

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 66294

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AARON EDWARD MARSHALL - 21782					
17021470	6/1/17		ADJUDICATION FEE/MILEAGE	7.100.5.5150.319.122.00.031	275.00
				Check No. 313371	275.00
				VENDOR TOTAL	275.00
AARON MORGAN - 11513					
17021156	3/17-5/23/17		MILEAGE LOG	7.100.5.6110.381.122.00.008	16.05
				Check No. 313292	16.05
				VENDOR TOTAL	16.05
ACE HARDWARE & OUTDOOR SPORTS - 14481					
17020177	507330		6999M SNAP FASTENERS/SCREWS	7.100.5.6640.471.530.00.000	11.07
				Check No. 312936	11.07
17020894	507250	1703693	Classroom Supplies	7.100.5.5150.410.215.00.005	197.39
				Check No. 313105	197.39
17021475	507453		7109M HEX COMBO/PLIERS	7.420.5.6610.550.530.00.000	47.98
17021887	507509		7400M ED CHISEL	7.420.5.6640.540.114.00.000	6.60
				Check No. 313372	54.58
				VENDOR TOTAL	263.04
ADI - 13535					
17020021	P0JTJ901		7065M CAMERA	7.420.5.6640.325.000.00.000	1,172.21
				Check No. 312937	1,172.21
				VENDOR TOTAL	1,172.21
ADRIENNE SPEER - 11136					
17019709	4/28-4/29/17		IAEA SPRING CONF	7.271.5.5120.396.108.00.000	294.00
				Check No. 312921	294.00
				VENDOR TOTAL	294.00
ADVANCE AUTO PARTS - 21613					
17019765	14964-64970		6508M FLOOR MATS	7.100.5.6650.410.530.00.000	25.98
				Check No. 312807	25.98
				VENDOR TOTAL	25.98
ADVANCE EDUCATION INC. - 20575					
17019758	92640		NEW HORIZON	7.100.5.5150.319.122.00.000	900.00
17019759	91933		PHS/CHS/HHS	7.100.5.5150.319.122.00.000	2,700.00
				Check No. 312808	3,600.00
				VENDOR TOTAL	3,600.00

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ADVANCED INDUSTRIAL SUPPLY, INC. - 14504					
17019769	5120966		6589M PHS CURTAIN WHEEL	7.100.5.6640.471.530.00.000	99.96
					Check No. 312809
					99.96
VENDOR TOTAL					99.96
AGPARTS - 21554					
17020706	1174581	1703394	Replacement parts for TSC	7.420.5.6230.550.106.00.000	359.00
					Check No. 313110
					359.00
VENDOR TOTAL					359.00
AIR-ALUM INC. - 3410					
17021293	7444	1703868	Jungle Retreat ice cream	7.251.5.7200.383.000.00.000	200.00
					Check No. 313373
					200.00
VENDOR TOTAL					200.00
AIRGAS INTERMOUNTAIN INC - 9781					
17019770	9062640768		7080M GLOVE MIG	7.100.5.6650.410.530.00.000	27.84
					Check No. 312810
					27.84
17020014	9600406592		CREDIT PO1601807	7.243.5.5190.410.210.00.091	-13.25
17019974	9062894913	1703474	CTE HHS Welding	7.243.5.5190.410.210.00.091	279.32
					Check No. 312938
					266.07
17021855	1404568472	1703342	CTE HHS AG - Welding	7.243.5.5190.410.210.00.091	-30.12
17021291	9063623663	1703629	CTE AG Welding	7.243.5.5190.410.210.00.091	993.99
17021292	9063623825	1703853	CTE - HHS AG welding	7.243.5.5190.410.210.00.091	164.07
17021290	9063623664	1703604	CTE HHS AG	7.263.5.5190.410.000.00.000	2,035.83
					Check No. 313374
					3,163.77
VENDOR TOTAL					3,457.68
ALBERTSON'S - 88					
17020268	1505171-042817	1703285	CTE PHS FCS	7.243.5.5190.410.215.00.088	139.06
17020269	1505173-050117	1703286	CTE PHS FCS	7.243.5.5190.410.215.00.088	125.95
17020271	1505139-050517	1703287	CTE PHS FCS	7.243.5.5190.410.215.00.088	140.09
17020270	1505138-050517	1703288	CTE PHS FCS	7.243.5.5190.410.215.00.088	35.70
					Check No. 312939
					440.80
VENDOR TOTAL					440.80

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ALEXANDRA NELSON - 10874					
17021185	5/1-5/25/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	79.45
				Check No. 313295	79.45
				VENDOR TOTAL	79.45
ALSCO/AMERICAN LINEN DIVISION - 5189					
17019771	1754528		7225M CUSTODIAL LAUNDRY	7.100.5.6610.418.530.00.000	172.28
				Check No. 312812	172.28
17020179	1756515		1217M CUSTODIAL LAUNDRY	7.100.5.6610.418.530.00.000	185.34
				Check No. 312942	185.34
17020877	1758577		1223M CUST LAUNDRY	7.100.5.6610.418.530.00.000	160.40
				Check No. 313107	160.40
17021889	1762607		7237M CUST LAUNDRY	7.100.5.6610.418.530.00.000	184.16
				Check No. 313376	184.16
				VENDOR TOTAL	702.18
AMAZON.COM CREDIT - 16386					
17019849	076168690298	1703373	Table Cloths	7.100.5.6320.410.121.00.000	306.76
17019850	076160653717	1703373	Table Cloths	7.100.5.6320.410.121.00.000	-38.34
17019851	076169124724	1703373	Table Cloths	7.100.5.6320.410.121.00.000	-51.12
17019852	076165769377	1703373	Table Cloths	7.100.5.6320.410.121.00.000	-25.56
17019853	076169104777	1703373	Table Cloths	7.100.5.6320.410.121.00.000	-38.34
17019848	291804600396	1703579	TV WALL MOUNT	7.420.5.6640.540.122.00.000	36.66
				Check No. 312813	190.06
17020922	016963619241	1703006	Yearbook classroom camera	7.100.5.5150.410.220.00.007	9.06
17020924	195775183604	1703006	Yearbook classroom camera	7.100.5.5150.410.220.00.007	24.99
17020925	262531938050	1703006	Yearbook classroom camera	7.100.5.5150.410.220.00.007	23.26
17020926	069847517787	1703006	Yearbook classroom camera	7.100.5.5150.410.220.00.007	89.99
17020929	172802456673	1703678	DRINKING FOUNTAIN FAUCET	7.100.5.6640.471.530.00.000	60.48
17020927	059486078645	1703815	STAINLESS STEEL SINK	7.100.5.6640.471.530.00.000	169.99
17020928	150968015501	1703072	PHS - Graphic Art - CTE	7.243.5.5190.410.215.00.063	209.99
				Check No. 313108	587.76
17021260	135289009056	1703059	visible learning wall	7.100.5.5150.410.235.00.000	288.99
17021261	135289424529	1703059	visible learning wall	7.100.5.5150.410.235.00.000	-32.11

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17021262	135282422455	1703059	visible learning wall	7.100.5.5150.410.235.00.000	-25.69
17021263	135281277573	1703059	visible learning wall	7.100.5.5150.410.235.00.000	-51.38
Check No. 313214					179.81
VENDOR TOTAL					957.63
AMERIGAS PROPANE LP - 21519					
17021143	99611881		PROPANE	7.100.5.6550.421.540.00.000	17.99
Check No. 313215					17.99
VENDOR TOTAL					17.99
AMY GRENIER - 11506					
17021133	2/27-3/13/17		MILEAGE LOG	7.274.5.5110.381.000.00.000	31.00
17021128	5/22/17		REIMB CLASS SUPPLIES	7.274.5.5110.410.000.00.000	36.25
17021123	05/23/17		REIMB FOOD EXP SUPPLIES	7.274.5.5110.450.000.00.000	21.73
Check No. 313261					88.98
VENDOR TOTAL					88.98
ANDREA BROWN - 20923					
17021187	1/13-4/25/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	184.85
Check No. 313216					184.85
VENDOR TOTAL					184.85
ANDREW PAULES - 678					
17021207	4/28-5/30/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	73.75
Check No. 313300					73.75
VENDOR TOTAL					73.75
ANGELA BURTON - 4300					
17020148	5/17/17		MEAL REIMB	7.100.5.6840.382.510.00.000	32.70
17021459	6/1/17		LUNCH REIMB	7.100.5.6840.382.510.00.000	18.60
Check No. 313385					18.60
VENDOR TOTAL					51.30
ANGELA STITES - 3506					
17021148	1/4-5/25/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	120.30
Check No. 313321					120.30
VENDOR TOTAL					120.30

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ANNAMARIE OSLAND - 14623					
17020004	5/9/17		MENTOR SERV DEC 2016	7.274.5.6210.319.000.00.000	165.00
				Check No. 312943	165.00
				VENDOR TOTAL	165.00
ANTHONY WATSON - 4404					
17020274			TEACHER APPRECIATION	7.100.5.6410.410.415.00.000	205.00
				Check No. 313209	205.00
				VENDOR TOTAL	205.00
ARCHITECTURAL BUILDING SUPPLY - 163					
17020180	7687420		7050M EL COLUMN	7.100.5.6640.471.530.00.000	215.00
17020022	7686744		6750M CHS DOORS	7.420.5.6640.540.122.00.000	813.50
				Check No. 312944	1,028.50
				VENDOR TOTAL	1,028.50
ASCD - 224					
17019991	0012706653	1701342	Supplies	7.100.5.5120.410.114.00.000	28.86
				Check No. 312945	28.86
				VENDOR TOTAL	28.86
AUDIO ENHANCEMENT, INC. - 8691					
17021060	INV546623	1703137	ActivSlate/clickers	7.100.5.6210.415.121.00.000	2,498.00
17021061	RTN14453	1703137	ActivSlate/clickers	7.100.5.6210.415.121.00.000	-1,199.00
17021059	INV546897	1703520	Replacement Active Pens	7.420.5.6230.550.106.00.000	607.00
				Check No. 313218	1,906.00
				VENDOR TOTAL	1,906.00
AUTO ZONE - 18111					
17020181	1190974836		6704M FUSEHOLDER/CLIPS	7.100.5.6650.410.530.00.000	6.44
				Check No. 312946	6.44
				VENDOR TOTAL	6.44
AV SERVICES - 21707					
17021276	5/24/17		TALENT SHOW SETUP/OPERATION	7.100.5.5150.410.235.00.009	100.00
				Check No. 313219	100.00
				VENDOR TOTAL	100.00

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BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518					
17019772	S5417		7056M BACKFLOW GUAGE	7.420.5.6640.550.530.00.000	735.00
					Check No. 312815
					735.00
VENDOR TOTAL					735.00
BANNOCK COUNTY LANDFILL - 9505					
17020012	02-00882643		7212M PHS LANDFILL	7.100.5.6610.337.530.00.000	14.11
17020013	02-00882167		7209M PHS LANDFILL	7.100.5.6610.337.530.00.000	8.50
					Check No. 312947
					22.61
17021473	02-00886628		7375M ED LANDFILL	7.100.5.6610.337.530.00.000	10.25
17021474	02-00885625		6709M HHS LANDFILL	7.100.5.6610.337.530.00.000	26.52
					Check No. 313378
					36.77
VENDOR TOTAL					59.38
BANNOCK YOUTH FOUNDATION - 3653					
17020103	5/9/17		SEC HALF SCHOOL YEAR 2016/17	7.251.5.5150.310.000.00.000	6,968.00
					Check No. 312948
					6,968.00
VENDOR TOTAL					6,968.00
BARNES & NOBLE BOOKSELLERS, INC. - 289					
17019565	3456457	1703469	Supplies	7.100.5.5120.410.114.00.402	428.88
17019566	3446184	1703469	Supplies	7.100.5.5120.410.114.00.402	495.20
17019567	3456810	1703469	Supplies	7.100.5.5120.410.114.00.402	-495.20
					Check No. 312818
					428.88
17020919	3452698	1703444	Book for Jan	7.100.5.5150.410.122.00.000	32.41
17020707	3463118	1703677	Books	7.100.5.5150.440.108.00.000	313.56
					Check No. 313113
					345.97
VENDOR TOTAL					774.85
BART REED - 6402					
17021023			2016 AM FIDELITY FLEX PLAN REFUND	7.100.5.6210.317.118.00.000	1,399.92
					Check No. 313307
					1,399.92
17021190	7/5/16-5/31/17		MILEAGE LOG	7.100.5.6510.381.105.00.000	374.25
					Check No. 313308
					374.25
VENDOR TOTAL					1,774.17

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BATTERY SYSTEMS - 20259					
17019773	3973979		25797T M31 BATTERY	7.100.5.6640.428.530.00.000	91.38
				Check No. 313114	91.38
				VENDOR TOTAL	91.38
BETTER LIFE BRAND APPAREL - 20796					
17020101	IN245951		25877T SMILE TSHIRTS	7.100.5.6840.420.510.00.000	100.40
				Check No. 312949	100.40
				VENDOR TOTAL	100.40
BILL STANTON - 11373					
17019701	4/3-4/28/17		MILEAGE LOG	7.100.5.6610.381.530.00.000	18.00
				Check No. 312922	18.00
				VENDOR TOTAL	18.00
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706					
17019975	30	1703292	CTE PHS Fire	7.243.5.5190.410.215.00.076	775.00
				Check No. 312950	775.00
17021065	22	1703530	Sign letters	7.100.5.5170.410.250.00.000	101.25
				Check No. 313221	101.25
17021066	118	1704007	Electronic reader board for outside of school	7.420.5.5120.550.459.00.000	4,500.00
				Check No. 313222	4,500.00
				VENDOR TOTAL	5,376.25
BOISE STATE UNIVERSITY - 6965					
17019738	5/8/17		LEARNING BY DESIGN REGISTRATION	7.257.5.6210.396.000.00.000	200.00
				Check No. 312819	200.00
17020980	LBD-52		R WOLFF/LEARNING BY DESIGN CONF REG	7.257.5.6210.396.000.00.000	40.00
				Check No. 313116	40.00
17021228	LBD-87		LEARNING BY DESIGN-MORRISON	7.257.5.6210.396.000.00.000	40.00
				Check No. 313223	40.00
				VENDOR TOTAL	280.00
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
17019774	4326216		7075M ORANGE MESH VESTS	7.100.5.6610.418.530.00.000	41.30
				Check No. 312820	41.30

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17020878	4330345		6703M HAMMERS/LEVEL	7.420.5.6650.550.530.00.000	69.80
Check No. 313117					69.80
VENDOR TOTAL					111.10
BOOTH ARCHITECTURE PLLC - 21737					
17021250	1166		GREENACRES BASEMENT	7.420.5.6640.540.114.00.000	3,790.00
17021249	1170		RENDERING 359 MAIN ST	7.420.5.6640.540.122.00.000	750.00
Check No. 313224					4,540.00
VENDOR TOTAL					4,540.00
BRAD L. WALKER - 17776					
17020914	5/19/17		HEALTH CARE CONSULTANT FEES	7.100.5.6510.410.104.00.000	663.27
17020914	5/19/17		HEALTH CARE CONSULTANT FEES	7.257.5.6160.310.000.00.000	161.73
Check No. 313118					825.00
VENDOR TOTAL					825.00
BRADY INDUSTRIES LLC - 5168					
17021295	5445770	1703756	FLOOR MACHINES	7.420.5.6610.550.530.00.000	8,398.50
Check No. 313381					8,398.50
VENDOR TOTAL					8,398.50
BRANDY GILEA - 17770					
17021230	5/30/17		SLP SERV 5/1-5/20/17	7.100.5.6210.310.124.00.000	7,722.00
Check No. 313226					7,722.00
VENDOR TOTAL					7,722.00
BRENDA TREMAYNE - 5553					
17019689	3/16-5/5/17		MILEAGE LOG	7.100.5.6410.410.205.00.000	148.30
Check No. 312928					148.30
VENDOR TOTAL					148.30
BRIAN'S TIRE & AUTO POINTS - 14599					
17021212	1020844		7255M FLAT TIRE	7.100.5.6640.481.530.00.000	20.00
Check No. 313227					20.00
17021890	1020887		7256M E11 TIRE REPAIR	7.100.5.6640.481.530.00.000	112.45
Check No. 313382					112.45
VENDOR TOTAL					132.45

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BSN SPORTS LLC - 14098					
17020100	98976215		THERMAL PAPER	7.100.5.5150.410.220.00.000	99.31
				Check No. 312953	99.31
17021063	900028779	1703764	PE Equipment	7.100.5.5150.410.205.00.022	998.43
17021064	900048836	1703600	CTE CHS Health	7.243.5.5190.410.205.00.092	812.70
17021062	900019089	1703727	CTE CHS Health	7.243.5.5190.410.205.00.092	211.96
17021064	900048836	1703600	CTE CHS Health	7.243.5.5190.410.215.00.092	99.51
17021062	900019089	1703727	CTE CHS Health	7.243.5.5190.410.215.00.092	10.60
				Check No. 313228	2,133.20
17021294	900033342	1703812	PE Supplies	7.420.5.5150.550.205.00.022	514.75
				Check No. 313384	514.75
				VENDOR TOTAL	2,747.26
C-A-L STORES COMPANIES INC - 415					
17019763	1032519		6548M RAIN SUITS	7.100.5.6610.418.530.00.000	79.98
17019764	1036129		4945M WEED SPRAYERS	7.100.5.6610.418.530.00.000	169.90
17019761	1035874		6592M WORKING HAND CREME	7.100.5.6650.410.530.00.000	15.98
17019762	1033863		6509M TRAPS	7.100.5.6650.410.530.00.000	99.96
				Check No. 312822	365.82
17020178	1040657		7094M FUEL NOZZLE	7.100.5.6650.410.530.00.000	24.99
17020255	1044040		6963M CH LAWN EDGER/HIP WADER	7.420.5.6640.550.530.00.000	97.47
				Check No. 312955	122.46
17020861	1044033		7250M FASTENERS	7.100.5.6640.471.530.00.000	2.60
				Check No. 313123	2.60
17021210	1044450		6549M RAIN SUIT	7.100.5.6650.410.530.00.000	55.98
17021211	1045196		7254M BUNGEE/TIE DOWNS	7.100.5.6650.410.530.00.000	83.95
				Check No. 313230	139.93
17021888	1049900		7257M TRIMMER LINE	7.100.5.6650.410.530.00.000	61.94
17021472	1052709		7351M HVY DUTY HOSE	7.420.5.6640.550.530.00.000	34.99
				Check No. 313386	96.93
				VENDOR TOTAL	727.74
CAMILLE REESE - 11304					
17019702	4/3-4/28/17		MILEAGE LOG	7.100.5.6610.381.530.00.000	9.00
				Check No. 312909	9.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17021921	5/1-5/31/17		MILEAGE LOG	7.100.5.6610.381.530.00.000	10.50
					Check No. 313469
					10.50
VENDOR TOTAL					19.50
CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATE - 21546					
17021296	286	1704002	CTE - WPR and TSA Testing	7.263.5.5190.310.000.00.094	80.00
					Check No. 313387
					80.00
VENDOR TOTAL					80.00
CAROL HICKS - 7056					
17020990	5/15-17/17		TEACHING MINDSET MATH CONF	7.271.5.5120.396.108.00.000	456.93
					Check No. 313152
					456.93
VENDOR TOTAL					456.93
CARRIE BROOD - 21495					
17020091	109	1703843	CTE CPR clinical	7.243.5.5190.319.215.00.092	433.00
					Check No. 312956
					433.00
VENDOR TOTAL					433.00
CASEY OLIVER - 10881					
17020007	4/3-4/24/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	28.85
					Check No. 313013
					28.85
VENDOR TOTAL					28.85
CATHERINE LEAVITT - 8985					
17021919	5/31/17		REIMB INK	7.100.5.6410.410.439.00.000	63.98
					Check No. 313439
					63.98
VENDOR TOTAL					63.98
CATHERINE MURRAY - 8106					
17019691	5/1/17		ERR CLASSROOM OBSERVATION	7.257.5.6210.396.000.00.000	157.00
					Check No. 312892
					157.00
VENDOR TOTAL					157.00
CAXTON PRINTERS, LTD. - 444					
17019570	475649	1702708	Washington- Journeys - Curriculum	7.100.5.5120.440.108.00.000	23,054.72
					Check No. 312823
					23,054.72
17021068	476177	1702733	Tendoy - Journeys - Curriculum	7.100.5.5120.440.108.00.000	28,089.58
17021067	476176	1702734	Edahow - Journeys - Curriculum	7.100.5.5120.440.108.00.000	28,453.85

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17021069	476175	1702736	Tyhee - Journeys - Curriculum	7.100.5.5120.440.108.00.000	51,929.20
17021070	476174	1702737	Jefferson - Journeys - Curriculum	7.100.5.5120.440.108.00.000	40,677.82
17021071	476173	1702797	Warehouse - Journeys - Curriculum	7.100.5.5120.440.108.00.000	60,022.08
Check No. 313232					209,172.53
VENDOR TOTAL					232,227.25
CDW GOVERNMENT, INC. - 17960					
17019978	HRB6782	1702342	Promethean Activtable	7.251.5.5120.550.423.00.000	6,950.00
17019977	HRJ1510	1703372	projector mounts	7.420.5.6230.550.106.00.000	784.68
17019976	HQP6128	1703544	Printers for Technology Catalogue	7.420.5.6230.550.106.00.000	3,194.20
Check No. 312957					10,928.88
17021072	HTN6132	1703750	Headphones for 1st grade	7.100.5.5120.409.435.00.000	332.00
17021074	HVB4040	1703706	CTE CHS/HHS monitors	7.243.5.5190.410.205.00.097	4,725.00
17021074	HVB4040	1703706	CTE CHS/HHS monitors	7.243.5.5190.410.210.00.097	4,725.00
17021168	HVP3137	1703708	CTE NH Charging cabinet	7.243.5.5190.550.250.00.097	1,770.00
17021075	HVM6577	1703602	CHS Chromebooks	7.245.5.6230.552.106.00.000	490.00
17021076	HVD1924	1703602	CHS Chromebooks	7.245.5.6230.552.106.00.000	411.15
17021168	HVP3137	1703708	CTE NH Charging cabinet	7.263.5.5190.310.000.00.094	290.32
17021076	HVD1924	1703602	CHS Chromebooks	7.420.5.5150.550.205.00.000	3,038.85
17021073	HTR5847	1703576	Surface Pro for FMS	7.420.5.6230.550.106.00.000	1,062.72
Check No. 313233					16,845.04
17021300	HVS7996	1703847	CTE HHS Broadcasting	7.243.5.5190.410.210.00.081	603.68
17021298	HWQ5104	1703906	Projector & Mount for Ryan Fleischmann	7.420.5.5150.550.205.00.000	765.00
17021299	HWN0123	1703830	Laser Printers for the Technology Catalogue	7.420.5.6230.550.106.00.000	479.13
Check No. 313388					1,847.81
VENDOR TOTAL					29,621.73
CENGAGE LEARNING INC - 10870					
17019571	60486282	1703506	Textbooks	7.100.5.5150.440.108.00.000	3,712.50
Check No. 312824					3,712.50
17020717	58326991	1701022	GVRL HOSTING FEE	7.100.5.6220.430.205.00.000	50.00
Check No. 313126					50.00
VENDOR TOTAL					3,762.50

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CENTURY HIGH SCHOOL - 17593					
17020741	5/18/17	1703889	CTE CHS BPA National Conf	7.243.5.5190.382.205.00.097	1,237.52
				Check No. 313127	1,237.52
				VENDOR TOTAL	1,237.52
CENTURYLINK - 4394					
17019735	5/1/17		208-233-0019 113B PHS ELEV/GYM	7.100.5.6610.351.103.00.000	58.89
17019735	5/1/17		L-208-232-0906 094M ED CTR DATA LINE T-1	7.100.5.6610.351.103.00.000	541.70
17019735	5/1/17		L-208-232-0417 346M ED CTR T-1	7.100.5.6610.351.103.00.000	525.90
17019735	5/1/17		208-238-3635 621B NHC LINE 1	7.100.5.6610.351.103.00.000	91.76
17019735	5/1/17		208-237-0222 557B EC SUB CLERK	7.100.5.6610.351.103.00.000	93.76
				Check No. 312825	1,312.01
17020110	5/7/17		208-233-1865 909B GREENACRES VM	7.100.5.6610.351.103.00.000	46.55
				Check No. 312958	46.55
17020916	5/16/17		208-478-4278 445B EC DID	7.100.5.6610.351.103.00.000	343.30
17020916	5/16/17		208-232-0388 753B FMS	7.100.5.6610.351.103.00.000	135.13
				Check No. 313128	478.43
17021162	5/19/17		208-232-5521 095B ED CTR DID	7.100.5.6610.351.103.00.000	38.32
				Check No. 313234	38.32
17021911	5/28/17		208-233-0019 113B PHS ELEV	7.100.5.6610.351.103.00.000	58.88
				Check No. 313389	58.88
				VENDOR TOTAL	1,934.19
CENTURYLINK - 19093					
17020917	1409250540		MULTIPLE PHONE BILLING	7.100.5.6610.351.103.00.000	290.00
				Check No. 313129	290.00
				VENDOR TOTAL	290.00
CHANELLE FOLTZ - 6622					
17021205	5/1-5/25/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	52.15
				Check No. 313255	52.15
				VENDOR TOTAL	52.15

