152.41 |
| 17019008 | 4/27/17 | | FMS | 7.100.5.6610.331.225.00.000 | 40.34 |
| 17019008 | 4/27/17 | | FMS | 7.100.5.6610.331.225.00.000 | 12.71 |
| 17019009 | 4/27/17-1 | | FMS | 7.100.5.6610.331.225.00.000 | 19.04 |
| 17019009 | 4/27/17-1 | | FMS | 7.100.5.6610.331.225.00.000 | 45.14 |
| 17019009 | 4/27/17-1 | | FMS | 7.100.5.6610.331.225.00.000 | 3,429.28 |
| 17019009 | 4/27/17-1 | | HMS | 7.100.5.6610.331.230.00.000 | 119.06 |
| 17019009 | 4/27/17-1 | | HMS | 7.100.5.6610.331.230.00.000 | 771.58 |
| 17019009 | 4/27/17-1 | | HMS | 7.100.5.6610.331.230.00.000 | 2,152.30 |
| 17019009 | 4/27/17-1 | | IMS | 7.100.5.6610.331.235.00.000 | 20.10 |
| 17019009 | 4/27/17-1 | | IMS | 7.100.5.6610.331.235.00.000 | 25.96 |
| 17019009 | 4/27/17-1 | | IMS | 7.100.5.6610.331.235.00.000 | 10.22 |
| 17019009 | 4/27/17-1 | | IMS | 7.100.5.6610.331.235.00.000 | 3,347.91 |

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------|-------------|--------|-------------|-----------------------------|------------------|
| 17019009 | 4/27/17-1 | | BONN | 7.100.5.6610.331.411.00.000 | 390.33 |
| 17019009 | 4/27/17-1 | | BONN | 7.100.5.6610.331.411.00.000 | 111.32 |
| 17019009 | 4/27/17-1 | | BONN | 7.100.5.6610.331.411.00.000 | 10.22 |
| 17019009 | 4/27/17-1 | | CHUBBUCK | 7.100.5.6610.331.415.00.000 | 1,369.24 |
| 17019009 | 4/27/17-1 | | EDAHOW | 7.100.5.6610.331.419.00.000 | 11.32 |
| 17019009 | 4/27/17-1 | | EDAHOW | 7.100.5.6610.331.419.00.000 | 724.91 |
| 17019009 | 4/27/17-1 | | ELLIS | 7.100.5.6610.331.423.00.000 | 1,764.78 |
| 17019009 | 4/27/17-1 | | GATE CITY | 7.100.5.6610.331.427.00.000 | 1,697.82 |
| 17019009 | 4/27/17-1 | | G.A.T.E. | 7.100.5.6610.331.429.00.000 | 14.72 |
| 17019009 | 4/27/17-1 | | G.A.T.E. | 7.100.5.6610.331.429.00.000 | 315.01 |
| 17019009 | 4/27/17-1 | | GREENACRES | 7.100.5.6610.331.431.00.000 | 1,218.13 |
| 17019009 | 4/27/17-1 | | IH | 7.100.5.6610.331.435.00.000 | 1,780.22 |
| 17019009 | 4/27/17-1 | | JEFFERSON | 7.100.5.6610.331.439.00.000 | 1,860.46 |
| 17019009 | 4/27/17-1 | | L&C | 7.100.5.6610.331.443.00.000 | 1,566.93 |
| 17019009 | 4/27/17-1 | | LINC | 7.100.5.6610.331.447.00.000 | 1,708.31 |
| 17019009 | 4/27/17-1 | | SYRINGA | 7.100.5.6610.331.455.00.000 | 23.70 |
| 17019009 | 4/27/17-1 | | SYRINGA | 7.100.5.6610.331.455.00.000 | 1,251.18 |
| 17019009 | 4/27/17-1 | | TENDOY | 7.100.5.6610.331.459.00.000 | 794.32 |
| 17019009 | 4/27/17-1 | | TYHEE | 7.100.5.6610.331.463.00.000 | 14.58 |
| 17019009 | 4/27/17-1 | | TYHEE | 7.100.5.6610.331.463.00.000 | 1,654.14 |
| 17019009 | 4/27/17-1 | | WASHINGTON | 7.100.5.6610.331.467.00.000 | 830.78 |
| 17019009 | 4/27/17-1 | | WILCOX | 7.100.5.6610.331.475.00.000 | 2,056.41 |
| 17019009 | 4/27/17-1 | | TSC | 7.100.5.6610.331.520.00.000 | 289.24 |
| 17019009 | 4/27/17-1 | | SHOP | 7.100.5.6610.331.530.00.000 | 17.71 |
| 17019009 | 4/27/17-1 | | SHOP | 7.100.5.6610.331.530.00.000 | 17.71 |
| 17019009 | 4/27/17-1 | | SHOP | 7.100.5.6610.331.530.00.000 | 17.71 |
| 17019009 | 4/27/17-1 | | SHOP | 7.100.5.6610.331.530.00.000 | 17.71 |
| 17019009 | 4/27/17-1 | | SHOP | 7.100.5.6610.331.530.00.000 | 385.07 |
| 17019009 | 4/27/17-1 | | SHOP | 7.100.5.6610.331.530.00.000 | 17.71 |
| 17019009 | 4/27/17-1 | | SHOP | 7.100.5.6610.331.530.00.000 | 295.18 |
| Check No. 312675 | | | | | 56,277.82 |
| VENDOR TOTAL | | | | | 65,227.21 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-----------------|---------|--|-----------------------------|------------------|
| IDAHO ROCK & SAND LLC. - 19459 | | | | | |
| 17017919 | 54771 | | 6507M LI CHIPP ROCK | 7.100.5.6650.410.530.00.000 | 45.20 |
| | | | | Check No. 312379 | 45.20 |
| | | | | VENDOR TOTAL | 45.20 |
| IDAHO STATE BILLING SERVICES, INC. - 16516 | | | | | |
| 17017609 | 20106199 | | MEDICAID ADMIN FEE | 7.100.5.5210.310.104.00.000 | 398.41 |
| | | | | Check No. 312257 | 398.41 |
| 17018027 | 20106221 | | MEDICAID ADMIN FEE | 7.100.5.5210.310.104.00.000 | 1,523.52 |
| | | | | Check No. 312380 | 1,523.52 |
| 17019143 | 20106266 | | MEDICAID ADMIN FEE | 7.100.5.5210.310.104.00.000 | 198.35 |
| | | | | Check No. 312676 | 198.35 |
| | | | | VENDOR TOTAL | 2,120.28 |
| IDAHO STATE JOURNAL - 1935 | | | | | |
| 17017432 | 1037953-1 | 1702851 | BID PUBLICATION - Invitation to Bid Bread Supply | 7.100.5.6510.313.105.00.000 | 71.70 |
| 17017433 | 1037953-2 | 1702852 | BID PUBLICATION - Milk Supply | 7.100.5.6510.313.105.00.000 | 84.45 |
| 17017435 | 1037953-3 | 1702854 | BID PUBLICATION - Gas / Diesel Supply | 7.100.5.6510.313.105.00.000 | 101.05 |
| 17017431 | 1037953 | 1702855 | BID PUBLICATION - Computers | 7.100.5.6510.313.105.00.000 | 120.05 |
| 17017434 | 1037953-4 | 1702856 | BID PUBLICATION - Music Equipment | 7.100.5.6510.313.105.00.000 | 102.00 |
| | | | | Check No. 312258 | 479.25 |
| | | | | VENDOR TOTAL | 479.25 |
| IDAHO STATE UNIVERSITY - 1898 | | | | | |
| 17018021 | CWSP03-03/17 | | COLLEGE WORK STUDY MARCH 2017 | 7.100.5.6320.410.118.00.000 | 108.70 |
| | | | | Check No. 312381 | 108.70 |
| | | | | VENDOR TOTAL | 108.70 |
| IDAHO STATE UNIVERSITY - 3599 | | | | | |
| 17019046 | 8/22/16-5/25/17 | 1703594 | CTE - GATEWAY CADD | 7.243.5.5190.410.255.00.075 | 5,026.00 |
| 17019092 | 5/2/17 | 1703632 | CTE Welding - Gateway | 7.243.5.5190.410.255.00.082 | 4,000.00 |
| 17019045 | 17-108 | 1703621 | CTE GATEWAY Welding | 7.263.5.5190.310.000.00.094 | 3,252.81 |
| | | | | Check No. 312677 | 12,278.81 |
| 17019159 | 5/1/17 | 1703620 | CTE GATEWAY Machining | 7.243.5.5190.410.255.00.083 | 7,110.00 |
| | | | | Check No. 312678 | 7,110.00 |
| | | | | VENDOR TOTAL | 19,388.81 |

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|-------------------------------|-----------------------------|---------------|
| IDAHO STATE UNIVERSITY - 4722 | | | | | |
| 17017614 | 04101701 | | SCIENCE TREK SCHOLORSHIPS | 7.242.5.6210.392.114.00.068 | 315.00 |
| | | | | Check No. 312259 | 315.00 |
| | | | | VENDOR TOTAL | 315.00 |
| IDAHO STATE UNIVERSITY - 15533 | | | | | |
| 17018649 | 4/14/17 | | INVENTORY ASSESSMENT | 7.100.5.6110.410.122.00.008 | 420.00 |
| | | | | Check No. 312555 | 420.00 |
| | | | | VENDOR TOTAL | 420.00 |
| INDIAN HILLS ELEMENTARY - 16045 | | | | | |
| 17017676 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5120.415.000.00.000 | 535.00 |
| | | | | Check No. 312260 | 535.00 |
| | | | | VENDOR TOTAL | 535.00 |
| INLAND NORTHWEST AP SUMMER INSTITUTE - 21762 | | | | | |
| 17018920 | 4/27/17 | | AUSTIN THOMPSON REG 7/24-7/27 | 7.271.5.5120.396.108.00.000 | 800.00 |
| | | | | Check No. 312679 | 800.00 |
| | | | | VENDOR TOTAL | 800.00 |
| INTERMOUNTAIN GAS COMPANY - 2092 | | | | | |
| 17018669 | 4/14/17 | | NH | 7.100.5.6610.332.250.00.000 | 308.91 |
| 17018669 | 4/14/17 | | GATE CITY | 7.100.5.6610.332.427.00.000 | 71.25 |
| 17018669 | 4/14/17 | | ELLIS | 7.100.5.6610.332.423.00.000 | 40.49 |
| 17018669 | 4/14/17 | | TSC | 7.100.5.6610.332.520.00.000 | 54.47 |
| 17018669 | 4/14/17 | | ED CENTER | 7.100.5.6610.332.100.00.000 | 768.88 |
| 17018669 | 4/14/17 | | HHS | 7.100.5.6610.332.210.00.000 | 178.34 |
| 17018669 | 4/14/17 | | HHS | 7.100.5.6610.332.210.00.000 | 152.65 |
| 17018669 | 4/14/17 | | HHS | 7.100.5.6610.332.210.00.000 | 932.58 |
| 17018669 | 4/14/17 | | PHS | 7.100.5.6610.332.215.00.000 | 1,695.98 |
| 17018669 | 4/14/17 | | PHS | 7.100.5.6610.332.215.00.000 | 244.65 |
| 17018669 | 4/14/17 | | PHS | 7.100.5.6610.332.215.00.000 | 460.42 |
| 17018669 | 4/14/17 | | PHS | 7.100.5.6610.332.215.00.000 | 68.44 |
| 17018669 | 4/14/17 | | ALAMEDA | 7.100.5.6610.332.220.00.000 | 223.67 |
| 17018669 | 4/14/17 | | ALAMEDA | 7.100.5.6610.332.220.00.000 | 58.67 |
| 17018669 | 4/14/17 | | ALAMEDA | 7.100.5.6610.332.220.00.000 | 145.88 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|---------------------------|-----------------------------|------------------|
| 17018669 | 4/14/17 | | FMS | 7.100.5.6610.332.225.00.000 | 49.58 |
| 17018669 | 4/14/17 | | HMS | 7.100.5.6610.332.230.00.000 | 503.04 |
| 17018669 | 4/14/17 | | HMS | 7.100.5.6610.332.230.00.000 | 43.29 |
| 17018669 | 4/14/17 | | IMS | 7.100.5.6610.332.235.00.000 | 122.26 |
| 17018669 | 4/14/17 | | IMS | 7.100.5.6610.332.235.00.000 | 90.11 |
| 17018669 | 4/14/17 | | IMS | 7.100.5.6610.332.235.00.000 | 502.36 |
| 17018669 | 4/14/17 | | BONN | 7.100.5.6610.332.411.00.000 | 119.46 |
| 17018669 | 4/14/17 | | CHUBBUCK | 7.100.5.6610.332.415.00.000 | 296.72 |
| 17018669 | 4/14/17 | | EDAHOW | 7.100.5.6610.332.419.00.000 | 285.91 |
| 17018669 | 4/14/17 | | G.A.T.E. | 7.100.5.6610.332.429.00.000 | 90.11 |
| 17018669 | 4/14/17 | | GREENACRES | 7.100.5.6610.332.431.00.000 | 615.33 |
| 17018669 | 4/14/17 | | IH | 7.100.5.6610.332.435.00.000 | 144.53 |
| 17018669 | 4/14/17 | | JEFFERSON | 7.100.5.6610.332.439.00.000 | 35.61 |
| 17018669 | 4/14/17 | | L&C | 7.100.5.6610.332.443.00.000 | 451.63 |
| 17018669 | 4/14/17 | | LINCOLN | 7.100.5.6610.332.447.00.000 | 114.57 |
| 17018669 | 4/14/17 | | SYRINGA | 7.100.5.6610.332.455.00.000 | 147.91 |
| 17018669 | 4/14/17 | | TENDOY | 7.100.5.6610.332.459.00.000 | 183.08 |
| 17018669 | 4/14/17 | | TYHEE | 7.100.5.6610.332.463.00.000 | 311.08 |
| 17018669 | 4/14/17 | | WASH | 7.100.5.6610.332.467.00.000 | 446.90 |
| 17018669 | 4/14/17 | | WILCOX | 7.100.5.6610.332.475.00.000 | 164.82 |
| 17018669 | 4/14/17 | | SHOP | 7.100.5.6610.332.530.00.000 | 202.70 |
| 17018669 | 4/14/17 | | SHOP | 7.100.5.6610.332.530.00.000 | 211.50 |
| | | | | Check No. 312556 | 10,537.78 |
| | | | | VENDOR TOTAL | 10,537.78 |
| INTERMOUNTAIN LOCK AND SECURITY - 5739 | | | | | |
| 17017883 | 1667777 | | 5915M ED LEVER TRIM | 7.100.5.6640.471.530.00.000 | 177.77 |
| 17017935 | 1667161 | | 6616M HHS LATCH CASE | 7.100.5.6640.471.530.00.000 | 167.33 |
| 17017878 | 1663406 | | 5911M ELECT STRIKES | 7.420.5.6640.325.000.00.000 | 2,205.00 |
| 17017879 | 1666522 | | 5912M PROX READERS | 7.420.5.6640.325.000.00.000 | 739.20 |
| 17017880 | 1666776 | | 5912M PDK CONTROLLERS | 7.420.5.6640.325.000.00.000 | 661.00 |
| 17017881 | 1667712 | | 5914M NH MUSHROOM BUTTONS | 7.420.5.6640.540.000.00.000 | 112.77 |
| 17017882 | 1667912 | | 5914M KEYBLANKS | 7.420.5.6640.540.000.00.000 | 42.68 |
| | | | | Check No. 312382 | 4,105.75 |
| 17018972 | 1678147 | | 5917M LI REPEATER | 7.420.5.6640.325.000.00.000 | 386.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|----------------|---------|-----------------------------|-----------------------------|-------------------------|
| 17019027 | 1673691 | | 5916M HHS MULLIONS/PADLOCKS | 7.420.5.6640.540.000.00.000 | 1,669.50 |
| | | | | | Check No. 312680 |
| | | | | | 2,055.50 |
| | | | | | VENDOR TOTAL |
| | | | | | 6,161.25 |
| INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070 | | | | | |
| 17019120 | 38820-1 | 1702298 | IIRP Supplies | 7.246.5.6210.410.000.00.000 | 2,333.68 |
| | | | | | Check No. 312681 |
| | | | | | 2,333.68 |
| | | | | | VENDOR TOTAL |
| | | | | | 2,333.68 |
| IRVING MIDDLE SCHOOL - 2123 | | | | | |
| 17017661 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5150.415.000.00.000 | 1,247.00 |
| | | | | | Check No. 312261 |
| | | | | | 1,247.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,247.00 |
| J.W. PEPPER & SONS, INC. - 2950 | | | | | |
| 17018550 | 14655370 | 1702897 | Classroom Supplies | 7.100.5.5150.410.215.00.009 | 213.74 |
| | | | | | Check No. 312557 |
| | | | | | 213.74 |
| | | | | | VENDOR TOTAL |
| | | | | | 213.74 |
| JACKIE CRANOR - 2633 | | | | | |
| 17017486 | 12/24-12/27/14 | | NSBA CONF | 7.271.5.5120.396.108.00.000 | 782.50 |
| | | | | | Check No. 312217 |
| | | | | | 782.50 |
| | | | | | VENDOR TOTAL |
| | | | | | 782.50 |
| JAMIE RAMSAYER - 21758 | | | | | |
| 17018592 | 4/5/17 | | ACC BAND SOLO ENSEMBLE 3/9 | 7.100.5.5150.410.235.00.006 | 150.00 |
| | | | | | Check No. 312558 |
| | | | | | 150.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 150.00 |
| JAN MORRIS - 3554 | | | | | |
| 17017833 | 4/5-4/8/17 | | TITLE I STATE CONF | 7.100.5.5120.410.114.00.402 | 60.90 |
| | | | | | Check No. 312393 |
| | | | | | 60.90 |
| | | | | | VENDOR TOTAL |
| | | | | | 60.90 |
| JANELLE ARMSTRONG - 4783 | | | | | |
| 17018596 | 4/4-4/7/17 | | FEDERAL PROGRAMS CONF | 7.251.5.6210.396.000.00.000 | 288.30 |
| | | | | | Check No. 312513 |
| | | | | | 288.30 |
| | | | | | VENDOR TOTAL |
| | | | | | 288.30 |

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BATCH QUEUE ID 65703

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------------------|------------|----------------|--------|------------------------------------|-----------------------------|---------------|
| JANELLE ARVAS - 1405 | | | | | | |
| | 17017960 | 4/11-4/12/17 | | INFINITE CAMPUS USER GROUP | 7.100.5.6230.310.106.00.000 | 278.10 |
| | | | | | Check No. 312335 | 278.10 |
| | 17018638 | 3/31-4/20/17 | | MILEAGE LOG | 7.271.5.5120.396.108.00.000 | 21.95 |
| | | | | | Check No. 312514 | 21.95 |
| | 17018951 | 4/20-4/27/17 | | MILEAGE LOG | 7.271.5.5120.396.108.00.000 | 15.75 |
| | | | | | Check No. 312618 | 15.75 |
| | | | | VENDOR TOTAL | | 315.80 |
| JANIE GEBHARDT - 18076 | | | | | | |
| | 17017489 | 12/24-12/27/17 | | NSBA CONF | 7.271.5.5120.396.108.00.000 | 892.50 |
| | 17017532 | 2/20/17 | | REIMB-ISBA DAY ON HILL MEALS/BOISE | 7.271.5.5120.396.108.00.000 | 9.30 |
| | | | | | Check No. 312262 | 901.80 |
| | | | | VENDOR TOTAL | | 901.80 |
| JASON WINWARD - 8666 | | | | | | |
| | 17017836 | 4/4-4/7/17 | | IDAHO FEDERAL PROGRAMS | 7.100.5.5120.410.114.00.402 | 301.60 |
| | | | | | Check No. 312446 | 301.60 |
| | | | | VENDOR TOTAL | | 301.60 |
| JEFFERSON ELEMENTARY - 10393 | | | | | | |
| | 17017674 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5120.415.000.00.000 | 373.00 |
| | | | | | Check No. 312263 | 373.00 |
| | | | | VENDOR TOTAL | | 373.00 |
| JENA WILCOX - 4642 | | | | | | |
| | 17018594 | 3/14-3/22/17 | | MILEAGE LOG | 7.100.5.6320.381.122.00.000 | 112.50 |
| | | | | | Check No. 312609 | 112.50 |
| | | | | VENDOR TOTAL | | 112.50 |
| JENIFER FULLMER - 10063 | | | | | | |
| | 17017826 | 4/12/17 | | RIEMB BEHAVIOR INCENTIVES | 7.100.5.5120.410.230.00.000 | 25.00 |
| | | | | | Check No. 312367 | 25.00 |
| | | | | VENDOR TOTAL | | 25.00 |
| JENNIFER CORNELL - 10373 | | | | | | |
| | 17017490 | 3/28/17 | | REIMB FOOD EXP | 7.274.5.5110.450.000.00.000 | 12.06 |
| | | | | | Check No. 312213 | 12.06 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------------|--------------|--------|-----------------------------|-----------------------------|-------------------------|
| 17019028 | 4/24/17 | | REIMB FOOD EXP | 7.274.5.5110.450.000.00.000 | 10.92 |
| | | | | | Check No. 312644 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>10.92</u> |
| JENNIFER PARRY - 9558 | | | | | |
| 17017633 | 4/12/17 | | REIMB STEDI COURSE | 7.100.5.5120.396.114.00.000 | 39.95 |
| | | | | | Check No. 312290 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>39.95</u> |
| JILL PIXTON - 4047 | | | | | |
| 17017630 | 2/24-4/7/17 | | MILEAGE LOG | 7.100.5.6320.381.114.00.000 | 49.50 |
| | | | | | Check No. 312294 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>49.50</u> |
| JODI PRESTWICH - 3474 | | | | | |
| 17018595 | 4/5-4/7/17 | | FEDERAL PROGRAMS CONFERENCE | 7.251.5.6210.396.000.00.000 | 28.20 |
| | | | | | Check No. 312585 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>28.20</u> |
| JOEL MATTINGLY - 11417 | | | | | |
| 17017825 | 4/12/17 | | REIMB POTTERY TOOLS | 7.100.5.5120.410.230.00.000 | 20.00 |
| | | | | | Check No. 312391 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>20.00</u> |
| JOSHUA MARTIN - 8762 | | | | | |
| 17017622 | 3/1-3/31/17 | | MILEAGE LOG | 7.100.5.6610.381.530.00.000 | 16.20 |
| | | | | | Check No. 312276 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>16.20</u> |
| JOSHUA NIELSEN - 1504 | | | | | |
| 17017961 | 4/11-4/12/17 | | HISTORICAL NARRATIVE | 7.271.5.5120.396.108.00.000 | 282.90 |
| | | | | | Check No. 312402 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>282.90</u> |
| JOSTENS, INC. - 1716 | | | | | |
| 17017471 | 19805399 | | DIPLOMAS NH | 7.100.5.5150.321.122.00.000 | 276.82 |
| | | | | | Check No. 312266 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>276.82</u> |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|------------|--------------|---------|------------------------|-----------------------------|---------------|
| JOSTENS, INC. - 1716 | 17018598 | 5274-5831 | | CAPS & GOWNS | 7.251.5.5120.415.000.00.000 | 349.20 |
| | | | | | Check No. 312560 | 349.20 |
| | | | | | VENDOR TOTAL | 349.20 |
| K-12 SCHOOL SUPPLIES LLC - 20208 | 17018551 | 60295 | 1703001 | Math Games | 7.251.5.5120.410.000.00.000 | 100.34 |
| | | | | | Check No. 312561 | 100.34 |
| | | | | | VENDOR TOTAL | 100.34 |
| KADY REMER - 11129 | 17017822 | 4/4-4/7/17 | | FEDERAL PROG CONF | 7.100.5.5120.410.114.00.402 | 75.00 |
| | | | | | Check No. 312416 | 75.00 |
| | | | | | VENDOR TOTAL | 75.00 |
| KATHERINE BLYTHE - 1077 | 17017828 | 4/12/17 | | SESTA SPED TRG | 7.257.5.6210.396.000.00.000 | 117.00 |
| | 17018725 | 4/26/17 | | REIMB LEADERSHIP BOOKS | 7.257.5.5210.410.000.00.000 | 51.40 |
| | 17019137 | 4/3-4/28/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 50.45 |
| | | | | | Check No. 312627 | 50.45 |
| | | | | | VENDOR TOTAL | 218.85 |
| KATHERINE HALL - 10526 | 17018731 | 4/12-4/14/17 | | ID PREV & SUPPORT CONF | 7.251.5.7200.383.000.00.000 | 431.20 |
| | | | | | Check No. 312547 | 431.20 |
| | | | | | VENDOR TOTAL | 431.20 |
| KATHLEEN LURAS - 1467 | 17018954 | 4/3-4/14/17 | | MILEAGE LOG | 7.100.5.6320.381.101.00.000 | 2.40 |
| | | | | | Check No. 312692 | 2.40 |
| | | | | | VENDOR TOTAL | 2.40 |
| KATHRYN COOPER - 4139 | 17018921 | 4/26/17 | | REIMB MATH BOOKS | 7.257.5.5210.410.000.00.000 | 93.03 |
| | | | | | Check No. 312643 | 93.03 |
| | | | | | VENDOR TOTAL | 93.03 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|---------------|--------|---------------------------------|-----------------------------|-------------------------|
| KEISHA DUNCAN - 11676 | | | | | |
| 17017620 | 3/6-3/31/17 | | MILEAGE LOG | 7.100.5.6610.381.530.00.000 | 13.80 |
| | | | | | Check No. 312224 |
| | | | | | 13.80 |
| VENDOR TOTAL | | | | | 13.80 |
| KELSEY CASE - 9784 | | | | | |
| 17018657 | 4/11-4/14/17 | | SUN VALLEY PREVENTION CONF | 7.242.5.6210.392.114.00.068 | 99.37 |
| | | | | | Check No. 312524 |
| | | | | | 99.37 |
| VENDOR TOTAL | | | | | 99.37 |
| KENT HOBBS - 2971 | | | | | |
| 17018956 | 4/19-4/26/17 | | AGGRESSION REPLACEMENT TRG | 7.246.5.6210.396.000.00.000 | 940.84 |
| | | | | | Check No. 312671 |
| | | | | | 940.84 |
| VENDOR TOTAL | | | | | 940.84 |
| KENWORTH SALES COMPANY, INC. - 14001 | | | | | |
| 17017862 | POCIN2262816 | | 25837T #40 ENGINE PARTS | 7.100.5.6810.428.510.00.850 | 1,678.98 |
| 17017863 | POCIN2265489 | | 25837T ROCKER LEVERS | 7.100.5.6810.428.510.00.850 | 138.79 |
| 17017864 | POCIN2272567 | | 25837T EGR VALVE/CORE KIT | 7.100.5.6810.428.510.00.850 | 532.10 |
| 17017928 | POCIN2276304 | | 25847T DISC PAD KIT/LINING/PADS | 7.100.5.6810.428.510.00.850 | 734.71 |
| 17017929 | POCIN2279673 | | 25847T COOLANT LINE | 7.100.5.6810.428.510.00.850 | 15.84 |
| 17017930 | POCCM11404423 | | 25847T CREDIT EGR VALVE KIT | 7.100.5.6810.428.510.00.850 | -62.50 |
| 17018024 | POCIN2270046 | | 25846T FUEL PUMP/CORE CHARGE | 7.100.5.6810.428.510.00.850 | 3,028.87 |
| 17018025 | POCCM11412012 | | 25846T CORE CREDIT | 7.100.5.6810.428.510.00.850 | -750.00 |
| | | | | | Check No. 312384 |
| | | | | | 5,316.79 |
| 17018633 | POCIN2283817 | | 25855T MANIFOLD GASKET | 7.100.5.6810.428.510.00.850 | 4.82 |
| 17018634 | POCIN2283871 | | 25855T DISC BRAKE | 7.100.5.6810.428.510.00.850 | 397.05 |
| 17018635 | POCIN2278357 | | 25855T FUEL PUMP | 7.100.5.6810.428.510.00.850 | 210.25 |
| 17018636 | POCRO2282615 | | 25855T REPAIR PARTS | 7.100.5.6810.325.510.00.000 | 383.41 |
| | | | | | Check No. 312562 |
| | | | | | 995.53 |
| VENDOR TOTAL | | | | | 6,312.32 |
| KERRY GUARD - 8598 | | | | | |
| 17019135 | 4/3-4/28/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 25.10 |
| | | | | | Check No. 312663 |
| | | | | | 25.10 |
| VENDOR TOTAL | | | | | 25.10 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|------------------------------|-----------------------------|---------------|
| KETTLE EMBROIDERY - 21726 | | | | | |
| 17017436 | 78839 | 1702804 | Supplies | 7.100.5.5150.410.210.00.022 | 155.00 |
| | | | | Check No. 312268 | 155.00 |
| VENDOR TOTAL | | | | | 155.00 |
| KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283 | | | | | |
| 17019048 | 47-102550 | | 25822T LUBE SPIN | 7.100.5.6810.428.510.00.850 | 24.94 |
| 17019064 | 47-103031 | | 25841T MINI LAMP | 7.100.5.6810.428.510.00.850 | 6.86 |
| 17019065 | 47-103110 | | 25841T AEROVANTAGE | 7.100.5.6810.428.510.00.850 | 38.13 |
| 17019066 | 47-102867 | | 25841T MULTI FUNCTION | 7.100.5.6810.428.510.00.850 | 41.78 |
| 17019067 | 47-102569 | | 25830T TURN SIGNAL | 7.100.5.6810.428.510.00.850 | 6.17 |
| 17019068 | 47-102604 | | 25830T TURN SIGNAL | 7.100.5.6810.428.510.00.850 | 30.83 |
| 17019069 | 47-102754 | | 25830T SEALED BEAMS | 7.100.5.6810.428.510.00.850 | 25.76 |
| 17019070 | 47-102745 | | 25830T MINI LAMP | 7.100.5.6810.428.510.00.850 | 8.41 |
| 17019071 | 47-102665 | | 25830T FLASHLIGHT | 7.100.5.6810.428.510.00.850 | 76.39 |
| 17019072 | 47-102774 | | 25830T MINI LAMP | 7.100.5.6810.428.510.00.850 | 3.63 |
| 17019073 | 47-102666 | | 28830T FLASHLIGHT | 7.100.5.6810.428.510.00.850 | -76.39 |
| 17019081 | 47-103395 | | 25853T HIGH VELOCITY | 7.100.5.6810.428.510.00.850 | 39.69 |
| 17019082 | 47-103393 | | 25853T FUEL SPIN/LUBE | 7.100.5.6810.428.510.00.850 | 147.20 |
| 17019083 | 47-103201 | | 25853T VBELT | 7.100.5.6810.428.510.00.850 | 29.47 |
| 17019084 | 47-103306 | | 25853T OIL PRESSURE | 7.100.5.6810.428.510.00.850 | 8.53 |
| 17019085 | 47-103296 | | 25853T CLR/MRK | 7.100.5.6810.428.510.00.850 | 6.32 |
| 17017316 | 47-102264 | | 6414M #17 WIPER BLADES | 7.100.5.6640.428.530.00.000 | 4.77 |
| 17017320 | 47-102327 | | 25788T M23 LUBE/OIL | 7.100.5.6640.428.530.00.000 | 13.05 |
| 17017321 | 47-102431 | | 25788T M25 FULL FLOW LUB/OIL | 7.100.5.6640.428.530.00.000 | 18.13 |
| 17017322 | 47-102433 | | 25788T M25 MIX DEX | 7.100.5.6640.428.530.00.000 | 10.64 |
| 17017323 | 47-102271 | | 25788T M35 LUBE/OIL | 7.100.5.6640.428.530.00.000 | 16.67 |
| 17017330 | 47-102463 | | 5437M #68 CAPSULE HALOG | 7.100.5.6640.428.530.00.000 | 2.86 |
| 17017332 | 47-102467 | | 5438M #41 PARKING RELEASE | 7.100.5.6640.428.530.00.000 | 6.05 |
| 17019050 | 47-102835 | | 6842M #44 OIL DIP STICK | 7.100.5.6640.428.530.00.000 | -20.93 |
| 17019052 | 47-102687 | | 6842M #44 DIP STICK | 7.100.5.6640.428.530.00.000 | 20.93 |
| 17019053 | 47-102701 | | 5439M PARK BRAKE | 7.100.5.6640.428.530.00.000 | 23.24 |
| 17019074 | 47-102740 | | 25789T M12 SHACKLE | 7.100.5.6640.428.530.00.000 | 68.60 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|--|-----------------------------|---------|
| 17019075 | 47-102608 | | 25789T M12 LEAF SPRINGS | 7.100.5.6640.428.530.00.000 | 411.60 |
| 17019076 | 47-102510 | | 25789T M26 FUSE | 7.100.5.6640.428.530.00.000 | 3.14 |
| 17019077 | 47-102755 | | 25789T M54 SEALED BEAMS | 7.100.5.6640.428.530.00.000 | 12.88 |
| 17019078 | 47-102801 | | 25789T M35 NEW ALTERNATOR | 7.100.5.6640.428.530.00.000 | 99.96 |
| 17019079 | 47-102825 | | 25789T M35 DOMESTIC ALT | 7.100.5.6640.428.530.00.000 | 125.44 |
| 17019080 | 47-102863 | | 25789T M35 DOMESTIC ALT/CORE | 7.100.5.6640.428.530.00.000 | -117.11 |
| 17019086 | 47-103308 | | 25795T M54 FULL FLOW LUB | 7.100.5.6640.428.530.00.000 | 17.67 |
| 17019087 | 47-103300 | | 25795T M26 FUEL SENDER | 7.100.5.6640.428.530.00.000 | 360.64 |
| 17019088 | 47-103197 | | 25795T M29 LUBE SPIN/OIL | 7.100.5.6640.428.530.00.000 | 18.66 |
| 17019089 | 47-103354 | | 25795T M19 LUBE SPIN/OIL | 7.100.5.6640.428.530.00.000 | 20.41 |
| 17019090 | 47-103153 | | 25795T M68 FUEL SPIN/FULL FLOW/OIL/HASTING | 7.100.5.6640.428.530.00.000 | 127.68 |
| 17019047 | 47-102317 | | 6832M E18 BOLT | 7.100.5.6640.481.530.00.000 | 1.54 |
| 17019049 | 47-102660 | | 5819M #26 WIRING KIT | 7.100.5.6640.481.530.00.000 | 25.28 |
| 17019055 | 47-102748 | | 5821M #42 BRK/WIRING KIT | 7.100.5.6640.481.530.00.000 | 112.60 |
| 17019056 | 47-102750 | | 5821M #42 PRIMARY WIRE | 7.100.5.6640.481.530.00.000 | 26.46 |
| 17019057 | 47-102756 | | 5821M #42 CIRCUIT BREAKER | 7.100.5.6640.481.530.00.000 | 8.53 |
| 17019058 | 47-103152 | | 6849M BATTERY | 7.100.5.6640.481.530.00.000 | 38.60 |
| 17019059 | 47-103199 | | 7000M WIRING KIT | 7.100.5.6640.481.530.00.000 | 57.07 |
| 17017331 | 47-102434 | | 5817M GROMMET/OIL | 7.100.5.6650.410.530.00.000 | 11.01 |
| 17019051 | 47-102686 | | 6841M FUSES | 7.100.5.6650.410.530.00.000 | 2.55 |
| 17019054 | 47-102716 | | 5440M FUSES | 7.100.5.6650.410.530.00.000 | 4.90 |
| 17019060 | 47-103260 | | 5441M PUMP | 7.100.5.6650.410.530.00.000 | 4.44 |
| 17019061 | 47-103366 | | 7082M OIL PUMPS | 7.100.5.6650.410.530.00.000 | 26.64 |
| 17017325 | 47-102441 | | 25822T HORN | 7.100.5.6810.428.510.00.000 | 13.98 |
| 17017326 | 47-102406 | | 25822T TOGGLE SWITCH | 7.100.5.6810.428.510.00.000 | 8.03 |
| 17017327 | 47-102404 | | 25822T FULL FLOW LUBE/LUBE SPIN | 7.100.5.6810.428.510.00.000 | 53.71 |
| 17017328 | 47-102465 | | 25822T HORN REPLACEMENT | 7.100.5.6810.428.510.00.000 | 17.11 |
| 17017329 | 47-102436 | | 25822T LED WORK LIGHT | 7.100.5.6810.428.510.00.000 | 63.70 |
| 17019062 | 47-103012 | | 25793T IGNITION SWITCH | 7.243.5.5190.410.210.00.091 | 14.92 |
| 17019063 | 47-103039 | | 25793T CARB KIT | 7.243.5.5190.410.210.00.091 | 18.45 |
| 17019091 | 47-103268 | | 25795T FORKLIFT HOSE | 7.243.5.5190.410.210.00.091 | 57.88 |

Check No. 312685

VENDOR TOTAL

2,230.10

2,230.10

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|-------------------------------|-----------------------------|-------------------------|
| KIMBALL ELECTRONICS INC - 1757 | | | | | |
| 17017884 | 102283 | | 6803M BATTERY | 7.100.5.6640.471.530.00.000 | 335.00 |
| | | | | | Check No. 312385 |
| | | | | | 335.00 |
| VENDOR TOTAL | | | | | 335.00 |
| KIMBERLEE RIESBERG - 11652 | | | | | |
| 17018953 | 4/18/17 | | MILEAGE LOG | 7.100.5.6320.381.101.00.000 | 1.75 |
| | | | | | Check No. 312726 |
| | | | | | 1.75 |
| VENDOR TOTAL | | | | | 1.75 |
| KIMBERLY KLINGER - 7132 | | | | | |
| 17019147 | 4/3-4/17/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 16.10 |
| | | | | | Check No. 312687 |
| | | | | | 16.10 |
| VENDOR TOTAL | | | | | 16.10 |
| KIRSTI REED - 10238 | | | | | |
| 17017835 | 4/4-4/8/17 | | FEDERAL PROGRAMS CONF | 7.100.5.5120.410.114.00.402 | 60.90 |
| | | | | | Check No. 312415 |
| | | | | | 60.90 |
| VENDOR TOTAL | | | | | 60.90 |
| KRISTINA STRENGTH - 21402 | | | | | |
| 17017966 | 4/17/17 | | POLICY COUNCIL CHILDCARE 4/13 | 7.274.5.6210.390.000.00.000 | 20.47 |
| 17017966 | 4/17/17 | | POLICY COUNCIL CHILDCARE 4/13 | 7.278.5.6210.390.000.00.000 | 2.03 |
| | | | | | Check No. 312387 |
| | | | | | 22.50 |
| VENDOR TOTAL | | | | | 22.50 |
| KYMBERLY MATKIN - 7876 | | | | | |
| 17019148 | 4/3-4/28/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 57.45 |
| | | | | | Check No. 312694 |
| | | | | | 57.45 |
| VENDOR TOTAL | | | | | 57.45 |
| LA QUINTA INN BOISE TOWN SQUARE - 2678 | | | | | |
| 17017639 | 65466286 | | CHS CHEER/DANCE | 7.100.5.5310.385.122.00.000 | 693.00 |
| 17017640 | 65466301 | | CHS CHEER/DANCE | 7.100.5.5310.385.122.00.000 | 99.00 |
| 17017641 | 65466307 | | CHS CHEER/DANCE | 7.100.5.5310.385.122.00.000 | 99.00 |
| 17017642 | 65466308 | | HHS CHER | 7.100.5.5310.385.122.00.000 | 98.10 |
| 17017653 | 65466302 | | HHS STATE CHEER | 7.100.5.5310.385.122.00.000 | 1,190.00 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|-------------------------------------|-----------------------------|-------------------------|
| 17017656 | 65466287 | | HHS STATE DANCE | 7.100.5.5310.385.122.00.000 | 1,190.00 |
| | | | | | Check No. 312270 |
| | | | | | 3,369.10 |
| VENDOR TOTAL | | | | | 3,369.10 |
| LASER XPRESS - 10922 | | | | | |
| 17018552 | 158931 | 1703439 | Black Laserjet Cartridge for Office | 7.100.5.5120.410.443.00.000 | 215.66 |
| 17018599 | 159037 | | 1504C TONER | 7.420.5.6230.550.106.00.000 | 48.00 |
| 17018553 | 158745 | 1703335 | Printer for Payroll | 7.420.5.6560.550.111.00.000 | 1,919.00 |
| | | | | | Check No. 312564 |
| | | | | | 2,182.66 |
| 17019157 | 158932 | 1703439 | Black Laserjet Cartridge for Office | 7.100.5.5120.410.443.00.000 | 150.00 |
| | | | | | Check No. 312688 |
| | | | | | 150.00 |
| VENDOR TOTAL | | | | | 2,332.66 |
| LAURIE ZAHM - 6152 | | | | | |
| 17017831 | 4/4-4/7/17 | | FEDERAL FUNDING CONF | 7.251.5.6210.396.000.00.000 | 51.60 |
| | | | | | Check No. 312447 |
| | | | | | 51.60 |
| VENDOR TOTAL | | | | | 51.60 |
| LAWSON PRODUCTS, INC - 1984 | | | | | |
| 17018909 | 9304873481 | | 6824M DRILL BITS | 7.100.5.6640.471.530.00.000 | 64.40 |
| | | | | | Check No. 312689 |
| | | | | | 64.40 |
| VENDOR TOTAL | | | | | 64.40 |
| LESLIE CRAFTON - 21752 | | | | | |
| 17017477 | 3/30/17 | | ADJUDICATOR FEE/TRAVEL | 7.100.5.5150.319.122.00.031 | 310.60 |
| | | | | | Check No. 312271 |
| | | | | | 310.60 |
| VENDOR TOTAL | | | | | 310.60 |
| LEWIS & CLARK ELEMENTARY - 12527 | | | | | |
| 17017672 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5120.415.000.00.000 | 739.00 |
| | | | | | Check No. 312272 |
| | | | | | 739.00 |
| VENDOR TOTAL | | | | | 739.00 |
| LINDA RICHMOND - 7645 | | | | | |
| 17019029 | 4/25/17 | | REIMB FOOD ITEMS | 7.242.5.5110.450.000.00.055 | 16.08 |
| | | | | | Check No. 312724 |
| | | | | | 16.08 |
| VENDOR TOTAL | | | | | 16.08 |