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CHANTEL REDDISH - 10229	17020870	5/9-5/15/17		BPA NATIONAL CONF	7.243.5.5190.382.205.00.097	189.10
					Check No. 313192	189.10
					VENDOR TOTAL	189.10
CHRISTIAN COLONEL - 11089	17020006	1/18/17		SESTA TRG	7.257.5.6210.396.000.00.000	51.00
					Check No. 312962	51.00
					VENDOR TOTAL	51.00
CHRISTINA MELANCON - 441	17021161	5/8-5/26/17		MILEAGE LOG	7.100.5.5240.381.108.00.000	35.50
					Check No. 313290	35.50
					VENDOR TOTAL	35.50
CHRISTINE REED - 337	17021135	12/7-5/9/17		MILEAGE LOG	7.274.5.5110.381.000.00.000	16.50
					Check No. 313309	16.50
					VENDOR TOTAL	16.50
CHRISTY OSTERHOUT - 9261	17021466	4/7-5/26/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	15.25
					Check No. 313460	15.25
					VENDOR TOTAL	15.25
CINDY WHITE - 6030	17020008	4/3-4/28/17		MILEAGE LOG	7.251.5.5120.381.000.00.000	39.60
					Check No. 313044	39.60
	17021171	5/2-5/18/17		MILEAGE LOG	7.251.5.5120.381.000.00.000	36.85
					Check No. 313336	36.85
					VENDOR TOTAL	76.45
CITY OF CHUBBUCK - 504	17021848	5/30/17		CHUBBUCK	7.100.5.6610.336.415.00.000	1,150.82
	17021848	5/30/17		ELLIS	7.100.5.6610.336.423.00.000	1,192.81
					Check No. 313391	2,343.63
					VENDOR TOTAL	2,343.63

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CITY OF POCATELLO - 507					
17020272	5/8/17		NEW HORIZONS	7.100.5.6610.336.250.00.000	666.68
17020272	5/8/17		KITCHEN/ED CENTER	7.100.5.6610.336.100.00.000	1,122.99
17020272	5/8/17		ED CTR	7.100.5.6610.336.100.00.000	492.87
17020272	5/8/17		PHS HALLIWELL	7.100.5.6610.336.215.00.000	90.25
17020272	5/8/17		OK WARD	7.100.5.6610.336.215.00.000	90.25
17020272	5/8/17		ALAMEDA	7.100.5.6610.336.220.00.000	1,281.43
17020272	5/8/17		HMS	7.100.5.6610.336.230.00.000	1,267.84
17020272	5/8/17		L&C	7.100.5.6610.336.443.00.000	856.07
17020272	5/8/17		SYRINGA	7.100.5.6610.336.455.00.000	660.89
17020272	5/8/17		WILCOX	7.100.5.6610.336.475.00.000	763.67
17020272	5/8/17		BUS GARAGE	7.100.5.6810.331.510.00.000	403.01
Check No. 312959					7,695.95
17020705	5/15/17		HHS	7.100.5.6610.336.210.00.000	1,906.06
17020705	5/15/17		HHS	7.100.5.6610.336.210.00.000	1,370.15
17020899	5/19/17		PHS	7.100.5.6610.336.215.00.000	1,630.56
17020899	5/19/17		PHS	7.100.5.6610.336.215.00.000	9.20
17020899	5/19/17		PHS	7.100.5.6610.336.215.00.000	314.48
17020899	5/19/17		PHS	7.100.5.6610.336.215.00.000	189.56
17020899	5/19/17		PHS	7.100.5.6610.336.215.00.000	30.34
17020899	5/19/17		PHS	7.100.5.6610.336.215.00.000	52.30
17020899	5/19/17		IMS	7.100.5.6610.336.235.00.000	65.30
17020899	5/19/17		IMS	7.100.5.6610.336.235.00.000	31.28
17020899	5/19/17		IMS	7.100.5.6610.336.235.00.000	185.97
17020899	5/19/17		IMS	7.100.5.6610.336.235.00.000	1,675.55
17020899	5/19/17		IMS	7.100.5.6610.336.235.00.000	208.17
17020899	5/19/17		IMS	7.100.5.6610.336.235.00.000	30.58
17020705	5/15/17		EDAHOW	7.100.5.6610.336.419.00.000	446.68
17020705	5/15/17		GATE CITY	7.100.5.6610.336.427.00.000	638.75
17020705	5/15/17		G.A.T.E.	7.100.5.6610.336.429.00.000	146.52
17020705	5/15/17		GREENACRES	7.100.5.6610.336.431.00.000	620.89
17020899	5/19/17		IH	7.100.5.6610.336.435.00.000	740.43
17020899	5/19/17		JEFFERSON	7.100.5.6610.336.439.00.000	549.88
17020899	5/19/17		LINC	7.100.5.6610.336.447.00.000	631.84

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17020705	5/15/17		TENDROY	7.100.5.6610.336.459.00.000	432.62
17020705	5/15/17		TSC	7.100.5.6610.336.520.00.000	227.23
17020705	5/15/17		SHOP	7.100.5.6610.336.530.00.000	394.37
17020705	5/15/17		SHOP	7.100.5.6610.336.530.00.000	48.91
17020908	5/15/17-1		COMM RECYCLING	7.257.5.5210.410.000.00.000	30.00
Check No. 313131					12,607.62
17021277	5/30/17		CHS	7.100.5.6610.336.205.00.000	2,983.87
17021157	5/22/17		PHS OK WARD	7.100.5.6610.336.215.00.000	54.18
17021277	5/30/17		FMS	7.100.5.6610.336.225.00.000	32.48
17021277	5/30/17		FMS	7.100.5.6610.336.225.00.000	2,163.11
17021277	5/30/17		BONNEVILLE	7.100.5.6610.336.411.00.000	39.13
17021277	5/30/17		BONNEVILLE	7.100.5.6610.336.411.00.000	79.60
17021277	5/30/17		WASHINGTON	7.100.5.6610.336.467.00.000	551.79
17021125	5/23/17		COMM REC 4/30-5/31	7.274.5.5110.410.000.00.000	10.00
Check No. 313236					5,914.16
VENDOR TOTAL					26,217.73
CITY OF POCATELLO - 2613					
17021213	17-967		6437M GR BLD PERMIT	7.420.5.6640.540.122.00.000	414.56
17021214	17-983		6436M AL BLD PERMIT	7.420.5.6640.540.122.00.000	252.86
Check No. 313237					667.42
VENDOR TOTAL					667.42
CITY OF POCATELLO - 12577					
17019737	58268		CROSSING GUARDS W/E 4/10, 4/23	7.100.5.6670.386.010.00.000	2,244.00
Check No. 312827					2,244.00
17020906	58730		CROSSING GUARDS 4/24, 5/7	7.100.5.6670.386.010.00.000	2,222.00
Check No. 313132					2,222.00
17021215	58741		7235M SWEEPER WATER	7.100.5.6650.410.530.00.000	144.46
Check No. 313238					144.46
17021346	58788		CROSS GRDS W/E 5/21/17	7.100.5.6670.386.010.00.000	2,222.00
Check No. 313392					2,222.00
VENDOR TOTAL					6,832.46

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CITY OF POCATELLO - 13243					
17020090	5/15/17	1703787	Pavilion for Art Show BBQ	7.100.5.5170.409.250.00.000	105.00
				Check No. 312960	105.00
				VENDOR TOTAL	105.00
CLARK RADIO ELECTRONICS, INC. - 300					
17019775	16605		7074M SITE SERV RADIO	7.100.5.6640.325.530.00.000	204.00
17019642	16599		SITE SERV RADIOS	7.100.5.6810.331.510.00.000	380.00
				Check No. 312828	584.00
17021892	16687		7238M SITE SERV RADIO	7.100.5.6640.325.530.00.000	204.00
17021891	16681		SITE SERV RADIOS	7.100.5.6810.331.510.00.000	380.00
				Check No. 313393	584.00
				VENDOR TOTAL	1,168.00
CLIMA-TECH CORPORATION - 14902					
17019776	S56016		6684M HHS CONTROLLER	7.100.5.6640.471.530.00.000	496.37
				Check No. 312829	496.37
17020939	S56025		6693M AL SENSORS	7.100.5.6640.471.530.00.000	68.30
				Check No. 313133	68.30
17021216	S56037		6691M EL CT FANS	7.420.5.6640.325.000.00.000	979.60
17021248	C52906		ANNUAL HVAC CONTROL SERVICE	7.420.5.6640.540.114.00.000	4,380.00
				Check No. 313240	5,359.60
17021886	S56041		6692M JE VALVES	7.100.5.6640.325.530.00.000	4,820.80
				Check No. 313394	4,820.80
				VENDOR TOTAL	10,745.07
CODY SPARROW - 4327					
17020273	APRIL 2017		LUNCH REIMBURSEMENTS	7.100.5.6840.382.510.00.000	18.60
				Check No. 313032	18.60
				VENDOR TOTAL	18.60
COLIN BENEDETTI - 10431					
17021528	6/5/17		RIEMB ADV BRD MBR/DONUTS/BAGELS	7.243.5.5190.410.215.00.092	92.77
				Check No. 313379	92.77
				VENDOR TOTAL	92.77

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COLIN BRIEN - 8888					
17020200	5/5-5/6/17		MUSIC ED CONF	7.100.5.5310.385.122.00.000	548.00
				Check No. 312952	548.00
				VENDOR TOTAL	548.00
COLLEEN SETTELL - 8827					
17019999	5/12/17		CREDIT REIMB	7.271.5.5120.396.108.00.000	120.00
				Check No. 313028	120.00
				VENDOR TOTAL	120.00
COLLEGE OF SOUTHERN IDAHO - 20155					
17020217	669		OUT OF DISTRICT TUITION	7.100.5.5170.371.122.00.000	600.00
				Check No. 312961	600.00
				VENDOR TOTAL	600.00
COMMERCIAL TIRE INC. - 548					
17019777	248862		25866T BUS TIRES	7.100.5.6810.429.510.00.000	336.82
17019778	249089		25866T #58 TIRES	7.100.5.6810.429.510.00.000	390.20
				Check No. 312830	727.02
17020017	249925		25951T #37 REP BJOINTS/TIEROD ALIGN/TIRES	7.100.5.6640.428.530.00.000	829.77
17020018	249926		25951T #37 SENSOR	7.100.5.6640.428.530.00.000	110.93
				Check No. 312963	940.70
17021535	250302		25921T TIRES	7.100.5.6810.428.510.00.000	737.84
17021536	250310		25921T TIRES	7.100.5.6810.428.510.00.000	53.25
17021530	249775		25920T TIRES	7.100.5.6810.429.510.00.000	726.14
17021531	250169		25920T TIRES	7.100.5.6810.429.510.00.000	24.00
17021532	250170		25920T TIRES	7.100.5.6810.429.510.00.000	638.70
17021533	250171		25920T TIRES	7.100.5.6810.429.510.00.000	737.84
17021534	250301		25920T TIRES	7.100.5.6810.429.510.00.000	737.84
				Check No. 313395	3,655.61
				VENDOR TOTAL	5,323.33
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
17020108	5/11/17		BI & PARA BI SERV 4/3-4/28/17	7.100.5.5210.317.104.00.000	43,269.06
				Check No. 312964	43,269.06

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17021871	6/1/17		BI & PARA BI SERV	7.100.5.5210.317.104.00.000	43,569.55
					Check No. 313396
					43,569.55
VENDOR TOTAL					86,838.61
COMPUTER WAREHOUSE LLC - 13819					
17019572	160869	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	86.54
17019573	160870	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	26.55
					Check No. 312831
					113.09
17020096	160972	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	89.09
					Check No. 312965
					89.09
17020716	161000	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	89.09
					Check No. 313134
					89.09
17021297	161070	1703925	Ram for High School Upgrades	7.420.5.6230.550.106.00.000	1,511.72
					Check No. 313397
					1,511.72
VENDOR TOTAL					1,802.99
CONNIE IRICK - 10973					
17021284	1/4-5/23/17		MILEAGE LOG	7.100.5.5120.381.114.00.031	73.75
					Check No. 313272
					73.75
VENDOR TOTAL					73.75
CONNIE KREIZENBECK-WELLS - 21593					
17019760	4/25/17		MENTAL HEALTH CONS FEB/MARCH 2017	7.274.5.6210.319.000.00.000	1,725.00
					Check No. 312832
					1,725.00
17021356	5/31/17		MENTAL HEALTH CONSULTANT APRIL/MAY	7.274.5.6210.319.000.00.000	625.00
					Check No. 313398
					625.00
VENDOR TOTAL					2,350.00
CONRAD & BISCHOFF INC - 21591					
17020902	0650148-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	14,937.06
17020903	0650149-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	2,506.87
					Check No. 313135
					17,443.93
VENDOR TOTAL					17,443.93
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
17019779	5946-559380		7066M GFT ELECT SUPPLIES	7.100.5.6640.471.530.00.000	340.00
					Check No. 312833
					340.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17021217	5946-559838		1306C BLUE 45 JACKS	7.245.5.6230.552.106.00.000	646.00
17021218	5946-559837		1305C RACEWAY/PLENUM	7.245.5.6230.552.106.00.000	683.67
					Check No. 313241
17021894	5946-559884		7030M FUXES	7.100.5.6640.481.530.00.000	19.75
17021893	5946-560003		6864M LC RW BOX	7.420.5.6640.540.122.00.000	10.16
					Check No. 313399
VENDOR TOTAL					29.91
					1,699.58
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
17020023	132765		6784M HMS ACTUATOR VALVE	7.100.5.6640.471.530.00.000	179.83
					Check No. 312967
VENDOR TOTAL					179.83
					179.83
CORWIN PRESS INC - 8404					
17019574	CIN0005971	1703418	Visible Learning Conference for Krystal Lockyer	7.271.5.5120.396.108.00.000	1,149.00
					Check No. 312835
VENDOR TOTAL					1,149.00
					1,149.00
COSTCO WHOLESALE - 19203					
17020117	005332	1703690	HHS C&CA event (Mackenzie)	7.100.5.6110.410.122.00.008	115.43
17019983	050241	1703586	Supplies	7.100.5.5150.409.220.00.000	121.87
17019984	011202	1703635	Classroom Supplies	7.100.5.5150.410.215.00.009	124.19
17019981	077202	1703606	Supplies	7.100.5.6210.396.108.00.000	18.99
17019982	004715	1703553	Teacher Appreciation	7.100.5.6410.410.210.00.000	375.07
17019980	014342	1703497	Misc. snack items and misc. snacks items.	7.242.5.5220.410.000.00.000	155.58
17019979	046732	1703352	Items for Fine Motor workshop	7.251.5.7200.383.000.00.000	114.79
					Check No. 312969
17020710	078539	1703768	Classroom Supplies	7.100.5.5150.410.215.00.011	176.91
17020711	005481	1703690	HHS C&CA event (Mackenzie)	7.100.5.6110.410.122.00.008	89.55
17020853	021819	1703775	Lysol wipes, facial tissue, baggies,	7.100.5.5120.409.459.00.000	288.49
17020708	003204	1703674	classroom student supplies	7.100.5.5120.409.463.00.000	424.66
17020714	044659	1703732	INK CARTRIDGES	7.100.5.5120.410.423.00.000	109.98
17020713	076582	1703701	Supplies	7.100.5.5150.410.215.00.017	197.36
17020855	075881	1703769	SDFS	7.246.5.6210.410.000.00.000	453.84
17020854	041633	1703749	Supplies for interventionist training	7.251.5.6210.396.000.00.000	49.95
17020852	066842	1703618	Cakes	7.251.5.7200.383.000.00.000	37.98
17020860	000783	1703742	Cookies	7.251.5.7200.383.000.00.000	60.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17020709	069194	1703760	Items for Parent Leader In Me	7.251.5.7200.383.000.00.000	590.24
17020712	043437	1703603	REFRESHMENTS	7.257.5.5210.410.000.00.000	41.84
17020715	042985	1703740	GROCERIES & MISC.	7.257.5.5210.410.000.00.000	71.69
Check No. 313136					2,592.49
17021265	031275	1703922	Supplies for Graduation dinner	7.100.5.6410.410.250.00.000	372.93
17021266	040770	1703752	Athletic pictures	7.420.5.5320.550.220.00.004	30.43
17021080	043025	1703849	student supplies	7.100.5.5120.409.463.00.000	219.03
17021077	079093	1703718	Art Show BBQ	7.100.5.5170.409.250.00.000	199.23
17021082	000253	1703798	Wipes, Kleenix, Cups, Misc. items	7.100.5.5120.410.415.00.000	2,789.18
17021268	047108	1703859	Supplies	7.100.5.5150.410.210.00.026	198.75
17021079	042091	1703804	Classroom Supplies	7.100.5.5150.410.215.00.001	92.71
17021078	041957	1703838	Supplies	7.100.5.5150.410.215.00.001	48.00
17021078	041957	1703838	Supplies	7.100.5.5150.410.215.00.003	11.00
17021078	041957	1703838	Supplies	7.100.5.5150.410.215.00.009	13.97
17021079	042091	1703804	Classroom Supplies	7.100.5.5150.410.215.00.017	300.00
17021079	042091	1703804	Classroom Supplies	7.100.5.5150.410.215.00.027	400.00
17021078	041957	1703838	Supplies	7.100.5.5150.410.215.00.028	370.00
17021269	044530	1703814	BOOKS AND SUPPLIES	7.100.5.6220.430.415.00.000	99.63
17021267	034974	1703864	Cake for Retirement reception	7.100.5.6310.410.127.00.000	18.99
17021078	041957	1703838	Supplies	7.100.5.6410.410.215.00.000	157.00
17021081	031112	1703872	food for end year party	7.100.5.6410.410.459.00.000	124.25
17021264	008587	1701765	CTE - CTS Winter Administrator Meeting	7.243.5.5190.410.151.00.000	148.97
17021270	073646	1703741	GROCERIES & MISC.	7.257.5.5210.410.000.00.000	100.00
17021272	008632	1703904	CTE Admin Office	7.263.5.5190.410.000.00.094	899.98
Check No. 313242					6,594.05
17021301	037434	1703938	AA & AAA batteries/sanatizing wipes	7.100.5.5150.410.225.00.000	130.90
17021304	033542	1703811	BOOKS AND SUPPLIES	7.100.5.6220.430.427.00.000	26.98
17021302	044963	1703932	Office chair	7.420.5.5120.550.467.00.000	99.99
17021303	037292	1703912	FOLDABLE TABLES	7.420.5.5150.550.225.00.000	119.97
Check No. 313402					377.84
VENDOR TOTAL					10,590.30

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COURTNEY KENT - 4698						
	17019699	4/7-4/28/17		MILEAGE LOG	7.100.5.5120.381.114.00.000	29.40
					Check No. 312875	29.40
					VENDOR TOTAL	29.40
CRICKET MEDIA INC - 21608						
	17019568	0020327243	1703212	subscription renewals	7.274.5.5110.410.000.00.000	29.95
	17019569	0020327243-1	1703212	subscription renewals	7.274.5.5110.410.000.00.000	24.56
	17019569	0020327243-1	1703212	subscription renewals	7.278.5.5110.410.000.00.000	5.39
					Check No. 312836	59.90
					VENDOR TOTAL	59.90
CULLIGAN WATER CONDITIONING - 710						
	17021854	76049	1703608	Supplies	7.100.5.5150.410.210.00.035	339.00
					Check No. 313403	339.00
					VENDOR TOTAL	339.00
CUMMINS ROCKY MOUNTAIN, LLC - 9074						
	17021083	022-32899	1702749	Generator Monitor	7.100.5.6230.361.106.00.000	2,859.99
					Check No. 313243	2,859.99
					VENDOR TOTAL	2,859.99
CURTIS AUSTIN - 1782						
	17020952			O RING PARTS/LAVA BREAKDOWN	7.100.5.6810.428.510.00.850	1.25
	17020952			WRENCH/LAVA BREAKDOWN	7.100.5.6810.550.510.00.000	29.15
					Check No. 313112	30.40
					VENDOR TOTAL	30.40
DANIZA WHITHAM - 1209						
	17021184	5/2-5/25/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	120.90
					Check No. 313337	120.90
					VENDOR TOTAL	120.90
DAVE'S GLASS & TINT - 16227						
	17019780	IHQ-0502-14932		25864T BUS WINDSHIELD	7.100.5.6810.325.510.00.000	350.00
					Check No. 312837	350.00
					VENDOR TOTAL	350.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DAVID BECKSTEAD - 7667	17020863	5/22/17		REIMB JUDGES LUNCHES	7.100.5.5150.319.122.00.031	58.25
					Check No. 313115	58.25
					VENDOR TOTAL	58.25
DAVID ROSS - 5358	17021282	8/10-5/26/17		MILEAGE LOG	7.100.5.6320.381.122.00.000	270.50
					Check No. 313312	270.50
					VENDOR TOTAL	270.50
DAVIES AQUA-CHEM SUPPLY CO. - 11901	17019720	3527-1	1703192	BARREN WEED KILLER	7.100.5.6610.418.530.00.000	7,020.00
					Check No. 312838	7,020.00
					VENDOR TOTAL	7,020.00
DEANNE DYE - 9928	17021287	2/3-5/19/17		MILEAGE LOG	7.100.5.6320.381.114.00.000	115.50
					Check No. 313245	115.50
					VENDOR TOTAL	115.50
DEBORAH VANVOOREN - 1038	17021908	3/30-5/26/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	17.00
					Check No. 313487	17.00
					VENDOR TOTAL	17.00
DEBRA ERLANDSON - 1323	17020868	9/2-5/1/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	96.35
					Check No. 313140	96.35
					VENDOR TOTAL	96.35
DEBRA FACCHIN - 11154	17019690	4/28-4/29/17		IAEA	7.271.5.5120.396.108.00.000	294.00
					Check No. 312848	294.00
					VENDOR TOTAL	294.00
DEBRA GRECO - 8938	17019711	3/9-3/11/17		BPA STATE CONF	7.243.5.5190.382.210.00.063	90.00
					Check No. 312858	90.00
					VENDOR TOTAL	90.00

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VENDOR NAME

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DELL MARKETING, L.P. - 2297					
17020918	10166522171	1703691	CHS Laptops	7.420.5.6230.550.106.00.000	1,371.98
					Check No. 313137
					1,371.98
VENDOR TOTAL					1,371.98
DENNY'S WRECKER SERVICE INC. - 5732					
17019575	80789	1701972	CTE - HHS AG towing forklift	7.243.5.5190.410.210.00.091	135.00
					Check No. 312839
					135.00
17021924	79933		7240M #17 TOW	7.100.5.6640.471.530.00.000	115.00
17021305	81189	1704040	CTE - haul Fork Lift back to HHS	7.263.5.5190.310.000.00.094	135.00
					Check No. 313404
					250.00
VENDOR TOTAL					385.00
DEPATCO INC. - 21098					
17021017	1-1703992	1703992	Bid Award - HHS Track & Field	7.420.5.6630.520.000.00.000	263,913.42
					Check No. 313138
					263,913.42
VENDOR TOTAL					263,913.42
DIAMOND QUALITY TRAILERS - 61					
17019766	278589		5444M E29 SEALS/DUST COVERS	7.100.5.6640.481.530.00.000	27.94
					Check No. 312841
					27.94
VENDOR TOTAL					27.94
DIAMOND QUALITY TRAILERS - 61					
17020182	5/10/17		7005M LED BRAKE LIGHT	7.100.5.6640.481.530.00.000	27.98
					Check No. 312971
					27.98
VENDOR TOTAL					27.98
DIANE GAUNT - 10427					
17021206	4/24-5/25/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	102.20
					Check No. 313258
					102.20
VENDOR TOTAL					102.20
DMC SALES & SUPPLY, INC. - 16258					
17019781	40926		25865T ANTI FREEZE	7.100.5.6810.428.510.00.850	227.85
					Check No. 312843
					227.85
VENDOR TOTAL					227.85

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DOUGLAS NIELSEN - 2793					
17020158	5/17/17		MEAL REIMB	7.100.5.6840.382.510.00.000	189.00
17020160	5/16/17		MEAL REIMB	7.100.5.6840.382.510.00.000	95.40
				Check No. 313012	284.40
17021140	5/23/17		REIMB BUS PART	7.100.5.6810.345.510.00.000	12.95
				Check No. 313297	12.95
17021457	6/1/17		LUNCH REIMB	7.100.5.6840.382.510.00.000	56.10
				Check No. 313454	56.10
			VENDOR TOTAL		353.45
DREMA CARNAROLI - 6470					
17020865	5/17/17		RIEMB LEADERSHIP ISU	7.271.5.5120.396.108.00.000	561.00
				Check No. 313125	561.00
17021130	4/20-5/24/17		MILEAGE LOG	7.271.5.5120.396.108.00.000	19.95
				Check No. 313231	19.95
			VENDOR TOTAL		580.95
EARTH'S BIRTHDAY PROJECT - 13246					
17019985	180820A	1702199	BUTTERFLY KITS	7.100.5.5120.440.108.00.000	86.00
				Check No. 312972	86.00
			VENDOR TOTAL		86.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
17019783	S4252242.001		7027M PHS RCPT BOX	7.100.5.6640.471.530.00.000	13.20
17019785	S4250539.001		6857M WAREHOUSE FLOUR LAMPS	7.100.5.6640.471.530.00.000	261.70
17019784	S4252963.001		6897M TE CLOCK BOX	7.420.5.6630.520.000.00.000	262.37
				Check No. 312845	537.27
17020183	S4258449.001		7150M FMS PHOTO CELL	7.100.5.6640.471.530.00.000	19.52
17020184	S4257443.001		6900M CHS DUCT SEAL	7.420.5.6640.325.000.00.000	3.70
17020024	S4255968.002		6858M L&C D RING	7.420.5.6640.540.122.00.000	1.23
17020025	S4255968.001		6858M L&C MUD RINGS	7.420.5.6640.540.122.00.000	10.01
				Check No. 312973	34.46
17020879	S4258536.001		7029M HHS MALE PLUG IN	7.100.5.6640.471.530.00.000	78.17
				Check No. 313139	78.17
17021219	S4262478.001		1220M EMERG BALLAST	7.100.5.6640.471.530.00.000	407.32
				Check No. 313246	407.32

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17021482	S4260941.001		1218M LIGHT POWER PACK	7.100.5.6640.471.530.00.000	213.84
Check No. 313406					213.84
VENDOR TOTAL					1,271.06
ELIZABETH JANSSEN - 6928					
17021152	5/1-5/25/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	59.70
Check No. 313273					59.70
VENDOR TOTAL					59.70
EMILY JOHNSON - 9083					
17021132	12/15-5/23/17		MILEAGE LOG	7.274.5.5110.381.000.00.000	71.25
17021124	5/23/17		REIMB CLASS SUPPLIES	7.274.5.5110.410.000.00.000	18.71
17021124	5/23/17		REIMB CLASS SUPPLIES	7.274.5.7200.410.000.00.000	38.00
Check No. 313275					127.96
VENDOR TOTAL					127.96
ENA SERVICES LLC - 20870					
17021234	131401		MANAGED INTERNET MAY	7.100.5.6610.354.106.00.000	5,993.00
Check No. 313248					5,993.00
VENDOR TOTAL					5,993.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
17019718	13211798	1703412	CTE AG- Animal Sci	7.243.5.5190.382.210.00.091	60.74
17019576	13224622	1703570	CTE Perkins Travel - Welding Wars	7.263.5.5190.382.000.00.094	34.07
Check No. 312846					94.81
17020097	13181583	1703253	CTS Spring Meeting in CDA	7.263.5.5190.382.130.00.000	454.98
Check No. 312974					454.98
VENDOR TOTAL					549.79
EPES SOFTWARE - 3732					
17019995	5/1/17		EPES SOFTWARE	7.100.5.5150.410.122.00.000	1,176.00
Check No. 312975					1,176.00
VENDOR TOTAL					1,176.00
EREPLACEMENTPARTS.COM - 21672					
17019782	7735998		7089M SNOW BLOWER HANDLE	7.100.5.6640.481.530.00.000	62.45
Check No. 312847					62.45
VENDOR TOTAL					62.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ERIC SALCE - 10108	17019844	5/7-5/9/17		JUNIPER SWITCH TRG	7.100.5.6230.310.106.00.000	308.10
					Check No. 312915	308.10
					VENDOR TOTAL	308.10
ERIN BAEDER - 226	17019712	5/1/17		REIMB FOOD EXP SUPPLIES	7.278.5.5110.450.000.00.000	14.43
					Check No. 312816	14.43
					VENDOR TOTAL	14.43
ERIN BULLOCK - 10472	17020866	4/4-4/7/17		TITLE I CONF	7.251.5.6210.396.000.00.000	285.60
					Check No. 313120	285.60
					VENDOR TOTAL	285.60
ETS-PARAPRO ASSESSMENT - 4396	17021306	OM20216143	1703861	Parapro Assessments	7.271.5.5120.396.108.00.000	550.00
					Check No. 313407	550.00
					VENDOR TOTAL	550.00
EUNICE DICKERSON - 1096	17019842	5/3/17		REIMB CLASSROOM SUPPLIES	7.274.5.5110.410.000.00.000	12.33
					Check No. 312842	12.33
					VENDOR TOTAL	12.33
EVELYN STANGER - 3384	17021126	5/22/17		REIMB PARENT ACTIVITY	7.274.5.7200.410.000.00.000	24.00
	17021138	5/15/17		REIMB ORIENTAL TRADING	7.274.5.7200.410.000.00.000	75.90
					Check No. 313319	99.90
					VENDOR TOTAL	99.90
EXPRESSMEDALS LLC - 21286	17021273	67098	1703422	MS Track Medals	7.100.5.5150.410.122.00.000	258.00
					Check No. 313249	258.00
					VENDOR TOTAL	258.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
F ORR - 3636					
17021289	5/2-5/18/17		MILEAGE LOG	7.100.5.6320.381.101.00.000	6.90
				Check No. 313299	6.90
				VENDOR TOTAL	6.90
FAIRFIELD INN & SUITES - 21113					
17020241	G1188		HHS DEBATE	7.100.5.5310.385.122.00.000	1,602.00
				Check No. 312976	1,602.00
				VENDOR TOTAL	1,602.00
FALLS PLUMBING SUPPLY, INC. - 13472					
17021483	707157		6712M TY COUPLINGS	7.100.5.6640.471.530.00.000	103.22
				Check No. 313408	103.22
				VENDOR TOTAL	103.22
FARHANA HIBBERT - 21324					
17020002	5/10/17		REIMB PARENT ACTIVITY SUPPLIES	7.274.5.7200.410.000.00.000	100.00
				Check No. 312977	100.00
				VENDOR TOTAL	100.00
FASTENAL COMPANY - 13965					
17019787	IDPOC229426		6762M PHS PAN HEAD	7.100.5.6640.471.530.00.000	2.09
17019788	IDPOC229783		6990M CHS FASTENERS	7.100.5.6640.471.530.00.000	47.92
17019789	IDPOC229799		4342M SPRAY ADHESIVE	7.100.5.6640.471.530.00.000	21.25
17019791	IDPOC229570		6586M NHC BLEACHER FASTNERS	7.100.5.6640.471.530.00.000	14.79
17019786	IDPOC229484		5442M SOCKET HEAD BOLT	7.100.5.6650.410.530.00.000	3.00
17019790	IDPOC229780		7127M MARKER	7.100.5.6650.410.530.00.000	2.42
				Check No. 312849	91.47
17020186	IDPOC229847		6625M LI DOOR FASTENERS	7.100.5.6640.471.530.00.000	3.00
17020185	IDPOC230065		7127M ROPE	7.100.5.6650.410.530.00.000	3.55
				Check No. 312978	6.55
17021220	IDPOC230174		7208M POWERBIT/FLAT BAR	7.100.5.6640.471.530.00.000	12.14
17021221	IDPOC230403		6745M PHS STRIP/WEIGHT ROOM	7.100.5.6640.471.530.00.000	7.53
				Check No. 313251	19.67
17021484	IDPOC230515		6706M DRILL BIT	7.100.5.6640.471.530.00.000	3.64

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17021485	IDPOC230553		6707M IMS TABLE FASTENERS	7.100.5.6640.471.530.00.000	8.03
Check No. 313409					11.67
VENDOR TOTAL					129.36
FEDEX EXPRESS - 8509					
17021347	5-814-49905		SHIPPING CHARGES	7.100.5.6320.352.105.00.000	44.57
Check No. 313410					44.57
VENDOR TOTAL					44.57
FERGUSON ENTERPRISES INC.#3007 - 17042					
17019793	5152030		6782MCHS FILTER	7.100.5.6640.471.530.00.000	63.38
17019794	5173742		6952M GR GREASE TRAP PARTS	7.100.5.6640.471.530.00.000	75.39
17019795	CM537454		6951M GR CREDIT PARTS	7.100.5.6640.471.530.00.000	-21.24
17019796	5162798		6951M GR GREASE TRAP PARTS	7.100.5.6640.471.530.00.000	386.41
17019792	5185227		6953M CRMP TOOLS	7.420.5.6640.550.530.00.000	328.74
Check No. 312850					832.68
17020026	5199348		6785M CHS GUAGE/BUSHING	7.100.5.6640.471.530.00.000	8.39
17020027	CM540135		6957M CK CVR KIT	7.100.5.6640.471.530.00.000	-54.72
17020028	5197639		6991M EL SADDLE	7.100.5.6640.471.530.00.000	43.00
17020029	5135000		6957M CK UNION/SPRG CK	7.100.5.6640.471.530.00.000	250.62
Check No. 312979					247.29
17020930	5180429		6961M CK HD SPRING	7.100.5.6640.471.530.00.000	40.00
17020940	5185227-1		6953M HAMM KIT	7.420.5.6640.550.530.00.000	174.99
Check No. 313141					214.99
17021486	5251326		6272M JE VALVES HEAT PUMP PARTS	7.100.5.6640.471.530.00.000	51.87
17021487	5238887		6967M CK GLUE/PRIMER	7.100.5.6640.471.530.00.000	19.52
17021488	5224725-1		6996M AL SADDLE	7.100.5.6640.471.530.00.000	138.46
17021489	5224725		6996M DRILL BIT	7.100.5.6640.471.530.00.000	4.98
Check No. 313411					214.83
VENDOR TOTAL					1,509.79
FIRST AMERICAN TITLE CO OF POCATELLO - 17291					
17020898	635581-P		WEST BUS PARKING LOT CLOSING FEES	7.420.5.8100.510.000.00.000	12,532.43
Check No. 313142					12,532.43
VENDOR TOTAL					12,532.43

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FLEETPRIDE - 20491					
17020880	84986099		25903T CALIPERS	7.100.5.6810.428.510.00.850	337.90
17020881	84995327		25903T CREDIT CORE CALIPER	7.100.5.6810.428.510.00.850	-160.00
				Check No. 313143	177.90
17021200	85116488		25913T CALIPERS	7.100.5.6810.428.510.00.850	76.29
				Check No. 313253	76.29
17021540	85213890		25915T CALIPERS	7.100.5.6810.428.510.00.850	156.29
				Check No. 313412	156.29
				VENDOR TOTAL	410.48
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
17019580	584180F-0	1703064	Library books	7.100.5.6220.430.220.00.000	304.23
17019719	584263F-3	1703065	Library books	7.100.5.6220.430.215.00.000	282.78
17019577	584256F-0	1703068	Library books	7.100.5.6220.430.215.00.000	179.29
17019578	584177F-3	1703051	Library books	7.100.5.6220.430.225.00.000	547.15
17019579	584254F-4	1703028	Library books	7.100.5.6220.430.235.00.000	213.18
				Check No. 312851	1,526.63
17021084	584246F-3	1703016	Library books	7.100.5.5170.430.250.00.000	114.36
				Check No. 313254	114.36
				VENDOR TOTAL	1,640.99
FOOD FOR THOUGHT RESTAURANT INC - 7847					
17019749	23322	1703657	Food for Health Advisory Meeting	7.274.5.6110.317.000.00.000	89.07
17019749	23322	1703657	Food for Health Advisory Meeting	7.278.5.6110.317.000.00.000	8.81
				Check No. 312852	97.88
				VENDOR TOTAL	97.88
FOUR J'S PORTABLE TOILETS - 13585					
17019688	40178		HHS TENNIS	7.100.5.5320.321.122.00.022	93.50
				Check No. 312853	93.50
17020873	40215		CHS 5/2-5/19/17	7.100.5.5320.321.122.00.022	170.55
17020874	40274		PHS 5/5-5/21/17	7.100.5.5320.321.122.00.022	207.32
				Check No. 313145	377.87
				VENDOR TOTAL	471.37

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FOWLER INC. - 20995					
17019697	83430		RISO	7.610.5.6550.410.000.00.000	5.03
					Check No. 312854
					5.03
VENDOR TOTAL					5.03
FRANKLIN BUILDING SUPPLY - 16778					
17021490	565496		6771M BIT SET/NAI	7.100.5.6640.471.530.00.000	128.07
17021491	571211		6775M HHS SIDING/TRIM	7.420.5.6630.520.000.00.000	692.30
17021492	577615		7326M HHS BUNGIE CORDS/TRIM	7.420.5.6630.520.000.00.000	93.41
17021493	581326		7327M HHS SIDING	7.420.5.6630.520.000.00.000	140.70
					Check No. 313414
					1,054.48
VENDOR TOTAL					1,054.48
FRED MEYER STORES, INC. - 1591					
17019581	961359	1703319	CTE HHS FCS	7.243.5.5190.410.210.00.098	147.29
17019797	961372		5833M FMS/IMS/AL TV/MOUNTS	7.420.5.6640.540.122.00.000	309.96
17019798	961358		5832M AL/IMS TV'S	7.420.5.6640.540.122.00.000	319.98
					Check No. 312855
					777.23
17020118	961386	1703357	GRIDDLE, KITES, SENSORY ITEMS, SNACKS, SUPPLIES	7.257.5.5210.410.000.00.000	96.81
17020134	961374		5834M POLAROID TV'S/MOUNTS	7.420.5.6640.540.122.00.000	579.95
					Check No. 312980
					676.76
17020858	968673	1703589	BOOK CASE	7.100.5.5120.410.423.00.000	64.99
17020857	968662		6183M DISTILLED WATER	7.100.5.6610.418.530.00.000	10.32
					Check No. 313146
					75.31
17021274	968679	1703700	Classroom Supplies	7.100.5.5150.410.215.00.017	245.79
17021085	968674	1703664	Teacher appreciation	7.100.5.6410.410.475.00.000	62.98
					Check No. 313256
					308.77
17021845	968685	1703733	Supplies for Home Ec	7.100.5.5150.410.210.00.017	95.29
17021329	968683	1703776	Glue Sticks	7.100.5.5150.410.225.00.026	97.88
					Check No. 313415
					193.17
VENDOR TOTAL					2,031.24
GARY BOWEN - 10939					
17020143	5/17/17		LUNCH REIMB	7.100.5.6840.382.510.00.000	18.60
					Check No. 312951
					18.60

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17021464	6/1/17		LUNCH REIMB	7.100.5.6840.382.510.00.000	18.60
				Check No. 313380	18.60
				VENDOR TOTAL	37.20
GARY'S BERNINA SEWING CENTER - 1617					
17021087	1-2400	1703879	Sewing supplies	7.100.5.5150.410.220.00.017	48.59
				Check No. 313257	48.59
				VENDOR TOTAL	48.59
GATE CITY ROTARY - 16094					
17019756	2176		QUARTER DUES APRIL-JUNE 2017	7.100.5.5150.410.122.00.000	170.00
				Check No. 312856	170.00
				VENDOR TOTAL	170.00
GEM STATE PAPER & SUPPLY - 1623					
17019582	1131159-00	1703610	boxes	7.100.5.6110.410.220.00.000	50.04
17019799	1132383-00		6047M VAC BAGS	7.100.5.6610.418.530.00.000	15.21
17019800	1131614-00		6593M PHS TRASH CANS	7.100.5.6610.418.530.00.000	77.25
17019801	1131829-00		25869T VINYL GLOVES	7.100.5.6810.428.510.00.000	67.00
				Check No. 312857	209.50
17020030	1134225-00		6223M DEODORIZER	7.100.5.6610.418.530.00.000	48.60
17020187	1134776-00		6049M TRAP DUSTER	7.100.5.6610.418.530.00.000	312.27
				Check No. 312981	360.87
17020883	1136305-00		7103M SURF PREP PADS/RTC/CLEANER	7.100.5.6610.418.530.00.000	599.76
17020882	1134847-00		25905T PAPER TOWELS	7.100.5.6810.428.510.00.000	172.74
				Check No. 313147	772.50
17021494	1139480-00		7110M PUMICE STONES	7.100.5.6610.418.530.00.000	81.12
17021498	1130894-00		6222M PLUNGER VALVE	7.100.5.6610.418.530.00.000	203.85
17021895	1140689-00		7115M GREEN BACK SPONGE	7.100.5.6610.418.530.00.000	43.50
17021896	1136305-01		7103M CLEANER/PREP PADS	7.100.5.6610.418.530.00.000	253.02
17021897	1140700-00		7277M BEARING/ODOR NEU	7.100.5.6610.418.530.00.000	89.52
17021495	1137681-00		7111M BLOCK BEARING	7.100.5.6610.481.530.00.000	63.60
17021496	1139611-00		7112M AQUA CLEAN BELTS	7.100.5.6610.481.530.00.000	33.60
17021497	1139648-00		7113M SPINDLE KIT	7.100.5.6610.481.530.00.000	65.83

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17021308	1134415-00	1703757	AUTO SCRUBBER	7.420.5.6610.550.530.00.000	3,669.17
Check No. 313417					4,503.21
VENDOR TOTAL					5,846.08
GOES CERTIFICATE - 8705					
17021086	155221	1702820	Blue Bison Paper	7.610.5.6550.410.000.00.000	56.69
Check No. 313259					56.69
VENDOR TOTAL					56.69
GOVCONNECTION, INC. - 13188					
17020844	54809635	1703343	Dell Server 1	7.245.5.6230.552.106.00.000	13,727.97
17020845	54751413	1703343	Dell Server 1	7.245.5.6230.552.106.00.000	3,000.00
17020846	54809636	1703344	Dell Server 2	7.245.5.6230.552.106.00.000	13,727.97
17020847	54751414	1703344	Dell Server 2	7.245.5.6230.552.106.00.000	3,000.00
Check No. 313148					33,455.94
VENDOR TOTAL					33,455.94
GRAINGER - 688					
17020031	9432264837		7068M DRAIN COVER	7.100.5.6640.471.530.00.000	543.24
17020188	9435303830		7073M ANTI SLIP TAPE	7.100.5.6640.471.530.00.000	650.24
Check No. 312982					1,193.48
17021222	9452254023		7232M LAUNDRY NET BAGS	7.100.5.6610.418.530.00.000	895.20
Check No. 313260					895.20
VENDOR TOTAL					2,088.68
GREG HITCHCOCK - 11150					
17020150	5/17/17		MEAL REIMB	7.100.5.6840.382.510.00.000	113.10
17020152	5/16/17		MEAL REIMB	7.100.5.6840.382.510.00.000	102.90
Check No. 312987					216.00
17021455	6/1/17		LUNCH REIMB	7.100.5.6840.382.510.00.000	56.10
Check No. 313421					56.10
VENDOR TOTAL					272.10
GRETCHEN KINGHORN - 6678					
17020105	5/16/17		REIMB RETIREMENT RECEPTION ITEMS	7.100.5.6310.410.127.00.000	29.06
Check No. 312997					29.06

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17020915	5/22/17		REIMB BALLOONS RETIREMENT REC	7.100.5.6310.410.127.00.000	17.50
				Check No. 313166	17.50
				VENDOR TOTAL	46.56
GROVE HOTEL - 14656					
17019687	410122		REED	7.100.5.6510.382.105.00.000	282.00
17019686	425032		SMART	7.100.5.6560.382.111.00.000	258.00
17019684	423938		PETTIT	7.271.5.5120.396.108.00.000	294.00
17019685	425030		MATTSON	7.271.5.5120.396.108.00.000	258.00
				Check No. 312859	1,092.00
17019993	425023		CRANEY	7.271.5.5120.396.108.00.000	258.00
17019994	425031		ALLEN	7.271.5.5120.396.108.00.000	294.00
				Check No. 312983	552.00
17020864	425025		HARWOOD	7.271.5.5120.396.108.00.000	294.00
				Check No. 313149	294.00
17021278	429162		HARWOOD	7.100.5.5310.385.122.00.000	237.00
				Check No. 313262	237.00
				VENDOR TOTAL	2,175.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
17020941	630900		7102M APPLICATOR PADS	7.100.5.6610.418.530.00.000	164.44
				Check No. 313150	164.44
				VENDOR TOTAL	164.44
HARBOR FREIGHT TOOLS - 7357					
17019584	800248	1703450	Industrial Arts supplies	7.100.5.5150.410.235.00.018	15.96
17019583	800247	1703443	Career Exploration	7.100.5.5150.440.108.00.000	18.93
17019585	800246	1703440	Gate Funds	7.100.5.5240.410.108.00.000	34.41
				Check No. 312860	69.30
17020092	801678	1703364	Chemistry Supplies	7.100.5.5150.410.205.00.035	58.91
				Check No. 312985	58.91
17020718	802039	1703655	CTE HHS AG welding helmets	7.243.5.5190.410.255.00.082	519.88
				Check No. 313151	519.88
17021165	802717		6748M LH DRILL BITS	7.100.5.6640.471.530.00.000	7.99
17021163	802418		7217M VISE	7.420.5.6640.550.530.00.000	69.99

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17021164	802716		6749M TITANIUM DRILL BITS	7.420.5.6640.550.530.00.000	13.99
17021166	802417		6744M SEC BIT SET	7.420.5.6640.550.530.00.000	9.99
				Check No. 313265	101.96
17021345	803047		7219M 64PC SAE/MET	7.420.5.6640.550.530.00.000	39.99
				Check No. 313420	39.99
				VENDOR TOTAL	790.04
HARRINGTON & CO - 18145					
17019751	ID00291834-001	1703429	ROOF COATING	7.420.5.6640.325.000.00.000	6,827.08
				Check No. 312861	6,827.08
				VENDOR TOTAL	6,827.08
HAWTHORNE MIDDLE SCHOOL - 1788					
17019645			MATH COUNTS/TRAVEL/MCFADDEN	7.242.5.5150.410.230.00.001	588.00
				Check No. 312862	588.00
				VENDOR TOTAL	588.00
HEATHER WESTON - 9958					
17019846	4/7-4/26/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	159.65
				Check No. 312931	159.65
17021186	5/10-5/25/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	91.45
				Check No. 313335	91.45
				VENDOR TOTAL	251.10
HERFF JONES, INC. - 13996					
17019693	855997		DIPLOMA COVERS	7.100.5.5150.321.122.00.000	2,032.05
				Check No. 312863	2,032.05
				VENDOR TOTAL	2,032.05
HIGHLAND HIGH SCHOOL - 1802					
17019637	5/3/17		BPA NATION REG NOBLE/MORTON	7.243.5.5190.382.210.00.097	195.00
17019638	5/3/17-1		AIRLINE BPA NATIONAL CONF	7.243.5.5190.382.210.00.097	450.60
17019639	5/3/17-2		AIRLINE TICKET BPA NAT NOBLE	7.243.5.5190.382.210.00.097	350.64
17019640	5/4/17		UNIVERSAL STUDIO-NOBLE/MORTON	7.243.5.5190.382.210.00.097	250.00
17019757	5/3/17-3		BPA HOTEL NOBLE/MORTON	7.243.5.5190.382.210.00.097	1,237.52
				Check No. 312864	2,483.76
17020095			STEVE REGAN ORDER 1702987//INVOICE 811339	7.243.5.5190.410.210.00.091	359.44
				Check No. 312986	359.44