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VENDOR NAME

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|---------------------------------------|---------------|---------|-------------------------------|-----------------------------|-------------------------|
| LISA DELONAS - 1409 | | | | | |
| 17018938 | 4/27/17 | | ADVISORY BOARD MTG | 7.243.5.5190.410.215.00.092 | 84.68 |
| | | | | | Check No. 312649 |
| | | | | | 84.68 |
| VENDOR TOTAL | | | | | 84.68 |
| LISA HUFFAKER - 4402 | | | | | |
| 17017487 | 10/24-3/17/17 | | MILEAGE LOG | 7.274.5.5110.381.000.00.000 | 58.25 |
| | | | | | Check No. 312256 |
| | | | | | 58.25 |
| VENDOR TOTAL | | | | | 58.25 |
| LISA RODGERS - 9607 | | | | | |
| 17018639 | 4/20/17 | | CREDIT REIMB | 7.271.5.5120.396.108.00.000 | 60.00 |
| | | | | | Check No. 312587 |
| | | | | | 60.00 |
| VENDOR TOTAL | | | | | 60.00 |
| LOCKTON COMPANIES, LLC - 17331 | | | | | |
| 17017841 | 64221 | | APRIL 2017 CONSULTING FEE | 7.100.5.6510.310.105.00.000 | 4,167.00 |
| | | | | | Check No. 312356 |
| | | | | | 4,167.00 |
| VENDOR TOTAL | | | | | 4,167.00 |
| LOOMIS - 13198 | | | | | |
| 17017465 | 11983262 | | ARMORED CAR SERV | 7.100.5.6320.310.105.00.000 | 337.96 |
| | | | | | Check No. 312273 |
| | | | | | 337.96 |
| VENDOR TOTAL | | | | | 337.96 |
| LORI CRANEY - 5376 | | | | | |
| 17017636 | 4/4-4/6/17 | | FEDERAL PROGRAMS CONF | 7.100.5.5120.410.114.00.402 | 300.30 |
| 17017628 | 11/8-3/29/17 | | MILEAGE LOG | 7.100.5.6320.381.114.00.000 | 118.75 |
| | | | | | Check No. 312216 |
| | | | | | 419.05 |
| VENDOR TOTAL | | | | | 419.05 |
| LOWES - 17670 | | | | | |
| 17017482 | 914154-2017 | 1703115 | Sheeting, tape, box fan | 7.100.5.6210.415.121.00.000 | 233.51 |
| 17017576 | 915965 | | 6216M CUST OD CORD/TRAPS | 7.100.5.6610.418.530.00.000 | 379.43 |
| 17017582 | 923504 | | 6043M GRND PT | 7.100.5.6610.418.530.00.000 | 5.10 |
| 17017563 | 902775-2017 | | 6171M PHS LAG SCREWS | 7.100.5.6640.471.530.00.000 | 31.75 |
| 17017564 | 902812-2017 | | 6172M PHS OUTSIDE LIGHT PARTS | 7.100.5.6640.471.530.00.000 | 27.58 |
| 17017566 | 902682-2017 | | 6608M PENCILS/TAPES | 7.100.5.6640.471.530.00.000 | 36.31 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------|-------------|---------|--------------------------------|-----------------------------|-----------------|
| 17017567 | 916728 | | 6728M L&C BROKEN BLINDS | 7.100.5.6640.471.530.00.000 | -259.56 |
| 17017568 | 901542-2017 | | 6727M L&C SCREEN REPAIR | 7.100.5.6640.471.530.00.000 | 12.32 |
| 17017569 | 909730-2017 | | 6728M L&C BLINDS | 7.100.5.6640.471.530.00.000 | 279.72 |
| 17017570 | 902795-2017 | | 6751M HMS FIR | 7.100.5.6640.471.530.00.000 | 41.37 |
| 17017571 | 902786-2017 | | 6729M L&C BO ROLL | 7.100.5.6640.471.530.00.000 | 245.88 |
| 17017572 | 902856-2017 | | 5534M PHS VELCRO | 7.100.5.6640.471.530.00.000 | 8.53 |
| 17017573 | 915866 | | 6540M EL SILICONE/NUTS | 7.100.5.6640.471.530.00.000 | 12.78 |
| 17017574 | 902815-2017 | | 5949M NH CEILING TILE | 7.100.5.6640.471.530.00.000 | 5.28 |
| 17017575 | 903395 | | 5948M HOOKS | 7.100.5.6640.471.530.00.000 | 26.94 |
| 17017577 | 902861-2017 | | 6726M EYE HOOKS | 7.100.5.6640.471.530.00.000 | 6.26 |
| 17017578 | 915867 | | 6541M #20 CAULKING TOOL KIT | 7.100.5.6640.471.530.00.000 | 4.74 |
| 17017580 | 915222 | | 6417M CH BULBS | 7.100.5.6640.471.530.00.000 | 15.16 |
| 17017581 | 902772 | | 6754M CHS ORNG PEEL | 7.100.5.6640.471.530.00.000 | 36.06 |
| 17017583 | 915957 | | 6545M WA HOSE BIB | 7.100.5.6640.471.530.00.000 | 8.24 |
| 17017586 | 913127 | | 6464M TE DRKG FNT | 7.100.5.6640.471.530.00.000 | 15.34 |
| 17017587 | 902103-2017 | | 6730M POWER GRAB | 7.100.5.6640.471.530.00.000 | 40.80 |
| 17017588 | 902768-2017 | | 6610M HHS E48 PROJ MNT PARTS | 7.100.5.6640.471.530.00.000 | 14.22 |
| 17017590 | 914177 | | 6496M CHS WHITE DOWNROD | 7.100.5.6640.471.530.00.000 | 56.94 |
| 17017591 | 902091-2017 | | 5535M PHS OSB | 7.100.5.6640.471.530.00.000 | 17.28 |
| 17017592 | 918181 | | 6496M CHS CREDIT OSB | 7.100.5.6640.471.530.00.000 | -56.94 |
| 17017594 | 902156-2017 | | 6755M RAYPARKTRACK/LUMBER | 7.100.5.6640.471.530.00.000 | 134.40 |
| 17017595 | 902981-2017 | | 6753M HMS LUMBER | 7.100.5.6640.471.530.00.000 | 36.43 |
| 17017584 | 902535-2017 | | 6572M GC SUBFLOOR | 7.100.5.6650.410.530.00.000 | 17.28 |
| 17017585 | 914240-2017 | | 6546M TRIMMERS/HANDLE | 7.100.5.6650.410.530.00.000 | 88.30 |
| 17017589 | 99523 | | 6501M COLD PATCH | 7.100.5.6650.410.530.00.000 | 1,077.30 |
| 17017593 | 902751-2017 | | 6833M DAWN/METRIC HEX | 7.100.5.6650.410.530.00.000 | 9.03 |
| 17017565 | 912249 | | 6360M GAS BLOWERS | 7.420.5.6650.550.530.00.000 | 283.10 |
| 17017579 | 902994-2017 | | 4940M #11 SOCKET KIT | 7.420.5.6650.550.530.00.000 | 37.98 |
| Check No. 312274 | | | | | 2,928.86 |
| 17017972 | 901333-2017 | 1703291 | CTE PHS Fire | 7.243.5.5190.410.215.00.076 | 354.58 |
| 17017973 | 971754 | 1703228 | Science Supplies | 7.100.5.5150.410.205.00.026 | 198.08 |
| 17017975 | 923108 | | 6217M ANT TRAPS | 7.100.5.6610.418.530.00.000 | 44.88 |
| 17017998 | 914064-2017 | | 6218M CASTOR RIGID | 7.100.5.6610.418.530.00.000 | 7.54 |
| 17018000 | 902662-2017 | | 4942M PHS HAYES FIELD BRACKETS | 7.100.5.6610.418.530.00.000 | 9.30 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------|-------------|---------|-----------------------------|-----------------------------|-----------------|
| 17018008 | 914759-2017 | | 6178M WI DUCT TAPE | 7.100.5.6610.418.530.00.000 | 60.11 |
| 17017976 | 902829-2017 | | 6735M JE HXCAP/NUTS | 7.100.5.6640.471.530.00.000 | 3.29 |
| 17017977 | 902835-2017 | | 6612M NH WASHERS/NUTS | 7.100.5.6640.471.530.00.000 | 20.37 |
| 17017978 | 912398 | | 6465M PHS ITB KORKY LEVER | 7.100.5.6640.471.530.00.000 | 13.77 |
| 17017979 | 902776-2017 | | 6733M JE SWVL GREY | 7.100.5.6640.471.530.00.000 | 37.88 |
| 17017980 | 902792 | | 6734M JE WASHERS/NUTS | 7.100.5.6640.471.530.00.000 | 3.35 |
| 17017981 | 914708 | | 6904M TE ELASTOMERIC | 7.100.5.6640.471.530.00.000 | 127.46 |
| 17017983 | 901149-2017 | | 6905M ELASTOMERIC | 7.100.5.6640.471.530.00.000 | 161.07 |
| 17017984 | 902069-2017 | | 6614M SIKA SUPER | 7.100.5.6640.471.530.00.000 | 17.74 |
| 17017985 | 902070-2017 | | 6615M AL NUMBERS | 7.100.5.6640.471.530.00.000 | 3.76 |
| 17017986 | 902044-2017 | | 6756M CK MIXING TUB | 7.100.5.6640.471.530.00.000 | 5.41 |
| 17017988 | 901210-2017 | | 5540M SCREWS | 7.100.5.6640.471.530.00.000 | 45.36 |
| 17017989 | 902202-2017 | | 6757M CK WHITE MOSAIC | 7.100.5.6640.471.530.00.000 | 28.30 |
| 17017995 | 914926 | | 6420M BG PAINT/CAULK | 7.100.5.6640.471.530.00.000 | 26.23 |
| 17017996 | 915409 | | 6472M L&C LAG SCRS | 7.100.5.6640.471.530.00.000 | 8.47 |
| 17017997 | 902643-2017 | | 6736M SCREWS | 7.100.5.6640.471.530.00.000 | 5.40 |
| 17017999 | 901280-2017 | | 6758M CK CUT OFF WHEEL | 7.100.5.6640.471.530.00.000 | 21.82 |
| 17018001 | 915546 | | 6975M BUCKETS/TRAYS | 7.100.5.6640.471.530.00.000 | 27.44 |
| 17018004 | 914378 | | 6423M BULBS/GLUE | 7.100.5.6640.471.530.00.000 | 9.29 |
| 17018005 | 915593 | | 6581M HHS ALUM | 7.100.5.6640.471.530.00.000 | 14.22 |
| 17018007 | 901429-2017 | | 6738M CHS WASHERS | 7.100.5.6640.471.530.00.000 | 28.80 |
| 17018006 | 902084-2017 | | 6906M AL TRACK REPAIR EQUIP | 7.100.5.6640.481.530.00.000 | 86.45 |
| 17017991 | 901216-2017 | | 6505M SY HARDWIRE/GALE | 7.100.5.6650.410.530.00.000 | 61.21 |
| 17017971 | 914065-2017 | 1703338 | CTE HHS AG-welding | 7.243.5.5190.410.210.00.091 | 320.37 |
| 17017982 | 914777-2017 | | 6286M GLOVES/BUCKET | 7.420.5.6640.325.000.00.000 | 79.09 |
| 17017974 | 901083-2017 | | 6732M KNEEPADS | 7.420.5.6640.550.530.00.000 | 18.99 |
| 17017987 | 902055-2017 | | 6613M #12 AUTOLOCK | 7.420.5.6640.550.530.00.000 | 25.64 |
| 17018002 | 902791 | | 6737M DURACELL/MULTISCANNER | 7.420.5.6640.550.530.00.000 | 50.33 |
| 17017990 | 901217-2017 | | 6506M WRENCH/CUP WHEEL | 7.420.5.6650.550.530.00.000 | 58.17 |
| 17018003 | 902988-2017 | | 6368M SCREWDRIVER | 7.420.5.6650.550.530.00.000 | 4.74 |
| Check No. 312389 | | | | | 1,988.91 |
| 17019095 | 902906-2017 | | 6766M PHS WOOD FILLER | 7.100.5.6640.471.530.00.000 | 26.51 |
| 17019096 | 902059 | | 5549M IMS SHELF | 7.100.5.6640.471.530.00.000 | 20.89 |
| 17019100 | 902824-2017 | | 6740M PHS 2CT MTRC | 7.100.5.6640.471.530.00.000 | 4.54 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|------------------------------------|-----------------------------|-----------------|
| 17019102 | 902969-2017 | | 6623M FMS COUPLING NUT | 7.100.5.6640.471.530.00.000 | 8.36 |
| 17019104 | 902944-2017 | | 6618M #12 SCREWS | 7.100.5.6640.471.530.00.000 | 32.98 |
| 17019107 | 902667-2017 | | 6621M DOOR HANDLES #3 | 7.100.5.6640.471.530.00.000 | 1.55 |
| 17019109 | 909315 | | 6765M CH FOAM INS/HANGER | 7.100.5.6640.471.530.00.000 | 26.16 |
| 17019110 | 923919 | | 6764M FORSTN BIT | 7.100.5.6640.471.530.00.000 | 8.54 |
| 17019111 | 902513 | | 5546M BANDSAW BLADES | 7.100.5.6640.471.530.00.000 | 18.98 |
| 17019112 | 902478-2017 | | 6619M PHS BUTN HDCPS | 7.100.5.6640.471.530.00.000 | 5.44 |
| 17019113 | 902625-2017 | | 5544M HMS WOOD NUTS | 7.100.5.6640.471.530.00.000 | 6.20 |
| 17019114 | 915837 | | 6985M HHS SCREWS/DRAIN COVER | 7.100.5.6640.471.530.00.000 | 3.30 |
| 17019115 | 914938-2017 | | 5545M HMS SCREWS/BOLTS | 7.100.5.6640.471.530.00.000 | 13.42 |
| 17019116 | 902756-2017 | | 6763M PHS 16GA METAL/FLAT CVR | 7.100.5.6640.471.530.00.000 | 42.96 |
| 17019117 | 914937-2017 | | 6761M IMS CORNER BRACE | 7.100.5.6640.471.530.00.000 | 48.15 |
| 17019118 | 901522-2017 | | 6760M IMS BRACES | 7.100.5.6640.471.530.00.000 | 22.64 |
| 17019097 | 902908-2017 | | 7084M WING BOLTS | 7.100.5.6650.410.530.00.000 | 7.29 |
| 17019101 | 902737-2017 | | 5443M FISKAR SCISSOR | 7.100.5.6650.410.530.00.000 | 26.56 |
| 17019103 | 902522-2017 | | 7081M WIPING CLOTHS | 7.100.5.6650.410.530.00.000 | 33.20 |
| 17019106 | 914310-2017 | | 6375M FMS BRICKS | 7.100.5.6650.410.530.00.000 | 8.70 |
| 17019119 | 915971 | 1703098 | CTE HHS Broadcasting Lights | 7.243.5.5190.410.210.00.081 | 199.39 |
| 17019099 | 915528 | | 6182M GR DRILL/CARPET RESOLVE | 7.420.5.6610.550.530.00.000 | 100.19 |
| 17019098 | 902568-2017 | | 6910M PHS 5 GAL KILZ/LEXEL | 7.420.5.6640.325.000.00.000 | 117.63 |
| 17019094 | 914915-2017 | | 6895M GR LATCH/HASP | 7.420.5.6630.520.000.00.000 | 8.12 |
| 17019105 | 902579-2017 | | 6620M LASER DESIGN | 7.420.5.6640.550.530.00.000 | 66.48 |
| Check No. 312691 | | | | | 858.18 |
| VENDOR TOTAL | | | | | 5,775.95 |
| | | | | | |
| LUCAS BLOXHAM - 21293 | | | | | |
| 17018727 | 4/6-4/7/17 | | SKILLS USA STATE CONF | 7.243.5.5190.382.255.00.075 | 143.57 |
| Check No. 312565 | | | | | 143.57 |
| VENDOR TOTAL | | | | | 143.57 |
| | | | | | |
| MAIN STREET MUSIC, INC. - 12043 | | | | | |
| 17017968 | 194447 | 1703331 | Music equipment for Dave Beckstead | 7.100.5.5150.410.122.00.031 | 569.14 |
| 17017967 | 8487 | 1700833 | Band Supplies | 7.100.5.5150.410.215.00.006 | 57.69 |
| Check No. 312390 | | | | | 626.83 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-----------------------------------|-------------|---------|---------------------------------|-----------------------------|---------------|
| 17019182 | 608978 | 1703277 | CTE PHS Engineering | 7.263.5.5190.410.000.00.000 | 84.93 |
| Check No. 312693 | | | | | 84.93 |
| VENDOR TOTAL | | | | | 711.76 |
| MARCY JORDAN - 11340 | | | | | |
| 17017634 | 4/12/17 | | REIMB STEDI COURSE | 7.100.5.5120.396.114.00.000 | 39.95 |
| Check No. 312265 | | | | | 39.95 |
| VENDOR TOTAL | | | | | 39.95 |
| MARIA FAN - 10844 | | | | | |
| 17018728 | 3/2-4/13/17 | | MILEAGE LOG | 7.274.5.5110.381.000.00.000 | 95.35 |
| Check No. 312536 | | | | | 95.35 |
| VENDOR TOTAL | | | | | 95.35 |
| MARK NOLL - 11468 | | | | | |
| 17017623 | 3/1-3/31/17 | | MILEAGE LOG | 7.100.5.6610.381.530.00.000 | 5.40 |
| Check No. 312287 | | | | | 5.40 |
| VENDOR TOTAL | | | | | 5.40 |
| MARY ANNE SICILIANO - 8930 | | | | | |
| 17019146 | 4/3-4/26/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 72.50 |
| Check No. 312738 | | | | | 72.50 |
| VENDOR TOTAL | | | | | 72.50 |
| MARY HARWOOD - 2915 | | | | | |
| 17018640 | 4/18/17 | | REIMB VISIBLE LEARNING CATERING | 7.100.5.6210.396.108.00.000 | 135.54 |
| Check No. 312550 | | | | | 135.54 |
| VENDOR TOTAL | | | | | 135.54 |
| MARY STEVENS - 3400 | | | | | |
| 17017627 | 4/4-4/7/17 | | TITLE I EL SPECIAL ED CONF | 7.251.5.6210.396.000.00.000 | 285.60 |
| Check No. 312313 | | | | | 285.60 |
| 17018955 | 4/3-4/28/17 | | MILEAGE LOG | 7.251.5.5120.381.000.00.000 | 43.25 |
| Check No. 312747 | | | | | 43.25 |
| VENDOR TOTAL | | | | | 328.85 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------------------------|------------|--------------|---------|------------------------------------|-----------------------------|-----------------|
| MATTHEW NOBLE - 9423 | 17018729 | 3/9-3/11/17 | | BPA STATE CONF | 7.243.5.5190.382.210.00.097 | 90.00 |
| | | | | | Check No. 312575 | 90.00 |
| | | | | | VENDOR TOTAL | 90.00 |
| MCGRAW-HILL COMPANIES - 1680 | 17017803 | 97185591001 | 1703171 | NUMBER WORLDS SUBSCRIPTIONS | 7.257.5.5210.410.000.00.000 | 540.00 |
| | | | | | Check No. 312392 | 540.00 |
| | | | | | VENDOR TOTAL | 540.00 |
| MEGAN HARKNESS - 11261 | 17018656 | 4/12-4/14/17 | | SUN VALLEY PREVENTION CONF | 7.242.5.6210.392.114.00.068 | 41.40 |
| | | | | | Check No. 312549 | 41.40 |
| | | | | | VENDOR TOTAL | 41.40 |
| MICHELE RUNYAN - 11236 | 17018655 | 4/12-4/14/17 | | SUN VALLEY PREVENTION CONF | 7.242.5.6210.392.114.00.068 | 41.40 |
| | | | | | Check No. 312589 | 41.40 |
| | | | | | VENDOR TOTAL | 41.40 |
| MILDRED MENCHU - 9599 | 17017673 | 2/9-3/27/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 19.35 |
| | | | | | Check No. 312277 | 19.35 |
| | | | | | VENDOR TOTAL | 19.35 |
| MODERN ROOFING INC. - 1888 | 17018752 | 51352 | | 6433M L&C INSTALL GUTTER/DOWNSPOUT | 7.100.5.6640.328.530.00.000 | 1,414.00 |
| | | | | | Check No. 312568 | 1,414.00 |
| | | | | | VENDOR TOTAL | 1,414.00 |
| MORETON & COMPANY - 17136 | 17019034 | 252922 | | CONSULTING P&C RENEWAL | 7.100.5.6320.712.105.00.000 | 2,425.50 |
| | | | | | Check No. 312695 | 2,425.50 |
| | | | | | VENDOR TOTAL | 2,425.50 |
| MOUNTAIN ALARM - 16914 | 17017544 | 1314815 | | 6809M SEC & FIRE ALARM MON | 7.420.5.6640.325.000.00.000 | 1,268.00 |
| | | | | | Check No. 312279 | 1,268.00 |
| | | | | | VENDOR TOTAL | 1,268.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|------------------------------|-----------------------------|-----------------|
| MOUNTAIN VIEW HOSPITAL - 21459 | | | | | |
| 17017945 | 148 TC 2017 | | CPR CARDS 3/4, 3/11 | 7.100.5.6610.410.105.00.024 | 106.09 |
| | | | | Check No. 312394 | 106.09 |
| | | | | VENDOR TOTAL | 106.09 |
| MOUNTAIN WEST WATERWORKS - 21754 | | | | | |
| 17017646 | 372 | | 6428M TY SYSTEM OPERATOR | 7.100.5.6640.325.530.00.000 | 175.00 |
| | | | | Check No. 312280 | 175.00 |
| | | | | VENDOR TOTAL | 175.00 |
| MOWER OFFICE SYSTEMS, INC. - 10454 | | | | | |
| 17017439 | 79333 | 1703190 | Toner for copy machine | 7.100.5.5120.410.220.00.000 | 150.00 |
| 17017444 | 79066 | 1702725 | ink cartridges | 7.100.5.5120.410.427.00.000 | 1,140.00 |
| 17017448 | 79335 | 1703207 | Supplies | 7.100.5.5150.410.210.00.026 | 39.00 |
| 17017452 | 79350 | 1703232 | Print Cartridge | 7.100.5.5150.410.215.00.027 | 120.00 |
| 17017441 | 79056 | 1702632 | Ink Cartridges | 7.100.5.5150.410.225.00.000 | 384.00 |
| 17017437 | 79321 | 1703219 | Toner Cartridge | 7.100.5.5150.410.235.00.000 | 49.35 |
| 17017437 | 79321 | 1703219 | Toner Cartridge | 7.100.5.5150.410.235.00.007 | 3.95 |
| 17017437 | 79321 | 1703219 | Toner Cartridge | 7.100.5.5150.410.235.00.010 | 20.70 |
| 17017443 | 79104 | 1702675 | ink cartridges | 7.100.5.5150.410.235.00.015 | 69.00 |
| 17017438 | 79320 | 1703226 | Toner Cartridge | 7.100.5.5150.410.235.00.015 | 48.47 |
| 17017438 | 79320 | 1703226 | Toner Cartridge | 7.100.5.5150.410.235.00.020 | 30.53 |
| 17017454 | 79358 | 1703255 | Toner Cartridges | 7.100.5.5150.410.235.00.027 | 88.00 |
| 17017442 | 79095 | 1702744 | Toner Cartridge | 7.100.5.6110.410.225.00.000 | 60.00 |
| 17017451 | 79334 | 1703224 | Supplies | 7.100.5.6410.410.210.00.000 | 39.00 |
| 17017445 | 79336 | 1703208 | Ink Toner | 7.100.5.6410.410.439.00.000 | 189.00 |
| 17017446 | 79347 | 1703231 | TONER CARTRIDGE | 7.100.5.6510.410.105.00.000 | 39.00 |
| 17017468 | 79369 | | COLOR TONER | 7.100.5.6810.420.510.00.000 | 264.00 |
| 17017453 | 79365 | 1703275 | CTE CHS Sports Med Ink toner | 7.243.5.5190.410.205.00.092 | 75.00 |
| 17017450 | 79344 | 1703244 | CTE HHS Business toner | 7.243.5.5190.410.210.00.097 | 79.00 |
| 17017440 | 78490 | 1701836 | TONER | 7.257.5.5210.410.000.00.000 | 74.00 |
| 17017447 | 79346 | 1703241 | REMANUFACTURED TONER | 7.257.5.5210.410.000.00.000 | 39.00 |
| 17017449 | 79345 | 1703252 | REMANUFACTURED TONER | 7.257.5.5210.410.000.00.000 | 39.00 |
| | | | | Check No. 312281 | 3,040.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------------------------|---------------|---------|-----------------------------------|-----------------------------|-----------------|
| 17017858 | 79410 | 1703246 | CTE HHS FCS toner | 7.243.5.5190.410.210.00.098 | 225.00 |
| 17017807 | 79421 | 1703346 | Printer Cartridges | 7.100.5.5150.410.215.00.027 | 104.00 |
| 17017806 | 79429 | 1703374 | Ink Toner | 7.100.5.6410.410.439.00.000 | 55.00 |
| 17017845 | 79399 | | TONER HP1150 | 7.100.5.6810.420.510.00.000 | 39.00 |
| 17017805 | 79378 | 1702970 | CTE PHS Graphic Comm | 7.243.5.5190.410.215.00.063 | 366.00 |
| 17017804 | 79385 | 1703295 | REMANUFACTURED TONER | 7.257.5.5210.410.000.00.000 | 39.00 |
| Check No. 312395 | | | | | 828.00 |
| 17018558 | 79462 | 1703400 | REFILLED TONER CARTRIDGES | 7.100.5.5120.410.423.00.000 | 348.93 |
| 17018554 | 79420 | 1703348 | Supplies | 7.100.5.5150.410.210.00.000 | 39.00 |
| 17018674 | 79498 | 1703371 | Printer Cartridge | 7.100.5.5150.410.215.00.000 | 39.00 |
| 17018561 | 79453 | 1703404 | Print Cartridge | 7.100.5.5150.410.215.00.015 | 79.99 |
| 17018559 | 79450 | 1703410 | Printer Cartridge | 7.100.5.5150.410.215.00.015 | 139.98 |
| 17018673 | 79497 | 1703370 | Print Cardridge | 7.100.5.5150.410.215.00.016 | 79.00 |
| 17018675 | 79487 | 1703377 | Printer Cartridge | 7.100.5.5150.410.215.00.019 | 79.99 |
| 17018562 | 79454 | 1703401 | Printer Cartridges | 7.100.5.5150.410.215.00.019 | 255.69 |
| 17018560 | 79451 | 1703402 | Printer Cartridges | 7.100.5.5150.410.215.00.026 | 500.00 |
| 17018557 | 79458 | 1703423 | Toner Cartridges | 7.100.5.5150.410.225.00.000 | 39.00 |
| 17018672 | 79489 | 1703494 | Toner Cartridge | 7.100.5.5150.410.235.00.019 | 39.00 |
| 17018556 | 79459 | 1703424 | Toner Cartridges | 7.100.5.6110.410.225.00.000 | 118.00 |
| 17018563 | 79359 | 1703230 | INK CARTRIDGE | 7.257.5.5210.410.000.00.000 | 35.00 |
| 17018555 | 79417 | 1703318 | LaserJet Pro 400 Print Cartridges | 7.420.5.5120.550.475.00.000 | 196.00 |
| Check No. 312569 | | | | | 1,988.58 |
| VENDOR TOTAL | | | | | 5,856.58 |
| | | | | | |
| MUSICIAN'S FRIEND, INC - 8117 | | | | | |
| 17016716 | ARINV35682338 | 1703005 | Music Supplies | 7.100.5.5120.410.114.00.031 | 387.39 |
| Check No. 312282 | | | | | 387.39 |
| VENDOR TOTAL | | | | | 387.39 |
| | | | | | |
| NAPA AUTO PARTS - 1343 | | | | | |
| 17017514 | 857589 | | 25792T M48 TURN SIGNAL | 7.100.5.6640.428.530.00.000 | 132.35 |
| Check No. 312283 | | | | | 132.35 |
| 17017860 | 859181 | | 6759M #19 BACKUP LIGHTS | 7.100.5.6640.428.530.00.000 | 11.20 |
| 17017917 | 858955 | | 25794T #48 BEARING | 7.100.5.6640.428.530.00.000 | 10.95 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|------------------------------------|-----------------------------|---------------|
| 17017918 | 858878 | | 25794T #48 VAC PUMP | 7.100.5.6640.428.530.00.000 | 135.53 |
| | | | | Check No. 312396 | 157.68 |
| | | | | VENDOR TOTAL | 290.03 |
| NASCO MODESTO - 1237 | | | | | |
| 17017456 | 279577 | 1702774 | Frogs/Cylinder/Forceps | 7.100.5.5150.410.225.00.026 | 57.42 |
| 17017457 | 282933 | 1702774 | Frogs/Cylinder/Forceps | 7.100.5.5150.410.225.00.026 | 39.60 |
| | | | | Check No. 312284 | 97.02 |
| 17017809 | 255273 | 1702035 | CLASSROOM MATERIALS | 7.257.5.5210.410.000.00.000 | 55.22 |
| 17017810 | 255653 | 1702035 | CLASSROOM MATERIALS | 7.257.5.5210.410.000.00.000 | 29.67 |
| 17017811 | 257851 | 1702035 | CLASSROOM MATERIALS | 7.257.5.5210.410.000.00.000 | 7.61 |
| | | | | Check No. 312397 | 92.50 |
| 17018565 | 280025 | 1702971 | CTE CHS FCS supplies | 7.243.5.5190.410.205.00.079 | 151.58 |
| 17018566 | 290964 | 1702971 | CTE CHS FCS supplies | 7.243.5.5190.410.205.00.079 | 23.32 |
| 17018564 | 289679 | 1703032 | Classroom Supplies | 7.100.5.5150.410.215.00.003 | 7.50 |
| | | | | Check No. 312571 | 182.40 |
| | | | | VENDOR TOTAL | 371.92 |
| NATIONAL COATINGS & SUPPLIES, INC. - 20396 | | | | | |
| 17017936 | 12533094 | | 6907M PHS METAL POLISH | 7.100.5.6640.471.530.00.000 | 16.68 |
| | | | | Check No. 312398 | 16.68 |
| 17018973 | 12581383 | | 7087M SPOT PUTTY | 7.100.5.6640.471.530.00.000 | 9.00 |
| | | | | Check No. 312698 | 9.00 |
| | | | | VENDOR TOTAL | 25.68 |
| NATIONAL HEAD START ASSOCIATION - 16644 | | | | | |
| 17018718 | 42017-470 | | MEMBERSHIP REMEWAL 17-18 | 7.274.5.6210.391.000.00.000 | 728.00 |
| 17018718 | 42017-470 | | MEMBERSHIP REMEWAL 17-18 | 7.278.5.6210.391.000.00.000 | 72.00 |
| | | | | Check No. 312572 | 800.00 |
| | | | | VENDOR TOTAL | 800.00 |
| NATIONAL SPEECH & DEBATE ASSOCIATION - 21743 | | | | | |
| 17017455 | 189546 | 1703203 | Registration for Robin Christensen | 7.271.5.5120.396.108.00.000 | 249.00 |
| | | | | Check No. 312285 | 249.00 |
| | | | | VENDOR TOTAL | 249.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|---------|------------------------------|-----------------------------|------------------|
| NCS PEARSON, INC. - 15573 | | | | | |
| 17017808 | 11083193 | 1702782 | ABAS-II, KABC-II, SSIS FORMS | 7.257.5.5210.410.000.00.000 | 975.76 |
| | | | | Check No. 312399 | 975.76 |
| | | | | VENDOR TOTAL | 975.76 |
| NEED-A-NURSE MEDICAL STAFFING, LLC - 16307 | | | | | |
| 17017659 | 592 | | SUB NURSING SERV 3/27-3/31 | 7.257.5.5210.310.000.00.000 | 2,114.75 |
| | | | | Check No. 312286 | 2,114.75 |
| 17018023 | 596 | | SUB NURSING SERV 4/3-4/7/17 | 7.257.5.5210.310.000.00.000 | 1,113.75 |
| | | | | Check No. 312400 | 1,113.75 |
| 17018753 | 599 | | SUB NURSING SERV 4/10-4/14 | 7.257.5.5210.310.000.00.000 | 1,113.75 |
| | | | | Check No. 312573 | 1,113.75 |
| 17019124 | 604 | | SUB NURSING SERV 4/17-4/21 | 7.257.5.5210.310.000.00.000 | 1,622.50 |
| | | | | Check No. 312699 | 1,622.50 |
| | | | | VENDOR TOTAL | 5,964.75 |
| NEW DAY PRODUCTS & RESOURCES INC. - 19314 | | | | | |
| 17017857 | 67956 | 1703197 | CTE - HHS Aprons | 7.243.5.5190.410.210.00.098 | 237.24 |
| 17017812 | 68144 | 1703328 | Plaques | 7.100.5.5150.410.205.00.000 | 61.60 |
| | | | | Check No. 312401 | 298.84 |
| 17018567 | 68132 | 1703240 | CTE PHS FCS aprons | 7.243.5.5190.410.215.00.088 | 237.24 |
| | | | | Check No. 312574 | 237.24 |
| | | | | VENDOR TOTAL | 536.08 |
| NICK H. BARNARD ARCHITECT LLC - 21056 | | | | | |
| 17019125 | HHS02-170428 | | HHS TRACK | 7.420.5.6630.520.000.00.000 | 14,158.11 |
| | | | | Check No. 312701 | 14,158.11 |
| | | | | VENDOR TOTAL | 14,158.11 |
| NORCO MEDICAL - 14107 | | | | | |
| 17017458 | 20612066 | 1702787 | HOYER LIFT | 7.257.5.5210.550.000.00.000 | 550.00 |
| | | | | Check No. 312288 | 550.00 |
| | | | | VENDOR TOTAL | 550.00 |
| OLD TOWN EMBROIDERY CO., INC - 14304 | | | | | |
| 17017937 | 15923 | | 6267M EMBROIDERY | 7.100.5.6610.418.530.00.000 | 10.00 |
| | | | | Check No. 312403 | 10.00 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|-----------------------|-----------------------------|------------------|
| 17018709 | 15937 | | 6812M SWEATSHIRT | 7.100.5.6610.418.530.00.000 | 82.50 |
| 17018710 | 15934 | | 6806M VEST | 7.100.5.6610.418.530.00.000 | 74.00 |
| Check No. 312576 | | | | | 156.50 |
| VENDOR TOTAL | | | | | 166.50 |
| | | | | | |
| ONE WORKS INC. - 20892 | | | | | |
| 17019128 | 5/2/17 | | OT SERV 4/3-4/30/17 | 7.100.5.6210.310.124.00.000 | 16,794.00 |
| Check No. 312703 | | | | | 16,794.00 |
| VENDOR TOTAL | | | | | 16,794.00 |
| | | | | | |
| ORIENTAL TRADING COMPANY, INC - 4706 | | | | | |
| 17018881 | 683401420-01 | 1703119 | CTE FCS PHS | 7.243.5.5190.410.215.00.088 | 191.79 |
| Check No. 312704 | | | | | 191.79 |
| VENDOR TOTAL | | | | | 191.79 |
| | | | | | |
| PACIFIC SOURCE HEALTH PLANS - 21355 | | | | | |
| 17018946 | 5/1/17 | | APRIL 2017 BILLING | 7.100.5.5150.240.122.02.000 | 286.36 |
| 17018946 | 5/1/17 | | APRIL 2017 BILLING | 7.100.5.5210.240.124.02.000 | 286.36 |
| Check No. 312705 | | | | | 572.72 |
| VENDOR TOTAL | | | | | 572.72 |
| | | | | | |
| PARTNER STEEL CO., INC. - 1420 | | | | | |
| 17017610 | 68543 | | 6553M SHOP SUPPLIES | 7.100.5.6640.471.530.00.000 | 602.00 |
| Check No. 312291 | | | | | 602.00 |
| 17019183 | 69242 | | 6834M #73 METAL PLATE | 7.100.5.6650.410.530.00.000 | 9.69 |
| Check No. 312707 | | | | | 9.69 |
| VENDOR TOTAL | | | | | 611.69 |
| | | | | | |
| PAULA MILLER - 6095 | | | | | |
| 17017631 | 1/4-4/3/17 | | MILEAGE LOG | 7.100.5.5120.381.114.00.000 | 58.50 |
| Check No. 312278 | | | | | 58.50 |
| VENDOR TOTAL | | | | | 58.50 |
| | | | | | |
| PERKINS FAMILY RESTAURANTS - 4087 | | | | | |
| 17018666 | 8770 | 1703463 | CTE HHS AG | 7.243.5.5190.410.210.00.091 | 91.96 |
| Check No. 312577 | | | | | 91.96 |
| VENDOR TOTAL | | | | | 91.96 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|------------------------------|-----------------------------|-------------------------|
| PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851 | | | | | |
| 17017538 | 38274 | | 25790T M12 BOLTS/NUTS | 7.100.5.6640.428.530.00.000 | 34.68 |
| | | | | | Check No. 312292 |
| | | | | | 34.68 |
| VENDOR TOTAL | | | | | 34.68 |
| PHYSICIANS IMMEDIATE CARE CENTER - 4907 | | | | | |
| 17018652 | 3508868 | | DOT EXAMS | 7.100.5.6810.295.510.00.000 | 555.00 |
| 17018652 | 3508868 | | DOT EXAMS | 7.241.5.5420.412.000.00.000 | 90.39 |
| | | | | | Check No. 312578 |
| | | | | | 645.39 |
| VENDOR TOTAL | | | | | 645.39 |
| PIANO GALLERY - 4257 | | | | | |
| 17017813 | 4/10/17 | 1702511 | Music Supplies for Beckstead | 7.100.5.5150.410.122.00.031 | 249.16 |
| | | | | | Check No. 312405 |
| | | | | | 249.16 |
| 17017842 | 4/14/17 | | DIGITAL PIANO RENTAL | 7.100.5.5150.410.122.00.031 | 75.00 |
| | | | | | Check No. 312406 |
| | | | | | 75.00 |
| 17018677 | 8564 | 1703453 | Band supplies | 7.100.5.5150.410.220.00.006 | 35.44 |
| | | | | | Check No. 312579 |
| | | | | | 35.44 |
| VENDOR TOTAL | | | | | 359.60 |
| PIANO GALLERY - 4257 | | | | | |
| 17018650 | 2/16/17 | | INSTRUMENT REPAIRS | 7.100.5.6640.325.122.00.031 | 69.00 |
| 17018651 | 4/4/17 | | INSTRUMENT REPAIRS | 7.100.5.6640.325.122.00.031 | 837.44 |
| | | | | | Check No. 312580 |
| | | | | | 906.44 |
| VENDOR TOTAL | | | | | 906.44 |
| PIKA CORRELL - 11079 | | | | | |
| 17017619 | 3/1-3/31/17 | | MILEAGE LOG | 7.100.5.6610.381.530.00.000 | 13.65 |
| | | | | | Check No. 312214 |
| | | | | | 13.65 |
| VENDOR TOTAL | | | | | 13.65 |
| PINEHURST NURSERY & FLORAL INC - 3452 | | | | | |
| 17018568 | 33625303 | 1703322 | CTE NHHS Business | 7.243.5.5190.410.210.00.091 | 68.96 |
| | | | | | Check No. 312581 |
| | | | | | 68.96 |
| VENDOR TOTAL | | | | | 68.96 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|------------------------------------|-----------------------------|-------------------------|
| PIONEER VALLEY BOOKS - 21522 | | | | | |
| 17018882 | 00104014 | 1702575 | Resourse Books for Intervention | 7.100.5.5120.410.114.00.402 | 6,825.00 |
| | | | | | Check No. 312712 |
| | | | | | 6,825.00 |
| VENDOR TOTAL | | | | | 6,825.00 |
| PIPECO INC - 13778 | | | | | |
| 17017519 | S2631306.001 | | 6779M HHS PVC/BUSHING | 7.100.5.6640.471.530.00.000 | 2.65 |
| | | | | | Check No. 312293 |
| | | | | | 2.65 |
| 17017886 | S2630862.001 | | 6366M CAPS/SCREWS | 7.100.5.6650.410.530.00.000 | 65.84 |
| 17017888 | S2637419.001 | | 5824M PVC PRIMER | 7.100.5.6650.410.530.00.000 | 62.15 |
| 17017885 | S2631653.001 | | 6367M PHS CHECK & VESSEL | 7.420.5.6630.520.000.00.000 | 121.85 |
| 17017887 | S2635273.001 | | 4943M MEASURE WHEEL | 7.420.5.6650.550.530.00.000 | 100.88 |
| | | | | | Check No. 312407 |
| | | | | | 350.72 |
| 17018707 | S2644889.001 | | 6370M FMS ELBOW/COUPLER | 7.100.5.6650.410.530.00.000 | 4.17 |
| 17018708 | S2646760.001 | | 6371M HHS PVC | 7.100.5.6650.410.530.00.000 | 13.15 |
| | | | | | Check No. 312582 |
| | | | | | 17.32 |
| VENDOR TOTAL | | | | | 370.69 |
| PLATT ELECTRIC SUPPLY - 1179 | | | | | |
| 17017550 | L738258 | | 6416M CHS NIPPLE | 7.100.5.6640.471.530.00.000 | 1.65 |
| 17017549 | L734552 | | 6498M GR MOTION SWITCH | 7.420.5.6640.325.000.00.000 | 208.08 |
| 17017552 | L727944 | | 6498M GR MOTION SWITCH SUPPLIES | 7.420.5.6640.325.000.00.000 | 358.16 |
| 17017551 | L728092 | | 6499M WI BATTERYYS | 7.420.5.6640.540.114.00.000 | 20.99 |
| 17017548 | L571753 | | 6851M AL WIRE GUARD | 7.420.5.6640.540.122.00.000 | 108.54 |
| | | | | | Check No. 312295 |
| | | | | | 697.42 |
| 17017889 | L762871 | | 6882M PHS LED ROPE LIGHT | 7.100.5.6640.471.530.00.000 | 50.49 |
| 17017891 | L777398 | | 6879M HMS CIRCUIT BREAKERS | 7.100.5.6640.471.530.00.000 | 217.21 |
| 17017892 | L332300 | | 6682M PHS ENTRY LIGHTS | 7.100.5.6640.471.530.00.000 | 293.80 |
| 17017893 | L768663 | | 6877M HMS MOTION SWITCHES | 7.100.5.6640.471.530.00.000 | 318.85 |
| 17017895 | L823533 | | 6883M LB ASS/RAIN TIGHTS | 7.100.5.6640.471.530.00.000 | 23.50 |
| 17017896 | L796650 | | 6879M HMS RCPT BOX | 7.100.5.6640.471.530.00.000 | 55.12 |
| 17017897 | L799368 | | 6880M HMS LUNCH RM MTN SWTCH PARTS | 7.100.5.6640.471.530.00.000 | 161.34 |
| 17017890 | L743190 | | 6681M IMS EVOKIT | 7.420.5.6640.325.000.00.000 | 990.36 |