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17020740	5/22/17	1703888	CTE HHS BPA	7.243.5.5190.382.210.00.097	246.72
Check No. 313153					246.72
VENDOR TOTAL					3,089.92
HILARY MCCRAE - 10816					
17021127	5/19/17		REIMB PARENT ACTIVITY	7.274.5.5110.410.000.00.000	52.78
17021127	5/19/17		REIMB PARENT ACTIVITY	7.274.5.7200.410.000.00.000	85.00
Check No. 313287					137.78
VENDOR TOTAL					137.78
HOLIDAY INN BOISE AIRPORT - 20138					
17019636	17201		ANDERSON #425	7.100.5.5310.385.122.00.000	182.00
Check No. 312865					182.00
VENDOR TOTAL					182.00
HOLIDAY INN EXPRESS & SUITES COEUR D'ALENE - 20102					
17021167	9003		SOFTBALL STATE	7.100.5.5310.385.122.00.000	1,656.00
Check No. 313267					1,656.00
VENDOR TOTAL					1,656.00
HOLIDAY INN EXPRESS BOISE DOWNTOWN - 2652					
17019986	13734	1703332	PD Lodging for Josh Nielsen at FMS	7.271.5.5120.396.108.00.000	179.00
Check No. 312989					179.00
VENDOR TOTAL					179.00
HOLIDAY MOTOR COACH, LLC - 7582					
17021193	20815A		HHS/IF TENNIS	7.100.4.4193.300.000.00.000	550.00
17021194	20759		CHS/SKYLINE BB	7.100.4.4193.300.000.00.000	550.00
17021195	20750		PHS/PRESTON BB	7.100.4.4193.300.000.00.000	550.00
17021196	20758		PHS/SKYLINE BB	7.100.4.4193.300.000.00.000	550.00
17021197	20815		HHS/HILLCREST TENNIS	7.100.4.4193.300.000.00.000	550.00
17021198	20792		HHS/BONN BB	7.100.4.4193.300.000.00.000	550.00
17021199	20836A		PHS/IF TRACK	7.100.4.4193.300.000.00.000	550.00
17021251	20865		CHS/BOISE TRACK	7.100.4.4193.300.000.00.000	2,310.00
17021252	20862		PHS/POST FALLS SB	7.100.4.4193.300.000.00.000	4,070.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17021253	20823		PHS/IF TRACK	7.100.4.4193.300.000.00.000	1,100.00
					Check No. 313268
					11,330.00
VENDOR TOTAL					11,330.00
 HOME DEPOT 783 - 15779					
17019587	1144105	1703524	CTE PHS Engineering	7.243.5.5190.410.215.00.076	118.22
17019586	1144104	1703525	CTE PHS Engineering	7.243.5.5190.410.215.00.076	147.54
					Check No. 312866
					265.76
17020862	4411023		6969M AL DRILL BITS	7.100.5.6640.471.530.00.000	54.94
					Check No. 313154
					54.94
17021088	1411046	1703841	Supplies	7.100.5.5150.410.215.00.038	361.00
17021088	1411046	1703841	Supplies	7.100.5.5150.410.215.00.011	74.00
17021088	1411046	1703841	Supplies	7.100.5.5150.410.215.00.015	60.00
17021088	1411046	1703841	Supplies	7.100.5.5150.410.215.00.017	21.09
17021088	1411046	1703841	Supplies	7.100.5.5150.410.215.00.026	280.00
					Check No. 313269
					796.09
VENDOR TOTAL					1,116.79
 HOWARD MURPHY - 10711					
17021465	6/1/17		LUNCH REIMB	7.100.5.6840.382.510.00.000	9.30
					Check No. 313450
					9.30
VENDOR TOTAL					9.30
 IDAHO BOOK FAIRS - 21562					
17020848	051717	1703667	BOOK	7.100.5.6220.430.455.00.000	85.13
					Check No. 313155
					85.13
VENDOR TOTAL					85.13
 IDAHO DEPARTMENT OF LABOR/CIS - 16190					
17021089	IDCIS18-17036	1703754	CTE - CIS for HS CTE programs	7.263.5.5190.310.000.00.094	2,800.00
					Check No. 313270
					2,800.00
VENDOR TOTAL					2,800.00
 IDAHO DIGITAL LEARNING ACADEMY - 16943					
17019681	25115-3		HHS MAY 17	7.100.5.5170.371.122.00.000	525.00
17019682	25115-4		PHS MAY 17	7.100.5.5170.371.122.00.000	150.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17019683	25115-2		FMS MAY 17	7.100.5.5170.371.122.00.000	75.00
				Check No. 312867	750.00
				VENDOR TOTAL	750.00
IDAHO POWER COMPANY - 1922					
17020895	5/18/17		CHS	7.100.5.6610.331.205.00.000	8,530.43
17020895	5/18/17		CHUBBUCK IRR	7.100.5.6610.331.415.00.000	7.08
				Check No. 313156	8,537.51
17021542	5/27/17-1		NH	7.100.5.6610.331.250.00.000	1,582.13
17021542	5/27/17-1		ED CENTER	7.100.5.6610.331.100.00.000	4,243.76
17021541	5/26/17		CHS	7.100.5.6610.331.205.00.000	58.69
17021542	5/27/17-1		HHS	7.100.5.6610.331.210.00.000	6.86
17021542	5/27/17-1		HHS	7.100.5.6610.331.210.00.000	15.76
17021542	5/27/17-1		PHS	7.100.5.6610.331.215.00.000	348.50
17021542	5/27/17-1		PHS	7.100.5.6610.331.215.00.000	3,117.07
17021542	5/27/17-1		PHS	7.100.5.6610.331.215.00.000	14.69
17021542	5/27/17-1		PHS	7.100.5.6610.331.215.00.000	12.34
17021542	5/27/17-1		PHS	7.100.5.6610.331.215.00.000	5,041.29
17021542	5/27/17-1		PHS	7.100.5.6610.331.215.00.000	325.51
17021542	5/27/17-1		PHS	7.100.5.6610.331.215.00.000	73.20
17021542	5/27/17-1		PHS PARKING LOT	7.100.5.6610.331.215.00.000	5.24
17021542	5/27/17-1		ALAMEDA	7.100.5.6610.331.220.00.000	2,067.49
17021542	5/27/17-1		ALAMEDA	7.100.5.6610.331.220.00.000	1,143.10
17021542	5/27/17-1		ALAMEDA	7.100.5.6610.331.220.00.000	46.02
17021542	5/27/17-1		ALAMEDA	7.100.5.6610.331.220.00.000	183.33
17021541	5/26/17		FMS	7.100.5.6610.331.225.00.000	10.29
17021541	5/26/17		FMS	7.100.5.6610.331.225.00.000	34.20
17021542	5/27/17-1		FMS	7.100.5.6610.331.225.00.000	14.43
17021542	5/27/17-1		FMS	7.100.5.6610.331.225.00.000	40.69
17021542	5/27/17-1		FMS	7.100.5.6610.331.225.00.000	3,546.61
17021542	5/27/17-1		HMS	7.100.5.6610.331.230.00.000	123.73
17021542	5/27/17-1		HMS	7.100.5.6610.331.230.00.000	1,147.54
17021542	5/27/17-1		HMS	7.100.5.6610.331.230.00.000	2,494.73

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17021542	5/27/17-1		IMS	7.100.5.6610.331.235.00.000	25.94
17021542	5/27/17-1		IMS	7.100.5.6610.331.235.00.000	10.22
17021542	5/27/17-1		IMS	7.100.5.6610.331.235.00.000	3,753.94
17021542	5/27/17-1		IMS	7.100.5.6610.331.235.00.000	10.19
17021542	5/27/17-1		BONN	7.100.5.6610.331.411.00.000	103.90
17021542	5/27/17-1		BONN	7.100.5.6610.331.411.00.000	10.22
17021542	5/27/17-1		BONN	7.100.5.6610.331.411.00.000	258.02
17021542	5/27/17-1		CHUBBUCK	7.100.5.6610.331.415.00.000	1,567.12
17021542	5/27/17-1		EDAHOW	7.100.5.6610.331.419.00.000	11.32
17021542	5/27/17-1		EDAHOW	7.100.5.6610.331.419.00.000	835.99
17021542	5/27/17-1		ELLIS	7.100.5.6610.331.423.00.000	1,931.13
17021542	5/27/17-1		GATE CITY	7.100.5.6610.331.427.00.000	1,906.62
17021542	5/27/17-1		G.A.T.E.	7.100.5.6610.331.429.00.000	14.69
17021542	5/27/17-1		G.A.T.E.	7.100.5.6610.331.429.00.000	338.12
17021542	5/27/17-1		GREENACRES	7.100.5.6610.331.431.00.000	1,233.39
17021542	5/27/17-1		IH	7.100.5.6610.331.435.00.000	1,962.69
17021542	5/27/17-1		JEFFERSON	7.100.5.6610.331.439.00.000	2,086.81
17021542	5/27/17-1		L&C	7.100.5.6610.331.443.00.000	1,747.74
17021542	5/27/17-1		LINC	7.100.5.6610.331.447.00.000	1,681.59
17021542	5/27/17-1		SYRINGA	7.100.5.6610.331.455.00.000	24.46
17021542	5/27/17-1		SYRINGA	7.100.5.6610.331.455.00.000	1,392.97
17021542	5/27/17-1		TENDOY	7.100.5.6610.331.459.00.000	886.12
17021542	5/27/17-1		TYHEE	7.100.5.6610.331.463.00.000	14.55
17021542	5/27/17-1		TYHEE	7.100.5.6610.331.463.00.000	1,759.26
17021542	5/27/17-1		WASHINGTON	7.100.5.6610.331.467.00.000	880.26
17021542	5/27/17-1		WILCOX	7.100.5.6610.331.475.00.000	2,433.90
17021542	5/27/17-1		TSC	7.100.5.6610.331.520.00.000	293.44
17021542	5/27/17-1		SHOP	7.100.5.6610.331.530.00.000	17.70
17021542	5/27/17-1		SHOP	7.100.5.6610.331.530.00.000	17.70
17021542	5/27/17-1		SHOP	7.100.5.6610.331.530.00.000	17.70
17021542	5/27/17-1		SHOP	7.100.5.6610.331.530.00.000	17.70
17021542	5/27/17-1		SHOP	7.100.5.6610.331.530.00.000	360.64
17021542	5/27/17-1		SHOP	7.100.5.6610.331.530.00.000	17.70
17021542	5/27/17-1		SHOP	7.100.5.6610.331.530.00.000	235.73

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				Check No. 313423	53,556.67
				VENDOR TOTAL	62,094.18
IDAHO STATE BILLING SERVICES, INC. - 16516					
17019752	20106292		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	1,948.04
				Check No. 312868	1,948.04
17020981	20106341		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	397.49
				Check No. 313157	397.49
17021467	20106363		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	176.99
				Check No. 313424	176.99
				VENDOR TOTAL	2,522.52
IDAHO STATE UNIVERSITY - 1885					
17019987	11049	1703659	Supplies	7.100.5.5150.410.210.00.034	90.00
				Check No. 312991	90.00
				VENDOR TOTAL	90.00
IDAHO STATE UNIVERSITY - 1898					
17019680	CWSP03-04/17		COLLEGE WORK STUDY APRIL 2017	7.100.5.6320.410.118.00.000	42.71
				Check No. 312869	42.71
				VENDOR TOTAL	42.71
IDAHO STATE UNIVERSITY - 3599					
17021872	17-127		CONTRACTED SERV 5/1-6/2/17	7.263.5.5190.310.000.00.094	2,099.37
				Check No. 313425	2,099.37
				VENDOR TOTAL	2,099.37
IDAHO STATE UNIVERSITY - 18460					
17021349	5/31/17		FIDDLER ON THE ROOF ADMISSION	7.273.5.6210.310.843.00.000	100.00
17021349	5/31/17		FIDDLER ON THE ROOF ADMISSION	7.273.5.6210.310.844.00.000	100.00
				Check No. 313426	200.00
				VENDOR TOTAL	200.00
INTERMOUNTAIN GAS COMPANY - 2092					
17019692	4/28/17		CHS	7.100.5.6610.332.205.00.000	2,101.29
17019692	4/28/17		FMS	7.100.5.6610.332.225.00.000	1,084.79
				Check No. 312870	3,186.08
17020897	5/16/17		NH	7.100.5.6610.332.250.00.000	294.36
17020897	5/16/17		GATE CITY	7.100.5.6610.332.427.00.000	26.69
17020897	5/16/17		ELLIS	7.100.5.6610.332.423.00.000	28.75

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17020897	5/16/17		TSC	7.100.5.6610.332.520.00.000	57.69
17020897	5/16/17		ED CENTER	7.100.5.6610.332.100.00.000	832.58
17020897	5/16/17		HHS	7.100.5.6610.332.210.00.000	813.27
17020897	5/16/17		HHS	7.100.5.6610.332.210.00.000	135.56
17020897	5/16/17		HHS	7.100.5.6610.332.210.00.000	195.13
17020897	5/16/17		PHS	7.100.5.6610.332.215.00.000	49.13
17020897	5/16/17		PHS	7.100.5.6610.332.215.00.000	349.15
17020897	5/16/17		PHS	7.100.5.6610.332.215.00.000	1,144.63
17020897	5/16/17		PHS	7.100.5.6610.332.215.00.000	211.68
17020897	5/16/17		ALAMEDA	7.100.5.6610.332.220.00.000	50.13
17020897	5/16/17		ALAMEDA	7.100.5.6610.332.220.00.000	137.68
17020897	5/16/17		ALAMEDA	7.100.5.6610.332.220.00.000	231.77
17020897	5/16/17		FMS	7.100.5.6610.332.225.00.000	39.53
17020897	5/16/17		HMS	7.100.5.6610.332.230.00.000	48.77
17020897	5/16/17		HMS	7.100.5.6610.332.230.00.000	543.50
17020897	5/16/17		IMS	7.100.5.6610.332.235.00.000	460.67
17020897	5/16/17		IMS	7.100.5.6610.332.235.00.000	86.94
17020897	5/16/17		IMS	7.100.5.6610.332.235.00.000	88.34
17020897	5/16/17		BONN	7.100.5.6610.332.411.00.000	99.87
17020897	5/16/17		CHUBBUCK	7.100.5.6610.332.415.00.000	279.73
17020897	5/16/17		EDAHOW	7.100.5.6610.332.419.00.000	299.04
17020897	5/16/17		G.A.T.E	7.100.5.6610.332.429.00.000	91.49
17020897	5/16/17		GREENACRES	7.100.5.6610.332.431.00.000	583.47
17020897	5/16/17		IH	7.100.5.6610.332.435.00.000	100.69
17020897	5/16/17		JEFFERSON	7.100.5.6610.332.439.00.000	15.47
17020897	5/16/17		L&C	7.100.5.6610.332.443.00.000	449.58
17020897	5/16/17		LINC	7.100.5.6610.332.447.00.000	89.71
17020897	5/16/17		SYRINGA	7.100.5.6610.332.455.00.000	132.85
17020897	5/16/17		TENDOY	7.100.5.6610.332.459.00.000	187.13
17020897	5/16/17		TYHEE	7.100.5.6610.332.463.00.000	330.41
17020897	5/16/17		WASH	7.100.5.6610.332.467.00.000	397.38
17020897	5/16/17		WILCOX	7.100.5.6610.332.475.00.000	186.45
17020897	5/16/17		SHOP	7.100.5.6610.332.530.00.000	145.18

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17020897	5/16/17		SHOP	7.100.5.6610.332.530.00.000	215.11
				Check No. 313158	9,429.51
17021847	6/1/17		CHS	7.100.5.6610.332.205.00.000	922.08
17021847	6/1/17		FMS	7.100.5.6610.332.225.00.000	584.76
				Check No. 313427	1,506.84
				VENDOR TOTAL	14,122.43
INTERMOUNTAIN LOCK AND SECURITY - 5739					
17020032	1683966		6616M HHS TOP ROD KIT	7.100.5.6640.471.530.00.000	59.51
				Check No. 312992	59.51
17021223	1686829		5920M EZ/SHIP PICKS	7.420.5.6640.540.000.00.000	159.28
				Check No. 313271	159.28
17021499	1701688		5923M KEY BLANK	7.420.5.6640.540.000.00.000	41.38
17021500	1699617		5918M BEST CORE	7.420.5.6640.540.000.00.000	266.48
				Check No. 313428	307.86
				VENDOR TOTAL	526.65
INTERMOUNTAIN WOOD PRODUCTS - 14986					
17019802	1705-180077		7175M AL WHITE MEL	7.100.5.6640.471.530.00.000	331.69
				Check No. 312871	331.69
				VENDOR TOTAL	331.69
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070					
17019996	38860-1		AGGRESSION REP TRG	7.246.5.6210.410.000.00.000	425.00
17019997	40617-1		ANNUAL LICENSED TRAINER FEE	7.246.5.6210.410.000.00.000	25.00
17020104	38580-1		ANNUAL LICENSED TRAINER FEE	7.246.5.6210.410.000.00.000	25.00
				Check No. 312993	475.00
				VENDOR TOTAL	475.00
INTERSTATE ALL BATTERY CENTER - 21048					
17020033	1917001018642		7071M RADIO BATTERY	7.100.5.6640.471.530.00.000	587.70
				Check No. 312994	587.70
				VENDOR TOTAL	587.70
IRVING MIDDLE SCHOOL - 2123					
17019647			MATH COUNTS/TRAVEL/REDDISH	7.242.5.5150.410.235.00.001	660.00
				Check No. 312872	660.00
				VENDOR TOTAL	660.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JANELLE ARVAS - 1405						
	17019698	4/27-5/4/17		MILEAGE LOG	7.271.5.5120.396.108.00.000	28.35
					Check No. 312814	28.35
	17020982	5/4-16/17		MILEAGE	7.271.5.5120.396.108.00.000	22.15
					Check No. 313109	22.15
	17021158	5/26/17		CREDIT REIMB	7.271.5.5120.396.108.00.000	160.00
	17021288	5/16-5/30/17		MILEAGE LOG	7.271.5.5120.396.108.00.000	11.30
					Check No. 313217	171.30
					VENDOR TOTAL	221.80
JANET KRON - 11606						
	17021136	5/9-5/16/17		MILEAGE LOG	7.274.5.5110.381.000.00.000	14.25
					Check No. 313281	14.25
					VENDOR TOTAL	14.25
JANICE HAMMOND - 10283						
	17020215	4/3-4/28/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	164.35
					Check No. 312984	164.35
	17021173	5/1-5/26/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	167.75
					Check No. 313264	167.75
					VENDOR TOTAL	332.10
JANICE WILSON - 21550						
	17020739	5/22/17	1703908	CTE CNA Clinical Supervision	7.263.5.5190.310.000.00.094	386.25
					Check No. 313159	386.25
					VENDOR TOTAL	386.25
JARROD SPEAKER - 10849						
	17021463	6/1/17		LUNCH REIMB	7.100.5.6840.382.510.00.000	9.30
					Check No. 313480	9.30
					VENDOR TOTAL	9.30
JEFFERSON PTO - 18575						
	17019843	4/10/17		REIMB PARENT NIGHT ITEMS	7.251.5.7200.383.000.00.000	162.11
					Check No. 312873	162.11
					VENDOR TOTAL	162.11

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JENA WILCOX - 4642						
	17021283	4/6-5/26/17		MILEAGE LOG	7.100.5.6320.381.122.00.000	23.90
					Check No. 313338	23.90
					VENDOR TOTAL	23.90
JENNIFER CORNELL - 10373						
	17020003	5/10/17		REIMB PARENT ACT ITEMS	7.274.5.7200.410.000.00.000	100.00
					Check No. 312968	100.00
					VENDOR TOTAL	100.00
JENNIFER LACY - 8944						
	17019695	5/8/17		REIMB AIR MOUSE	7.100.5.6610.310.530.00.000	149.95
					Check No. 312878	149.95
					VENDOR TOTAL	149.95
JENNIFER POLLARD - 21776						
	17020953	5/23/17		REFUND DRIVER ED FEE/SUMMER 2017	7.241.4.4193.300.000.00.000	175.00
					Check No. 313160	175.00
					VENDOR TOTAL	175.00
JILL FOXX - 10422						
	17021460	6/1/17		LUNCH REIMB	7.100.5.6840.382.510.00.000	18.60
					Check No. 313413	18.60
					VENDOR TOTAL	18.60
JILL PIXTON - 4047						
	17021285	4/11-5/23/17		MILEAGE LOG	7.100.5.6320.381.114.00.000	56.10
					Check No. 313303	56.10
					VENDOR TOTAL	56.10
JILL ROBERTSON - 4386						
	17020202	4/12-4/14/17		PREVENTION CONF	7.251.5.7200.383.000.00.000	212.30
					Check No. 313023	212.30
					VENDOR TOTAL	212.30
JIMMY JOHNS - 4468						
	17021093	9	1703833	Staff Incentive Lunch	7.100.5.6410.410.419.00.000	82.08
	17021092	17	1703834	5th grade AR incentive lunch	7.100.5.6410.410.419.00.000	40.00
	17021091	14	1703835	4th grade AR incentive lunch	7.100.5.6410.410.419.00.000	60.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17021090	39	1703836	3rd grade AR incentive	7.100.5.6410.410.419.00.000	20.00
				Check No. 313274	202.08
				VENDOR TOTAL	202.08
JOEL BURKMAN - 6344					
17020871	5/15-5/17/17		AEROHIVE TRG	7.100.5.6230.310.106.00.000	308.10
				Check No. 313122	308.10
				VENDOR TOTAL	308.10
JOEL MATTINGLY - 11417					
17019768	5/8/17		REIMB-ART SUPPLIES	7.100.5.5150.410.230.00.000	31.51
				Check No. 312885	31.51
17021119	5/23/17		REIMB PINATA SUPPLIES	7.100.5.6410.410.230.00.000	12.00
				Check No. 313286	12.00
				VENDOR TOTAL	43.51
JOHNSON BROTHERS - 9900					
17021501	723820		7180M ED LAMINATE/PAMPAS	7.420.5.6640.540.114.00.000	699.03
				Check No. 313429	699.03
				VENDOR TOTAL	699.03
JONES AND BARTLETT LEARNING LLC - 12596					
17021307	3629874	1703886	CTE EMT TSA testing	7.263.5.5190.310.000.00.094	84.00
				Check No. 313430	84.00
				VENDOR TOTAL	84.00
JOSHUA MARTIN - 8762					
17019703	4/3-4/28/17		MILEAGE LOG	7.100.5.6610.381.530.00.000	19.80
				Check No. 312883	19.80
17021923	5/1-5/30/17		MILEAGE LOG	7.100.5.6610.381.530.00.000	17.10
				Check No. 313445	17.10
				VENDOR TOTAL	36.90
JOSTENS, INC. - 1716					
17020876	19210500		NH DIPLOMA COVERS	7.100.5.5150.321.122.00.000	271.78
17020912	20194647		DIPLOMAS	7.100.5.5150.321.122.00.000	78.99
				Check No. 313162	350.77

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17021142	20216735		DIPLOMA	7.100.5.5150.321.122.00.000	21.06
					Check No. 313276
					VENDOR TOTAL
					<u>21.06</u>
					371.83
JOSTENS, INC. - 1716					
17020719	5274-5873	1703461	Graduation	7.100.5.5170.410.250.00.000	100.00
					Check No. 313163
					VENDOR TOTAL
					<u>100.00</u>
					100.00
JUDSON W. TOLMAN - 21764					
17019847	5/9/17		DISPUTE RESOLUTION 5/7/17	7.257.5.5210.410.000.00.000	1,307.50
					Check No. 312874
					VENDOR TOTAL
					<u>1,307.50</u>
					1,307.50
JULIE POOLE - 6647					
17021154	4/17-5/16/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	23.00
					Check No. 313305
					VENDOR TOTAL
					<u>23.00</u>
					23.00
KACI BALLS - 10581					
17019708	3/9-3/11/17		BPA STATE CONF	7.243.5.5190.382.205.00.097	321.00
					Check No. 312817
					VENDOR TOTAL
					<u>321.00</u>
					321.00
KARLA BYWATER - 9183					
17021280	4/5-5/8/17		MILEAGE LOG	7.274.5.5110.381.000.00.000	16.40
17021281	4/13-5/11/17		MILEAGE LOG	7.278.5.5110.381.000.00.000	9.30
					Check No. 313229
					VENDOR TOTAL
					<u>25.70</u>
					25.70
KATHLEEN LURAS - 1467					
17021279	5/2-5/8/17		MILEAGE LOG	7.100.5.6320.381.101.00.000	7.55
					Check No. 313284
					VENDOR TOTAL
					<u>7.55</u>
					7.55
KATIE MALM - 10128					
17021462	6/1/17		LUNCH REIMB	7.100.5.6840.382.510.00.000	9.30
					Check No. 313444
					VENDOR TOTAL
					<u>9.30</u>
					9.30

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KD ENTERPRISES INC - 21038					
17020720	27069	1703027	CTE - CHS Sports Med	7.243.5.5190.410.205.00.092	3,388.00
17020721	27100	1703027	CTE - CHS Sports Med	7.243.5.5190.410.205.00.092	50.00
Check No. 313164					3,438.00
VENDOR TOTAL					3,438.00
KEISHA DUNCAN - 11676					
17019705	4/3-4/28/17		MILEAGE LOG	7.100.5.6610.381.530.00.000	21.85
Check No. 312844					21.85
VENDOR TOTAL					21.85
KEN'S REC WORLD, LLC - 20261					
17020119	1049	1703707	LAWN MOWER	7.420.5.6610.551.530.00.000	8,047.00
Check No. 312995					8,047.00
VENDOR TOTAL					8,047.00
KENT HOBBS - 2971					
17020210	3/27-5/15/17		MILEAGE LOG	7.242.5.6210.410.000.00.045	51.60
17020107	5/11/17		REIMB BSU TRG	7.246.5.6210.396.000.00.000	1,400.00
17020106	5/16/17		REIMB SUPPLIES FOR TRG	7.246.5.6210.410.000.00.000	14.99
Check No. 312988					1,466.59
VENDOR TOTAL					1,466.59
KENWORTH SALES COMPANY, INC. - 14001					
17019803	POCIN2300086		25868T GLASS	7.100.5.6810.428.510.00.850	371.59
17019804	POCIN2299830		25868T SPEED KIT	7.100.5.6810.428.510.00.850	207.90
17019805	POCIN2308028		25868T FUEL PUMP	7.100.5.6810.428.510.00.850	212.95
17019806	POCIN2312211		25868T FILTER	7.100.5.6810.428.510.00.850	184.92
17019807	POCCM11483309		25868T PISTON SET	7.100.5.6810.428.510.00.850	-89.02
17019808	POCCM11483303		25868T INJECTOR CORE	7.100.5.6810.428.510.00.850	-71.88
Check No. 312876					816.46
17020019	POCIN2312828		25871T GASKET MANIFOLD	7.100.5.6810.428.510.00.850	28.92
17020020	POCIN2307717		25871T MANIFOLD EXHAUST	7.100.5.6810.428.510.00.850	498.77
Check No. 312996					527.69
17020884	POCIN2330278		25902T ENG SENSOR	7.100.5.6810.428.510.00.850	58.32
Check No. 313165					58.32
17021201	POCIN2332196		25911T GASKET COVERS	7.100.5.6810.428.510.00.850	84.49

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17021202	POCIN2330281		25911T SENSOR	7.100.5.6810.428.510.00.850	58.32
				Check No. 313277	142.81
17021537	POCIN2346537		25919T PADS	7.100.5.6810.428.510.00.850	554.31
				Check No. 313431	554.31
				VENDOR TOTAL	2,099.59
KERRIE MCNULTY - 10901					
17021229	5/30/17		REIMB CLASS SUPPLIES	7.257.5.5210.410.000.00.000	122.72
				Check No. 313288	122.72
				VENDOR TOTAL	122.72
KERRY GUARD - 8598					
17021172	5/1-5/25/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	27.10
				Check No. 313263	27.10
				VENDOR TOTAL	27.10
KEVIN CHATFIELD - 10838					
17019845	5/7-5/9/17		JUNIPER SWITCH TRG	7.100.5.6230.310.106.00.000	74.10
				Check No. 312826	74.10
17020872	5/15-5/17/17		AEROHIVE TRG	7.100.5.6230.310.106.00.000	74.10
				Check No. 313130	74.10
				VENDOR TOTAL	148.20
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
17021393	47-103541		25856T WATER PUMP	7.100.5.6810.428.510.00.850	33.36
17021394	47-103644		25856T HIGH EFF/FUEL SPIN ON	7.100.5.6810.428.510.00.850	15.65
17021395	47-103645		25856T HEATER HOSE/CONNECTOR	7.100.5.6810.428.510.00.850	6.47
17021396	47-103562		25856T PARTS MASTER	7.100.5.6810.428.510.00.850	35.25
17021397	47-103634		25856T FUEL/LUBE/COOLANT	7.100.5.6810.428.510.00.850	68.08
17021401	47-103631		25860T REPAIR PARTS	7.100.5.6810.428.510.00.850	118.38
17021403	47-103826		25870T SUPER GLUE	7.100.5.6810.428.510.00.850	9.48
17021404	47-103745		25870T WALKER FLEX	7.100.5.6810.428.510.00.850	20.86
17021405	47-103763		25870T BRAKE/CLPR LUBE	7.100.5.6810.428.510.00.850	22.02
17021419	47-104050		25874T RADIATOR CAP	7.100.5.6810.428.510.00.850	5.77
17021420	47-104079		25874T MULTI FUNC SWITCH	7.100.5.6810.428.510.00.850	57.86
17021425	47-104315		25906T T/S SWITCH	7.100.5.6810.428.510.00.850	123.22
17021443	47-104659		25914T PARTS MASTER	7.100.5.6810.428.510.00.850	35.25

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17021444	47-104474		25914T LIGHTS	7.100.5.6810.428.510.00.850	16.92
17021407	47-103889		25798T #74 LUBE/OIL/WW GAL	7.100.5.6230.381.106.00.000	17.73
17021408	47-103903		25798T #74 SUSPENSION ST	7.100.5.6230.381.106.00.000	29.76
17021409	47-103806		25798T #65 LUBE/OIL	7.100.5.6230.381.106.00.000	15.80
17021448	47-104546		25956T W38 OIL/FUEL/LUBE	7.100.5.6550.325.540.00.000	78.85
17021449	47-104571		25956T W30 DISC BRAKE/PREM EXT	7.100.5.6550.325.540.00.000	154.15
17021412	47-103923		7003M #48 SEATCOVER	7.100.5.6640.428.530.00.000	165.07
17021421	47-104208		25954T #7 LUBE/OIL	7.100.5.6640.428.530.00.000	22.69
17021422	47-104388		25954T #72 LUBE/OIL	7.100.5.6640.428.530.00.000	20.89
17021423	47-104263		25954T #53 LUBE/OIL	7.100.5.6640.428.530.00.000	21.16
17021424	47-104348		7252M #76 RESETABLE CBREAKER	7.100.5.6640.428.530.00.000	81.40
17021427	47-104142		25952T M3 LUBE/AIR ELE/OIL	7.100.5.6640.428.530.00.000	30.93
17021428	47-104157		25952T M3 DISC BRAKE	7.100.5.6640.428.530.00.000	41.85
17021429	47-103991		25952T M37 SUSPENSION BRAKE	7.100.5.6640.428.530.00.000	112.53
17021402	47-103762		7088M BARB FITTINGS/GROMMET	7.100.5.6640.471.530.00.000	7.08
17021400	47-103591		7001M #3 TRAILER PLUG	7.100.5.6640.481.530.00.000	6.52
17021416	47-104088		7095M JD BEARING	7.100.5.6640.481.530.00.000	17.11
17021417	47-104075		7006M CONNECTOR	7.100.5.6640.481.530.00.000	12.59
17021433	47-104236		7099M 347 BATTERY/BOLT	7.100.5.6640.481.530.00.000	60.49
17021413	47-103964		7090M HOSE CLAMP	7.100.5.6650.410.530.00.000	3.14
17021414	47-104087		7092M OVAL AIR ELEM	7.100.5.6650.410.530.00.000	24.98
17021415	47-104048		7093M FDO SYN	7.100.5.6650.410.530.00.000	15.68
17021418	47-104042		6599M CH PLAYGROUND 3PC ASSOC/EPOXY	7.100.5.6650.410.530.00.000	9.73
17021426	47-104123		7097M RELAY BRAKE	7.100.5.6650.410.530.00.000	12.36
17021406	47-103817		25870T GLASS CLNR	7.100.5.6810.428.510.00.000	55.28
17021441	47-104519		25914T GLASS CLEANER	7.100.5.6810.428.510.00.000	31.64
17021442	47-104499		25914T GLASS CLEANER	7.100.5.6810.428.510.00.000	63.27
17021398	47-103530		25796T HHS FORKLIFT PRIMARY WIRE	7.243.5.5190.410.210.00.091	10.78
17021399	47-103539		25796T HHS FORKLIFT BACK UP ALARM/LOOM	7.243.5.5190.410.210.00.091	41.80
17021430	47-104070		25952T HHS FORKLIFT	7.243.5.5190.410.210.00.091	15.38
17021410	47-103895		25798T HHS FORKLIFT FUEL SENSOR	7.263.5.5190.310.000.00.094	29.96
17021411	47-103908		25798T HHS FORKLIFT FUEL LEVEL	7.263.5.5190.310.000.00.094	15.22
Check No. 313432					1,794.39
VENDOR TOTAL					1,794.39

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KIMBALL ELECTRONICS INC - 1757	17021502	107542		7230M BATTERIES	7.420.5.6640.325.000.00.000	480.65
					Check No. 313433	480.65
					VENDOR TOTAL	480.65
KIMBERLEE RIESBERG - 11652	17021468	5/15-5/23/17		MILEAGE LOG	7.100.5.6320.381.101.00.000	18.90
					Check No. 313470	18.90
					VENDOR TOTAL	18.90
KIMBERLY KLINGER - 7132	17021153	5/3-5/23/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	18.20
					Check No. 313279	18.20
					VENDOR TOTAL	18.20
KIMBERLY WACASTER - 1948	17020001	5/10/17		REIMB ALT AUTH/CERT	7.271.5.5120.396.108.00.000	412.00
					Check No. 313038	412.00
					VENDOR TOTAL	412.00
KJ ACOUSTICS - 20882	17021910	194433		7239M IR CEILING	7.100.5.6640.325.530.00.000	4,325.00
					Check No. 313435	4,325.00
					VENDOR TOTAL	4,325.00
KYMBERLY MATKIN - 7876	17021150	5/3-5/25/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	62.35
					Check No. 313285	62.35
					VENDOR TOTAL	62.35
LA QUINTA INN BOISE TOWN SQUARE - 2678	17021141	654680658		PHS CHEER	7.100.5.5310.385.122.00.000	891.00
					Check No. 313282	891.00
					VENDOR TOTAL	891.00
LANEIGE BRIDAL & TUXEDOS - 21291	17021231	352	1703548	Rental for Tux	7.251.5.5120.415.000.00.000	82.95
					Check No. 313328	82.95
					VENDOR TOTAL	82.95

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LASER XPRESS - 10922					
17020175	155687	1701805	Printer cartridge for Diana Laris CCA	7.100.5.6110.550.122.00.008	60.00
17020198	159177		SERV CALL HPLJM451	7.100.5.5150.410.122.00.000	230.00
17020176	159004	1703475	Printer toner for Paddy	7.100.5.5150.410.122.00.000	85.00
17020120	159525	1703813	Service Call	7.100.5.5150.410.205.00.015	60.00
17020174	158087	1703025	Laser ink	7.251.5.5120.410.000.00.000	55.00
17020034	159340		1505C TONER	7.420.5.6230.550.106.00.000	178.00
Check No. 312998					668.00
17020891	159675	1703897	HP Ink Cartridge for Computer Lab	7.100.5.5120.410.443.00.000	75.00
17020892	159741	1703914	Service call/cleaning	7.100.5.5150.410.205.00.027	80.00
Check No. 313167					155.00
17021094	159744	1703941	Office laser printer cartridges	7.100.5.5120.410.467.00.000	415.00
17021095	159668	1703881	Ink Cartridge	7.251.5.5120.410.000.00.000	48.00
Check No. 313283					463.00
17021312	159725	1703919	Laser Cartridges	7.100.5.6230.410.106.00.000	600.00
17021310	159748	1703916	Toner Cartridges	7.100.5.5150.410.205.00.000	190.00
17021311	159860	1703987	Toner Cartridges	7.100.5.5150.410.205.00.015	500.00
17021309	159832	1703990	Printer	7.100.5.5150.410.205.00.028	149.00
17021313	159634	1703863	Toner for Curriculum	7.100.5.6210.410.108.00.000	198.00
17021898	160027		6714M TONER CART	7.100.5.6640.410.530.00.000	75.00
Check No. 313436					1,712.00
VENDOR TOTAL					2,998.00
LAWSON PRODUCTS, INC - 1984					
17019809	9304887508		25867T GLOVES/DRILL BITS	7.100.5.6810.428.510.00.850	88.80
Check No. 312879					88.80
17020942	9304926871		7226M DRILL BIT SUPPLIES	7.100.5.6650.410.530.00.000	324.93
Check No. 313168					324.93
17021538	9304926870		25917T FUSES/NYLON INSUL	7.100.5.6810.428.510.00.850	64.32
17021503	9304961255		7231M SUPPLIES - GROUNDS	7.100.5.6650.410.530.00.000	151.16
Check No. 313437					215.48
VENDOR TOTAL					629.21
LINDA RICHMOND - 7645					
17019841	5/4/17		REIMB ICE PACKS	7.274.5.5110.410.000.00.000	28.57

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17019841	5/4/17		REIMB ICE PACKS	7.278.5.5110.410.000.00.000	2.83
Check No. 312911					31.40
VENDOR TOTAL					31.40
LISA DELONAS - 1409					
17020102	5/17/17		REIMB FRAMES/SEWING	7.100.5.5150.410.215.00.000	93.19
Check No. 312970					93.19
VENDOR TOTAL					93.19
LISA MECHAM - 8970					
17021149	4/10-5/25/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	98.80
17021159	5/26/17		REIMB ALT AUTHORIZATION	7.271.5.5120.396.108.00.000	585.00
Check No. 313289					683.80
VENDOR TOTAL					683.80
LITTLE CAESARS PIZZA - 15190					
17020122	27330	1703666	Food Supplies	7.242.5.6210.392.114.00.068	15.00
17019988	27331	1703673	Food Supplies	7.242.5.6210.392.114.00.068	25.00
Check No. 313000					40.00
VENDOR TOTAL					40.00
LOCKTON COMPANIES, LLC - 17331					
17019736	65527		MAY 2017 CONSULTING FEE	7.100.5.6510.310.105.00.000	4,167.00
Check No. 312840					4,167.00
17021870	66297		JUNE 2017 CONSULTING FEE	7.100.5.6320.311.105.00.000	4,167.00
Check No. 313405					4,167.00
VENDOR TOTAL					8,334.00
LOOMIS - 13198					
17019679	12000209		ARMORED CAR SERVICE	7.100.5.6320.310.105.00.000	337.96
Check No. 312880					337.96
VENDOR TOTAL					337.96
LOWES - 17670					
17020121	914614-2017	1703763	Classroom Supplies	7.100.5.5150.410.215.00.001	493.40
17020088	914494-2017	1703689	Classroom Supplies	7.100.5.5150.410.215.00.005	253.45
17020066	923061		6048M CAP NUTS	7.100.5.6610.418.530.00.000	5.97
17020165	915214		7101M SCREWS/ACORN NUTS	7.100.5.6610.418.530.00.000	44.08

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17020169	909918		7275M ANCHOR COMB	7.100.5.6610.418.530.00.000	22.76
17020061	902051		7210M PHS COATHINGE	7.100.5.6640.471.530.00.000	14.79
17020062	902125-2017		7211M PHS DOOR PHIL WE/ZN FLT	7.100.5.6640.471.530.00.000	6.14
17020064	902992-2017		6742M COVE BASE	7.100.5.6640.471.530.00.000	10.72
17020065	902129-2017		6741M TOGGLE	7.100.5.6640.471.530.00.000	6.62
17020067	914695		7227M CUST & MAINT SUPPLIES	7.100.5.6640.471.530.00.000	650.28
17020069	902288-2017		6768M PHS FIR	7.100.5.6640.471.530.00.000	83.47
17020071	902134-2017		6624M AL GRT FL/MAGNETIC BIG JP	7.100.5.6640.471.530.00.000	41.18
17020072	902490-2017		6767M CK ANCHORS	7.100.5.6640.471.530.00.000	15.20
17020076	914917		5548M TAPE MEASURE	7.100.5.6640.471.530.00.000	4.74
17020077	914932-2017		6898M SCREWS/HARP	7.100.5.6640.471.530.00.000	8.12
17020078	902731		6915M PHS ELASTROMERIC/PUTTY KNIFE	7.100.5.6640.471.530.00.000	82.50
17020079	902144-2017		7205M IMS SIKA SUPER/CON BOND	7.100.5.6640.471.530.00.000	62.42
17020081	902893-2017		7176M DRILL BITS/LEVELS	7.100.5.6640.471.530.00.000	81.65
17020082	902894-2017		7177M WI BRACKETS/SCREWS	7.100.5.6640.471.530.00.000	14.75
17020083	902737-2017-1		7201M LEATHER GLOVE/KB 3PC	7.100.5.6640.471.530.00.000	43.60
17020084	902992-2017-1		7202M NH FNDR WSHR	7.100.5.6640.471.530.00.000	8.96
17020087	902306-2017		7207M IMS SIKA SUPER	7.100.5.6640.471.530.00.000	20.88
17020166	901333-2017-1		6995M ED DRAIN REP PARTS	7.100.5.6640.471.530.00.000	66.55
17020168	902321-2017		6769M BG HINGES	7.100.5.6640.471.530.00.000	5.17
17020171	902502-2017		7216M AMS SIKABOND	7.100.5.6640.471.530.00.000	58.88
17020256	902378-2017		7179M PREM DOUG	7.100.5.6640.471.530.00.000	26.21
17020257	902179		6964M CH IRRIGATION LINE PARTS	7.100.5.6640.471.530.00.000	233.75
17020258	917685		6964M CH IRRIGATION LINE PARTS	7.100.5.6640.471.530.00.000	-67.40
17020259	902230		7183M GC VELCRO	7.100.5.6640.471.530.00.000	16.13
17020261	902178		7181M GC SHELF PINS	7.100.5.6640.471.530.00.000	4.94
17020262	902136		6862M NYLN SPCR	7.100.5.6640.471.530.00.000	9.57
17020263	902060-2017		6747M HEX TITANIUM BITS	7.100.5.6640.471.530.00.000	19.92
17020170	902223-2017		6510M TOOL ORGANIZER	7.100.5.6650.410.530.00.000	30.38
17020085	914075		6913M PHS HEPA FILTER	7.420.5.6640.325.000.00.000	76.53
17020086	902695-2017		6911M PHS PAIND/MUD MIX	7.420.5.6640.325.000.00.000	61.38
17020167	902398		6770M CHS FIR/BAND STORAGE	7.420.5.6640.540.122.00.000	80.56
17020173	901450-2017		6773M CHS SLVE CPT TRM	7.420.5.6640.540.122.00.000	12.34
17020063	902258-2017		6743M FINISH NAILER	7.420.5.6640.550.530.00.000	179.10

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17020068	902287-2017		7206M HEX TITANIUM	7.420.5.6640.550.530.00.000	5.48
17020070	902993		7203M #12 CHISEL	7.420.5.6640.550.530.00.000	28.49
17020080	902143-2017		7204M BENCH BRUSH/GROUT/PAINT CUP	7.420.5.6640.550.530.00.000	29.29
17020164	901330-2017		7213M ROTARY TOOL	7.420.5.6640.550.530.00.000	128.66
17020260	902998-2017		6746M TITANM DRILL	7.420.5.6640.550.530.00.000	28.48
17020172	914489-2017		7139M WIRESTRIPPER	7.420.5.6650.550.530.00.000	24.69
Check No. 313001					3,034.78
17021521	920042	1703854	CTE NH Supplies	7.243.5.5190.410.250.00.084	1.37
17021521	920042	1703854	CTE NH Supplies	7.243.5.5190.382.210.00.063	.28
17021521	920042	1703854	CTE NH Supplies	7.243.5.5190.410.215.00.088	7.20
17021521	920042	1703854	CTE NH Supplies	7.243.5.5190.410.210.00.098	45.62
17021521	920042	1703854	CTE NH Supplies	7.243.5.5190.382.215.00.078	.90
17021521	920042	1703854	CTE NH Supplies	7.243.5.5190.410.215.00.077	.04
17021521	920042	1703854	CTE NH Supplies	7.243.5.5190.410.215.00.076	32.24
17021392	902546-2017	1703882	Science Supplies	7.100.5.5150.410.210.00.001	202.84
17021391	915974-2017	1703784	Supplies	7.100.5.5150.410.210.00.003	41.78
17021377	914408-2017		7276M 100' EXT CORD	7.100.5.6610.418.530.00.000	227.82
17021389	923021		7104M TOTE HINGED LID	7.100.5.6610.418.530.00.000	15.16
17021481	913409		6184M PUSH BROOM	7.100.5.6610.418.530.00.000	30.36
17021383	902850-2017		7302M HHS BRT ALU	7.100.5.6640.471.530.00.000	7.11
17021386	902262-2017		7300M WA SWIVEL CAST	7.100.5.6640.471.530.00.000	34.08
17021387	902341-2017		7218M MTL SUR	7.100.5.6640.471.530.00.000	85.41
17021388	915771		6965M CH IRON PIPE	7.100.5.6640.471.530.00.000	21.28
17021476	902769		7223M TWISTER RIVET/SHARPIE	7.100.5.6640.471.530.00.000	29.40
17021477	902909-2017		7376M CHS MAPLE PLYWOOD	7.100.5.6640.471.530.00.000	49.65
17021480	902705		7224M HHS PLYWOOD	7.100.5.6640.471.530.00.000	34.10
17021525	901475-2017		6583M NHC BLEACHER REPAIR PARTS	7.100.5.6640.471.530.00.000	25.21
17021915	902324-2017		7378M IMS ALUM TRIM	7.100.5.6640.471.530.00.000	10.73
17021918	902108-2017		7303M KNOB	7.100.5.6640.471.530.00.000	9.45
17021521	920042	1703854	CTE NH Supplies	7.243.5.5190.382.210.00.081	23.74
17021521	920042	1703854	CTE NH Supplies	7.243.5.5190.382.215.00.093	.15
17021521	920042	1703854	CTE NH Supplies	7.243.5.5190.410.205.00.097	.08
17021521	920042	1703854	CTE NH Supplies	7.243.5.5190.410.210.00.081	34.74
17021390	915551	1703630	CTE HHS AG	7.243.5.5190.410.210.00.091	498.51

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17021521	920042	1703854	CTE NH Supplies	7.243.5.5190.410.250.00.097	1.69
17021478	923710-2017		6290M IMS SUPPLIES	7.420.5.6640.325.000.00.000	462.26
17021378	902577-2017		6920M AL PC 20V MAX	7.420.5.6630.520.000.00.000	176.64
17021379	902460-2017		7221M HHS PINE/SHINGLES	7.420.5.6630.520.000.00.000	102.41
17021380	902475-2017		7222M HHS OSB	7.420.5.6630.520.000.00.000	38.16
17021381	902602-2017		7325M HHS PAINT/PLANK	7.420.5.6630.520.000.00.000	108.82
17021384	902816-2017		7328M HHS DRILL BITS	7.420.5.6630.520.000.00.000	70.59
17021916	902281-2017		7334M CH SPRING ROLLER	7.420.5.6640.540.114.00.000	3.48
17021385	902670-2017		6919M CHS SPRAY TEXT	7.420.5.6640.540.122.00.000	111.10
17021479	902664-2017		7330M HHS PLANK	7.420.5.6640.540.122.00.000	18.82
17021382	902516		6774M CHALK LINE/POUCH	7.420.5.6640.550.530.00.000	16.13
17021914	902325-2017		7379M CANTILEVER PRO	7.420.5.6640.550.530.00.000	18.99
17021917	902138-2017		7377M KNEEPADS/KOBALT MAX	7.420.5.6640.550.530.00.000	55.50
17021913	902004		7258M TORCH	7.420.5.6650.550.530.00.000	62.65
Check No. 313440					2,716.49
VENDOR TOTAL					5,751.27
LUCKYDOG RECREATION - 21548					
17020189	ID0517-2129		6179M GC 30 DEG ELBOW	7.100.5.6640.471.530.00.000	808.00
Check No. 313002					808.00
VENDOR TOTAL					808.00
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528					
17019643	213184		FIRST AID SUPPLIES	7.100.5.6840.420.510.00.000	45.14
Check No. 312881					45.14
17021314	215958	1703601	CTE PHS Health	7.243.5.5190.410.215.00.092	560.00
Check No. 313441					560.00
VENDOR TOTAL					605.14
MAILFINANCE A NEOPOST USA COMPANY - 19845					
17021846	N6566983	1700207	Mail Machine Lease	7.100.5.6320.352.105.00.000	1,756.26
Check No. 313442					1,756.26
VENDOR TOTAL					1,756.26
MAIN STREET MUSIC, INC. - 12043					
17020722	608982	1703711	band supplies	7.100.5.5150.410.230.00.006	451.66
Check No. 313169					451.66
17021344	608991	1703991	Orchestra books	7.100.5.5150.410.220.00.028	236.30

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17021520	608992	1703874	Supplies	7.100.5.5150.410.210.00.006	285.00
17021519	608990	1703820	strings supplies	7.100.5.5150.410.230.00.028	272.00
17021319	608989	1703831	Orchestra Supplies and books	7.100.5.5150.410.235.00.028	253.86
Check No. 313443					1,047.16
VENDOR TOTAL					1,498.82
MAMA INEZ - 15861					
17019599	1705040007	1703661	Supplies	7.100.5.5150.410.210.00.016	65.00
Check No. 312882					65.00
VENDOR TOTAL					65.00
MARIA FAN - 10844					
17021134	4/13-5/26/17		MILEAGE LOG	7.274.5.5110.381.000.00.000	100.35
Check No. 313250					100.35
VENDOR TOTAL					100.35
MARK BROOD - 11138					
17021526	6/5/17		REIMB BURN PERMIT	7.243.5.5190.410.215.00.092	61.94
Check No. 313383					61.94
VENDOR TOTAL					61.94
MARK HOLZER - 7759					
17021348	5/30/17		REIMB GYM WALL DECOR	7.100.5.5320.410.235.00.004	34.81
17021348	5/30/17		REIMB GYM WALL DECOR	7.100.5.6410.410.235.00.000	28.38
Check No. 313422					63.19
VENDOR TOTAL					63.19
MARK NOLL - 11468					
17019704	4/3-4/28/17		MILEAGE LOG	7.100.5.6610.381.530.00.000	5.70
Check No. 312897					5.70
17021920	5/1-5/25/17		MILEAGE LOG	7.100.5.6610.381.530.00.000	5.90
Check No. 313455					5.90
VENDOR TOTAL					11.60
MARY ANNE SICILIANO - 8930					
17021151	5/2-5/19/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	17.00
Check No. 313315					17.00
VENDOR TOTAL					17.00

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MARY NIELSEN - 6250					
17021160	5/26-5/26/17		MILEAGE LOG	7.100.5.5240.381.108.00.000	45.10
				Check No. 313298	45.10
				VENDOR TOTAL	45.10
MARY STEVENS - 3400					
17020989	5/1-23/17		MILEAGE	7.251.5.5120.381.000.00.000	43.85
				Check No. 313203	43.85
				VENDOR TOTAL	43.85
MASTER ROOTING PLUMBING - 18721					
17019832	6687-1		25861T SUMP WASTE	7.100.5.6810.428.510.00.000	412.60
				Check No. 312884	412.60
				VENDOR TOTAL	412.60
MATHEMATICS VISION PROJECT LLC - 21013					
17020089	17-15	1702273	Curriculum-Consulting Contract	7.100.5.5150.440.108.00.000	9,200.00
				Check No. 313004	9,200.00
				VENDOR TOTAL	9,200.00
MATTHEW NOBLE - 9423					
17020869	5/6-5/15/17		BPA NATIONAL CONF	7.243.5.5190.382.210.00.097	373.94
				Check No. 313178	373.94
				VENDOR TOTAL	373.94
MECHANICAL SOLUTIONS CORPORATION - 21506					
17021885	20335		6695M JE WATER FURNACE HEAT PUMP	7.100.5.6640.325.530.00.000	2,184.70
				Check No. 313446	2,184.70
				VENDOR TOTAL	2,184.70
MELANIE CALL - 16525					
17020111	5/17/17		ACCOMPANIST AMS BAND	7.100.5.5150.410.220.00.006	150.00
				Check No. 313005	150.00
				VENDOR TOTAL	150.00
MELISSA PETTIT - 21767					
17020267	5/14/17		CNA CLINICAL COVERAGE 5/5/17	7.243.5.5190.319.215.00.092	122.00
				Check No. 313006	122.00
				VENDOR TOTAL	122.00