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|--|--------------|---------|-----------------------------------|-----------------------------|-----------------|
| 17017894 | Z132250 | | 6680M EC BRD RM CNTRLS | 7.420.5.6640.325.000.00.000 | 210.25 |
| | | | | Check No. 312408 | 2,320.92 |
| 17018911 | L898012 | | 6888M L&C MOTION SWITCH | 7.100.5.6640.471.530.00.000 | 420.57 |
| 17018974 | L924533 | | 6890M FMS MOTION SWITCH | 7.100.5.6640.471.530.00.000 | 284.41 |
| 17018976 | L850006 | | 6889M BREAKER | 7.100.5.6640.471.530.00.000 | 9.83 |
| 17018978 | L910353 | | 6888M L&C MOTION SWITCH | 7.100.5.6640.471.530.00.000 | 82.99 |
| 17018979 | L933929 | | 6891M HMS MOTION SWITCH | 7.100.5.6640.471.530.00.000 | 69.38 |
| 17019026 | L926864 | | 6685M CH FLOOD LIGHTS | 7.100.5.6640.471.530.00.000 | 1,409.18 |
| 17018913 | L904187 | | 6854M AL ANNEX EXIT SIGNS | 7.420.5.6640.540.122.00.000 | 226.46 |
| 17018975 | L923812 | | 6855M L&C LED EXIT LIGHTS | 7.420.5.6640.540.122.00.000 | 313.28 |
| | | | | Check No. 312713 | 2,816.10 |
| | | | | VENDOR TOTAL | 5,834.44 |
| PLUMBMASTER - 1178 | | | | | |
| 17018695 | 520-01632685 | | 6814M SOLENOID | 7.100.5.6640.471.530.00.000 | 159.50 |
| | | | | Check No. 312583 | 159.50 |
| 17018910 | 520-01636630 | | 7052M PLUMBING SUPPLIES | 7.100.5.6640.471.530.00.000 | 685.32 |
| | | | | Check No. 312714 | 685.32 |
| | | | | VENDOR TOTAL | 844.82 |
| POCATELLO HIGH SCHOOL - 1212 | | | | | |
| 17017655 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5150.415.000.00.000 | 5,851.00 |
| | | | | Check No. 312296 | 5,851.00 |
| | | | | VENDOR TOTAL | 5,851.00 |
| PORTER'S OFFICE PRODUCTS - 3078 | | | | | |
| 17017898 | 647884-0 | | 6811M FORM HOLDER | 7.100.5.6640.410.530.00.000 | 36.57 |
| | | | | Check No. 312409 | 36.57 |
| 17018676 | 649679-0 | 1703451 | Office Supplies | 7.100.5.5120.410.443.00.000 | 252.74 |
| | | | | Check No. 312584 | 252.74 |
| 17018883 | 643024-0 | 1702594 | Desk Bridge Attachment | 7.100.5.6510.410.105.00.000 | 88.04 |
| | | | | Check No. 312715 | 88.04 |
| | | | | VENDOR TOTAL | 377.35 |
| PRAXAIR DISTRIBUTION, INC - 16916 | | | | | |
| 17017899 | 76903387 | | 6578M PHS OXY/ACT REMOVE BUS RAIL | 7.100.5.6640.471.530.00.000 | 138.04 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|----------------------------|-----------------------------|-----------------|
| 17017938 | 76894452 | | 6843M WELDING SUPPLIES | 7.100.5.6640.471.530.00.000 | 50.47 |
| Check No. 312410 | | | | | 188.51 |
| VENDOR TOTAL | | | | | 188.51 |
| PRECISION AUTOMOTIVE MACHINE - 1300 | | | | | |
| 17017939 | 41927 | | 25848T CYL HEAD WORK | 7.100.5.6810.325.510.00.000 | 671.30 |
| Check No. 312411 | | | | | 671.30 |
| VENDOR TOTAL | | | | | 671.30 |
| PRO RENTALS & SALES, INC. - 15622 | | | | | |
| 17017520 | 8-737980 | | 6430M EC LIFT RENTAL | 7.100.5.6640.471.530.00.000 | 188.70 |
| Check No. 312297 | | | | | 188.70 |
| VENDOR TOTAL | | | | | 188.70 |
| PRO RENTALS & SALES, INC. - 15622 | | | | | |
| 17017814 | 8-738481 | 1703298 | Sod cutter Rental | 7.420.5.5320.550.220.00.004 | 58.14 |
| Check No. 312412 | | | | | 58.14 |
| VENDOR TOTAL | | | | | 58.14 |
| PRODATAKEY - 21714 | | | | | |
| 17018947 | 13927 | 1702320 | CARD ACCESS SYSTEM | 7.420.5.6640.540.114.00.000 | 1,699.00 |
| Check No. 312716 | | | | | 1,699.00 |
| VENDOR TOTAL | | | | | 1,699.00 |
| PSI ENVIRONMENTAL SERVICES INC. - 15301 | | | | | |
| 17017460 | 23589157 | | 3/1-3/31/17 TYHEE | 7.100.5.6610.336.463.00.000 | 681.73 |
| Check No. 312298 | | | | | 681.73 |
| 17019149 | 23635209 | | TYHEE 4/1-4/30/17 | 7.100.5.6610.336.463.00.000 | 681.73 |
| Check No. 312717 | | | | | 681.73 |
| VENDOR TOTAL | | | | | 1,363.46 |
| RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189 | | | | | |
| 17017940 | 412519 | | 25829T REPLACEMENT CAMERAS | 7.100.5.6810.428.510.00.850 | 723.85 |
| Check No. 312413 | | | | | 723.85 |
| VENDOR TOTAL | | | | | 723.85 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|------------|-------------|---------|-----------------------|-----------------------------|-----------------|
| RAINA PATTERSON - 9951 | | | | | | |
| | 17017834 | 4/4-4/7/17 | | FEDERAL PROGRAMS CONF | 7.100.5.5120.410.114.00.402 | 51.60 |
| | | | | | Check No. 312404 | 51.60 |
| | | | | | VENDOR TOTAL | 51.60 |
| RANDY HUMPHREYS - 21116 | | | | | | |
| | 17019131 | 4/28/17 | | WELDING WARS | 7.243.5.5190.382.210.00.063 | 63.72 |
| | | | | | Check No. 312718 | 63.72 |
| | | | | | VENDOR TOTAL | 63.72 |
| READING READING BOOKS LLC - 21268 | | | | | | |
| | 17018569 | 21133 | 1702033 | books | 7.100.5.5120.410.114.00.402 | 1,256.75 |
| | | | | | Check No. 312586 | 1,256.75 |
| | 17018884 | 21906 | 1702958 | Leveled Readers | 7.251.5.5120.410.000.00.000 | 187.00 |
| | | | | | Check No. 312719 | 187.00 |
| | | | | | VENDOR TOTAL | 1,443.75 |
| REALLY GOOD STUFF, INC. - 17643 | | | | | | |
| | 17017815 | 5916780 | 1703193 | Hanging File Bags | 7.251.5.7200.383.000.00.000 | 19.14 |
| | | | | | Check No. 312414 | 19.14 |
| | 17018885 | 5907439 | 1702801 | literacy materials | 7.100.5.5120.410.114.00.402 | 127.96 |
| | | | | | Check No. 312720 | 127.96 |
| | | | | | VENDOR TOTAL | 147.10 |
| REBECCA BULLOCK - 3667 | | | | | | |
| | 17018940 | 4/5-4/7/17 | | TITLE ONE CONF | 7.100.5.5120.410.114.00.402 | 247.60 |
| | | | | | Check No. 312632 | 247.60 |
| | | | | | VENDOR TOTAL | 247.60 |
| RED LION INN - 2756 | | | | | | |
| | 17018923 | 42832 | | ARMSTRONG | 7.251.5.6210.396.000.00.000 | 273.00 |
| | 17018924 | 42831 | | ARMSTRONG | 7.251.5.6210.396.000.00.000 | 273.00 |
| | 17018925 | 42840 | | BULLOCK | 7.251.5.6210.396.000.00.000 | 273.00 |
| | 17018926 | 42830 | | ARMSTRONG | 7.257.5.6210.396.000.00.000 | 273.00 |
| | | | | | Check No. 312721 | 1,092.00 |
| | | | | | VENDOR TOTAL | 1,092.00 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------------|------------|--------------|---------|-------------------------------|-----------------------------|-----------------|
| RHONDA JENKINS - 4560 | 17017959 | 4/5-4/8/17 | | FCCLA STATE CONF | 7.243.5.5190.382.210.00.098 | 246.60 |
| | | | | | Check No. 312383 | 246.60 |
| | | | | | VENDOR TOTAL | 246.60 |
| RHONDA NAFTZ - 6878 | 17018730 | 4/19-4/23/17 | | CTS SPRING MEETING | 7.263.5.5190.382.130.00.000 | 541.81 |
| | | | | | Check No. 312570 | 541.81 |
| | | | | | VENDOR TOTAL | 541.81 |
| RIDLEYS FAMILY MARKETS - 14480 | 17017816 | 0281 | 1703237 | BLT Meeting | 7.100.5.6410.410.210.00.000 | 31.20 |
| | | | | | Check No. 312417 | 31.20 |
| | | | | | VENDOR TOTAL | 31.20 |
| RIDLEYS FAMILY MARKETS - 14480 | 17019156 | 0336 | 1703533 | Teacher Appreciation | 7.100.5.6410.410.210.00.000 | 154.88 |
| | | | | | Check No. 312725 | 154.88 |
| | | | | | VENDOR TOTAL | 154.88 |
| RIVERSIDE HOTEL - 20282 | 17017956 | 106610 | | PARKER | 7.100.5.6410.382.122.00.000 | 356.00 |
| | | | | | Check No. 312418 | 356.00 |
| | | | | | VENDOR TOTAL | 356.00 |
| RMS VISUAL DESIGN - 4003 | 17017480 | A955771A | 1702589 | Drill Design | 7.100.5.5150.410.215.00.038 | 560.00 |
| | 17017480 | A955771A | 1702589 | Drill Design | 7.100.5.5150.410.215.00.006 | 480.00 |
| | | | | | Check No. 312300 | 1,040.00 |
| | | | | | VENDOR TOTAL | 1,040.00 |
| ROBERTSON SUPPLY INC - 10825 | 17017900 | 4315004 | | 6468M CK VAC TUBE | 7.100.5.6640.471.530.00.000 | 34.77 |
| | 17017901 | 4315684 | | 6473M HHS DK FNT | 7.100.5.6640.471.530.00.000 | 450.45 |
| | 17017902 | 4314149 | | 6466M IMS SS EXT/RR SINK | 7.100.5.6640.471.530.00.000 | 1.90 |
| | 17017903 | 4315005 | | 6469M TY WATER HEATER PARTS | 7.100.5.6640.471.530.00.000 | 27.74 |
| | 17017941 | 4315926 | | 6474M WI EXP TANK/PRESS GUAGE | 7.100.5.6640.471.530.00.000 | 48.57 |
| | | | | | Check No. 312419 | 563.43 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|-----------------------------|-----------------------------|-------------------------|
| 17018914 | 4318666 | | 6981M LI MOD VALVE/ADAPT | 7.100.5.6640.471.530.00.000 | 31.98 |
| | | | | | Check No. 312727 |
| | | | | | 31.98 |
| VENDOR TOTAL | | | | | 595.41 |
| ROCKY MOUNTAIN ENGINEERING - 14560 | | | | | |
| 17017527 | 2016616 | | ELLIS BUS LOADING | 7.420.5.6630.520.000.00.000 | 2,935.00 |
| | | | | | Check No. 312301 |
| | | | | | 2,935.00 |
| VENDOR TOTAL | | | | | 2,935.00 |
| ROGER HOLYOAK - 5653 | | | | | |
| 17017491 | 3/6/17 | | SCHOOL COUN ASSOC | 7.271.5.5120.396.108.00.000 | 16.54 |
| | | | | | Check No. 312252 |
| | | | | | 16.54 |
| VENDOR TOTAL | | | | | 16.54 |
| ROSS DRESS FOR LESS - 20360 | | | | | |
| 17017817 | 2693 | 1702565 | Clothing for PHS Student | 7.251.5.5120.415.000.00.000 | 69.94 |
| 17017818 | 4957 | 1702596 | Clothing for PHS Students | 7.251.5.5120.415.000.00.000 | 150.00 |
| | | | | | Check No. 312420 |
| | | | | | 219.94 |
| VENDOR TOTAL | | | | | 219.94 |
| ROTARY CLUB OF POCATELLO - 15484 | | | | | |
| 17018022 | PR0979 | | DUES Q1/2017 | 7.100.5.6320.391.126.00.000 | 205.00 |
| | | | | | Check No. 312421 |
| | | | | | 205.00 |
| VENDOR TOTAL | | | | | 205.00 |
| ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211 | | | | | |
| 17017638 | 1287 | | MEMBER DUES APRIL-JUNE 2017 | 7.100.5.6320.313.121.00.000 | 150.00 |
| | | | | | Check No. 312302 |
| | | | | | 150.00 |
| VENDOR TOTAL | | | | | 150.00 |
| RSD/TOTAL CONTROL - 2037 | | | | | |
| 17017547 | 24113203-00 | | 6262M JE COMPRESSOR | 7.100.5.6640.471.530.00.000 | 293.34 |
| 17017613 | 24112549-00 | | 6627M MOTORS | 7.100.5.6640.471.530.00.000 | 271.20 |
| | | | | | Check No. 312303 |
| | | | | | 564.54 |
| 17017904 | 24113362-00 | | 5523M NITROGEN | 7.100.5.6640.471.530.00.000 | 33.92 |
| 17017905 | 24113441-00 | | 6928M BELTS | 7.100.5.6640.471.530.00.000 | 24.40 |
| 17017906 | 24113573-00 | | 6683M CH THERM | 7.100.5.6640.471.530.00.000 | 183.59 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|------------------------------|-----------------------------|-----------------|
| 17017907 | 24113373-00 | | 6777M EL MOTOR | 7.100.5.6640.471.530.00.000 | 249.49 |
| | | | | Check No. 312422 | 491.40 |
| 17018696 | 24112549-01 | | 6627M BALL BEARING/BRACKETS | 7.100.5.6640.471.530.00.000 | 271.20 |
| | | | | Check No. 312588 | 271.20 |
| 17018915 | 24113755-00 | | 5524M HHS BAG FILTERS | 7.100.5.6640.471.530.00.000 | 88.00 |
| 17018980 | 24113917-00 | | 6929M FILTERS | 7.100.5.6640.471.530.00.000 | 104.40 |
| 17018981 | 24113956-00 | | 6270M L&C BLOWER MOTOR | 7.100.5.6640.471.530.00.000 | 200.90 |
| 17018983 | 24113981-00 | | 6930M FMS FILTERS | 7.100.5.6640.471.530.00.000 | 117.60 |
| 17018982 | 24113957-00 | | 6271M SCREWDRIVER | 7.420.5.6640.550.530.00.000 | 20.86 |
| | | | | Check No. 312729 | 531.76 |
| | | | | VENDOR TOTAL | 1,858.90 |
| RUSH TRUCK CENTERS OF IDAHO, INC. - 19816 | | | | | |
| 17017516 | 3006007587 | | 25832T LIGHTS | 7.100.5.6810.428.510.00.850 | 140.06 |
| 17017517 | 3005973514 | | 25832T LIGHTS | 7.100.5.6810.428.510.00.850 | 37.53 |
| | | | | Check No. 312304 | 177.59 |
| 17017923 | 3006060695 | | 25845T TIEROD | 7.100.5.6810.428.510.00.850 | 226.51 |
| 17017924 | 3006070645 | | 25845T TIEROD | 7.100.5.6810.428.510.00.850 | 190.28 |
| 17017925 | 3006089597 | | 25845T SENSOR DELTA PRESSURE | 7.100.5.6810.428.510.00.850 | 134.71 |
| | | | | Check No. 312423 | 551.50 |
| 17018746 | 3006133810 | | 25854T VALVE ASSY | 7.100.5.6810.428.510.00.850 | 709.00 |
| 17018747 | 3006134098 | | 25854T SENSOR | 7.100.5.6810.428.510.00.850 | 60.05 |
| 17018748 | 3006164915 | | 25854T INJECTORS | 7.100.5.6810.428.510.00.850 | 622.45 |
| 17018749 | 3006173184 | | 25854T INJECTORS | 7.100.5.6810.428.510.00.850 | 622.45 |
| | | | | Check No. 312590 | 2,013.95 |
| | | | | VENDOR TOTAL | 2,743.04 |
| RUSH'S KITCHEN SUPPLY CO. - 565 | | | | | |
| 17017459 | 1285974 | 1703100 | CTE NH FCS supplies | 7.243.5.5190.410.250.00.084 | 668.73 |
| | | | | Check No. 312305 | 668.73 |
| 17018570 | 1286696 | 1703100 | CTE NH FCS supplies | 7.243.5.5190.410.250.00.084 | 300.00 |
| | | | | Check No. 312591 | 300.00 |
| | | | | VENDOR TOTAL | 968.73 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|---------------------------------------|-----------------------------|------------------|
| SAGE PUBLICATIONS - 9703 | | | | | |
| 17018031 | 215164KI | | VISIBLE LEARNING WORKSHOP 1/17-1/18 | 7.100.5.5120.396.114.00.402 | 14,000.00 |
| | | | | Check No. 312424 | 14,000.00 |
| 17018803 | 7295106 | 1702839 | Early Literacy | 7.100.5.5120.410.114.00.402 | 565.10 |
| 17018804 | 7297034 | 1703043 | Early Literacy | 7.100.5.5120.410.114.00.402 | 238.60 |
| 17018888 | 7300202 | 1703168 | Books for Jan | 7.100.5.6210.396.108.00.000 | 30.90 |
| | | | | Check No. 312730 | 834.60 |
| | | | | VENDOR TOTAL | 14,834.60 |
| SAGES CREEK QUILT COMPANY - 21071 | | | | | |
| 17018791 | 43181 | 1703526 | CTE Perkins Fabric | 7.263.5.5190.410.000.00.094 | 148.15 |
| | | | | Check No. 312731 | 148.15 |
| | | | | VENDOR TOTAL | 148.15 |
| SALT LAKE EXPRESS - 19900 | | | | | |
| 17017752 | 21463 | | 2418 PHS TENNIS TO JEROME 3/10 | 7.100.4.4193.300.000.00.000 | 716.55 |
| 17017753 | 21423 | | 2372 DEBATE TO TF 3/10 | 7.100.4.4193.300.000.00.000 | 767.25 |
| 17017754 | 20637 | | 2162 PHS BAND TO BYU-I 3/11 | 7.100.4.4193.300.000.00.000 | 500.00 |
| 17017755 | 21393 | | 2348 HHS GOLF TO TF 3/13 | 7.100.4.4193.300.000.00.000 | 612.00 |
| 17017756 | 21374 | | 2308 CHS SOFTBALL TO JEROME 3/15 | 7.100.4.4193.300.000.00.000 | 683.40 |
| 17017757 | 21382 | | 2325 HHS BB TO MINICO 3/15 | 7.100.4.4193.300.000.00.000 | 575.00 |
| 17017758 | 21456 | | 2345 PHS/HHS/CHS GOLF TO TF 3/15 | 7.100.4.4193.300.000.00.000 | 651.75 |
| 17017759 | 21464 | | 2420 PHS TENNIS TO MINICO 3/15 | 7.100.4.4193.300.000.00.000 | 500.00 |
| 17017760 | 21457 | | 2315 CHS TRACK TO TF 3/16 | 7.100.4.4193.300.000.00.000 | 704.00 |
| 17017761 | 21458 | | 2303 CHS BASEBALL TO BURLEY 3/17 | 7.100.4.4193.300.000.00.000 | 575.00 |
| 17017762 | 21466 | | 2333 HHS BASEBALL TO TF 3/17 | 7.100.4.4193.300.000.00.000 | 682.00 |
| 17017763 | 21467 | | 2287 HHS SOFTBALL TO SMITHFIELD 3/17 | 7.100.4.4193.300.000.00.000 | 525.00 |
| 17017764 | 21600 | | 2446 PHS SOFTBALL TO MINICO 3/17 | 7.100.4.4193.300.000.00.000 | 575.00 |
| 17017765 | 21469 | | 2334 HHS BASEBALL TO TF 3/18 | 7.100.4.4193.300.000.00.000 | 701.25 |
| 17017766 | 21470 | | 2272 HHS CHOIR TO AIRPORT TRANSF 3/18 | 7.100.4.4193.300.000.00.000 | 943.25 |
| 17017767 | 21617 | | 2271 HHS CHOIR AIRPORT TRANSF 3/23 | 7.100.4.4193.300.000.00.000 | 962.50 |
| 17017768 | 21618 | | 2326 HHS BASEBALL TO MHS 3/25 | 7.100.4.4193.300.000.00.000 | 575.00 |
| 17017769 | 21627 | | 2317 CHS TRACK TO JEROME 3/31 | 7.100.4.4193.300.000.00.000 | 728.75 |
| 17017770 | 21471 | | 2399 PHS BASEBALL TO GARLAND, UT 3/18 | 7.100.4.4193.300.000.00.000 | 548.25 |
| | | | | Check No. 312425 | 12,525.95 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|--|-----------------------------|------------------|
| 17018445 | 20638 | | 2184 PHS ROBOTICS TO BOISE 3/30 | 7.100.4.4193.300.000.00.000 | 2,005.00 |
| 17018446 | 21623 | | 2327 HHS BASEBALL TO NAMPA 3/30 | 7.100.4.4193.300.000.00.000 | 1,856.60 |
| 17018447 | 21620 | | 2304 CHS BASEBALL TO BOISE 3/30 | 7.100.4.4193.300.000.00.000 | 2,013.25 |
| 17018448 | 21468 | | 2257 PHS CHEER TO NAMPA 3/17 | 7.100.4.4193.300.000.00.000 | 1,326.00 |
| 17018449 | 21625 | | 2451 PHS SOFTBALL TO NAMPA 3/30 | 7.100.4.4193.300.000.00.000 | 1,848.95 |
| 17018450 | 21619 | | 2424 PHS BASEBALL TO NAMPA 3/29 | 7.100.4.4193.300.000.00.000 | 2,624.00 |
| 17018451 | 21459 | | 2413 HHS BPA TO BOISE 3/9 | 7.100.4.4193.300.000.00.000 | 1,950.00 |
| 17018452 | 21373 | | 2276 CHS/HHS SOFTBALL TO ST GEORGE 3/9 | 7.100.4.4193.300.000.00.000 | 2,912.30 |
| 17018453 | 21421 | | 2374 PHS COLLEGE CAREER TO BOISE 3/2 | 7.100.4.4193.300.000.00.000 | 1,496.00 |
| 17018454 | 21353 | | 2242 CHS GOV TO BOISE 3/1 | 7.100.4.4193.300.000.00.000 | 1,342.00 |
| 17018455 | 21495 | | 2435 HHS DANCE TO NAMPA 3/16 | 7.100.4.4193.300.000.00.000 | 1,512.50 |
| 17018456 | 21395 | | 2275 CHS DANCE TO NAMPA 3/16 | 7.100.4.4193.300.000.00.000 | 1,567.50 |
| 17018457 | 21496 | | 2433 HHS CHEER TO NAMPA 3/17 | 7.100.4.4193.300.000.00.000 | 1,346.40 |
| 17018458 | 22436 | | 2486 HHS TRACK TO JEROME 3/31 | 7.100.4.4193.300.000.00.000 | 1,441.00 |
| Check No. 312592 | | | | | 25,241.50 |
| VENDOR TOTAL | | | | | 37,767.45 |
| SCHOLASTIC BOOK FAIRS, INC. - 9282 | | | | | |
| 17018460 | W3686873BF | 1703227 | BOOKS | 7.100.5.6220.430.423.00.000 | 55.56 |
| Check No. 312593 | | | | | 55.56 |
| VENDOR TOTAL | | | | | 55.56 |
| SCHOLASTIC INC. - 660 | | | | | |
| 17017373 | 14808719 | 1703049 | Early Literacy | 7.100.5.5120.410.114.00.402 | 1,274.97 |
| Check No. 312306 | | | | | 1,274.97 |
| VENDOR TOTAL | | | | | 1,274.97 |
| SCHOLASTIC INC. - 17059 | | | | | |
| 17018462 | M6130621 | 1702659 | 2017/2018 Classroom Magazine renewal | 7.100.5.5150.409.220.00.000 | 313.17 |
| 17018461 | M6141723 | 1702850 | Scholastic Magazines | 7.100.5.5120.410.419.00.000 | 558.02 |
| 17018461 | M6141723 | 1702850 | Scholastic Magazines | 7.100.5.5120.440.108.00.000 | 701.62 |
| Check No. 312594 | | | | | 1,572.81 |
| 17018793 | M6141287 | 1703010 | Scholastic News for 3rd Grade | 7.100.5.5120.410.435.00.000 | 150.15 |
| Check No. 312732 | | | | | 150.15 |
| 17018792 | M6141248 | 1702998 | Scholastic News Subscription | 7.251.5.5120.410.000.00.000 | 214.17 |
| Check No. 312733 | | | | | 214.17 |
| VENDOR TOTAL | | | | | 1,937.13 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|--|-----------------------------|-----------------|
| SCHOLASTIC READING CLUBS INC. - 6380 | | | | | |
| 17017908 | T37855718. | 1703035 | Books | 7.251.5.5120.410.000.00.000 | 182.00 |
| | | | | Check No. 312426 | 182.00 |
| 17018465 | 2033017670 | 1702867 | books | 7.100.5.6210.415.121.00.000 | 11.00 |
| | | | | Check No. 312595 | 11.00 |
| 17018794 | 53825612 | 1702541 | Books for Reading Around the World Literacy Activi | 7.100.5.5120.410.114.00.402 | 490.00 |
| 17018795 | 53825613 | 1702541 | Books for Reading Around the World Literacy Activi | 7.100.5.5120.410.114.00.402 | 120.00 |
| 17018796 | 53825614 | 1702541 | Books for Reading Around the World Literacy Activi | 7.100.5.5120.410.114.00.402 | 80.00 |
| 17018797 | 53825615 | 1702541 | Books for Reading Around the World Literacy Activi | 7.100.5.5120.410.114.00.402 | 100.00 |
| 17018798 | 53825616 | 1702541 | Books for Reading Around the World Literacy Activi | 7.100.5.5120.410.114.00.402 | 135.00 |
| | | | | Check No. 312734 | 925.00 |
| | | | | VENDOR TOTAL | 1,118.00 |

SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952

| | | | | | |
|----------|-------------------------|--|----------------------|-----------------------------|-----------|
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.251.5.6210.240.000.02.000 | 30.80 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.243.5.6210.240.151.01.000 | 245.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.5120.240.122.02.000 | 140.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.5120.240.122.02.000 | 980.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.251.5.6110.240.240.02.000 | 10.50 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.246.5.6160.240.250.02.000 | 24.50 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.5120.240.114.02.402 | 183.75 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.5120.240.114.02.000 | 1,032.50 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.5120.240.114.02.000 | 10,272.50 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.5120.240.114.05.000 | 140.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.5120.240.114.05.000 | 945.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6670.240.010.05.000 | 245.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.5150.240.122.02.000 | 1,575.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.5150.240.122.02.000 | 13,650.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.5170.240.122.02.000 | 35.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.5170.240.122.02.000 | 735.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.5210.240.124.02.000 | 315.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLIST

BATCH QUEUE ID 65703

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------------------|--------|----------------------|-----------------------------|----------|
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.5210.240.124.02.000 | 2,380.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.5210.240.124.05.000 | 70.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.5210.240.124.05.000 | 2,310.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.5220.240.124.02.000 | 35.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.5240.240.108.02.000 | 35.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.5240.240.108.02.000 | 245.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.6110.240.114.02.000 | 105.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6110.240.114.02.000 | 980.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.6110.240.114.05.000 | 11.66 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6110.240.114.05.000 | 52.47 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.6110.240.122.02.000 | 35.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6110.240.122.02.000 | 245.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.6160.240.124.02.000 | 35.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6160.240.124.02.000 | 490.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.6210.240.124.05.000 | 35.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6210.240.124.05.000 | 245.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6220.240.114.05.000 | 245.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6220.240.122.05.000 | 245.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.6230.240.106.05.000 | 140.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6230.240.106.05.000 | 735.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.6410.240.114.01.000 | 35.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6410.240.114.01.000 | 350.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6410.240.114.05.000 | 490.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.6410.240.122.01.000 | 70.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6410.240.122.01.000 | 980.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.6550.240.540.05.000 | 17.50 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6550.240.540.05.000 | 490.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.6610.240.530.05.000 | 245.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 65703

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------------------|--------|----------------------|-----------------------------|----------|
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6610.240.530.05.000 | 2,695.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.6640.240.530.05.000 | 105.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6640.240.530.05.000 | 1,715.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.6650.240.530.05.000 | 105.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6650.240.530.05.000 | 735.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.100.5.6810.240.510.05.000 | 87.50 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.100.5.6810.240.510.05.000 | 1,680.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.245.5.6230.240.106.05.000 | 35.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.245.5.6230.240.106.05.000 | 245.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.251.5.5120.240.000.02.000 | 215.84 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.251.5.5120.240.000.02.000 | 661.88 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.251.5.5120.240.000.05.000 | 280.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.257.5.5210.240.000.02.000 | 245.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.257.5.5210.240.000.05.000 | 332.50 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.257.5.5210.240.000.05.000 | 3,657.50 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.258.5.5220.240.000.05.000 | 437.50 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.271.5.5120.240.108.02.000 | 4.20 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.271.5.5120.240.108.02.000 | 29.40 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.274.5.5110.240.000.02.000 | 70.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.274.5.5110.240.000.02.000 | 490.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.274.5.5110.240.000.05.000 | 70.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.274.5.5110.240.000.05.000 | 735.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.274.5.6210.240.000.01.000 | 35.00 |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.278.5.5110.240.000.02.000 | 35.00 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.278.5.5110.240.000.02.000 | 245.00 |

Check No. 312307 56,857.50

VENDOR TOTAL **56,857.50**

SCHOOL DISTRICT #25 PRINT ROOM - 2437

17017474 19

FEBRUARY PRINT BILLING

7.100.5.5150.410.220.00.000

142.50

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BATCH QUEUE ID 65703

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|------------------------|-----------------------------|-----------------|
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5150.410.220.00.015 | 4.00 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5120.410.419.00.000 | 108.88 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5120.410.423.00.000 | 198.76 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5120.410.431.00.000 | 160.82 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5120.410.439.00.000 | 2.57 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5120.410.443.00.000 | 376.31 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5120.410.455.00.000 | 63.75 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5120.410.459.00.000 | 72.56 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5120.410.463.00.000 | 765.65 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5120.410.467.00.000 | 6.84 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5120.410.475.00.000 | 309.55 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5150.410.205.00.000 | 729.51 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5150.410.215.00.000 | 38.40 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5150.440.108.00.000 | .03 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.5150.440.215.00.000 | 571.42 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.6110.410.205.00.000 | 75.50 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.6210.317.118.00.000 | 36.09 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.6210.318.108.00.000 | 113.18 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.6320.313.121.00.000 | 327.18 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.6320.410.118.00.000 | 6.50 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.6410.410.210.00.000 | 11.68 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.6510.410.105.00.000 | 9.10 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.100.5.6640.410.530.00.000 | 215.94 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.251.5.5120.410.000.00.000 | 27.99 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.251.5.6210.396.000.00.000 | 29.90 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.251.5.7200.383.000.00.000 | 175.70 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.257.5.5210.410.000.00.000 | 23.35 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.263.5.5190.410.000.00.094 | 252.00 |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.274.5.5110.416.000.00.000 | 3.28 |
| | | | | Check No. 312308 | 4,858.94 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5120.410.230.00.000 | 90.09 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5150.410.215.00.011 | 12.00 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5170.410.250.00.000 | 117.50 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5150.410.220.00.019 | 18.81 |

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------|-------------|--------|---------------------|-----------------------------|------------------|
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5120.410.114.00.000 | 192.31 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5120.410.114.00.402 | 1,106.86 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5120.410.419.00.000 | 36.42 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5120.410.423.00.000 | 273.93 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5120.410.435.00.000 | 3.16 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5120.410.439.00.000 | 31.57 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5120.410.443.00.000 | 501.09 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5120.410.455.00.000 | 100.60 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5120.410.463.00.000 | 735.43 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5120.410.467.00.000 | 4.85 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5120.410.475.00.000 | 152.72 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5150.410.122.00.000 | 38.68 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5150.410.122.00.031 | 137.10 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5150.410.205.00.000 | 29.12 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5150.410.205.00.015 | 36.82 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5150.410.230.00.000 | 115.00 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.5150.440.108.00.000 | 11,476.08 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.6110.410.210.00.000 | 15.63 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.6110.410.215.00.000 | 12.60 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.6210.318.108.00.000 | 167.61 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.6210.396.108.00.000 | 190.31 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.6320.313.121.00.000 | 44.64 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.6510.410.105.00.000 | 47.22 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.100.5.6810.420.510.00.000 | 80.25 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.241.5.5420.412.000.00.000 | 3.45 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.251.5.5120.410.000.00.000 | 682.60 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.251.5.6210.396.000.00.000 | 93.65 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.251.5.7200.383.000.00.000 | 442.37 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.257.5.5210.410.000.00.000 | 270.09 |
| 17018977 | 20 | | MARCH PRINT BILLING | 7.274.5.5110.416.000.00.000 | 190.02 |
| Check No. 312735 | | | | | 17,450.58 |
| VENDOR TOTAL | | | | | 22,309.52 |

SCHOOL DISTRICT NO. 25

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-----------------------------------|-------------|--------|---------------------------------------|-----------------------------|-----------------|
| SHELLY ELLIOTT - 11430 | | | | | |
| 17019134 | 4/6-4/26/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 18.65 |
| | | | | Check No. 312653 | 18.65 |
| | | | | VENDOR TOTAL | 18.65 |
| SHERWIN WILLIAMS CO. - 946 | | | | | |
| 17017605 | 5729-4 | | 6903M - PUMP PROTECTOR | 7.100.5.6640.471.530.00.000 | 49.45 |
| 17017367 | 5564-5 | | 6249M - PHS COLOR SAMPLE PAINT | 7.420.5.6640.325.000.00.000 | 7.39 |
| 17017368 | 5573-6 | | 6284M - HMS BLK OIL | 7.420.5.6640.325.000.00.000 | 45.49 |
| 17017369 | 5545-4 | | 6248M - PAINT SUPPLIES | 7.420.5.6640.325.000.00.000 | 545.85 |
| 17017370 | 0960-4 | | 6902M - CHS PAINT/ROLLER KIT | 7.420.5.6640.325.000.00.000 | 67.41 |
| 17017371 | 5596-7. | | 6248M - CREDIT FOR PAINT SUPPLIES | 7.420.5.6640.325.000.00.000 | -189.77 |
| 17017396 | 5622-1 | | 6285M - CHS PAINT | 7.420.5.6640.325.000.00.000 | 56.62 |
| 17017397 | 0815-0 | | 6282M - SUMMER SUPPLIES | 7.420.5.6640.325.000.00.000 | 690.57 |
| 17017602 | 1078-4 | | 6282M - TAPE CREDIT | 7.420.5.6640.325.000.00.000 | -29.37 |
| 17017603 | 1079-2 | | 6282M - CREDIT FOR SUMMER SUPPLIES | 7.420.5.6640.325.000.00.000 | -61.48 |
| 17017604 | 5728-6 | | 6248M - CREDIT FOR SUMMER SUPPLIES | 7.420.5.6640.325.000.00.000 | -77.92 |
| 17017684 | 5492-9 | | 6283M - SUMMER SUPPLIES | 7.420.5.6640.325.000.00.000 | 3.90 |
| 17017685 | 5493-7 | | 6282M - SUMMER SUPPLIES CREDIT | 7.420.5.6640.325.000.00.000 | -20.96 |
| 17017686 | 4656-4 | | 6283M - SUMMER SUPPLIES | 7.420.5.6640.325.000.00.000 | 1,196.40 |
| | | | | Check No. 312309 | 2,283.58 |
| 17018443 | 1247-5 | | 5543M - HMS TABLE STAIN | 7.100.5.6640.471.530.00.000 | 16.26 |
| 17018444 | 1129-5 | | 6282M - SUMMER SUPPLIES/POL FM CREDIT | 7.420.5.6640.325.000.00.000 | -73.50 |
| 17018997 | 1489-3 | | 6909M - PHS EQUIP RM PAINT | 7.420.5.6640.325.000.00.000 | 703.58 |
| 17018998 | 1341-6 | | 6908M - PHS EQUIP RM PAINT | 7.420.5.6640.325.000.00.000 | 221.90 |
| 17018442 | 5874-8 | | 5542M - EDAHOW CABINET STAIN | 7.420.5.6640.540.114.00.000 | 14.99 |
| | | | | Check No. 312736 | 883.23 |
| | | | | VENDOR TOTAL | 3,166.81 |
| SHERYL MARLEY - 4088 | | | | | |
| 17017393 | 4/4-6/17 | | REIMB-FED PROGRAMS CONF/BOISE | 7.251.5.6210.396.000.00.000 | 42.30 |
| | | | | Check No. 312275 | 42.30 |
| | | | | VENDOR TOTAL | 42.30 |