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MICHAEL HAMILTON - 11724					
17021471	6/2/17		REIMB GAS CHS GOLF	7.100.5.5310.385.122.00.000	26.15
				Check No. 313419	26.15
				VENDOR TOTAL	26.15
MICHAEL TAYLOR - 11448					
17021527	6/5/17		REIMB BOTANY SUPPLIES	7.243.5.5190.410.210.00.091	228.09
				Check No. 313484	228.09
				VENDOR TOTAL	228.09
MILDRED MENCHU - 9599					
17020910	4/3-4/28/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	15.65
				Check No. 313170	15.65
17021209	5/1-5/30/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	19.80
				Check No. 313291	19.80
				VENDOR TOTAL	35.45
MINERT & ASSOCIATES, INC. - 9037					
17019641	270564		DOT/COLLECTION FEES	7.100.5.6810.295.510.00.000	270.00
				Check No. 312886	270.00
17021529	271455		DOT SCREENS	7.100.5.6810.295.510.00.000	230.00
				Check No. 313448	230.00
				VENDOR TOTAL	500.00
MODERN ROOFING INC. - 1888					
17019810	51398		6435M IMS REPAIR ROOF	7.100.5.6640.325.530.00.000	146.00
				Check No. 312887	146.00
				VENDOR TOTAL	146.00
MONROE FENCE INC. - 4628					
17020239	533915		6558M CH REPLACE LINEPOST	7.100.5.6640.328.530.00.000	1,150.00
				Check No. 313007	1,150.00
				VENDOR TOTAL	1,150.00
MOUNTAIN ALARM - 16914					
17019811	1335576		7070M FIRE ALARM/SEC MONITORING	7.420.5.6640.325.000.00.000	1,268.00
				Check No. 312889	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					
17019678	178 TC 2017		HEARTSAVER CARDS 4/8	7.100.5.6610.410.105.00.024	30.67
				Check No. 312890	30.67
17020867	203 TC 2017		HEARTSAVER CARDS 5/15/17	7.100.5.6610.410.105.00.024	25.46
				Check No. 313172	25.46
VENDOR TOTAL					56.13
MOWER OFFICE SYSTEMS, INC. - 10454					
17019592	79527	1703459	Supplies	7.100.5.5150.410.210.00.002	600.00
17019601	79602	1703561	"Ink Cartridges	7.100.5.5120.410.220.00.000	65.00
17019597	79546	1703552	4 black printer cartridges	7.100.5.5120.410.463.00.000	196.00
17019590	79509	1703416	Supplies	7.100.5.5150.410.210.00.000	39.00
17019591	79528	1703458	Supplies	7.100.5.5150.410.210.00.000	300.00
17019604	79544	1703462	Supplies	7.100.5.5150.410.210.00.000	98.00
17019603	79547	1703551	Supplies	7.100.5.5150.410.210.00.000	54.00
17019606	79622	1703658	Supplies	7.100.5.5150.410.210.00.000	75.00
17019588	79511	1703500	Supplies	7.100.5.5150.410.210.00.003	39.00
17019607	79621	1703662	Supplies	7.100.5.5150.410.210.00.014	118.00
17019602	79530	1703537	Supplies	7.100.5.5150.410.210.00.015	39.00
17019589	79508	1703460	Supplies	7.100.5.5150.410.210.00.019	39.00
17019605	79543	1703550	Supplies	7.100.5.5150.410.210.00.019	39.00
17019598	79533	1703427	Printer Cartridges	7.100.5.5150.410.215.00.016	116.90
17019593	79545	1703531	Toner Cartridges	7.100.5.5150.410.225.00.019	74.00
17019594	79510	1703408	Supplies	7.100.5.6220.430.210.00.000	79.00
17019600	79578	1703501	INK CARTRIDGE	7.257.5.5210.410.000.00.000	33.00
17019596	79541	1703517	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17019595	79542	1703555	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17019609	79595	1703643	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17019608	79594	1703644	REMANUFACTURED TONERS	7.257.5.5210.410.000.00.000	76.99
				Check No. 312891	2,197.89
17020127	79698	1703703	Supplies	7.100.5.5150.410.210.00.000	75.00
17020126	79692	1703702	Supplies	7.100.5.5150.410.210.00.003	39.00
17020124	79690	1703731	Supplies English Dept	7.100.5.5150.410.210.00.015	882.00
17020129	79686	1703755	Supplies	7.100.5.5150.410.210.00.026	39.00

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17020125	79691	1703697	Supplies	7.100.5.5150.410.210.00.027	78.00
17020128	79693	1703765	Printer Cartridges	7.100.5.5150.410.215.00.001	225.00
17019989	79597	1703636	COMPATIBLE TONER	7.257.5.5210.410.000.00.000	74.00
17019992	79596	1703637	INK CARTRIDGE	7.257.5.5210.410.000.00.000	39.99
17020123	79665	1703688	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
Check No. 313008					1,490.99
17020849	79737	1703873	REFILLED CARTRIDGES	7.100.5.5120.410.423.00.000	119.97
17020920	79723	1703807	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17020723	79724	1703808	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	74.00
17020851	79722	1703809	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17020850	79721	1703822	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
Check No. 313173					310.97
17021096	79754	1703884	Toner Cartridge	7.100.5.5150.410.225.00.000	39.00
Check No. 313293					39.00
17021337	79853	1704018	Toner	7.100.5.5120.410.225.00.000	59.00
17021341	79861	1704020	Toner	7.100.5.5120.410.225.00.000	404.00
17021334	79865	1704025	Toner	7.100.5.5120.410.225.00.000	129.00
17021330	79849	1704026	Toner	7.100.5.5120.410.225.00.000	39.00
17021333	79862	1704027	Toner	7.100.5.5120.410.225.00.000	129.00
17021332	79863	1704028	Toner	7.100.5.5120.410.225.00.000	258.00
17021338	79848	1704029	Toner	7.100.5.5120.410.225.00.000	39.00
17021331	79859	1704030	Toner	7.100.5.5120.410.225.00.000	118.00
17021335	79864	1704031	Toner	7.100.5.5120.410.225.00.000	129.00
17021339	79860	1704032	Toner	7.100.5.5120.410.225.00.000	59.00
17021317	79725	1703724	CTE NH Toner	7.243.5.5190.410.215.00.078	254.86
17021317	79725	1703724	CTE NH Toner	7.243.5.5190.550.215.00.078	.20
17021317	79725	1703724	CTE NH Toner	7.243.5.5190.410.215.00.077	158.84
17021315	79781	1703934	Cartridges	7.100.5.5120.410.423.00.000	517.92
17021318	79809	1703860	Ink refill	7.100.5.5120.410.431.00.000	87.00
17021321	79788	1703952	Ink	7.100.5.5120.410.439.00.000	300.00
17021316	79806	1703895	Supplies	7.100.5.5150.410.210.00.000	87.00
17021328	79753	1703877	Business Supplies	7.100.5.5150.410.210.00.007	144.00
17021324	79755	1703890	Social Studies Supplies	7.100.5.5150.410.210.00.027	312.00
17021336	79847	1703891	Toner Cartridges	7.100.5.5150.410.225.00.000	129.00

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17021340	79866	1703894	Toner	7.100.5.5150.410.225.00.000	202.00
17021322	79787	1703951	Ink	7.100.5.6410.410.439.00.000	75.00
17021327	79664	1703622	Toner Cartridges	7.100.5.6510.410.105.00.000	257.00
17021325	79667	1703748	Toner Cartridges	7.100.5.6510.410.105.00.000	78.00
17021317	79725	1703724	CTE NH Toner	7.243.5.5190.550.215.00.063	.10
17021323	79430	1703376	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17021326	79668	1703735	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17021320	79729	1703816	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
Check No. 313449					4,082.92
VENDOR TOTAL					8,121.77
NAPA AUTO PARTS - 1343					
17020015	863151		25799T #37 TIE ROD ENDS	7.100.5.6640.428.530.00.000	290.63
17020016	858996		CREDIT #48 SIG SWITCH/BEARING	7.100.5.6640.428.530.00.000	-146.22
17020235	863959	1703493	CTE PHS Auto	7.243.5.5190.410.215.00.093	3,452.98
17020237	863960	1703583	CTE PHS Auto	7.243.5.5190.410.215.00.093	479.72
Check No. 313009					4,077.11
17021873	864185		25900T ALT/BRG	7.100.5.6810.428.510.00.850	19.40
17021875	865000		25909T HYDRAULIC OIL	7.100.5.6810.428.510.00.850	31.76
17021876	865534		25955T M24 CALIPER KIT	7.100.5.6640.428.530.00.000	9.11
17021877	864299		CORE DEPOSIT CREDIT	7.100.5.6640.428.530.00.000	-19.00
17021874	864898		7301M PULLEY	7.100.5.6640.471.530.00.000	54.13
Check No. 313451					95.40
VENDOR TOTAL					4,172.51
NASCO MODESTO - 1237					
17019610	288450	1702743	CTE - PHS Graphic Comm supplies	7.243.5.5190.410.215.00.063	10.16
17019611	285356	1702743	CTE - PHS Graphic Comm supplies	7.243.5.5190.410.215.00.063	57.20
17019612	284621	1702743	CTE - PHS Graphic Comm supplies	7.243.5.5190.410.215.00.063	318.66
17019613	293758	1702743	CTE - PHS Graphic Comm supplies	7.243.5.5190.410.215.00.063	11.44
Check No. 312893					397.46
VENDOR TOTAL					397.46
NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS - 16091					
17021097	322516	1702566	PRESIDENT'S ED. AWARDS AND PINS	7.100.5.5120.410.423.00.000	27.66

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17021097	322516	1702566	PRESIDENT'S ED. AWARDS AND PINS	7.100.5.6410.410.423.00.000	79.34
				Check No. 313294	107.00
				VENDOR TOTAL	107.00
NATIONAL COATINGS & SUPPLIES, INC. - 20396					
17019812	12585360		7200M AL UNDERCOATING/RUST FIX	7.100.5.6640.471.530.00.000	82.16
				Check No. 312894	82.16
				VENDOR TOTAL	82.16
NCS PEARSON, INC. - 15573					
17020724	11162884	1703078	OLSAT for GATE	7.100.5.6210.318.108.00.000	464.38
				Check No. 313176	464.38
				VENDOR TOTAL	464.38
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
17019753	610		SUB NURSING SERV 4/24-4/28	7.257.5.5210.310.000.00.000	2,376.00
				Check No. 312895	2,376.00
17020240	614		SUB NURSING SERV 5/1-5/5/17	7.257.5.5210.310.000.00.000	2,915.00
				Check No. 313010	2,915.00
17020907	617		SUB NURSING SERV 5/8-5/12/17	7.257.5.5210.310.000.00.000	1,870.00
				Check No. 313177	1,870.00
17021869	625		SUB NURSING SERV 5/1-5/19/17	7.257.5.5210.310.000.00.000	1,300.75
				Check No. 313453	1,300.75
				VENDOR TOTAL	8,461.75
NEL'S BI-LO - 12963					
17020130	5/15/17	1703617	Fruit/veggie platters	7.251.5.7200.383.000.00.000	179.94
				Check No. 313011	179.94
				VENDOR TOTAL	179.94
NEOPOST NORTHWEST/ROCKY MOUNTAIN - 6559					
17019696	15097072		INK TANK	7.100.5.6320.352.105.00.000	339.00
				Check No. 312896	339.00
				VENDOR TOTAL	339.00

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NEW DAY PRODUCTS & RESOURCES INC. - 19314					
17021098	68571	1703915	Teacher of the Year Plaque	7.100.5.5150.410.205.00.017	24.20
				Check No. 313296	24.20
				VENDOR TOTAL	24.20
NOHL SPECK - 11414					
17021129	5/24/17		CREDIT REIMB	7.271.5.5120.396.108.00.000	180.00
				Check No. 313318	180.00
				VENDOR TOTAL	180.00
NORCO MEDICAL - 14107					
17021844	21044623	1703609	Supplies	7.100.5.5150.410.210.00.035	65.88
				Check No. 313456	65.88
				VENDOR TOTAL	65.88
OLD TOWN EMBROIDERY CO., INC - 14304					
17019813	15998		7053M SHORT SLEEVE	7.100.5.6610.418.530.00.000	255.60
				Check No. 312898	255.60
17020913	16075		7063M TSHIRTS	7.100.5.6610.418.530.00.000	3,169.65
				Check No. 313179	3,169.65
17021524	16085-2	1703715	CTE Lab Jackets	7.243.5.5190.410.250.00.084	985.00
17021523	16085-1	1703719	CTE Lab Jackets	7.243.5.5190.410.250.00.084	975.00
17021522	16085	1703720	CTE Lab Jackets	7.243.5.5190.410.250.00.084	304.97
17021522	16085	1703720	CTE Lab Jackets	7.243.5.5190.382.205.00.079	.35
17021522	16085	1703720	CTE Lab Jackets	7.243.5.5190.410.215.00.076	.31
17021522	16085	1703720	CTE Lab Jackets	7.243.5.5190.382.255.00.075	.43
17021522	16085	1703720	CTE Lab Jackets	7.243.5.5190.382.205.00.092	.90
17021522	16085	1703720	CTE Lab Jackets	7.243.5.5190.382.215.00.093	.03
17021522	16085	1703720	CTE Lab Jackets	7.243.5.5190.410.250.00.097	3.01
				Check No. 313457	2,270.00
				VENDOR TOTAL	5,695.25
ONE WORKS INC. - 20892					
17021907	6/5/17		OT SERV 5/1-6/1/17	7.100.5.6210.310.124.00.000	16,227.00
				Check No. 313458	16,227.00
				VENDOR TOTAL	16,227.00

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ORGANIZATIONAL SERVICES, INC. - 19835					
17021857	N17-0005-0584-0615	1703926	CTE - NAF next 2017 registration	7.243.5.5190.382.205.00.097	625.00
17021858	N17-0005-0652-0691	1703926	CTE - NAF next 2017 registration	7.243.5.5190.382.205.00.097	625.00
17021859	N17-0005-0653-0692	1703926	CTE - NAF next 2017 registration	7.243.5.5190.382.205.00.097	625.00
17021860	N17-0005-0654-0693	1703926	CTE - NAF next 2017 registration	7.243.5.5190.382.205.00.097	625.00
17021861	N17-0005-0655-0694	1703926	CTE - NAF next 2017 registration	7.243.5.5190.382.205.00.097	500.00
17021861	N17-0005-0655-0694	1703926	CTE - NAF next 2017 registration	7.243.5.5190.382.210.00.097	125.00
17021862	N17-0005-0670-0709	1703926	CTE - NAF next 2017 registration	7.243.5.5190.382.210.00.097	625.00
17021863	N17-0005-0656-0695	1703926	CTE - NAF next 2017 registration	7.243.5.5190.382.210.00.097	625.00
17021864	N17-0005-0657-0696	1703926	CTE - NAF next 2017 registration	7.243.5.5190.382.210.00.097	625.00
17021865	N17-0005-0421-0446	1703926	CTE - NAF next 2017 registration	7.243.5.5190.382.210.00.097	625.00
Check No. 313459					5,625.00
VENDOR TOTAL					5,625.00
 PACIFIC STEEL - 2588					
17020856	6052849	1703470	CTE PHS Auto	7.243.5.5190.410.215.00.093	1,984.58
Check No. 313180					1,984.58
VENDOR TOTAL					1,984.58
 PAMELA KESSLER - 3544					
17021139	5/15/17		REIMB OREINTAL TRADING	7.274.5.7200.410.000.00.000	85.00
Check No. 313278					85.00
VENDOR TOTAL					85.00
 PAMELA LAWSON - 89					
17020146	5/17/17		MEAL REIMB	7.100.5.6840.382.510.00.000	9.30
Check No. 312999					9.30
17021456	6/1/17		LUNCH REIMB	7.100.5.6840.382.510.00.000	18.60
Check No. 313438					18.60
VENDOR TOTAL					27.90
 PARTNER STEEL CO., INC. - 1420					
17019815	69491		6576M AL METAL PUMPHOUSE	7.100.5.6640.471.530.00.000	39.12
Check No. 312899					39.12
VENDOR TOTAL					39.12

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PATRICIA CHANDLER - 3988					
17021155	10/19/16		SLD TRAINING	7.257.5.6210.396.000.00.000	51.00
					Check No. 313235
					51.00
VENDOR TOTAL					51.00
PATRICIA FONNESBECK - 7334					
17020985	8/17/16-5/19/17		MILEAGE	7.100.5.5120.381.114.00.000	639.50
					Check No. 313144
					639.50
VENDOR TOTAL					639.50
PAUL GUISANDE - 10845					
17021461	6/1/17		LUNCH REIMB	7.100.5.6840.382.510.00.000	9.30
					Check No. 313418
					9.30
VENDOR TOTAL					9.30
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433					
17019614	30050	1703496	STUDENT COUNCIL AWARDS	7.100.5.5120.410.423.00.000	24.00
					Check No. 312900
					24.00
17019990	29002	1703704	music trophies	7.100.5.5150.410.220.00.028	24.00
17020131	30062	1703710	outstanding band student plaque	7.100.5.5150.410.230.00.006	90.00
					Check No. 313015
					114.00
17020875	28960		PLAQUES	7.246.5.6210.410.000.00.000	100.00
					Check No. 313182
					100.00
VENDOR TOTAL					238.00
PAULA MILLER - 6095					
17021452	4/5-5/19/17		MILEAGE LOG	7.100.5.5120.381.114.00.000	39.30
					Check No. 313447
					39.30
VENDOR TOTAL					39.30
PEARSON EDUCATION, INC. - 3484					
17020725	84620030	1703419	AP Science	7.100.5.5150.440.108.00.000	4,683.69
17020733	79037227		PO1600258 CD/DVD	7.100.5.5150.440.205.00.000	431.94
17020734	C4213092		PO1600258 CD/DVD	7.100.5.5150.440.205.00.000	-200.97
17020735	C4241478		PO1600258 CD/DVD	7.100.5.5150.440.205.00.000	-230.97
17020736	C4207802		PO 1600258 CD/DVD	7.100.5.5150.440.205.00.000	-50.97
					Check No. 313175
					4,632.72

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17021930	BK84567825	1703419	AP Science	7.100.5.5150.440.108.00.000	4,977.72
					Check No. 313452
					4,977.72
VENDOR TOTAL					9,610.44
PERKINS FAMILY RESTAURANTS - 4087					
17020726	3160	1703844	CTE FCS HHS AD BRD	7.243.5.5190.410.215.00.088	150.00
17020726	3160	1703844	CTE FCS HHS AD BRD	7.263.5.5190.410.000.00.094	18.88
					Check No. 313183
					168.88
VENDOR TOTAL					168.88
PHILIP PALMER - 11016					
17020144	5/17/17		MEAL REIMB	7.100.5.6840.382.510.00.000	56.10
					Check No. 313014
					56.10
17021454	6/1/17		LUNCH REIMB	7.100.5.6840.382.510.00.000	76.50
					Check No. 313461
					76.50
VENDOR TOTAL					132.60
PIANO GALLERY - 4257					
17021866	6/6/17		GRADUATION PIANO RENTAL	7.100.5.5150.321.122.00.000	395.00
					Check No. 313463
					395.00
VENDOR TOTAL					395.00
PIKA CORRELL - 11079					
17019706	4/4-4/28/17		MILEAGE LOG	7.100.5.6610.381.530.00.000	14.70
					Check No. 312834
					14.70
17021922	5/2-5/26/17		MILEAGE LOG	7.100.5.6610.381.530.00.000	14.70
					Check No. 313401
					14.70
VENDOR TOTAL					29.40
PIONEER VALLEY BOOKS - 21522					
17020727	00107530	1702491	Early Literacy	7.100.5.5120.410.114.00.402	3,990.00
					Check No. 313185
					3,990.00
VENDOR TOTAL					3,990.00
PIPECO INC - 13778					
17019816	S2660401.001		7002M KWIKREPAIR	7.100.5.6650.410.530.00.000	38.08
17019817	S2656601.001		7128M TEFLON TAPE/CEMENT	7.100.5.6650.410.530.00.000	78.54
17019818	S2664518.001		7131M GC CREDIT COUPLING	7.100.5.6650.410.530.00.000	-1.75

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17019819	S2664028.001		7131M GC COUPLINGS	7.100.5.6650.410.530.00.000	10.04
17019820	S2648482.001		6373M FMS ELBOWS/COUPLERS	7.100.5.6650.410.530.00.000	15.60
17019821	S2666615.001		6597M COUPLINGS	7.100.5.6650.410.530.00.000	7.92
17019822	S2655809.001		6590M BONN MAINL LINE PARTS	7.100.5.6650.410.530.00.000	57.37
17019823	S2666002.001		7133M AL COUPLER/ELBOW	7.100.5.6650.410.530.00.000	17.72
Check No. 312902					223.52
17020035	S2673499.001		6600M TY WATER TURN ON PARTS	7.100.5.6650.410.530.00.000	11.63
17020036	S2671707.001		7004M CHS PRIMER/CEMENT	7.100.5.6650.410.530.00.000	38.72
17020037	S2669444.001		6598M HHS VALVE CAP	7.100.5.6650.410.530.00.000	27.34
17020264	S2681896.001		7007M TY FXF BRASS/PLUG	7.100.5.6650.410.530.00.000	13.04
17020265	S2682474.001		6511M BRASS BV/NOZZLE	7.100.5.6650.410.530.00.000	11.67
17020266	S2680590.001		6705M SY FILTER ELEMENT	7.100.5.6650.410.530.00.000	10.56
17020038	S2666362.001		6596M GC COMM VALVE	7.420.5.6630.520.000.00.000	210.02
Check No. 313016					322.98
17020885	S2673499.002		6600M TY HOUSING SEAL	7.100.5.6650.410.530.00.000	6.60
Check No. 313186					6.60
17021225	S2693009.001		6513M REPAIR COUPLER	7.100.5.6650.410.530.00.000	33.12
17021226	S2685375.001		6512M TY PVC COUPLER	7.100.5.6650.410.530.00.000	11.99
17021224	S2688956.001		7140M L&C RPA WILKINS	7.420.5.6630.520.000.00.000	531.45
Check No. 313302					576.56
17021505	S2700862.001		7008M PRIMER/COUPLER/ELBOWS	7.100.5.6650.410.530.00.000	97.87
17021506	S2700715.001		7142M CAPS	7.100.5.6650.410.530.00.000	10.62
17021508	S2701479.001		7009M FMS MAINLINE COUPLERS	7.100.5.6650.410.530.00.000	45.31
17021509	S2702198.001		7145M IH RAINBIRD ASSY	7.100.5.6650.410.530.00.000	56.54
17021899	S2663518.001		6595M AL PRIMER/CEMENT	7.100.5.6650.410.530.00.000	50.81
17021504	S2700712.001		7141M IMS CONTROLLER	7.420.5.6630.520.000.00.000	95.40
17021507	S2701331.001		7143M SOLENOID/ASSY TORO	7.420.5.6630.520.000.00.000	121.52
Check No. 313464					478.07
VENDOR TOTAL					1,607.73
PIPER KING - 8566					
17021358	5/31/17		CREDIT REIMB	7.271.5.5120.396.108.00.000	180.00
Check No. 313434					180.00
VENDOR TOTAL					180.00

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PIZZA PIE CAFE - 19340					
17021342	228138	1703759	Pizza for Parent Ed	7.251.5.7200.383.000.00.000	165.00
					Check No. 313465
					165.00
VENDOR TOTAL					165.00
 PLATT ELECTRIC SUPPLY - 1179					
17019824	Z143955		6686M BLUE COIL/SNAP COMM	7.100.5.6640.471.530.00.000	100.87
17019825	L908187		7054M SMOKE DETECTOR	7.100.5.6640.471.530.00.000	255.89
17019826	L941304		6890M FMS MOTION SWITCH	7.100.5.6640.471.530.00.000	162.86
17019827	L941306		6890M FMS MOTION SWITCH	7.100.5.6640.471.530.00.000	109.60
					Check No. 312903
					629.22
17020040	L985425		6896M PHS SCREWS/CONN	7.100.5.6640.471.530.00.000	7.28
17020190	N043287		6899M PHS MOTION SWITCH	7.100.5.6640.471.530.00.000	29.56
17020191	Z144086		6860M CHS LED FIXTURES/LAMPS	7.100.5.6640.471.530.00.000	236.00
17020044	L933943		6886M CHS LED LIGHTS	7.420.5.6640.325.000.00.000	2,400.27
17020039	L995965		6856M L&C COOPER EXIT	7.420.5.6640.540.122.00.000	150.20
17020041	N032311		6859M L&C EM LED/EXIT SIGNS	7.420.5.6640.540.122.00.000	235.13
					Check No. 313017
					3,058.44
17020887	L999316		6688M CHS FUSES/FRAMES	7.100.5.6640.471.530.00.000	843.14
17020889	N043181		6899M PHS POWER PACK/DUAL VOLT PWR	7.100.5.6640.471.530.00.000	130.48
					Check No. 313188
					973.62
VENDOR TOTAL					4,661.28
 PLUMBMASTER - 1178					
17019828	520-01640511		7052M MASTER PARTS KIT	7.100.5.6640.471.530.00.000	523.66
17019829	520-01641069		7062M REPAIR KIT	7.100.5.6640.471.530.00.000	261.00
17019833	520-01639457		7052M BRASS HOSE	7.100.5.6640.471.530.00.000	67.23
17019834	520-01641322		7061M BRADLEY ADAPTER	7.100.5.6640.471.530.00.000	34.30
17019835	520-01641321		7061M BRADLEY SOLENOID	7.100.5.6640.471.530.00.000	159.50
17019836	520-01641578		7061M LEVER MECHANISM	7.100.5.6640.471.530.00.000	124.92
					Check No. 312904
					1,170.61
17020042	520-01645637		7062M BUBBLER HEAD KIT	7.100.5.6640.471.530.00.000	122.06
					Check No. 313018
					122.06
17020904	520-01650943		7228M ED FAUCET	7.420.5.6640.540.114.00.000	1,472.46