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|--------|---|-----------------------------|-------------------------|
| SHERYL PERRINE - 154 | | | | | |
| 17019133 | 4/3-4/27/17 | | MILEAGE LOG | 7.257.5.6160.381.000.00.000 | 18.35 |
| | | | | | Check No. 312710 |
| | | | | | 18.35 |
| VENDOR TOTAL | | | | | 18.35 |
| SHIFFLER EQUIPMENT SALES, INC. - 947 | | | | | |
| 17018785 | 1710702000 | | 6823M - GLIDES | 7.100.5.6610.418.530.00.000 | 118.92 |
| | | | | | Check No. 312737 |
| | | | | | 118.92 |
| VENDOR TOTAL | | | | | 118.92 |
| SHYANNE STRENGTH - 21705 | | | | | |
| 17017965 | 4/17/17 | | POLICY COUNCIL CHILDCARE 4/13 | 7.274.5.6210.390.000.00.000 | 20.47 |
| 17017965 | 4/17/17 | | POLICY COUNCIL CHILDCARE 4/13 | 7.278.5.6210.390.000.00.000 | 2.03 |
| | | | | | Check No. 312427 |
| | | | | | 22.50 |
| VENDOR TOTAL | | | | | 22.50 |
| SIGNUP, INC. - 10877 | | | | | |
| 17018702 | 42586 | | 1213M - BANNER | 7.100.5.6640.471.530.00.000 | 75.00 |
| | | | | | Check No. 312596 |
| | | | | | 75.00 |
| 17019003 | 42623 | | 6622M - PHS AUDITORIUM COVER BOX SIGN | 7.100.5.6640.471.530.00.000 | 17.56 |
| | | | | | Check No. 312739 |
| | | | | | 17.56 |
| VENDOR TOTAL | | | | | 92.56 |
| SILVER CREEK SUPPLY LLC - 19558 | | | | | |
| 17018788 | S1689276.001 | | 6781M - HMS MECH RM CHECKVALVE REPAIR KIT | 7.100.5.6640.471.530.00.000 | 98.47 |
| 17019000 | S1692065.001 | | 6987M - CHS PVC | 7.100.5.6640.471.530.00.000 | 111.76 |
| 17019043 | S1686623.001 | | 6467M - CHS LAB/SUPPLIES TO REPL 2 RP2 | 7.100.5.6640.471.530.00.000 | 1,526.05 |
| 17019001 | S1694030.001 | | 7126M - SPRINKLER HEADS | 7.420.5.6630.520.000.00.000 | 944.26 |
| 17019002 | S1687186.001 | | 6372M - 1" DOUBLE CHECK PARTS | 7.420.5.6630.520.000.00.000 | 90.00 |
| 17019179 | S1689350.001 | | 6369M - NH SPRINKLER CLOCK | 7.420.5.6630.520.000.00.000 | 67.58 |
| 17019180 | S1686931.001 | | 6580M - PHS WILK RUBBER KIT | 7.420.5.6630.520.000.00.000 | 12.40 |
| | | | | | Check No. 312740 |
| | | | | | 2,850.52 |
| VENDOR TOTAL | | | | | 2,850.52 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|---------------|---------|---|-----------------------------|-----------------|
| SMITH'S FOOD & DRUG CENTERS, INC. - 969 | | | | | |
| 17017749 | 1714711 | 1702753 | Doughnuts, paper products | 7.251.5.7200.383.000.00.000 | 195.81 |
| | | | | Check No. 312428 | 195.81 |
| | | | | VENDOR TOTAL | 195.81 |
| SODEXO INC. - 21667 | | | | | |
| 17018790 | 187161 | | MEALS 4/24 | 7.100.5.6110.410.122.00.008 | 172.50 |
| | | | | Check No. 312742 | 172.50 |
| | | | | VENDOR TOTAL | 172.50 |
| SPRINGHILL SUITES BOISE PARK CENTER - 15944 | | | | | |
| 17017722 | 205B300019900 | | LODGING 4/4-6/17 | 7.100.5.5120.410.114.00.402 | 1,092.00 |
| 17017722 | 205B300019900 | | LODGING 4/4-6/17 | 7.251.5.6210.396.000.00.000 | 273.00 |
| | | | | Check No. 312429 | 1,365.00 |
| | | | | VENDOR TOTAL | 1,365.00 |
| STAGE ACCENTS - 2307 | | | | | |
| 17018463 | 369326 | 1702197 | Men's formal shoes | 7.100.5.6210.415.121.00.000 | 693.36 |
| | | | | Check No. 312597 | 693.36 |
| | | | | VENDOR TOTAL | 693.36 |
| STANDARD PLUMBING SUPPLY CO. - 1052 | | | | | |
| 17018985 | GFRG56 | | 6982M - LINCOLN WATER HTR/VALVE/CONNECTORS/LINES | 7.100.5.6640.471.530.00.000 | 346.02 |
| 17018986 | GFL109 | | 6979M - WASHINGTON SINK RINGS/SPRAYER PARTS | 7.100.5.6640.471.530.00.000 | 11.71 |
| 17018987 | GFKF14 | | 6978M - WASHINGTON SINK O-RINGS | 7.100.5.6640.471.530.00.000 | .54 |
| 17018988 | GFD294 | | 6470M - CENTRAL KITCHEN URINAL | 7.100.5.6640.471.530.00.000 | 127.56 |
| 17018990 | GDM361 | | 6544M - WILCOX VACCUM BREAKER | 7.100.5.6640.471.530.00.000 | 17.45 |
| 17018989 | GDR887 | | 6547M - ELLIS PLUG WRENCH | 7.420.5.6640.550.530.00.000 | 13.03 |
| | | | | Check No. 312743 | 516.31 |
| | | | | VENDOR TOTAL | 516.31 |
| STAPLES - REWARDS 3763316431 - 18137 | | | | | |
| 17018468 | 12529 | 1701993 | Printer cartridges, paper | 7.100.5.6210.415.121.00.000 | 215.94 |
| 17018479 | 1799400521 | 1701993 | Printer cartridges, paper | 7.100.5.6210.415.121.00.000 | -14.99 |
| 17018475 | 25023 | 1703176 | CTE - PHS LAW | 7.243.5.5190.410.215.00.076 | 144.02 |
| 17018474 | 24907-2017 | 1702918 | Office Supplies | 7.100.5.5120.410.107.00.406 | 49.88 |
| 17018473 | 23937 | 1702919 | Office Supplies | 7.100.5.5120.410.107.00.406 | 50.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|-----------------------------------|-----------------------------|-----------------|
| 17018476 | 25038 | 1703183 | Desk Organizers | 7.100.5.5120.410.475.00.000 | 123.96 |
| 17018480 | 13765 | | 6220M - NOTE PAD HOLDERS/PENS | 7.100.5.6610.418.530.00.000 | 17.99 |
| 17018472 | 13352 | 1702354 | CTE - Chairs | 7.243.5.5190.410.210.00.081 | 239.96 |
| 17018471 | 13351 | 1702982 | CTE PHS Graph Comm paper | 7.243.5.5190.410.215.00.063 | 117.99 |
| 17018478 | 26566 | 1703276 | CTE NHHS Business | 7.243.5.5190.410.250.00.097 | 103.08 |
| 17018477 | 25498 | 1703165 | Composition books | 7.251.5.5120.410.000.00.000 | 50.00 |
| 17018469 | 13349 | 1702177 | CTE - Admin supplies | 7.263.5.5190.410.000.00.094 | 47.99 |
| 17018470 | 13350 | 1703161 | CTE Supplies | 7.263.5.5190.410.000.00.094 | 375.98 |
| 17018467 | 12457 | 1703096 | Supplies | 7.420.5.5150.550.210.00.000 | 815.96 |
| Check No. 312599 | | | | | 2,337.76 |
| VENDOR TOTAL | | | | | 2,337.76 |
| | | | | | |
| STAPLES BUSINESS ADVANTAGE - 19446 | | | | | |
| 17017728 | 3335743359 | 1703108 | various classroom's supplies | 7.100.5.5120.410.220.00.000 | 872.68 |
| 17017729 | 3335743362 | 1703108 | various classroom's supplies | 7.100.5.5120.410.220.00.000 | 13.56 |
| 17017730 | 3335743365 | 1703108 | various classroom's supplies | 7.100.5.5120.410.220.00.000 | 3.49 |
| 17017731 | 3335743367 | 1703108 | various classroom's supplies | 7.100.5.5120.410.220.00.000 | 3.49 |
| 17017732 | 3337543370 | 1703108 | various classroom's supplies | 7.100.5.5120.410.220.00.000 | 3.49 |
| 17017733 | 3335743372 | 1703108 | various classroom's supplies | 7.100.5.5120.410.220.00.000 | 19.90 |
| 17017734 | 3335743377 | 1703225 | office | 7.100.5.5170.410.250.00.000 | 59.24 |
| 17017735 | 3335743383 | 1703239 | OFFICE SUPPLIES | 7.100.5.6510.410.105.00.000 | 58.47 |
| 17017736 | 3335743379 | 1703239 | OFFICE SUPPLIES | 7.100.5.6510.410.105.00.000 | 24.48 |
| Check No. 312430 | | | | | 1,058.80 |
| 17018464 | 3336437029 | 1703108 | various classroom's supplies | 7.100.5.5120.410.220.00.000 | 30.79 |
| Check No. 312598 | | | | | 30.79 |
| 17018801 | 3336994915 | 1703259 | CTE HHS FCS | 7.243.5.5190.410.210.00.098 | 111.13 |
| 17018800 | 3336994916 | 1703274 | CTE CHS Health | 7.243.5.5190.410.205.00.092 | 121.70 |
| 17018802 | 3336994912 | 1703264 | Bookcase | 7.251.5.5120.410.000.00.000 | 89.99 |
| Check No. 312744 | | | | | 322.82 |
| VENDOR TOTAL | | | | | 1,412.41 |
| | | | | | |
| STATE DEPARTMENT OF EDUCATION - 18643 | | | | | |
| 17017400 | 4/10/17 | | M KEARN-TECHNICIANS WORKSHOP REG | 7.100.5.6810.382.510.00.850 | 100.00 |
| 17017400 | 4/10/17 | | C AUSTIN-TECHNICIANS WORKSHOP REG | 7.100.5.6810.382.510.00.850 | 100.00 |
| Check No. 312311 | | | | | 200.00 |
| VENDOR TOTAL | | | | | 200.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|---|-----------------------------|-----------------|
| STATE DEPARTMENT OF EDUCATION - 18643 | | | | | |
| 17017392 | | | T JASPERSON-FINGERPRINTING | 7.100.5.6320.410.118.00.000 | 32.00 |
| | | | | Check No. 312312 | 32.00 |
| 17018889 | 5/1/17 | | FINGERPRINTING-STEFFANIE EVANS | 7.100.5.6320.410.118.00.000 | 32.00 |
| | | | | Check No. 312745 | 32.00 |
| | | | | VENDOR TOTAL | 64.00 |
| STEPHEN ANDERSON - 3406 | | | | | |
| 17017597 | 2/9-3/3/17 | | MILEAGE | 7.100.5.6320.381.122.00.000 | 39.00 |
| | | | | Check No. 312181 | 39.00 |
| | | | | VENDOR TOTAL | 39.00 |
| STEVE REGAN COMPANY - 1286 | | | | | |
| 17018799 | 811339 | 1702987 | CTE HHS AG greenhouse | 7.243.5.5190.410.210.00.091 | 359.44 |
| | | | | Check No. 312746 | 359.44 |
| | | | | VENDOR TOTAL | 359.44 |
| STEVEN MORTON - 904 | | | | | |
| 17019004 | 5/1/17 | | REIMB-VAN RENTAL/BPA NATL CONF | 7.243.5.5190.382.210.00.097 | 533.06 |
| | | | | Check No. 312696 | 533.06 |
| | | | | VENDOR TOTAL | 533.06 |
| SUN VALLEY COMPANY - 3837 | | | | | |
| 17017947 | 38078 | | LODGING 4/11/17 | 7.251.5.6210.396.000.00.000 | 104.00 |
| | | | | Check No. 312432 | 104.00 |
| 17018641 | 38151 | | ID PREVENTION CONF LODGING 4/11-13 | 7.273.5.6210.382.844.00.000 | 696.00 |
| 17018642 | 38152 | | ID PREVENTION CONF LODGING 4/12-13 | 7.273.5.6210.382.844.00.000 | 464.00 |
| 17018700 | 38139 | | ID PREVENTION CONF LODGING | 7.100.5.5120.410.114.00.402 | 410.00 |
| 17018645 | 38137 | | ID PREVENTION CONF LODGING 4/12-13 | 7.251.5.7200.383.000.00.000 | 400.00 |
| 17018646 | 38168 | | ID PREVENTION CONF LODGING | 7.251.5.7200.383.000.00.000 | 410.00 |
| 17018466 | 38102 | 1702591 | Lodging for Deanne Dye at Idaho Prevention Conf | 7.271.5.5120.396.108.00.000 | 228.00 |
| | | | | Check No. 312600 | 2,608.00 |
| | | | | VENDOR TOTAL | 2,712.00 |
| SUNGARD ADVANTGARD, LLC - 18925 | | | | | |
| 17018701 | GUS0150406 | | ANNUAL SUPPORT FEES/SECURE32 | 7.100.5.6560.325.111.00.000 | 3,369.40 |
| | | | | Check No. 312538 | 3,369.40 |
| | | | | VENDOR TOTAL | 3,369.40 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------------|------------|--------------|---------|---------------------------------|-----------------------------|---------------|
| SUSAN PETTIT - 3844 | | | | | | |
| | 17018937 | 4/23-4/26/17 | | IDAHO LAW CONF BSU TEACHER FAIR | 7.100.5.6320.382.118.00.000 | 277.30 |
| | | | | | Check No. 312711 | 277.30 |
| | | | | | VENDOR TOTAL | 277.30 |
| SUSAN WHITEHEAD - 5693 | | | | | | |
| | 17017391 | 3/8-4/3/17 | | MILEAGE | 7.246.5.6210.410.000.00.000 | 74.75 |
| | | | | | Check No. 312325 | 74.75 |
| | | | | | VENDOR TOTAL | 74.75 |
| SVETLANA BRAINARD - 9321 | | | | | | |
| | 17017599 | 4/4-7/17 | | REIMB-FEDERAL PROG CONF/BOISE | 7.270.5.6210.396.000.00.000 | 51.60 |
| | | | | | Check No. 312194 | 51.60 |
| | 17018995 | 4/3-28/17 | | MILEAGE | 7.100.5.5120.382.107.00.406 | 142.60 |
| | | | | | Check No. 312628 | 142.60 |
| | | | | | VENDOR TOTAL | 194.20 |
| SYRINGA ELEMENTARY - 8238 | | | | | | |
| | 17017671 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5120.415.000.00.000 | 619.00 |
| | | | | | Check No. 312314 | 619.00 |
| | | | | | VENDOR TOTAL | 619.00 |
| TAMMY HARDING - 3990 | | | | | | |
| | 17017618 | 4/4-4/7/17 | | 2017 FED PROGRAMS CONF | 7.270.5.6210.396.000.00.000 | 51.60 |
| | | | | | Check No. 312247 | 51.60 |
| | 17018993 | 4/4-28/17 | | MILEAGE | 7.100.5.5120.382.107.00.406 | 47.55 |
| | | | | | Check No. 312666 | 47.55 |
| | | | | | VENDOR TOTAL | 99.15 |
| TARA JENSEN - 4537 | | | | | | |
| | 17017600 | 3/17-4/6/17 | | MILEAGE | 7.100.5.6320.381.114.00.000 | 24.20 |
| | | | | | Check No. 312264 | 24.20 |
| | | | | | VENDOR TOTAL | 24.20 |
| TAYLOR MATH CONSULTING - 21720 | | | | | | |
| | 17017748 | 17-108 | 1703409 | AP Calculus | 7.100.5.5150.440.108.00.000 | 200.00 |
| | | | | | Check No. 312433 | 200.00 |
| | | | | | VENDOR TOTAL | 200.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------------------------------|-------------|---------|-----------------------|-----------------------------|------------------|
| TEACHER SYNERGY LLC - 21730 | | | | | |
| 17017388 | 41600975 | 1702845 | Lesson Plan downloads | 7.251.5.5120.410.000.00.000 | 116.48 |
| Check No. 312315 | | | | | 116.48 |
| VENDOR TOTAL | | | | | 116.48 |
| TEK-HUT, INC. - 2976 | | | | | |
| 17017385 | 31214 | 1703013 | license agreements | 7.100.5.5120.410.230.00.000 | 840.00 |
| 17017380 | 31218 | 1702881 | chrome | 7.100.5.5150.550.230.00.000 | 1,045.04 |
| 17017394 | 31208 | 1702945 | chrome books | 7.100.5.5150.550.230.00.000 | 4,205.43 |
| 17017387 | 31206 | 1702779 | Classroom Chromebooks | 7.100.5.5120.550.419.00.000 | 1,194.00 |
| 17017379 | 31216 | 1702948 | Cart and Licenses | 7.251.5.5120.550.423.00.000 | 2,092.00 |
| 17017378 | 31207 | 1702951 | Chromebooks | 7.251.5.5120.550.423.00.000 | 5,970.00 |
| 17017475 | 31215 | 1702828 | Early Literacy | 7.100.5.5120.410.114.00.402 | 2,463.20 |
| 17017377 | 31212 | 1702829 | Early Literacy | 7.100.5.5120.410.114.00.402 | 7,416.00 |
| 17017394 | 31208 | 1702945 | chrome books | 7.100.5.5150.440.108.00.000 | 2,958.57 |
| 17017387 | 31206 | 1702779 | Classroom Chromebooks | 7.100.5.6230.361.106.00.000 | 42.00 |
| 17017384 | 31213 | 1702808 | Chromebooks | 7.100.5.6230.361.106.00.000 | 14.00 |
| 17017377 | 31212 | 1702829 | Early Literacy | 7.100.5.6230.361.106.00.000 | .00 |
| 17017374 | 31211 | 1702860 | Chromebooks | 7.100.5.6230.361.106.00.000 | 210.00 |
| 17017375 | 31210 | 1702902 | Chromebooks | 7.100.5.6230.361.106.00.000 | 252.00 |
| 17017376 | 31209 | 1702920 | Chromebooks | 7.100.5.6230.361.106.00.000 | 105.00 |
| 17017394 | 31208 | 1702945 | chrome books | 7.100.5.6230.361.106.00.000 | 252.00 |
| 17017378 | 31207 | 1702951 | Chromebooks | 7.100.5.6230.361.106.00.000 | 210.00 |
| 17017386 | 31217 | 1702913 | Chromebook Licenses | 7.251.5.5120.410.000.00.000 | 360.00 |
| 17017384 | 31213 | 1702808 | Chromebooks | 7.251.5.5120.550.000.00.000 | 398.00 |
| 17017382 | 31220 | 1702859 | Cart and Licenses | 7.251.5.5120.550.000.00.000 | 2,092.00 |
| 17017374 | 31211 | 1702860 | Chromebooks | 7.251.5.5120.550.000.00.000 | 5,970.00 |
| 17017383 | 31221 | 1702901 | Cart and Licenses | 7.251.5.5120.550.000.00.000 | 2,236.00 |
| 17017375 | 31210 | 1702902 | Chromebooks | 7.251.5.5120.550.000.00.000 | 7,164.00 |
| 17017376 | 31209 | 1702920 | Chromebooks | 7.251.5.5120.550.000.00.000 | 2,985.00 |
| 17017381 | 31219 | 1702863 | Chromebook cart | 7.420.5.5120.550.459.00.000 | 1,372.00 |
| 17017380 | 31218 | 1702881 | chrome | 7.420.5.5150.550.230.00.000 | 350.96 |
| Check No. 312316 | | | | | 52,197.20 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|--|-----------------------------|-------------------|
| 17017739 | 31264 | 1703139 | Chromebook License | 7.100.5.6210.415.121.00.000 | 2,556.00 |
| 17017738 | 31265 | 1703140 | Chromebooks and License | 7.100.5.6210.415.121.00.000 | 618.00 |
| 17017740 | 31437 | 1703141 | Chromebooks and License | 7.100.5.6210.415.121.00.000 | 7,552.00 |
| 17017743 | 31438 | 1703142 | Chromebooks and License | 7.100.5.6210.415.121.00.000 | 7,552.00 |
| 17017747 | 31439 | 1703143 | Chromebooks and License | 7.100.5.6210.415.121.00.000 | 7,552.00 |
| 17017746 | 31440 | 1703144 | Chromebooks and License | 7.100.5.6210.415.121.00.000 | 7,552.00 |
| 17017742 | 31441 | 1703145 | Chromebooks and License | 7.100.5.6210.415.121.00.000 | 7,552.00 |
| 17017745 | 31442 | 1703146 | Chromebooks and License | 7.100.5.6210.415.121.00.000 | 7,552.00 |
| 17017744 | 31443 | 1703147 | Chromebooks and License | 7.100.5.6210.415.121.00.000 | 7,552.00 |
| 17017739 | 31264 | 1703139 | Chromebook License | 7.100.5.6230.361.106.00.000 | 2,556.00 |
| 17017737 | 31447 | 1702807 | Chromebook licenses | 7.251.5.5120.410.000.00.000 | 50.00 |
| Check No. 312434 | | | | | 58,644.00 |
| 17018806 | 31482 | 1703301 | FMS Chromebook Order for Secondary Science | 7.100.5.5150.440.108.00.000 | 19,304.00 |
| 17018805 | 31483 | 1703302 | HMS Chromebook Order for Secondary Science | 7.100.5.5150.440.108.00.000 | 19,304.00 |
| 17018810 | 31448 | 1703104 | Chromebooks | 7.420.5.5120.550.459.00.000 | 1,150.00 |
| Check No. 312748 | | | | | 39,758.00 |
| VENDOR TOTAL | | | | | 150,599.20 |
| TENDROY ELEMENTARY - 1750 | | | | | |
| 17017670 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5120.415.000.00.000 | 260.00 |
| Check No. 312317 | | | | | 260.00 |
| VENDOR TOTAL | | | | | 260.00 |
| TERRINA PENA - 3054 | | | | | |
| 17019036 | 4/4-4/26/17 | | MILEAGE LOG | 7.100.5.6610.381.530.00.000 | 48.75 |
| Check No. 312709 | | | | | 48.75 |
| VENDOR TOTAL | | | | | 48.75 |
| TETON BEHAVIOR SOLUTIONS LLC - 21570 | | | | | |
| 17019122 | 008 | | BEHAVIOR CONSULTING SERVICES 3/27-4/27/17 | 7.257.5.6160.310.000.00.000 | 1,170.00 |
| Check No. 312750 | | | | | 1,170.00 |
| VENDOR TOTAL | | | | | 1,170.00 |
| THOMAS CAMPBELL - 11464 | | | | | |
| 17017962 | 4/11-4/12/17 | | HISTORICAL NARRATIVE | 7.271.5.5120.396.108.00.000 | 23.40 |
| Check No. 312345 | | | | | 23.40 |
| VENDOR TOTAL | | | | | 23.40 |

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|------------|-------------|---------|--------------------------------|-----------------------------|------------------|
| TONYA TERRY - 6855 | | | | | | |
| | 17017601 | 4/4-7/17 | | RIEMB-FEDERAL PROG CONF/BOISE | 7.270.5.6210.396.000.00.000 | 285.60 |
| | | | | | Check No. 312318 | 285.60 |
| | 17018994 | 4/3-28/17 | | MILEAGE | 7.100.5.5120.382.107.00.406 | 94.30 |
| | | | | | Check No. 312749 | 94.30 |
| | | | | | VENDOR TOTAL | 379.90 |
| TOREUP LLC - 20977 | | | | | | |
| | 17019042 | 270051 | | SERVICES | 7.100.5.6550.410.540.00.000 | 220.00 |
| | | | | | Check No. 312752 | 220.00 |
| | | | | | VENDOR TOTAL | 220.00 |
| TORI PARKIN - 11291 | | | | | | |
| | 17018992 | 1/2-6-17 | | REIMB-CES CONVENTION/LAS VEGAS | 7.243.5.5190.382.210.00.081 | 943.45 |
| | | | | | Check No. 312706 | 943.45 |
| | | | | | VENDOR TOTAL | 943.45 |
| TRAVEL STATION - 21354 | | | | | | |
| | 17019044 | 10441 | | AIRFARE H GRAHAM | 7.100.5.6210.396.108.00.000 | 307.40 |
| | | | | | Check No. 312753 | 307.40 |
| | | | | | VENDOR TOTAL | 307.40 |
| TREASURE BAY, INC. - 2309 | | | | | | |
| | 17017741 | 356391 | 1703195 | Books | 7.251.5.7200.383.000.00.000 | 29.94 |
| | | | | | Check No. 312436 | 29.94 |
| | | | | | VENDOR TOTAL | 29.94 |
| TRIARCO ARTS AND CRAFTS, LLC - 2212 | | | | | | |
| | 17017389 | 321878 | 1702697 | Art Supplies | 7.100.5.5150.410.205.00.003 | 646.60 |
| | 17017365 | 336108 | 1702953 | glaze | 7.100.5.5150.410.225.00.003 | 274.80 |
| | | | | | Check No. 312319 | 921.40 |
| | | | | | VENDOR TOTAL | 921.40 |
| TRITIUM DISPOSAL - 21739 | | | | | | |
| | 17018459 | 114235S | 1703173 | TRITIUM EXIT SIGN DISPOSAL | 7.420.5.6640.540.122.00.000 | 10,379.00 |
| | | | | | Check No. 312601 | 10,379.00 |
| | | | | | VENDOR TOTAL | 10,379.00 |

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|---------------|--------|--|-----------------------------|------------------|
| TRUCK AUTO ELECTRIC & SUPPLY - 12927 | | | | | |
| 17018703 | 19568 | | 7077M - E47 STARTER | 7.100.5.6640.481.530.00.000 | 161.84 |
| 17018704 | 19569 | | 7079M - BLOWER AIR FILTERS | 7.100.5.6640.481.530.00.000 | 19.88 |
| 17018705 | 19558 | | 7076M - HUSQVARNA WHEELS/GEARS | 7.100.5.6640.481.530.00.000 | 149.01 |
| Check No. 312602 | | | | | 330.73 |
| VENDOR TOTAL | | | | | 330.73 |
| TYHEE ELEMENTARY - 5133 | | | | | |
| 17017669 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5120.415.000.00.000 | 507.00 |
| Check No. 312320 | | | | | 507.00 |
| VENDOR TOTAL | | | | | 507.00 |
| UNITED STATES POSTAL SERVICE - 4810 | | | | | |
| 17017819 | | | TMS #7094339 | 7.100.5.6320.352.105.00.000 | 13,000.00 |
| Check No. 312437 | | | | | 13,000.00 |
| VENDOR TOTAL | | | | | 13,000.00 |
| UPS - 3598 | | | | | |
| 17017723 | 0000797366147 | | SERVICES | 7.100.5.6320.352.105.00.000 | 137.92 |
| Check No. 312438 | | | | | 137.92 |
| VENDOR TOTAL | | | | | 137.92 |
| UPSTREAM PLUMBING, LLC - 20129 | | | | | |
| 17018706 | 924 | | 6431M - CHS STEAM LINE REPAIR | 7.100.5.6640.325.530.00.000 | 664.00 |
| 17018755 | 923 | | 7051M - TYHEE KITCHEN FLOOR SINK | 7.420.5.6640.540.114.00.000 | 750.00 |
| 17018756 | 922 | | 7051M - TYHEE MOP SINK/FAUCET/DRINK FOUNTAIN | 7.420.5.6640.540.114.00.000 | 2,650.00 |
| Check No. 312603 | | | | | 4,064.00 |
| VENDOR TOTAL | | | | | 4,064.00 |
| US ALARM & DETECTION SUPPLY, LLC - 20434 | | | | | |
| 17018789 | 28119 | | 6825M - FIRE ALARM SYSTEM POWER MODULES | 7.420.5.6640.325.000.00.000 | 654.27 |
| Check No. 312754 | | | | | 654.27 |
| VENDOR TOTAL | | | | | 654.27 |
| VALLEY OFFICE SYSTEMS - 271 | | | | | |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.230.00.000 | 529.35 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.230.00.000 | 550.39 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.235.00.000 | 745.68 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.235.00.000 | 217.18 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.225.00.000 | 544.43 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|--------------------------|-----------------------------|--------|
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5150.410.205.00.038 | 26.73 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5150.410.205.00.038 | 540.27 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.220.00.000 | 506.63 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.220.00.000 | 359.76 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5170.410.250.00.000 | 294.92 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5170.410.250.00.000 | 250.31 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.415.00.000 | 653.50 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.415.00.000 | 438.24 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.419.00.000 | 363.75 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.419.00.000 | 235.48 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.423.00.000 | 159.92 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.423.00.000 | 169.76 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.427.00.000 | 374.39 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.427.00.000 | 453.62 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.431.00.000 | 606.27 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.431.00.000 | 104.69 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.431.00.000 | 526.45 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.435.00.000 | 478.65 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.435.00.000 | 359.84 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.439.00.000 | 525.94 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.439.00.000 | 381.35 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.443.00.000 | 184.80 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.443.00.000 | 116.42 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.447.00.000 | 88.69 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.447.00.000 | 87.75 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.455.00.000 | 199.75 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.455.00.000 | 176.97 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.459.00.000 | 391.93 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.459.00.000 | 238.41 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.463.00.000 | 116.04 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.463.00.000 | 195.91 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.463.00.000 | 242.56 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.467.00.000 | 202.49 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.467.00.000 | 169.59 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|--------------------------|-----------------------------|----------|
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5120.410.475.00.000 | 503.72 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5120.410.475.00.000 | 303.79 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5150.410.205.00.007 | 440.00 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5150.410.205.00.010 | 283.80 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5150.410.210.00.000 | 1,577.36 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5150.410.210.00.000 | 31.52 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5150.410.210.00.000 | 28.54 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5150.410.215.00.019 | 194.50 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5150.410.215.00.019 | 234.87 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5150.410.215.00.022 | 266.36 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5150.410.225.00.006 | .83 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5150.410.225.00.009 | 177.80 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5150.410.225.00.028 | 243.23 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5150.410.235.00.000 | 333.34 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.5240.410.108.00.000 | 7.04 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.5240.410.108.00.000 | 6.21 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.6110.410.210.00.000 | 1,149.00 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.6640.410.530.00.000 | 10.95 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.6640.410.530.00.000 | 14.27 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.100.5.6810.420.510.00.000 | 173.51 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.100.5.6810.420.510.00.000 | 170.19 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.251.5.6210.396.000.00.000 | 22.99 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.257.5.5210.410.000.00.000 | 6.42 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.257.5.5210.410.000.00.000 | 8.52 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.274.5.5110.410.000.00.000 | 59.58 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.274.5.5110.410.000.00.000 | 72.90 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.278.5.5110.410.000.00.000 | 5.89 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.278.5.5110.410.000.00.000 | 7.21 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.610.5.6550.310.000.00.000 | 26.32 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.610.5.6550.310.000.00.000 | 703.53 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.610.5.6550.310.000.00.000 | 289.79 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.610.5.6550.310.000.00.000 | 3.50 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.610.5.6550.310.000.00.000 | 117.07 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.610.5.6550.310.000.00.000 | 262.20 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|-----------------------------|-----------------------------|------------------|
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.610.5.6550.310.000.00.000 | 38.22 |
| 17018016 | AR522758 | | COPY CHARGES 2/1-2/28/17 | 7.610.5.6550.310.000.00.000 | 124.49 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.610.5.6550.310.000.00.000 | 763.97 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.610.5.6550.310.000.00.000 | 2,459.67 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.610.5.6550.310.000.00.000 | 2.58 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.610.5.6550.310.000.00.000 | 29.68 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.610.5.6550.310.000.00.000 | 353.83 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.610.5.6550.310.000.00.000 | 14.84 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.610.5.6550.310.000.00.000 | 105.48 |
| 17018029 | AR530898 | | COPY CHARGES 3/1-3/31/17 | 7.610.5.6550.310.000.00.000 | 33.87 |
| | | | | Check No. 312439 | 24,472.19 |
| 17018807 | AR535275 | 1702265 | Printer Toner | 7.100.5.5170.410.250.00.000 | 893.00 |
| | | | | Check No. 312755 | 893.00 |
| | | | | VENDOR TOTAL | 25,365.19 |
| VALLEY OIL COMPANY - 15283 | | | | | |
| 17017395 | 156962 | | 25834T - 15/40 | 7.100.5.6810.428.510.00.850 | 506.00 |
| | | | | Check No. 312321 | 506.00 |
| 17018643 | 155201 | | 25849T - ATF | 7.100.5.6810.428.510.00.850 | 402.60 |
| 17018643 | 155201 | | 25849T - DEF | 7.100.5.6810.421.510.00.000 | 159.50 |
| | | | | Check No. 312604 | 562.10 |
| 17018996 | 156933 | | 25859T - 15/40 | 7.100.5.6810.428.510.00.850 | 506.00 |
| | | | | Check No. 312756 | 506.00 |
| | | | | VENDOR TOTAL | 1,574.10 |
| VARSITY FACILITY SERVICES - 14864 | | | | | |
| 17018890 | 656831 | | MONTHLY JANITORIAL SERVICES | 7.100.5.6610.310.530.00.000 | 59,534.53 |
| | | | | Check No. 312757 | 59,534.53 |
| | | | | VENDOR TOTAL | 59,534.53 |
| VERIZON WIRELESS SERVICES, LLC - 15218 | | | | | |
| 17017993 | 9783496439 | | SERVICES | 7.273.5.6210.310.843.00.000 | 232.49 |
| 17017993 | 9783496439 | | SERVICES | 7.273.5.6210.310.844.00.000 | 232.49 |
| 17017993 | 9783496439 | | SERVICES | 7.100.5.6610.355.103.00.000 | 127.11 |
| 17017993 | 9783496439 | | SERVICES | 7.100.5.6640.410.530.00.000 | 242.49 |
| 17017993 | 9783496439 | | SERVICES | 7.257.5.5210.410.000.00.000 | 449.50 |
| 17017993 | 9783496439 | | SERVICES | 7.274.5.6610.351.000.00.000 | 70.07 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|---------------------------------------|-----------------------------|-------------------------|
| 17017993 | 9783496439 | | SERVICES | 7.278.5.6610.351.000.00.000 | 6.93 |
| | | | | | Check No. 312440 |
| | | | | | 1,361.08 |
| VENDOR TOTAL | | | | | 1,361.08 |
| VERSATABLES.COM - 21539 | | | | | |
| 17017390 | 4009896 | 1702962 | +2x The Versa Power Desktop | 7.420.5.5150.550.205.00.000 | 840.00 |
| | | | | | Check No. 312322 |
| | | | | | 840.00 |
| VENDOR TOTAL | | | | | 840.00 |
| VIEWSONIC CORPORATION - 21750 | | | | | |
| 17018034 | 3643726 | 1703282 | ViewSonic Multi-Touch TV | 7.245.5.6230.552.106.00.000 | 2,527.00 |
| | | | | | Check No. 312606 |
| | | | | | 2,527.00 |
| VENDOR TOTAL | | | | | 2,527.00 |
| VISION SERVICE PLAN - 3435 | | | | | |
| 17018813 | | | APRIL 2017 BILLING | 7.100.5.5150.290.122.02.000 | 2.91 |
| 17018813 | | | APRIL 2017 BILLING | 7.100.5.5210.290.124.02.000 | 2.91 |
| | | | | | Check No. 312758 |
| | | | | | 5.82 |
| VENDOR TOTAL | | | | | 5.82 |
| WAL-MART STORE #01-1955/DIST - 9401 | | | | | |
| 17018618 | 008070-2017 | 1703191 | Office supplies | 7.100.5.6110.410.220.00.000 | 124.07 |
| 17018575 | 005350 | 1702944 | Clothing for IMS Student | 7.251.5.5120.415.000.00.000 | 73.76 |
| 17018608 | 005620 | 1703200 | CTE HHS FCS Kitchen cleaning supplies | 7.243.5.5190.410.210.00.098 | 149.00 |
| 17018624 | 007505-2017 | 1703256 | CTE HHS FCS Food Lab | 7.243.5.5190.410.210.00.098 | 145.39 |
| 17018578 | 005857 | 1702895 | Cupcakes for Cake Awards | 7.100.5.6210.415.121.00.000 | 17.88 |
| 17018601 | 002108 | 1703182 | Supplies | 7.273.5.6210.410.843.00.000 | 12.98 |
| 17018607 | 004619-2017 | 1703196 | Supplies | 7.273.5.6210.410.843.00.000 | 49.18 |
| 17018582 | 005269 | 1702925 | Supplies | 7.273.5.6210.410.844.00.000 | 58.16 |
| 17018579 | 009588-2017 | 1702960 | supplies | 7.273.5.6210.410.844.00.000 | 33.46 |
| 17018605 | 002443-2017 | 1703181 | Supplies | 7.273.5.6210.410.844.00.000 | 15.97 |
| 17018601 | 002108 | 1703182 | Supplies | 7.273.5.6210.410.844.00.000 | 12.99 |
| 17018627 | 006922 | 1703242 | Supplies | 7.273.5.6210.410.844.00.000 | 100.63 |
| 17018616 | 000529 | 1703248 | Supplies | 7.273.5.6210.410.844.00.000 | 58.00 |
| 17018615 | 003973 | 1703265 | Equipment | 7.273.5.6210.550.844.00.000 | 89.98 |
| 17018613 | 004806 | 1703215 | Instructional Supplies | 7.100.5.5150.409.225.00.000 | 117.21 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------|---------------|---------|-------------------------------------|-----------------------------|-----------------|
| 17018603 | 002995 | 1702928 | Food for labs | 7.100.5.5170.409.250.00.000 | 121.24 |
| 17018604 | 000667-2017 | 1703188 | Supplies for Careers A & C classes | 7.100.5.5150.410.220.00.017 | 119.31 |
| 17018625 | 003695-2017 | 1703281 | Careers A,B, & C classes | 7.100.5.5150.410.220.00.017 | 149.71 |
| 17018614 | 002833 | 1703211 | classroom supplies | 7.100.5.5120.410.419.00.000 | 70.91 |
| 17018606 | 004363 | 1703201 | Hand Radios | 7.100.5.5120.410.467.00.000 | 39.00 |
| 17018576 | 001237 | 1703057 | Food Lab Supplies | 7.100.5.5150.410.205.00.017 | 165.39 |
| 17018612 | 003409-2017 | 1703184 | Food Lab Supplies | 7.100.5.5150.410.205.00.017 | 91.47 |
| 17018623 | 002047-2017 | 1703273 | Food Lab Supplies | 7.100.5.5150.410.205.00.017 | 121.12 |
| 17018619 | 002580-2017 | 1703131 | Science | 7.100.5.5150.410.205.00.026 | 97.36 |
| 17018621 | 009308-2017 | 1703316 | Supplies | 7.100.5.5150.410.210.00.000 | 91.95 |
| 17018583 | 005419-2017 | 1703081 | Supplies | 7.100.5.5150.410.210.00.027 | 58.43 |
| 17018630 | 004024-2017 | 1703363 | art supplies | 7.100.5.5150.410.235.00.003 | 351.61 |
| 17018586 | 005248-2017 | 1702974 | Classroom lab supplies | 7.100.5.5150.440.108.00.000 | 15.96 |
| 17018587 | 008453-2017 | 1703120 | Kitchen Equipment | 7.100.5.5150.440.108.00.000 | 390.66 |
| 17018610 | 000138 | 1703122 | Food for lab | 7.100.5.5150.440.108.00.000 | 148.15 |
| 17018609 | 000140-2017-2 | 1703123 | Smoothie Lab | 7.100.5.5150.440.108.00.000 | 31.41 |
| 17018611 | 009300-2017 | 1703123 | Smoothie Lab | 7.100.5.5150.440.108.00.000 | 20.70 |
| 17018617 | 003136-2017 | 1703271 | GATE Supplies | 7.100.5.5240.410.108.00.000 | 392.65 |
| 17018620 | 002477 | 1703179 | IRI/ISAT goodies | 7.100.5.6410.410.455.00.000 | 160.68 |
| 17018588 | 006671-2017 | 1703018 | Food items CACFP | 7.242.5.5110.450.000.00.055 | 64.21 |
| 17018626 | 006523 | 1703213 | food items child care feeding items | 7.242.5.5110.450.000.00.055 | 33.95 |
| 17018581 | 005349-2017 | 1702716 | Intervention supplies | 7.251.5.5120.410.000.00.000 | 115.11 |
| 17018584 | 009272-2017 | 1702755 | Supplies for reading night | 7.251.5.7200.383.000.00.000 | 89.39 |
| 17018580 | 001127-2017 | 1702966 | Fruit and vegetables | 7.251.5.7200.383.000.00.000 | 100.00 |
| 17018577 | 005862 | 1703071 | Bagels and cream cheese | 7.251.5.7200.383.000.00.000 | 368.12 |
| 17018602 | 003011-2017 | 1703172 | Totes | 7.251.5.7200.383.000.00.000 | 89.46 |
| 17018629 | 001685 | 1703369 | EXERCISE BALLS AND BASES | 7.257.5.5210.410.000.00.000 | 31.88 |
| 17018585 | 005325 | 1702837 | Food experience Eunice | 7.274.5.5110.450.000.00.000 | 7.20 |
| 17018622 | 000389-2017 | 1703247 | health supplies for classrooms | 7.274.5.6110.317.000.00.000 | 67.80 |
| 17018628 | 006976 | 1703020 | Policy Council items | 7.274.5.6210.390.000.00.000 | 68.69 |
| 17018622 | 000389-2017 | 1703247 | health supplies for classrooms | 7.278.5.6110.317.000.00.000 | 6.70 |
| 17018628 | 006976 | 1703020 | Policy Council items | 7.278.5.6210.390.000.00.000 | 6.79 |
| Check No. 312607 | | | | | 4,745.67 |
| VENDOR TOTAL | | | | | 4,745.67 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|------------|-------------|---------|--|-----------------------------|-----------------|
| WASHINGTON ELEMENTARY - 16050 | | | | | | |
| | 17017667 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5120.415.000.00.000 | 211.00 |
| | | | | | Check No. 312323 | 211.00 |
| | | | | | VENDOR TOTAL | 211.00 |
| WASHINGTON STATE UNIVERSITY - 16464 | | | | | | |
| | 17018984 | 16 | 1703595 | CTE HHS AG | 7.243.5.5190.382.210.00.091 | 1,500.00 |
| | | | | | Check No. 312759 | 1,500.00 |
| | | | | | VENDOR TOTAL | 1,500.00 |
| WATERS SHARPENING - 21541 | | | | | | |
| | 17017750 | 0361-28 | | 6582M - BLADE SHARPENING | 7.100.5.6640.471.530.00.000 | 53.50 |
| | | | | | Check No. 312441 | 53.50 |
| | | | | | VENDOR TOTAL | 53.50 |
| WATTS STEAM STORE - 21729 | | | | | | |
| | 17017909 | 68354 | 1702826 | BUS GARAGE WASTE OIL FURNACE | 7.420.5.6630.540.105.00.000 | 9,945.00 |
| | | | | | Check No. 312442 | 9,945.00 |
| | | | | | VENDOR TOTAL | 9,945.00 |
| WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001 | | | | | | |
| | 17017751 | 029911 | | 5539M - WOOD KILLER | 7.100.5.6640.471.530.00.000 | 11.87 |
| | | | | | Check No. 312443 | 11.87 |
| | | | | | VENDOR TOTAL | 11.87 |
| WEST COAST PAPER COMPANY - 8653 | | | | | | |
| | 17018808 | 10076094 | 1703465 | Print Room Suppliees | 7.610.5.6550.410.000.00.000 | 137.55 |
| | | | | | Check No. 312760 | 137.55 |
| | | | | | VENDOR TOTAL | 137.55 |
| WESTERN MOUNTAIN BUS SALES - 4908 | | | | | | |
| | 17017914 | 0057522-IN | | 25844T - ROD HOSE | 7.100.5.6810.428.510.00.850 | 52.06 |
| | 17017926 | 0057559-IN | | 25843T - HOSE CHARGE AIR | 7.100.5.6810.428.510.00.850 | 76.92 |
| | 17017927 | 0057582-IN | | 25843T - SEAT BELTS/MICS/GLOVE BOX LOCK | 7.100.5.6810.428.510.00.850 | 513.57 |
| | | | | | Check No. 312444 | 642.55 |
| | 17018644 | 0057654-IN | | 25852T - GLOVEBOX CLAMP/KIT PENDANT RICON LIFT | 7.100.5.6810.428.510.00.850 | 484.12 |
| | | | | | Check No. 312608 | 484.12 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--|-----------------------------|-------------------------|
| 17018999 | 0057694-IN | | 25858T - BLOWER MOTOR | 7.100.5.6810.428.510.00.850 | 118.73 |
| | | | | | Check No. 312761 |
| | | | | | 118.73 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,245.40 |
| WILCOX ELEMENTARY - 20669 | | | | | |
| 17017666 | | | ATTENDANCE INCENTIVE AWARD | 7.100.5.5120.415.000.00.000 | 633.00 |
| | | | | | Check No. 312326 |
| | | | | | 633.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 633.00 |
| WILLIAM VASAS - 10909 | | | | | |
| 17013284 | | | DD - DELTA DENTAL MAJOR | 7.100.2.2170.000.000.00.000 | 54.72 |
| | | | | | Check No. 312605 |
| | | | | | 54.72 |
| | | | | | VENDOR TOTAL |
| | | | | | 54.72 |
| WILLIES PITSTOP - 20766 | | | | | |
| 17018886 | 3/17/17 | 1703106 | Gas for PHS Student | 7.251.5.5120.415.000.00.000 | 10.00 |
| 17018887 | 4/13/17 | 1703205 | Gas for PHS Student | 7.251.5.5120.415.000.00.000 | 10.00 |
| 17019121 | 4/28/17 | 1703546 | Gas for Chubbuck student | 7.251.5.5120.415.000.00.000 | 20.00 |
| | | | | | Check No. 312764 |
| | | | | | 40.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 40.00 |
| WORTH STEEL LLC - 20970 | | | | | |
| 17019181 | 05-17022 | | 6434M - PHS BALCONY RAILINGS | 7.100.5.6640.328.530.00.000 | 3,974.85 |
| | | | | | Check No. 312765 |
| | | | | | 3,974.85 |
| | | | | | VENDOR TOTAL |
| | | | | | 3,974.85 |
| WURTH LOUIS AND COMPANY - 18884 | | | | | |
| 17017366 | 9017001017 | | 5273M - SAND PAPER | 7.100.5.6640.471.530.00.000 | 97.14 |
| 17017606 | 9017030131 | | 5273M - CLOTH 80G | 7.100.5.6640.471.530.00.000 | 24.28 |
| | | | | | Check No. 312328 |
| | | | | | 121.42 |
| 17018787 | 9017065291 | | 5538M - HMS TABLE LAMINATE | 7.100.5.6640.471.530.00.000 | 109.97 |
| 17018786 | 9017053518 | | 5541M - EDAHOW CABINET HINGES/FRAME PLATES | 7.420.5.6640.540.114.00.000 | 112.69 |
| | | | | | Check No. 312766 |
| | | | | | 222.66 |
| | | | | | VENDOR TOTAL |
| | | | | | 344.08 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------|-------------|--------|---|-------------|---------------------|
| | | | Fund | | Amount |
| | | | 100 GENERAL FUND | | 1,212,415.28 |
| | | | 241 DRIVER'S EDUCATION FUND | | 93.84 |
| | | | 242 SPECIAL GRANTS FUND | | 1,259.66 |
| | | | 243 STATE PROF-TECH ED FUND | | 31,121.75 |
| | | | 245 STATE TECHNOLOGY FUND | | 9,752.59 |
| | | | 246 SDFS STATE TOBACCO TAX | | 3,373.77 |
| | | | 251 TITLE I-A BASIC | | 52,245.36 |
| | | | 257 IDEA PART B | | 19,607.99 |
| | | | 258 IDEA PART B PRESCHOOL | | 437.50 |
| | | | 263 CARL PERKINS PROFESSIONAL-TECHNICAL | | 7,455.53 |
| | | | 270 TITLE III ENGLISH LANGUAGE AQUISITION | | 1,514.70 |
| | | | 271 TITLE II-A TEACHER QUALITY | | 8,540.48 |
| | | | 273 TITLE IV 21ST CENTURY CLC | | 2,224.72 |
| | | | 274 HEAD START | | 6,246.64 |
| | | | 276 HEAD START TRAINING GRANT | | 643.00 |
| | | | 278 HEAD START T.A.N.F. GRANT | | 714.22 |
| | | | 420 SCHOOL PLANT FACILITY FUND | | 127,361.25 |
| | | | 610 PRINT SHOP FUND | | 5,466.59 |
| Grand Total | | | | | 1,490,474.87 |

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|--|-----------------------------|------------------------|
| ALSCO/AMERICAN LINEN DIVISION - 5189 | | | | | |
| 17017492 | 1746292 | 1700113 | LAUNDRY SERVICES 2016-2017 School Year | 7.290.5.7100.425.000.00.000 | 110.40 |
| 17017493 | 1745874 | 1700113 | LAUNDRY SERVICES 2016-2017 School Year | 7.290.5.7100.425.000.00.000 | 357.53 |
| | | | | | Check No. 34022 |
| | | | | | 467.93 |
| 17017851 | 1748319 | 1700113 | LAUNDRY SERVICES 2016-2017 School Year | 7.290.5.7100.425.000.00.000 | 155.18 |
| 17017852 | 1747916 | 1700113 | LAUNDRY SERVICES 2016-2017 School Year | 7.290.5.7100.425.000.00.000 | 293.35 |
| 17017853 | 1747098 | 1700113 | LAUNDRY SERVICES 2016-2017 School Year | 7.290.5.7100.425.000.00.000 | 204.51 |
| 17017942 | 1749203 | 1700113 | LAUNDRY SERVICES 2016-2017 School Year | 7.290.5.7100.425.000.00.000 | 127.97 |
| | | | | | Check No. 34043 |
| | | | | | 781.01 |
| 17018573 | 1750438 | 1700113 | LAUNDRY SERVICES 2016-2017 School Year | 7.290.5.7100.425.000.00.000 | 137.60 |
| 17018574 | 1750009 | 1700113 | LAUNDRY SERVICES 2016-2017 School Year | 7.290.5.7100.425.000.00.000 | 329.06 |
| 17018681 | 1751256 | 1700113 | LAUNDRY SERVICES 2016-2017 School Year | 7.290.5.7100.425.000.00.000 | 224.43 |
| | | | | | Check No. 34062 |
| | | | | | 691.09 |
| 17018896 | 1752059 | 1700113 | LAUNDRY SERVICES 2016-2017 School Year | 7.290.5.7100.425.000.00.000 | 300.80 |
| 17018897 | 1752472 | 1700113 | LAUNDRY SERVICES 2016-2017 School Year | 7.290.5.7100.425.000.00.000 | 154.97 |
| 17019158 | 1753326 | 1700113 | LAUNDRY SERVICES 2016-2017 School Year | 7.290.5.7100.425.000.00.000 | 169.40 |
| | | | | | Check No. 34073 |
| | | | | | 625.17 |
| VENDOR TOTAL | | | | | 2,565.20 |
| AMY CROWDER - 9232 | | | | | |
| 17019037 | 1/4-4/28/17 | | MILEAGE LOG | 7.290.5.7100.381.000.00.000 | 21.00 |
| | | | | | Check No. 34075 |
| | | | | | 21.00 |
| VENDOR TOTAL | | | | | 21.00 |
| ANNIE BOWLES - 21753 | | | | | |
| 17017632 | 4/11/17 | | REFUND LUNCH ACCT | 7.290.4.4161.100.000.00.000 | 106.70 |
| | | | | | Check No. 34023 |
| | | | | | 106.70 |
| VENDOR TOTAL | | | | | 106.70 |
| CAROLEE GARDNER - 21755 | | | | | |
| 17017847 | 4/17/17 | | REFUND LUNCH ACCT | 7.290.4.4161.100.000.00.000 | 112.25 |
| | | | | | Check No. 34044 |
| | | | | | 112.25 |
| VENDOR TOTAL | | | | | 112.25 |
| CHRISTA NEIFERT - 1490 | | | | | |
| 17018662 | 3/6-4/21/17 | | MILEAGE LOG | 7.290.5.7100.381.000.00.000 | 153.50 |
| | | | | | Check No. 34070 |
| | | | | | 153.50 |
| VENDOR TOTAL | | | | | 153.50 |

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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 |
|---|-------------|---------|--|-----------------------------|-----------------|
| DAWN STONE - 1668 | | | | | |
| 17017848 | 4/12/17 | | SUMMER FOOD SERV TRG | 7.290.5.7100.396.000.00.000 | 49.70 |
| | | | | Check No. 34052 | 49.70 |
| | | | | VENDOR TOTAL | 49.70 |
| EARTHGRAINS BAKING COMPANY - 21126 | | | | | |
| 17017494 | 89413905823 | 1700118 | BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017 | 7.290.5.7100.450.000.00.000 | 446.10 |
| 17017495 | 89413905804 | 1700118 | BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017 | 7.290.5.7100.450.000.00.000 | 371.55 |
| 17017598 | 89413905833 | 1700118 | BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017 | 7.290.5.7100.450.000.00.000 | 339.15 |
| | | | | Check No. 34025 | 1,156.80 |
| 17017849 | 89413905838 | 1700118 | BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017 | 7.290.5.7100.450.000.00.000 | 439.80 |
| 17017850 | 89413905866 | 1700118 | BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017 | 7.290.5.7100.450.000.00.000 | 414.60 |
| | | | | Check No. 34045 | 854.40 |
| 17018571 | 89413905889 | 1700118 | BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017 | 7.290.5.7100.450.000.00.000 | 271.05 |
| 17018572 | 89413905871 | 1700118 | BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017 | 7.290.5.7100.450.000.00.000 | 441.00 |
| | | | | Check No. 34064 | 712.05 |
| 17018899 | 89413905903 | 1700118 | BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017 | 7.290.5.7100.450.000.00.000 | 176.40 |
| 17018900 | 89413905913 | 1700118 | BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017 | 7.290.5.7100.450.000.00.000 | 330.00 |
| 17018901 | 89413905923 | 1700118 | BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017 | 7.290.5.7100.450.000.00.000 | 287.40 |
| | | | | Check No. 34076 | 793.80 |
| | | | | VENDOR TOTAL | 3,517.05 |
| FOOD SERVICES OF AMERICA - 1194 | | | | | |
| 17017497 | 2586600 | | 13622SS FOOD SUPPLY | 7.290.5.7100.450.439.00.000 | 326.70 |
| 17017498 | 2586601 | | 13621SS FOOD SUPPLY | 7.290.5.7100.450.439.00.000 | 302.64 |
| 17017690 | 2590252 | | 13658SS FOOD SUPPLY | 7.290.5.7100.450.439.00.000 | 635.52 |
| 17017691 | 2590253 | | 13657SS FOOD SUPPLY | 7.290.5.7100.450.439.00.000 | 325.00 |
| 17017689 | 2588175 | | 13654SS FOOD SUPPLY | 7.290.5.7100.411.000.00.000 | 149.76 |
| 17017497 | 2586600 | | 13622SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 911.70 |
| 17017498 | 2586601 | | 13621SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,376.40 |