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17020943	520-01649790		7228M ED SWING SPOUT FAUCET	7.420.5.6640.540.114.00.000	133.86
				Check No. 313189	1,606.32
17021512	520-01657563		7234M BUBBLER CART KIT	7.100.5.6640.471.530.00.000	722.00
17021514	520-01658564		7234M BUBBLER CART KIT	7.100.5.6640.471.530.00.000	206.52
17021511	520-01655175		7228M ED FAUCETS	7.420.5.6640.540.114.00.000	133.86
17021513	520-01656486		7228M ED FAUCET	7.420.5.6640.540.114.00.000	133.86
				Check No. 313466	1,196.24
				VENDOR TOTAL	4,095.23
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188					
17021275	122808	1704023	CTE - Governor Breakfast	7.243.5.5190.410.210.00.081	160.00
				Check No. 313304	160.00
				VENDOR TOTAL	160.00
POCATELLO HIGH SCHOOL - 1212					
17019646			ROBOTICS REGL/STATE COMPETITION	7.242.5.5150.410.215.00.000	2,500.00
				Check No. 312905	2,500.00
17020738	5/22/17-1	1703909	CTE PHS Graphic Comm	7.243.5.5190.410.215.00.063	698.00
17020737	5/22/17	1703910	CTE PHS Graphic Comm	7.243.5.5190.410.215.00.063	468.08
17020737	5/22/17	1703910	CTE PHS Graphic Comm	7.243.5.5190.410.215.00.093	75.68
				Check No. 313190	1,241.76
				VENDOR TOTAL	3,741.76
PORTER'S OFFICE PRODUCTS - 3078					
17019615	650657-0	1703549	SPECIAL ED FILE FOLDERS	7.257.5.5210.410.000.00.000	83.58
				Check No. 312906	83.58
17020890	653281-0		1219M PRINT CART	7.100.5.6640.410.530.00.000	50.59
17020728	650956-0	1703619	CTE - LAW tables	7.263.5.5190.410.000.00.000	406.16
17020729	650956-1	1703619	CTE - LAW tables	7.263.5.5190.410.000.00.000	609.24
17020730	650956-2	1703619	CTE - LAW tables	7.263.5.5190.410.000.00.000	1,421.56
17020731	652089-0	1703619	CTE - LAW tables	7.263.5.5190.410.000.00.000	203.08
17020732	C650956-0	1703619	CTE - LAW tables	7.263.5.5190.410.000.00.000	-203.08
				Check No. 313191	2,487.55
				VENDOR TOTAL	2,571.13
PRAXAIR DISTRIBUTION, INC - 16916					
17019838	77149273		6588M AL ELECTR LH	7.100.5.6640.471.530.00.000	36.50

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17019837	77162330		6584M BENCH WHEEL	7.100.5.6640.481.530.00.000	103.92
				Check No. 312907	140.42
17020043	77267711		6594M WELDING SUPPLIES	7.100.5.6640.471.530.00.000	86.31
				Check No. 313019	86.31
17021539	77515534		25916T MIG WIRE	7.100.5.6810.428.510.00.850	56.25
17021515	77548679		6711M STARGOLD/SUPPLIES	7.100.5.6640.471.530.00.000	67.57
17021516	77525298		6708M CH HOSE/CLAMP	7.100.5.6640.471.530.00.000	32.63
17021867	77287975		6584M BENCH WHEEL	7.100.5.6640.481.530.00.000	103.92
17021868	77351012		6584M CREDIT BENCH WHEEL	7.100.5.6640.481.530.00.000	-103.92
				Check No. 313467	156.45
				VENDOR TOTAL	383.18
PRECISION GLASS & ALUMINUM, INC. - 1301					
17021203	0077533-IN		25910T MIRROR	7.100.5.6810.428.510.00.850	33.00
				Check No. 313306	33.00
				VENDOR TOTAL	33.00
PREVENT FIRE LLC - 21375					
17020045	2570		1214M ANNUAL SERV FIRE EXT	7.100.5.6640.325.530.00.000	30.00
				Check No. 313020	30.00
				VENDOR TOTAL	30.00
PRODATAKEY - 21714					
17019750	14547	1702320	CARD ACCESS SYSTEM	7.420.5.6640.540.114.00.000	8,520.00
				Check No. 312908	8,520.00
				VENDOR TOTAL	8,520.00
PSI ENVIRONMENTAL SERVICES INC. - 15301					
17021912	23680658		TY SERV 5/1-5/31/17	7.100.5.6610.336.463.00.000	681.73
				Check No. 313468	681.73
				VENDOR TOTAL	681.73
RANDI FERGUISON - 10521					
17021147	1/4-5/25/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	507.10
				Check No. 313252	507.10
				VENDOR TOTAL	507.10

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RAZOR ELECTRIC LLC - 21279					
17020236	219	1703866	CTE Contracted Services	7.263.5.5190.310.000.00.094	75.00
Check No. 313021					75.00
VENDOR TOTAL					75.00
REBECCA BULLOCK - 3667					
17020983	2/3-5/19/17		MILEAGE	7.100.5.6320.381.114.00.000	28.00
Check No. 313121					28.00
VENDOR TOTAL					28.00
REED'S DAIRY - 21741					
17020900	182100	1703186	Ice cream for Parent Activity	7.251.5.7200.383.000.00.000	775.00
Check No. 313193					775.00
VENDOR TOTAL					775.00
RENAISSANCE LEARNING, INC. - 14607					
17019616	INV4317554	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019617	INV4317555	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019618	INV4317556	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019619	INV4317557	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019620	INV4317558	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019621	INV4317559	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019622	INV4317560	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019623	INV4317561	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019624	INV4317562	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019625	INV4317563	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019626	INV4317564	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019627	INV4317565	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019628	INV4317566	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019629	INV4317567	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019630	INV4317568	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019631	INV4317569	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20
17019632	INV4317571	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	10.20

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17019633	INV4317572	1703542	Renaissance Place Additional Star licenses	7.100.5.6230.361.106.00.000	39.10
Check No. 312910					212.50
VENDOR TOTAL					212.50
RICKY CAPELL - 10884					
17020896	5/15/17		REIMB ADV BRD SUPPLIES	7.243.5.5190.410.210.00.081	45.00
Check No. 313124					45.00
VENDOR TOTAL					45.00
RIDLEYS FAMILY MARKETS - 14480					
17020893	0047	1703905	Food for Graduation dinner	7.100.5.5170.410.250.00.000	336.00
Check No. 313194					336.00
VENDOR TOTAL					336.00
ROBERT PARKER - 7381					
17020911	4/1-4/5/17		IAA/IHSAA MTG	7.100.5.6410.382.122.00.000	291.60
Check No. 313181					291.60
VENDOR TOTAL					291.60
ROBERTSON SUPPLY INC - 10825					
17019839	4321549		6989M TY PRESS RELIEF VALVE	7.100.5.6640.471.530.00.000	299.77
17019840	4322325		6954M TY LOOP HANGAR	7.100.5.6640.471.530.00.000	7.22
Check No. 312912					306.99
17020046	4324798		6994M CONNECTORS/ADAPTERS	7.100.5.6640.471.530.00.000	13.53
17020047	4322162		6993M TY CHECK VALVE	7.100.5.6640.471.530.00.000	120.94
17020048	4321564		6993M TY WATER SHUT OFF PARTS	7.100.5.6640.471.530.00.000	270.00
17020192	4325862		6959M IMS DKG FNT	7.100.5.6640.471.530.00.000	450.45
Check No. 313022					854.92
17021227	4327457		6998M SY DK FNT PARTS	7.100.5.6640.471.530.00.000	7.41
Check No. 313311					7.41
17021517	4333024		6972M CRIMP RING	7.100.5.6640.471.530.00.000	14.40
Check No. 313471					14.40
VENDOR TOTAL					1,183.72
ROCKY MOUNTAIN ENGINEERING - 14560					
17019754	2016659		ELLIS BUS LOADING	7.420.5.6630.520.000.00.000	577.50

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17019755	2016593		ELLIS BUS LOADING	7.420.5.6630.520.000.00.000	2,607.50
				Check No. 312913	3,185.00
				VENDOR TOTAL	3,185.00
ROGER HOLYOAK - 5653					
17020000	5/10/17		CREDIT REIMB	7.271.5.5120.396.108.00.000	170.00
				Check No. 312990	170.00
				VENDOR TOTAL	170.00
RONDA S. BLACK - 3380					
17019998	5/9/17		MENTOR MILLER	7.271.5.5120.396.108.00.000	750.00
				Check No. 313024	750.00
				VENDOR TOTAL	750.00
ROSS DRESS FOR LESS - 20360					
17019635	88630-1	1702464	Clothing for CHS students	7.251.5.5120.415.000.00.000	99.94
17019634	88630	1703036	Clothing for PHS Student	7.251.5.5120.415.000.00.000	63.97
				Check No. 312914	163.91
				VENDOR TOTAL	163.91
ROSS PARK AQUATIC COMPLEX - 17197					
17021929	6/6/17		ROSS PARK SWIMMING ADMISSION	7.273.5.6210.310.844.00.000	450.00
				Check No. 313472	450.00
				VENDOR TOTAL	450.00
ROY ALLEN - 10806					
17020154	5/16/17		MEAL REIMB	7.100.5.6840.382.510.00.000	46.80
17020156	5/17/17		MEAL REIMB	7.100.5.6840.382.510.00.000	72.00
				Check No. 312940	118.80
17021458	6/1/17		LUNCH REIMB	7.100.5.6840.382.510.00.000	42.00
				Check No. 313375	42.00
				VENDOR TOTAL	160.80
RSD/TOTAL CONTROL - 2037					
17020049	24114246-00		6933M HMS 25LB CYLINDER	7.100.5.6640.471.530.00.000	151.80
17020050	24114345-00		6787M NH 25LB CYL	7.100.5.6640.471.530.00.000	151.80
17020051	24114184-00		6932M IMS FILTERS	7.100.5.6640.471.530.00.000	39.20
17020052	24114148-00		6931M TE FILTERS	7.100.5.6640.471.530.00.000	58.80

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17020053	24114204-00		6786M HHS BELT	7.100.5.6640.471.530.00.000	40.75
17020193	24114398-00		6934M HMS REFRIGERANT	7.100.5.6640.471.530.00.000	182.10
17020195	24114421-00		6935M TY FILTERS	7.100.5.6640.471.530.00.000	58.80
				Check No. 313025	683.25
17021518	24114926-00		6710M COUPLERS	7.100.5.6640.471.530.00.000	62.86
				Check No. 313473	62.86
VENDOR TOTAL					746.11
SAGE PUBLICATIONS - 9703					
17020116	222306KI		VISIBLE LEARNING 4/13/17	7.100.5.5120.396.114.00.402	7,500.00
				Check No. 313026	7,500.00
17021469	B0743552	1703168	Books for Jan	7.100.5.6210.396.108.00.000	26.00
				Check No. 313474	26.00
VENDOR TOTAL					7,526.00
SAGES CREEK QUILT COMPANY - 21071					
17020837	43515	1703598	CTE NH FCS	7.243.5.5190.410.250.00.084	144.53
				Check No. 313195	144.53
VENDOR TOTAL					144.53
SALT LAKE EXPRESS - 19900					
17019933	22622		2539 CHS TENNIS TO IF 4/14	7.100.4.4193.300.000.00.000	500.00
17019934	22644		2574 HHS BAND TO RIGBY 4/13	7.100.4.4193.300.000.00.000	1,150.00
17019935	22621		2270 CHS BAND TO RIGBY 4/13	7.100.4.4193.300.000.00.000	1,150.00
17019936	21636		2318 CHS TRACK TO TF 4/13	7.100.4.4193.300.000.00.000	1,300.50
17019937	22463		2488 CHS/HHS TRACK TO BOISE 4/8	7.100.4.4193.300.000.00.000	1,364.00
17019938	22462		2506 HHS DEBATE TO JEROME 4/7	7.100.4.4193.300.000.00.000	1,150.00
17019939	21630		2358 HHS FFA TO TF 4/5	7.100.4.4193.300.000.00.000	1,624.75
17019940	21637		2289 HHS SOFTBALL TO MERIDIAN 4/14	7.100.4.4193.300.000.00.000	1,424.50
17019941	23384		2411 PHS TRACK TO IF 4/28	7.100.4.4193.300.000.00.000	1,000.00
17019942	23380		2607 CHS TENNIS TO BOISE 4/27	7.100.4.4193.300.000.00.000	1,785.20
17019943	23331		2604 PHS UTAH COLLEGE TOUR 4/25	7.100.4.4193.300.000.00.000	998.25
17019944	22623		2564 HHS DEBATE TO BOISE 4/19	7.100.4.4193.300.000.00.000	1,764.80
17019945	21648		2410 PHS TRACK TO MERIDIAN 4/21	7.100.4.4193.300.000.00.000	1,430.00
17019946	22625		2556 CHS GEOLOGY TO YELLOWSTONE 4/21	7.100.4.4193.300.000.00.000	1,179.75
17019947	21635		2346 HHS GOLF TO BUHL 4/10	7.100.4.4193.300.000.00.000	747.15
17019948	22590		2555 CHS/PHS GOLF TO PRESTON 4/6	7.100.4.4193.300.000.00.000	525.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17019949	22461		2401 PHS BASEBALL TO IFHS 4/6	7.100.4.4193.300.000.00.000	575.00
17019950	22460		2299 HHS TENNIS TO RIGBY 4/6	7.100.4.4193.300.000.00.000	575.00
17019951	22459		2490 HHS TENNIS TO TF 4/1	7.100.4.4193.300.000.00.000	723.25
17019952	23409		2629 HHS TRACK TO IFHS 4/28	7.100.4.4193.300.000.00.000	575.00
17019953	23381		2322 CHS TRACK TO IF 4/28	7.100.4.4193.300.000.00.000	500.00
17019954	23437		2602 CHS TRACK TO PRESTON 4/26	7.100.4.4193.300.000.00.000	575.00
17019955	22763		2422 PHS TENNIS TO SUGAR 4/26	7.100.4.4193.300.000.00.000	500.00
17019956	22762		2558 CHS CCA TO USU 4/26	7.100.4.4193.300.000.00.000	575.00
17019957	21654		21654 GOLF TO REXBURG 4/26	7.100.4.4193.300.000.00.000	500.00
17019958	21652		2344 GOLF TO TF 4/25	7.100.4.4193.300.000.00.000	660.00
17019959	22751		2482 CHS BAND TO RIGBY 4/20	7.100.4.4193.300.000.00.000	575.00
17019960	23391		2623 CHS SOFTBALL TO IF 4/21	7.100.4.4193.300.000.00.000	500.00
17019961	23392		2624 CHS BASEBALL TO PRESTON 4/21	7.100.4.4193.300.000.00.000	575.00
17019962	22753		2557 HHS CCA TO TF 4/24	7.100.4.4193.300.000.00.000	687.50
17019963	21644		2339 GOLF TO TF 4/17	7.100.4.4193.300.000.00.000	726.75
17019964	21642		2409 PHS TRACK TO LOGAN 4/15	7.100.4.4193.300.000.00.000	577.50
17019965	22691		2552 CHS ASTRONOMY TO TF 4/14	7.100.4.4193.300.000.00.000	767.25
17019966	22673		2582 PHS TENNIS TO IFHS 4/14	7.100.4.4193.300.000.00.000	575.00
17019967	22665		2575 HHS TENNIS TO IFHS 4/14	7.100.4.4193.300.000.00.000	575.00
17019968	22627		2572 PHS BASEBALL TO PRESTON 4/14	7.100.4.4193.300.000.00.000	500.00
17019969	23330		2600 HHS TRACK TO SMITHFIELD 4/22	7.100.4.4193.300.000.00.000	1,150.00
				Check No. 313027	32,061.15
17020956	23716		2710 CHS/PHS GOLF TO IF 5/14	7.100.4.4193.300.000.00.000	500.00
17020957	22475		2456 ELLIS TO MONTPELIER 5/12	7.100.4.4193.300.000.00.000	1,150.00
17020958	22766		2578 HHS CHOIR TO LAGOON 5/12	7.100.4.4193.300.000.00.000	1,847.10
17020959	23698		2680 CHS TRACK TO IF 5/12	7.100.4.4193.300.000.00.000	575.00
17020960	23623		2673 HHS TRACK TO RIGBY 5/11	7.100.4.4193.300.000.00.000	1,000.00
17020961	23693		2679 CHS TRACK TO IF 5/11	7.100.4.4193.300.000.00.000	575.00
17020962	23615		2672 HHS TRACK TO RIGBY 5/10	7.100.4.4193.300.000.00.000	1,000.00
17020963	23714		2708 PHS BASEBALL TO IFHS 5/10	7.100.4.4193.300.000.00.000	500.00
17020964	23614		2656 HHS PTE TO SLC AIRPORT 5/9	7.100.4.4193.300.000.00.000	877.20
17020965	21621		2340 HHS GOLF TO REXBURG 5/8	7.100.4.4193.300.000.00.000	575.00
17020966	23386		2615 HHS BAND TO POST FALLS 5/5	7.100.4.4193.300.000.00.000	2,891.70
17020967	23385		2598 CHS BAND TO SLC 5/5	7.100.4.4193.300.000.00.000	841.50

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17020968	23583		2681 CHS BASEBALL TO BLACKFOOT 5/5	7.100.4.4193.300.000.00.000	575.00
17020969	21622		2342 HHS GOLF TO REXBURG 5/4	7.100.4.4193.300.000.00.000	575.00
17020970	21624		2301 HHS TENNIS TO MHS 5/3	7.100.4.4193.300.000.00.000	575.00
17020971	23474		2665 HHS SOFTBALL TO MHS 5/1	7.100.4.4193.300.000.00.000	575.00
17020972	23700		2676 FMS TO AM FALLS 5/15	7.100.4.4193.300.000.00.000	1,150.00
17020973	23699		2657 HHS PTE TO SLC 5/14	7.100.4.4193.300.000.00.000	897.60
Check No. 313196					16,680.10
17021351	23701		2686 HHS PTE TO PROVO 5/16	7.100.4.4193.300.000.00.000	1,060.80
17021352	22477		2427 CHS ENGLISH TO SUN VALLEY 5/16	7.100.4.4193.300.000.00.000	1,020.25
17021354	20728		2438 IN HILLS TO TWIN 5/17	7.100.4.4193.300.000.00.000	1,324.00
17021355	20639		2225 JEFFERSON TO CRATERS 5/18	7.100.4.4193.300.000.00.000	1,330.00
17021357	22767		2532 PHS TRACK TO BOISE 5/18	7.100.4.4193.300.000.00.000	1,677.95
17021359	23713		2697 HHS TENNIS/TRACK TO BOISE 5/18	7.100.4.4193.300.000.00.000	1,855.30
17021360	23740		2712 HHS SOFTBALL TO CDA 5/18	7.100.4.4193.300.000.00.000	3,254.00
17021361	16702		1646 FMS TO LAVA 5/24	7.100.4.4193.300.000.00.000	1,900.00
Check No. 313475					13,422.30
VENDOR TOTAL					62,163.55
SANDRA NALLEY - 5760					
17020987	3/10-5/11/17		MILEAGE	7.100.5.6410.410.205.00.000	40.70
Check No. 313174					40.70
VENDOR TOTAL					40.70
SCHOLASTIC BOOK FAIRS, INC. - 9282					
17019538	163-4105	1703466	Scholastic books	7.100.5.5120.410.230.00.000	150.00
17019537	163-4106	1703467	Scholastic Books	7.100.5.5120.410.230.00.000	150.00
17019539	163-4107	1703468	Scholastic Books	7.100.5.5120.410.230.00.000	100.00
17019533	163-4442	1703484	Scholastic Book Fair	7.100.5.5120.440.108.00.000	200.00
17019535	163-4101	1703485	scholastic books	7.100.5.5120.440.108.00.000	193.00
17019532	163-4102	1703492	Scholastic Books	7.100.5.5120.440.108.00.000	199.63
17019536	163-4104	1703380	BOOKS	7.100.5.6220.430.419.00.000	260.00
17019534	163-4103	1703381	BOOKS	7.100.5.6220.430.463.00.000	32.35
Check No. 312916					1,284.98
VENDOR TOTAL					1,284.98
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
17021258	21		APRIL PRINT BILLING	7.100.5.6110.410.220.00.000	113.75

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17021258	21		APRIL PRINT BILLING	7.100.5.6810.428.510.00.850	1,936.00
17021258	21		APRIL PRINT BILLING	7.100.5.5120.410.230.00.000	176.00
17021258	21		APRIL PRINT BILLING	7.100.5.5150.410.215.00.038	342.20
17021258	21		APRIL PRINT BILLING	7.100.5.5120.410.114.00.402	425.41
17021258	21		APRIL PRINT BILLING	7.100.5.5120.410.415.00.000	25.65
17021258	21		APRIL PRINT BILLING	7.100.5.5120.410.419.00.000	71.05
17021258	21		APRIL PRINT BILLING	7.100.5.5120.410.423.00.000	339.17
17021258	21		APRIL PRINT BILLING	7.100.5.5120.410.435.00.000	11.14
17021258	21		APRIL PRINT BILLING	7.100.5.5120.410.439.00.000	55.66
17021258	21		APRIL PRINT BILLING	7.100.5.5120.410.443.00.000	391.66
17021258	21		APRIL PRINT BILLING	7.100.5.5120.410.455.00.000	105.62
17021258	21		APRIL PRINT BILLING	7.100.5.5120.410.459.00.000	91.09
17021258	21		APRIL PRINT BILLING	7.100.5.5120.410.463.00.000	375.25
17021258	21		APRIL PRINT BILLING	7.100.5.5120.410.467.00.000	48.38
17021258	21		APRIL PRINT BILLING	7.100.5.5120.410.475.00.000	119.76
17021258	21		APRIL PRINT BILLING	7.100.5.5150.321.122.00.000	13.14
17021258	21		APRIL PRINT BILLING	7.100.5.5150.410.122.00.000	121.14
17021258	21		APRIL PRINT BILLING	7.100.5.5150.410.205.00.000	177.79
17021258	21		APRIL PRINT BILLING	7.100.5.5150.410.210.00.009	141.90
17021258	21		APRIL PRINT BILLING	7.100.5.5150.410.235.00.000	176.40
17021258	21		APRIL PRINT BILLING	7.100.5.5150.440.108.00.000	190.65
17021258	21		APRIL PRINT BILLING	7.100.5.5150.440.215.00.000	180.85
17021258	21		APRIL PRINT BILLING	7.100.5.5410.410.830.00.000	169.75
17021258	21		APRIL PRINT BILLING	7.100.5.6110.410.210.00.000	36.58
17021258	21		APRIL PRINT BILLING	7.100.5.6110.410.215.00.000	44.00
17021258	21		APRIL PRINT BILLING	7.100.5.6210.396.108.00.000	94.56
17021258	21		APRIL PRINT BILLING	7.100.5.6320.410.118.00.000	15.93
17021258	21		APRIL PRINT BILLING	7.100.5.6640.410.530.00.000	468.00
17021258	21		APRIL PRINT BILLING	7.100.5.6810.420.510.00.000	197.36
17021258	21		APRIL PRINT BILLING	7.241.5.5420.412.000.00.000	5.75
17021258	21		APRIL PRINT BILLING	7.246.5.6210.410.000.00.000	60.29
17021258	21		APRIL PRINT BILLING	7.251.5.5120.410.000.00.000	514.50
17021258	21		APRIL PRINT BILLING	7.251.5.6210.396.000.00.000	34.26
17021258	21		APRIL PRINT BILLING	7.251.5.7200.383.000.00.000	267.97

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17021258	21		APRIL PRINT BILLING	7.274.5.5110.416.000.00.000	60.00
				Check No. 313313	7,598.61
				VENDOR TOTAL	7,598.61
SCHOOL DISTRICT NO 25 - 670					
17021024			MED INS/VEBA TRUST	7.100.5.6210.317.118.00.000	120,000.00
				Check No. 313314	120,000.00
				VENDOR TOTAL	120,000.00
SCHOOL OUTFITTERS LLC - 4340					
17019530	INV12235631	1702752	Lab Tables	7.420.5.5150.550.220.00.000	724.52
				Check No. 312917	724.52
				VENDOR TOTAL	724.52
SCHOOL SPECIALTY, INC. - 10733					
17019531	208118120631	1702938	FOLDERS	7.258.5.5220.410.000.00.000	55.97
				Check No. 312918	55.97
				VENDOR TOTAL	55.97
SCOTT CONTOR - 4665					
17020145	5/17/17		MEAL REIMB	7.100.5.6840.382.510.00.000	62.70
				Check No. 312966	62.70
17021453	6/1/17		LUNCH REIMB	7.100.5.6840.382.510.00.000	46.50
				Check No. 313400	46.50
				VENDOR TOTAL	109.20
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697					
17020905	RDK170022		BACKGROUND CHECKS	7.100.5.5120.410.114.00.402	129.00
				Check No. 313197	129.00
				VENDOR TOTAL	129.00
SHAUNNA KRAMER - 11157					
17019559	4/3-28/17		MILEAGE	7.257.5.6160.381.000.00.000	114.25
				Check No. 312877	114.25
17021233	5/1-26/17		MILEAGE	7.257.5.6160.381.000.00.000	134.50
				Check No. 313280	134.50
				VENDOR TOTAL	248.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHAVER PHARMACY - 18526	17021362	82872	1703899	Medical Bags	7.100.5.5320.410.225.00.004	768.35
					Check No. 313476	768.35
					VENDOR TOTAL	768.35
SHAWN PHELPS - 8948	17019558	4/28-29/17		IDAHO ART ED CONF/NAMPA	7.271.5.5120.396.108.00.000	240.00
					Check No. 312901	240.00
					VENDOR TOTAL	240.00
SHAWNA SPRAGUE - 1936	17020984	2/10-5/17/17		MILEAGE	7.100.5.6320.381.101.00.000	50.10
					Check No. 313201	50.10
					VENDOR TOTAL	50.10
SHEILA BROWER - 3204	17020813	9/12/16		SESTA TRAINING/IDAHO FALLS	7.257.5.6210.396.000.00.000	51.00
					Check No. 313119	51.00
					VENDOR TOTAL	51.00
SHELLEY ALLEN - 5774	17019694	5/8/17		REIMB NSPRA AIRLINE TICKETS	7.100.5.6320.382.121.00.000	476.60
					Check No. 312811	476.60
	17019855	4/23-24/17		EDUCATION LAW CONF EXPENSES/BOISE	7.271.5.5120.396.108.00.000	275.40
					Check No. 312941	275.40
	17020909	5/23/17		REIMB NAPKINS	7.100.5.6320.410.121.00.000	25.95
					Check No. 313106	25.95
					VENDOR TOTAL	777.95
SHELLY ELLIOTT - 11430	17021243	5/3-26/17		MILEAGE	7.257.5.6160.381.000.00.000	35.80
					Check No. 313247	35.80
					VENDOR TOTAL	35.80
SHERRY DEITER - 396	17021137	1/12-5/9/17		MILEAGE LOG	7.274.5.5110.381.000.00.000	157.20
					Check No. 313244	157.20
					VENDOR TOTAL	157.20