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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 |
|------------------------|-------------|--------|-------------------------|-----------------------------|------------------|
| 17017687 | 2590254 | | 13656SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 3,366.26 |
| 17017688 | 2590255 | | 13655SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 999.93 |
| 17017689 | 2588175 | | 13654SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 2,404.60 |
| 17017692 | 2588176 | | 13653SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 345.62 |
| 17017693 | 2588651 | | 13652SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 737.60 |
| Check No. 34026 | | | | | 11,881.73 |
| 17017854 | 2557855 | | CREDIT FOOD & SUPPLIES | 7.290.5.7100.450.439.00.000 | -57.09 |
| 17017855 | 2557856 | | CREDIT FOOD SUPPLY | 7.290.5.7100.450.439.00.000 | -65.19 |
| 17017911 | 2593805 | | 13679SS FOOD SUPPLY | 7.290.5.7100.450.439.00.000 | 382.41 |
| 17018009 | 2592135 | | 13682SS FOOD SUPPLY | 7.290.5.7100.450.439.00.000 | 1,187.45 |
| 17017856 | 2576398 | | CREDIT SUPPLIES | 7.290.5.7100.411.000.00.000 | -302.30 |
| 17017910 | 2592137 | | 13680SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 43.27 |
| 17017912 | 2593808 | | 13678SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 664.18 |
| 17017913 | 2591654 | | 13677SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 92.40 |
| 17018010 | 2592136 | | 13681SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,052.00 |
| 17018011 | 2591656 | | 13675SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,545.63 |
| 17018012 | 2591655 | | 13676SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,148.74 |
| Check No. 34046 | | | | | 5,691.50 |
| 17018735 | 2597227 | | 13694SS FOOD SUPPLY | 7.290.5.7100.450.439.00.000 | 1,056.62 |
| 17018733 | 2595604 | | 13697SS FOOD & SUPPLIES | 7.290.5.7100.411.000.00.000 | 343.65 |
| 17018712 | 2597229 | | 13695SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 347.12 |
| 17018733 | 2595604 | | 13697SS FOOD & SUPPLIES | 7.290.5.7100.450.000.00.000 | 1,221.89 |
| 17018734 | 2595601 | | 13699SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,527.10 |
| 17018736 | 2595603 | | 13698SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,261.60 |
| 17018737 | 2597228 | | 13696SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,572.90 |
| Check No. 34065 | | | | | 7,330.88 |
| 17019160 | 2600744 | | 13717SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,141.48 |
| 17019161 | 2599166 | | 13714SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,371.90 |
| 17019162 | 2600745 | | 13718SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 385.10 |
| 17019163 | 2600743 | | 13716SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 58.11 |
| 17019164 | 2599167 | | 13715SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 765.00 |
| 17019165 | 2599164 | | 13713SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 184.80 |
| Check No. 34077 | | | | | 3,906.39 |
| VENDOR TOTAL | | | | | 28,810.50 |

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BATCH QUEUE ID 65703

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|----------------------------|-----------------------------|------------------------|
| FRED MEYER STORES, INC. - 1591 | | | | | |
| 17017846 | 961294 | | 24655S FOOD & SUPPLIES | 7.290.5.7100.410.000.00.000 | 1.98 |
| 17017846 | 961294 | | 24655S FOOD & SUPPLIES | 7.290.5.7100.450.000.00.000 | 8.00 |
| | | | | | Check No. 34047 |
| 17018663 | 961307 | | 24659S FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 46.00 |
| 17018664 | 961312 | | 24660S FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 43.66 |
| | | | | | Check No. 34066 |
| 17018898 | 961354 | | 24662S FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 137.93 |
| | | | | | Check No. 34078 |
| | | | | | 137.93 |
| VENDOR TOTAL | | | | | 237.57 |
| GEM STATE PAPER & SUPPLY - 1623 | | | | | |
| 17018750 | 1125676-00 | | 24661S TRAYS/CUPS/MOPHEADS | 7.290.5.7100.411.000.00.000 | 704.91 |
| 17018751 | 1125676-01 | | 24661S TRAYS/CUPS/MOPHEADS | 7.290.5.7100.411.000.00.000 | 695.00 |
| | | | | | Check No. 34067 |
| 17019177 | 1127364-01 | | 24663S FOOD TRAYS | 7.290.5.7100.410.000.00.000 | 193.60 |
| 17019177 | 1127364-01 | | 24663S FOOD TRAYS | 7.290.5.7100.411.000.00.000 | 757.75 |
| 17019178 | 1127364-00 | | 24663S FOOD TRAY | 7.290.5.7100.411.000.00.000 | 511.75 |
| | | | | | Check No. 34079 |
| | | | | | 1,463.10 |
| VENDOR TOTAL | | | | | 2,863.01 |
| GOOD SOURCE SOLUTIONS - 9057 | | | | | |
| 17017501 | SI0411620 | | 13633SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,742.50 |
| 17017502 | SI0411177 | | 13630SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 9,375.11 |
| 17017503 | SI0411179 | | 13631SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 11,332.24 |
| 17017696 | SI0412224 | | 13663SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 3,793.37 |
| 17017697 | SI0411916 | | 13662SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 2,296.30 |
| 17017698 | SI0411917 | | 13660SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 10,412.77 |
| 17017699 | SC033629 | | 13659SS FOOD SUPPLY CREDIT | 7.290.5.7100.450.000.00.000 | -1,356.40 |
| 17017700 | SI0411918 | | 13661SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 613.60 |
| | | | | | Check No. 34027 |
| 17018018 | SI0412482 | | 13683SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,356.40 |
| 17018019 | SI0412483 | | 13684SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 10,687.34 |
| | | | | | Check No. 34048 |
| 17018739 | SC033697 | | 13701SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | -535.20 |
| 17018740 | SI0413243 | | 13700SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 460.20 |

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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 |
|---|-------------|--------|------------------------|-----------------------------|------------------------|
| 17018741 | SI0413409 | | 13704SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 3,485.00 |
| 17018742 | SI0413177 | | 13703SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 2,149.00 |
| 17018743 | SI0413178 | | 13702SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 10,554.96 |
| | | | | | Check No. 34068 |
| 17019175 | SI0413781 | | 13719SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 11,543.46 |
| 17019176 | SI0413782 | | 13720SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 613.60 |
| | | | | | Check No. 34080 |
| | | | | | 12,157.06 |
| VENDOR TOTAL | | | | | 78,524.25 |
| GRASMICK PRODUCE COMPANY, INC. - 21020 | | | | | |
| 17017704 | 01095765 | | 13666SS FOOD SUPPLY | 7.290.5.7100.450.439.00.000 | 44.09 |
| 17017499 | 01089421 | | 13636SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 3,475.14 |
| 17017500 | 01089435 | | 13635SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 2,891.49 |
| 17017504 | 01092211 | | 13637SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,690.59 |
| 17017705 | 01095440 | | 13665SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,578.33 |
| 17017706 | 01092237 | | 13664SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,964.01 |
| | | | | | Check No. 34028 |
| 17017915 | 01097403 | | 13686SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 378.00 |
| 17017916 | 01096800 | | 13685SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 721.64 |
| 17018020 | 01098265 | | 13687SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,510.62 |
| | | | | | Check No. 34049 |
| 17018714 | 01101252 | | 13706SS FOOD SUPPLY | 7.290.5.7100.450.439.00.000 | 37.50 |
| 17018713 | 01101782 | | 13708SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 307.18 |
| 17018715 | 01098267 | | 13705SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 892.20 |
| 17018738 | 01101251 | | 13707SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 2,257.12 |
| | | | | | Check No. 34069 |
| 17019172 | 01104615 | | 13723SS FOOD SUPPLY | 7.290.5.7100.450.439.00.000 | 681.00 |
| 17019173 | 01102294 | | 13722SS FOOD SUPPLY | 7.290.5.7100.450.439.00.000 | 120.00 |
| 17019173 | 01102294 | | 13722SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 2,630.33 |
| 17019174 | 01101253 | | 13721SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,256.00 |
| | | | | | Check No. 34081 |
| | | | | | 4,687.33 |
| VENDOR TOTAL | | | | | 22,435.24 |
| HOBART SERVICE - 2842 | | | | | |
| 17017701 | 32984670 | | 13667SS HHS WAREWASHER | 7.290.5.7100.428.000.00.000 | 153.00 |
| 17017702 | 33001475 | | 13668SS CHS WAREWASHER | 7.290.5.7100.428.000.00.000 | 460.77 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|---------------------------------|-----------------------------|-----------------|
| 17017703 | 33002745 | | 13669SS HHS WAREWASHER | 7.290.5.7100.428.000.00.000 | 253.59 |
| | | | | Check No. 34029 | 867.36 |
| 17019170 | 32911317 | | 13725SS WAREWASHER REPAIR | 7.290.5.7100.428.000.00.000 | 305.00 |
| 17019171 | 33025169 | | 13724SS HHS WAREWASHER REPAIR | 7.290.5.7100.428.000.00.000 | 178.50 |
| | | | | Check No. 34082 | 483.50 |
| | | | | VENDOR TOTAL | 1,350.86 |
| INTERBORO PACKAGING CORPORATION - 3905 | | | | | |
| 17017707 | 54684 | | 24658S CAN LINERS | 7.290.5.7100.410.000.00.000 | 2,318.00 |
| | | | | Check No. 34030 | 2,318.00 |
| | | | | VENDOR TOTAL | 2,318.00 |
| JACKLYNN MARLEY - 6379 | | | | | |
| 17017963 | 3/1-3/31/17 | | MILEAGE LOG | 7.290.5.7100.381.000.00.000 | 79.10 |
| | | | | Check No. 34050 | 79.10 |
| 17019132 | 4/3-4/28/17 | | MILEAGE LOG | 7.290.5.7100.381.000.00.000 | 119.15 |
| | | | | Check No. 34086 | 119.15 |
| | | | | VENDOR TOTAL | 198.25 |
| JODY DIETZ - 6190 | | | | | |
| 17018597 | 3/1-4/19/17 | | MILEAGE LOG | 7.290.5.7100.381.000.00.000 | 131.10 |
| | | | | Check No. 34063 | 131.10 |
| | | | | VENDOR TOTAL | 131.10 |
| KATHY CHATTERTON - 5293 | | | | | |
| 17019038 | 4/3-4/28/17 | | MILEAGE LOG | 7.290.5.7100.381.000.00.000 | 98.15 |
| | | | | Check No. 34074 | 98.15 |
| | | | | VENDOR TOTAL | 98.15 |
| KATRINA CARDONA - 10441 | | | | | |
| 17017616 | 3/1-3/31/17 | | MILEAGE LOG | 7.290.5.7100.381.000.00.000 | 85.00 |
| | | | | Check No. 34024 | 85.00 |
| | | | | VENDOR TOTAL | 85.00 |
| KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283 | | | | | |
| 17017317 | 47-102430 | | 25788T K60 TOGGLE/OTHER UNIVERS | 7.290.5.7100.428.000.00.000 | 23.57 |
| | | | | Check No. 34083 | 23.57 |
| | | | | VENDOR TOTAL | 23.57 |

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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 |
|---------------------------------------|-------------|---------|-----------------------------------|-----------------------------|------------------|
| LANETTE COOPER - 20744 | | | | | |
| 17018949 | 5/1/17 | | REFUND LUNCH ACCT | 7.290.4.4161.100.000.00.000 | 47.25 |
| | | | | Check No. 34084 | 47.25 |
| | | | | VENDOR TOTAL | 47.25 |
| LOOMIS - 13198 | | | | | |
| 17017465 | 11983262 | | ARMORED CAR SERV | 7.290.5.7100.310.000.00.000 | 337.96 |
| | | | | Check No. 34031 | 337.96 |
| | | | | VENDOR TOTAL | 337.96 |
| LOWES - 17670 | | | | | |
| 17019108 | 901634-2017 | | 6739M L&C WHEELS/NUTS | 7.290.5.7100.428.000.00.000 | 33.91 |
| | | | | Check No. 34085 | 33.91 |
| | | | | VENDOR TOTAL | 33.91 |
| MEADOW GOLD DAIRIES - 1688 | | | | | |
| 17019093 | APRIL2017 | 1700114 | MILK SUPPLY 2016-2017 SCHOOL YEAR | 7.290.5.7100.450.000.00.000 | 32,267.61 |
| | | | | Check No. 34087 | 32,267.61 |
| | | | | VENDOR TOTAL | 32,267.61 |
| MIRIAM CURNUTT - 21761 | | | | | |
| 17018895 | 4/26/17 | | REFUND LUNCH ACCOUNT | 7.290.4.4161.100.000.00.000 | 82.88 |
| | | | | Check No. 34088 | 82.88 |
| | | | | VENDOR TOTAL | 82.88 |
| NICHOLAS & CO. INC. - 1466 | | | | | |
| 17017507 | 5903321 | | 13639SS FOOD SUPPLY | 7.290.5.7100.410.000.00.000 | 3,688.37 |
| 17017508 | 5911317 | | 13641SS FOOD SUPPLY/CHLORINE TAPE | 7.290.5.7100.410.000.00.000 | 132.20 |
| 17017694 | 5921500 | | 13671SS FOOD SUPPLY/LINERS | 7.290.5.7100.410.000.00.000 | 276.60 |
| 17017507 | 5903321 | | 13639SS TRAY SUPPLY | 7.290.5.7100.411.000.00.000 | 1,151.00 |
| 17017505 | 5913648 | | 13640SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 1,154.16 |
| 17017506 | 5908496 | | 13638SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 3,796.82 |
| 17017507 | 5903321 | | 13639SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 11,427.46 |
| 17017508 | 5911317 | | 13641SS FOOD SUPPLY/CHLORINE TAPE | 7.290.5.7100.450.000.00.000 | 3,302.85 |
| 17017694 | 5921500 | | 13671SS FOOD SUPPLY/LINERS | 7.290.5.7100.450.000.00.000 | 10,283.96 |
| 17017695 | 5916561 | | 13670SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 5,340.10 |
| | | | | Check No. 34032 | 40,553.52 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|-------------------------|-----------------------------|-------------------------|
| 17018013 | 5924316 | | 13688SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 4,104.28 |
| 17018014 | 5927135 | | 13689SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 5,721.71 |
| 17018015 | 5929357 | | 13690SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 3,061.51 |
| 17018017 | 5930649 | | 13691SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 2,031.45 |
| | | | | | Check No. 34051 |
| 17018744 | 5933284 | | 13709SS FOOD & SUPPLIES | 7.290.5.7100.410.000.00.000 | 287.76 |
| 17018745 | 5937101 | | 13710SS FOOD & SUPPLIES | 7.290.5.7100.410.000.00.000 | 225.70 |
| 17018744 | 5933284 | | 13709SS FOOD & SUPPLIES | 7.290.5.7100.450.000.00.000 | 1,834.27 |
| 17018745 | 5937101 | | 13710SS FOOD & SUPPLIES | 7.290.5.7100.450.000.00.000 | 8,297.46 |
| | | | | | Check No. 34071 |
| 17019168 | 5944748 | | 13726SS FOOD & GLOVES | 7.290.5.7100.410.000.00.000 | 136.30 |
| 17019167 | 5939786 | | 13727SS FOOD SUPPLY | 7.290.5.7100.450.000.00.000 | 6,422.21 |
| 17019168 | 5944748 | | 13726SS FOOD & GLOVES | 7.290.5.7100.450.000.00.000 | 4,252.07 |
| | | | | | Check No. 34089 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>76,928.24</u> |
| OVERHEAD DOOR CO OF POCATELLO - 2773 | | | | | |
| 17019166 | 0077224-IN | | 24664S SPRING FOR DOOR | 7.290.5.7100.428.000.00.000 | 170.00 |
| | | | | | Check No. 34090 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>170.00</u> |
| PACIFIC SOURCE HEALTH PLANS - 21355 | | | | | |
| 17018946 | 5/1/17 | | APRIL 2017 BILLING | 7.290.5.7100.240.000.05.000 | 143.18 |
| | | | | | Check No. 34091 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>143.18</u> |
| PARTNER STEEL CO., INC. - 1420 | | | | | |
| 17017611 | 68561 | | 6349M AL SS TABLE TOP | 7.290.5.7100.428.000.00.000 | 488.00 |
| | | | | | Check No. 34033 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>488.00</u> |
| PLATT ELECTRIC SUPPLY - 1179 | | | | | |
| 17018912 | L875511 | | 6885M HHS CONTACTOR | 7.290.5.7100.428.000.00.000 | 74.20 |
| | | | | | Check No. 34093 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>74.20</u> |

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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 |
|--|-------------------------|--------|--------------------------|-----------------------------|-----------------|
| RESTAURANT & STORE EQUIPMENT CO - 2048 | | | | | |
| 17019169 | 863832 | | 13728SS KITCHEN SUPPLIES | 7.290.5.7100.410.000.00.000 | 538.38 |
| | | | | Check No. 34094 | 538.38 |
| | | | | VENDOR TOTAL | 538.38 |
| SCHOOL DISTRICT #25 - 2979 | | | | | |
| 17017362 | | | MARCH 2017 SALES TAX | 7.290.4.4161.100.000.00.000 | 1,401.29 |
| | | | | Check No. 34034 | 1,401.29 |
| | | | | VENDOR TOTAL | 1,401.29 |
| SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952 | | | | | |
| 17017363 | WELLNESS-AUG | | PREMIUM DIFFERENTIAL | 7.290.5.7100.240.000.05.000 | 87.50 |
| 17017364 | WELLNESS-SEP 2016 TH | | PREMIUM DIFFERENTIAL | 7.290.5.7100.240.000.05.000 | 735.00 |
| | | | | Check No. 34035 | 822.50 |
| | | | | VENDOR TOTAL | 822.50 |
| SCHOOL DISTRICT #25 PRINT ROOM - 2437 | | | | | |
| 17017474 | 19 | | FEBRUARY PRINT BILLING | 7.290.5.7100.410.000.00.000 | 81.83 |
| | | | | Check No. 34036 | 81.83 |
| | | | | VENDOR TOTAL | 81.83 |
| THERESE PARMANAND - 7327 | | | | | |
| 17018991 | 3/6-4/25/17 | | MILEAGE | 7.290.5.7100.381.000.00.000 | 54.95 |
| | | | | Check No. 34092 | 54.95 |
| | | | | VENDOR TOTAL | 54.95 |
| THOMAS WILSON - 2680 | | | | | |
| 17017992 | 3/14-4/7/17 | | MILEAGE | 7.290.5.7100.381.000.00.000 | 53.50 |
| | | | | Check No. 34055 | 53.50 |
| | | | | VENDOR TOTAL | 53.50 |
| TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217 | | | | | |
| 17017682 | 2161:00327132 | | 13674SS - COFFEE | 7.290.5.7100.450.000.00.000 | 38.80 |
| 17017683 | 2161:00324881 | | 13673SS - COFFEE | 7.290.5.7100.450.000.00.000 | 71.60 |
| | | | | Check No. 34037 | 110.40 |
| | | | | VENDOR TOTAL | 110.40 |
| U.S. FOODSERVICE, INC. - 16099 | | | | | |
| 17017372 | 4207234 | | 13647SS -FUEL SURCHARGE | 7.290.5.7100.421.000.00.000 | 4.00 |

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BILL LIST

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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 |
|---|-------------|--------|---|-----------------------------|------------------|
| 17017607 | 4052382 | | 13650SS - FUEL | 7.290.5.7100.421.000.00.000 | 4.00 |
| 17017372 | 4207234 | | 13647SS - FOOD ITEMS | 7.290.5.7100.450.000.00.000 | 1,920.00 |
| 17017607 | 4052382 | | 13650SS - STRAWBERRIES | 7.290.5.7100.450.000.00.000 | 1,287.00 |
| 17017608 | 5997942 | | 13650SS - PRICE ADJUSTMENT FOR STRAWBERRIES | 7.290.5.7100.450.000.00.000 | -506.40 |
| Check No. 34038 | | | | | 2,708.60 |
| 17017725 | 4186543 | | 13646SS - FUEL SURCHARGE | 7.290.5.7100.421.000.00.000 | 4.00 |
| 17017726 | 4296090 | | 13648SS - FUEL SURCHARGE | 7.290.5.7100.421.000.00.000 | 4.00 |
| 17017727 | 4318701 | | 13649SS - FUEL SURCHARGE | 7.290.5.7100.421.000.00.000 | 4.00 |
| 17017724 | 4186544 | | 13465SS - FOOD ITEMS | 7.290.5.7100.450.000.00.000 | 745.76 |
| 17017725 | 4186543 | | 13646SS - FOOD ITEMS | 7.290.5.7100.450.000.00.000 | 780.60 |
| 17017726 | 4296090 | | 13648SS - FUEL SURCHARGE | 7.290.5.7100.450.000.00.000 | 929.00 |
| 17017727 | 4318701 | | 13649SS - FOOD ITEMS | 7.290.5.7100.450.000.00.000 | 959.25 |
| Check No. 34053 | | | | | 3,426.61 |
| 17018441 | 4433185 | | 13672SS - FUEL SURCHARGE | 7.290.5.7100.421.000.00.000 | 4.00 |
| 17018441 | 4433185 | | 13672SS - FOOD ITEMS | 7.290.5.7100.450.000.00.000 | 1,030.60 |
| Check No. 34072 | | | | | 1,034.60 |
| 17018783 | 4611782 | | 13711SS - FUEL SURCHARGE | 7.290.5.7100.421.000.00.000 | 4.00 |
| 17018784 | 4480628 | | 13693SS - FUEL SURCHARGE | 7.290.5.7100.421.000.00.000 | 4.00 |
| 17018783 | 4611782 | | 13711SS - FOOD ITEMS | 7.290.5.7100.450.000.00.000 | 3,840.00 |
| 17018784 | 4480628 | | 13693SS - FOOD ITEMS | 7.290.5.7100.450.000.00.000 | 748.60 |
| Check No. 34095 | | | | | 4,596.60 |
| VENDOR TOTAL | | | | | 11,766.41 |
| VARNITA MITCHELL - 21751 | | | | | |
| 17017398 | 4/10/17 | | STUDENT LUNCH ACCOUNT REFUND | 7.290.4.4161.100.000.00.000 | 100.00 |
| Check No. 34039 | | | | | 100.00 |
| VENDOR TOTAL | | | | | 100.00 |
| VERIZON WIRELESS SERVICES, LLC - 15218 | | | | | |
| 17017993 | 9783496439 | | SERVICES | 7.290.5.7100.310.000.00.000 | 86.14 |
| Check No. 34054 | | | | | 86.14 |
| VENDOR TOTAL | | | | | 86.14 |
| WALLACE PACKAGING, LLC - 19225 | | | | | |
| 17017496 | 56968 | | 24657S COMP TRAYS | 7.290.5.7100.411.000.00.000 | 11,520.00 |
| Check No. 34040 | | | | | 11,520.00 |
| VENDOR TOTAL | | | | | 11,520.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 65703

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------------------|-------------|--------|---------------------------------------|-----------------------------|--------------|
| WORTH STEEL LLC - 20970 | | | | | |
| 17017596 | 04-17041 | | 6840M - CENTRAL KITCHEN DRAWER REPAIR | 7.290.5.7100.428.000.00.000 | 35.00 |
| | | | | Check No. 34041 | 35.00 |
| | | | | VENDOR TOTAL | 35.00 |

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-------------|--------------------|-------------------|
| | | | Fund | | Amount |
| | | | 290 | CHILD NUTRITION | 280,744.53 |
| | | | | Grand Total | 280,744.53 |

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 65703


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Grand Totals by Fund

| Fund | Description | Amount |
|--------------------|---------------------------------------|---------------------|
| 100 | GENERAL FUND | 1,212,415.28 |
| 241 | DRIVER'S EDUCATION FUND | 93.84 |
| 242 | SPECIAL GRANTS FUND | 1,259.66 |
| 243 | STATE PROF-TECH ED FUND | 31,121.75 |
| 245 | STATE TECHNOLOGY FUND | 9,752.59 |
| 246 | SDFS STATE TOBACCO TAX | 3,373.77 |
| 251 | TITLE I-A BASIC | 52,245.36 |
| 257 | IDEA PART B | 19,607.99 |
| 258 | IDEA PART B PRESCHOOL | 437.50 |
| 263 | CARL PERKINS PROFESSIONAL-TECHNICAL | 7,455.53 |
| 270 | TITLE III ENGLISH LANGUAGE AQUISITION | 1,514.70 |
| 271 | TITLE II-A TEACHER QUALITY | 8,540.48 |
| 273 | TITLE IV 21ST CENTURY CLC | 2,224.72 |
| 274 | HEAD START | 6,246.64 |
| 276 | HEAD START TRAINING GRANT | 643.00 |
| 278 | HEAD START T.A.N.F. GRANT | 714.22 |
| 290 | CHILD NUTRITION | 280,744.53 |
| 420 | SCHOOL PLANT FACILITY FUND | 127,361.25 |
| 610 | PRINT SHOP FUND | 5,466.59 |
| Grand Total | | 1,771,219.40 |

APPROVED BY BOARD OF TRUSTEES



 PRESIDENT


 SECRETARY

5/16/2017

 DATE
 5-16-17

 DATE

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 04/10/2017
End Date : 05/09/2017
FY Period - Task : '10-A2','10-A3','10-A4','11-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name