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SHERWIN WILLIAMS CO. - 946					
17019523	6244-3.		5547M - PRECAT LACQUER	7.100.5.6640.471.530.00.000	358.30
17019522	1562-7		7085M - BLACK SILICONE	7.100.5.6650.410.530.00.000	2.71
					Check No. 312919
					361.01
17020058	1752-4		6288M - HHS SML GYM FLOOR POLY SPRAY	7.100.5.6640.471.530.00.000	17.38
17020055	1773-0		6914M - STAIN	7.420.5.6640.325.000.00.000	14.99
17020056	1708-6		6912M - PHS FOOTBALL EQUIP RM SANDING SPONGE	7.420.5.6640.325.000.00.000	29.00
17020057	5739-7		6287M - HMS PAINT	7.420.5.6640.325.000.00.000	312.09
					Check No. 313029
					373.46
17020829	6705-3		6918M - CHS GRAFFITI REMOVAL SUPPLIES	7.100.5.6640.471.530.00.000	51.08
17020955	6478-7		6916M - CHS CRAFTITI REMOVAL SUPPLIES	7.100.5.6640.471.530.00.000	80.87
17020954	1998-3		6917M - ROOFING SUPPLIES	7.420.5.6640.325.000.00.000	402.15
17020830	6697-2		7182M - EDAHOW CABINET STAIN	7.420.5.6640.540.114.00.000	14.99
					Check No. 313198
					549.09
17021440	6460-9		6283M - IMS/SUMMER SUPPLIES BUCKET CREDIT	7.420.5.6640.325.000.00.000	-77.69
17021445	2201-1		6921M - GREENACRES GRAFFITI REMOVAL SUPPLIES	7.420.5.6640.325.000.00.000	59.09
17021446	6498-9		6289M - IMS/SUMMER WORK PAIN/SUPPLIES	7.420.5.6640.325.000.00.000	238.20
17021881	6974-5		6292M - IMS/SUMMER PAINT	7.420.5.6640.325.000.00.000	1,365.50
17021882	6589-5		6291M - IMS/SUMMER PAINT	7.420.5.6640.325.000.00.000	2,048.25
17021926	2343-1		6923M - CHS WT RM PAINT	7.420.5.6640.325.000.00.000	273.10
17021927	6977-8 2017		6922M - PHS CIP GYM PLASTIC COVER FOR BLEACHERS	7.420.5.6640.540.122.00.000	90.53
					Check No. 313477
					3,996.98
					VENDOR TOTAL
					5,280.54
SHERYL MARLEY - 4088					
17020115	5/16/17		RETIREMENT RECEPTION SUPPLIES	7.100.5.6310.410.127.00.000	49.00
					Check No. 313003
					49.00
					VENDOR TOTAL
					49.00
SHERYL PERRINE - 154					
17021239	5/1-26/17		MILEAGE	7.257.5.6160.381.000.00.000	18.10
					Check No. 313301
					18.10
					VENDOR TOTAL
					18.10
SHOPKO - 2324					
17019529	6182	1703569	CTE FCS NHHS Dishes	7.243.5.5190.410.250.00.084	169.93

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17019528	6178	1703571	CTE Ninja Blenders CHS	7.243.5.5190.410.205.00.079	447.88
17019526	4388	1703293	CTE HHS FCS	7.243.5.5190.410.210.00.098	336.20
17019527	0292	1703413	CTE HHS FCS - shelves	7.243.5.5190.410.210.00.098	149.91
17019528	6178	1703571	CTE Ninja Blenders CHS	7.243.5.5190.410.205.00.092	152.06
					Check No. 312920
17021878	9204	1703294	CTE HHS AG	7.243.5.5190.410.205.00.097	44.88
					Check No. 313478
VENDOR TOTAL					1,300.86
SHOSHONE-BANNOCK HOTEL AND EVENT CENTER - 21757					
17019857	RSBH241F7-3.		CARING FOR TRAUMATIZED CHILDREN WORKSHOP	7.251.5.6210.396.000.00.000	138.00
17019557	RSBH241F7-3	1703502	registration for staff attending conference	7.276.5.5110.396.000.00.000	92.00
					Check No. 313030
VENDOR TOTAL					230.00
SIGNUP, INC. - 10877					
17020834	42728		7215M - GC WATER SHUTOFF DECALS	7.100.5.6640.471.530.00.000	10.22
17020835	42729		7214M - HHS WATER SHUTOFF DECAL	7.100.5.6640.471.530.00.000	5.11
					Check No. 313199
17021019	42795	1703911	Academic Banners	7.100.5.6110.410.205.00.000	276.00
					Check No. 313316
VENDOR TOTAL					291.33
SILVER CREEK SUPPLY LLC - 19558					
17020700	S1698681.001		7132M - GATEWAY DOUBLE CHECK	7.420.5.6630.520.000.00.000	301.10
17020701	S1698030.001		7130M - GC ADAPTER/DOUBLE CHECK	7.420.5.6630.520.000.00.000	340.80
					Check No. 313200
17021030	S1696516.001		6960M -= CHS REMOVAL WRENCH/SEAT KIT	7.100.5.6640.471.530.00.000	46.17
17021031	S1696516.002		6960M - CHS CREDIT REPAIR KIT	7.100.5.6640.471.530.00.000	-20.00
17021028	S1701317.001		7136M - IMS SOLAR SYNC SENSOR	7.100.5.6650.410.530.00.000	113.95
17021029	S1702159.001		7137M - IMS ADD A_ZONE	7.100.5.6650.410.530.00.000	99.66
17021056	S1706331.001		7135M - GREENACRES SOLAR SYNC KIT	7.100.5.6650.410.530.00.000	127.50
17021025	S1695444.001		7129M - NOZZLES FOR SPRINKLER HEADS	7.420.5.6630.520.000.00.000	60.68
17021026	S1694024.001		7125M - WASHINGTON SPRINKLER CLOCK CONTROLLER	7.420.5.6630.520.000.00.000	284.22
17021027	S1700625.001		7138M - L&C WATTS REPAIR KITS	7.420.5.6630.520.000.00.000	741.76
17021054	S1701300.002		7134M - IMS STATION MODULES	7.420.5.6630.520.000.00.000	97.50

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17021055	S1701300.001		7134M - IMS MODULAR CONTROLLERS	7.420.5.6630.520.000.00.000	186.72
				Check No. 313317	1,738.16
17021432	S1706666.001		7144M - IMS BACKFLOW REPAIR PARTS	7.420.5.6630.520.000.00.000	131.26
				Check No. 313479	131.26
				VENDOR TOTAL	2,511.32
SLT GRAPHICS & SPORTS - 10552					
17020238	49021	1703774	Wrestling Warmup	7.420.5.5320.550.220.00.004	631.22
				Check No. 313031	631.22
				VENDOR TOTAL	631.22
SPRINGHILL SUITES BY MARRIOTT - 21410					
17021884	205P300008069		HHS STATE GOLF LODGING	7.100.5.5310.385.122.00.000	1,290.00
				Check No. 313481	1,290.00
				VENDOR TOTAL	1,290.00
STANDARD PLUMBING SUPPLY CO. - 1052					
17021434	GHY526		6971M - FMS SINK STEM ASSEMBLY	7.100.5.6640.471.530.00.000	34.99
17021435	GHMG53		6968M - EDAHOW PLUMBING SUPPLIES	7.100.5.6640.471.530.00.000	96.54
17021436	GGNY04		6992M - TENDROY SUMP PUMP VALVE/HUB/PLUNGER	7.100.5.6640.471.530.00.000	24.13
17021437	GGMW04		6958M - PHS RM 207 FAUCET GASKET/WRENCH	7.100.5.6640.471.530.00.000	66.46
17021438	GGL530		6956M - PHS URINAL VALVE	7.100.5.6640.471.530.00.000	65.21
17021439	GGJX19		6955M - AMS HOSE	7.100.5.6640.471.530.00.000	33.42
				Check No. 313482	320.75
				VENDOR TOTAL	320.75
STAPLES BUSINESS ADVANTAGE - 19446					
17019540	3337601586	1703490	office supplies for PHS C&CA	7.100.5.6110.410.122.00.008	289.58
17019547	3337601582	1703382	Binding Combs	7.100.5.5120.410.415.00.000	11.98
17019546	3337601580	1703397	Office supplies	7.100.5.5120.410.423.00.000	112.59
17019550	3337601583	1702911	Keyless mouse/keyboard	7.100.5.5120.410.455.00.000	149.97
17019549	3337601584	1703270	Office Supplies	7.100.5.5150.410.210.00.000	355.48
17019548	3337601585	1703378	Supplies	7.100.5.5150.410.210.00.000	178.33
17019544	3337601589	1703414	supplies	7.100.5.5150.410.230.00.000	36.80
17019545	3337601588	1703414	supplies	7.100.5.5150.410.230.00.000	182.91
17019541	3337601591	1703456	Planners	7.100.5.6560.410.111.00.000	22.39
17019542	3337601590	1703456	Planners	7.100.5.6560.410.111.00.000	20.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17019543	3337601587	1703430	Ink	7.251.5.5120.410.000.00.000	327.76
Check No. 312923					1,688.78
17019654	3338483473	1703278	CTE PHS FCS	7.243.5.5190.410.215.00.088	79.48
17019659	3338483480	1703490	office supplies for PHS C&CA	7.100.5.6110.410.122.00.008	140.98
17019657	3338483477	1703452	Classroom supplies	7.100.5.5150.409.220.00.000	321.57
17019662	3338483484	1703519	Competition Notebooks	7.100.5.5150.409.225.00.000	895.50
17019658	3338483478	1703528	Art Supplies	7.100.5.5170.409.250.00.000	75.96
17019648	3338483466	1703441	classroom supplies	7.100.5.5120.410.419.00.000	140.03
17019655	3338483474	1703529	Classroom supplies	7.100.5.5120.410.423.00.000	164.97
17019656	3338483475	1703529	Classroom supplies	7.100.5.5120.410.423.00.000	-5.59
17019660	3338483481	1703414	supplies	7.100.5.5150.410.230.00.000	59.96
17019649	3338483467	1703267	CTE HHS Business supplies	7.243.5.5190.410.210.00.097	86.88
17019650	3338483468	1703472	CTE PHS Graphic Comm	7.243.5.5190.410.215.00.063	457.11
17019653	3338483472	1703421	CTE Supplies	7.243.5.5190.410.215.00.092	1,142.24
17019652	3338483470	1703437	CTE NH Business	7.243.5.5190.410.250.00.097	438.50
17019651	3338483469	1702173	CTE - Admin supplies	7.263.5.5190.410.000.00.094	70.00
17019661	3338483483	1703516	Office Chairs	7.420.5.5150.550.225.00.000	338.25
17019663	3338483486	1703547	chairs for conf. rooms	7.420.5.5150.550.230.00.000	538.86
Check No. 313033					4,944.70
17019674	3339393312	1703587	supplies	7.100.5.5150.409.220.00.000	126.71
17019675	3339393313	1703587	supplies	7.100.5.5150.409.220.00.000	28.93
17019668	3339393303	1703504	CARTRIDGES AND BUFF OUT	7.100.5.5120.410.423.00.000	72.98
17019665	3339393299	1703521	CLASSROOM SUPPLIES	7.100.5.5120.410.423.00.000	183.50
17019666	3339393301	1703521	CLASSROOM SUPPLIES	7.100.5.5120.410.423.00.000	-18.29
17019667	3339393302	1703521	CLASSROOM SUPPLIES	7.100.5.5120.410.423.00.000	-32.99
17019664	3339393297	1703532	COLOR CARTRIDGES	7.100.5.5120.410.423.00.000	301.99
17019669	3339393304	1703588	CLASSROOM SUPPLIES	7.100.5.5120.410.423.00.000	107.63
17019670	3339393307	1703639	ID BADGE HOLDERS	7.100.5.5120.410.423.00.000	23.96
17019673	3339393311	1703568	Dividers and Binder Clips	7.100.5.5150.410.205.00.000	38.16
17019677	3339393315	1703642	Ink Cartridges/Power Stips	7.100.5.5150.410.225.00.000	288.23
17020112	3339393308	1703646	OFFICE SUPPLIES	7.100.5.6220.430.205.00.000	288.10
17019671	3339393309	1703615	OFFICE SUPPLIES	7.100.5.6510.410.105.00.000	12.66
17020140	3339393306	1703593	CTE HHS Broadcasting	7.243.5.5190.410.210.00.081	799.48

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17020113	3339393305	1703268	CTE HHS Business supplies	7.243.5.5190.410.210.00.097	121.92
17019672	3339393310	1703672	Supplies	7.420.5.5150.550.210.00.000	99.95
17019676	3339393314	1703631	Chairs	7.420.5.6320.550.118.00.000	423.39
Check No. 313202					2,866.31
17020205	3339952090	1703280	CTE HHS Business supplies	7.243.5.5190.410.210.00.098	43.58
17020225	3340588105	1703848	Student supplies	7.100.5.5120.409.463.00.000	172.50
17020214	3339952126	1703773	School Supplies	7.100.5.5150.409.225.00.000	658.40
17020931	3339952127	1703773	School Supplies	7.100.5.5150.409.225.00.000	504.08
17020281	3340588095	1703785	Office supplies	7.100.5.5150.410.220.00.000	32.99
17021175	3340588098	1703785	Office supplies	7.100.5.5150.410.220.00.000	51.57
17020208	3339952112	1703737	office supplies	7.100.5.5170.410.250.00.000	65.60
17020209	3339952114	1703737	office supplies	7.100.5.5170.410.250.00.000	-17.10
17020220	3339952110	1703779	graduation envelopes	7.100.5.5170.410.250.00.000	26.89
17020282	3340588113	1703858	Elementary Supplies	7.100.5.5120.410.114.00.000	82.86
17020277	3340588104	1703795	Binding Combs, scissors, stickers	7.100.5.5120.410.415.00.000	137.47
17020216	3339952108	1703799	School Supplies	7.100.5.5120.410.419.00.000	433.90
17020196	3339952085	1703638	CLASSROOM SUPPLIES	7.100.5.5120.410.423.00.000	104.53
17020197	3339952086	1703638	CLASSROOM SUPPLIES	7.100.5.5120.410.423.00.000	20.00
17020199	3339952088	1703640	CLASSROOM SUPPLIES	7.100.5.5120.410.423.00.000	146.42
17020211	3339952105	1703683	CLASSROOM SUPPLIES	7.100.5.5120.410.423.00.000	233.61
17020221	3340588099	1703684	CLASSROOM SUPPLIES	7.100.5.5120.410.423.00.000	96.55
17020212	3339952107	1703712	CARTRIDGE AND LAMINATING POUCHES	7.100.5.5120.410.423.00.000	91.98
17020222	3340588101	1703789	Supplies for office	7.100.5.5120.410.435.00.000	147.96
17020223	3340588100	1703790	Supplies for office	7.100.5.5120.410.435.00.000	91.35
17020224	3340588103	1703794	Office supplies	7.100.5.5120.410.435.00.000	26.99
17021183	3340588114	1703880	Diplom Envelopes for CHS	7.100.5.5150.321.122.00.000	201.02
17020204	3339952096	1703511	Office Supplies	7.100.5.5150.410.210.00.000	373.39
17020826	3340588108	1703696	Office Supplies	7.100.5.5150.410.215.00.027	138.30
17021176	3340588123	1703559	Scientific Calculators	7.100.5.5150.410.225.00.019	390.87
17021177	3340588124	1703559	Scientific Calculators	7.100.5.5150.410.225.00.019	63.63
17020280	3340588118	1703803	Graph Compisition Notebooks	7.100.5.5150.410.225.00.026	279.96
17021174	3340588119	1703803	Graph Compisition Notebooks	7.100.5.5150.410.225.00.026	279.96
17021182	3340588116	1703828	File Folder Jackets	7.100.5.5150.410.225.00.037	76.89
17021178	3340588126	1703567	Counseling Office Supplies	7.100.5.6110.410.225.00.000	184.70

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17021179	3340588127	1703567	Counseling Office Supplies	7.100.5.6110.410.225.00.000	28.69
17020937	3339952117	1703782	SUPPLIES - BUSINESS OFFICE	7.100.5.6510.410.105.00.000	6.29
17020938	3339952116	1703782	SUPPLIES - BUSINESS OFFICE	7.100.5.6510.410.105.00.000	160.94
17021180	3340588111	1703782	SUPPLIES - BUSINESS OFFICE	7.100.5.6510.410.105.00.000	18.89
17020279	3339952118	1703792	Supplies Business Office	7.100.5.6510.410.105.00.000	24.34
17020932	3339952119	1703792	Supplies Business Office	7.100.5.6510.410.105.00.000	19.99
17021051	3340588107		6224M - DUST DESTROYER	7.100.5.6610.418.530.00.000	67.90
17020201	3339952092	1703266	CTE CHS Sports Med	7.243.5.5190.410.205.00.092	133.96
17020203	3339952094	1703272	CTE CHS sports med	7.243.5.5190.410.205.00.092	130.58
17021144	3339952089		SUPPLIES/T PEARSON	7.243.5.5190.410.205.00.097	125.78
17020206	3339952100	1703680	CTE CHS Business Filing Cabinets	7.243.5.5190.410.205.00.097	958.97
17020207	3339952098	1703681	CTE Business - Chair	7.243.5.5190.410.205.00.097	199.99
17020213	3339952123	1703777	Office Supplies	7.251.5.5120.410.000.00.000	12.58
17020921	3339952125	1703777	Office Supplies	7.251.5.5120.410.000.00.000	3.55
17020923	3339952121	1703777	Office Supplies	7.251.5.5120.410.000.00.000	29.89
17020278	3340588110	1703846	CTE Perkins	7.263.5.5190.410.000.00.094	553.20
17020282	3340588113	1703858	Elementary Supplies	7.420.5.5120.550.114.00.000	208.52
17020219	3339952111	1703797	School Supplies	7.420.5.5120.550.419.00.000	319.96
17020934	3339952102	1703611	Administrative Equipment	7.420.5.5120.550.439.00.000	339.91
17020935	3339952104	1703611	Administrative Equipment	7.420.5.5120.550.439.00.000	976.28
17020936	3339952101	1703613	Office Chairs	7.420.5.5120.550.439.00.000	299.95
17020933	3339952120	1703554	Sit to Stand adjustable desk	7.420.5.5150.550.225.00.000	239.95
17021181	3340588121	1703806	CHairs	7.420.5.5150.550.225.00.000	474.52
Check No. 313320					10,475.48
VENDOR TOTAL					19,975.27
STATE INSURANCE FUND - 1069					
17019854	1ST		1ST QTR PREMIUM	7.100.5.6210.270.108.05.409	177.42
17019854	1ST		1ST QTR PREMIUM	7.100.5.6160.270.124.01.000	111.88
17019854	1ST		1ST QTR PREMIUM	7.242.5.5120.270.114.05.068	6.67
17019854	1ST		1ST QTR PREMIUM	7.243.5.5190.270.151.02.000	60.32
17019854	1ST		1ST QTR PREMIUM	7.251.5.6160.270.000.05.040	53.88
17019854	1ST		1ST QTR PREMIUM	7.273.5.6210.270.843.09.000	172.73
17019854	1ST		1ST QTR PREMIUM	7.100.5.5120.270.122.02.000	2,534.88
17019854	1ST		1ST QTR PREMIUM	7.251.5.6110.270.240.02.000	96.55

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17019854	1ST		1ST QTR PREMIUM	7.100.5.5150.270.118.09.412	10.21
17019854	1ST		1ST QTR PREMIUM	7.242.5.6910.270.000.09.045	25.42
17019854	1ST		1ST QTR PREMIUM	7.246.5.6160.270.250.02.000	53.42
17019854	1ST		1ST QTR PREMIUM	7.273.5.6210.270.844.09.000	196.72
17019854	1ST		1ST QTR PREMIUM	7.100.5.6210.270.108.09.414	58.45
17019854	1ST		1ST QTR PREMIUM	7.100.5.6610.270.105.00.024	.68
17019854	1ST		1ST QTR PREMIUM	7.100.5.6110.270.122.05.008	181.37
17019854	1ST		1ST QTR PREMIUM	7.270.5.5120.270.000.05.000	5.72
17019854	1ST		1ST QTR PREMIUM	7.100.5.5120.270.107.05.406	12.96
17019854	1ST		1ST QTR PREMIUM	7.100.5.5120.270.114.02.000	18,061.94
17019854	1ST		1ST QTR PREMIUM	7.100.5.5120.270.114.02.402	109.19
17019854	1ST		1ST QTR PREMIUM	7.100.5.5120.270.114.05.000	1,402.01
17019854	1ST		1ST QTR PREMIUM	7.100.5.5120.270.114.05.402	310.25
17019854	1ST		1ST QTR PREMIUM	7.100.5.5120.270.114.08.000	14.16
17019854	1ST		1ST QTR PREMIUM	7.100.5.5120.270.114.08.000	841.45
17019854	1ST		1ST QTR PREMIUM	7.100.5.6670.270.010.05.000	141.10
17019854	1ST		1ST QTR PREMIUM	7.100.5.5150.270.122.02.000	19,785.05
17019854	1ST		1ST QTR PREMIUM	7.100.5.5150.270.122.02.000	3.37
17019854	1ST		1ST QTR PREMIUM	7.100.5.5150.270.122.05.031	114.17
17019854	1ST		1ST QTR PREMIUM	7.100.5.5150.270.122.08.000	617.89
17019854	1ST		1ST QTR PREMIUM	7.100.5.5150.270.122.09.000	139.29
17019854	1ST		1ST QTR PREMIUM	7.100.5.5150.270.122.09.000	20.75
17019854	1ST		1ST QTR PREMIUM	7.100.5.5170.270.122.02.000	1,436.34
17019854	1ST		1ST QTR PREMIUM	7.100.5.5210.270.124.02.000	4,741.59
17019854	1ST		1ST QTR PREMIUM	7.100.5.5210.270.124.05.000	816.77
17019854	1ST		1ST QTR PREMIUM	7.100.5.5210.270.124.08.000	11.17
17019854	1ST		1ST QTR PREMIUM	7.100.5.5220.270.124.02.000	227.69
17019854	1ST		1ST QTR PREMIUM	7.100.5.5220.270.124.05.000	50.34
17019854	1ST		1ST QTR PREMIUM	7.100.5.5240.270.108.02.000	198.56
17019854	1ST		1ST QTR PREMIUM	7.100.5.5320.270.122.02.000	1,154.67
17019854	1ST		1ST QTR PREMIUM	7.100.5.5420.270.114.02.000	11.76
17019854	1ST		1ST QTR PREMIUM	7.100.5.6110.270.114.02.000	979.38
17019854	1ST		1ST QTR PREMIUM	7.100.5.6110.270.114.05.000	112.79
17019854	1ST		1ST QTR PREMIUM	7.100.5.6110.270.122.02.000	1,315.08

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17019854	1ST		1ST QTR PREMIUM	7.100.5.6110.270.122.05.000	624.33
17019854	1ST		1ST QTR PREMIUM	7.100.5.6110.270.122.09.000	60.12
17019854	1ST		1ST QTR PREMIUM	7.100.5.6160.270.124.02.000	1,780.88
17019854	1ST		1ST QTR PREMIUM	7.100.5.6160.270.124.05.000	189.93
17019854	1ST		1ST QTR PREMIUM	7.100.5.6210.270.108.01.000	219.70
17019854	1ST		1ST QTR PREMIUM	7.100.5.6210.270.108.05.000	17.05
17019854	1ST		1ST QTR PREMIUM	7.100.5.6210.270.108.09.000	2.93
17019854	1ST		1ST QTR PREMIUM	7.100.5.6210.270.114.01.000	154.70
17019854	1ST		1ST QTR PREMIUM	7.100.5.6210.270.114.05.000	69.35
17019854	1ST		1ST QTR PREMIUM	7.100.5.6210.270.122.01.000	154.70
17019854	1ST		1ST QTR PREMIUM	7.100.5.6210.270.122.05.000	61.95
17019854	1ST		1ST QTR PREMIUM	7.100.5.6210.270.124.01.000	154.70
17019854	1ST		1ST QTR PREMIUM	7.100.5.6210.270.124.05.000	56.50
17019854	1ST		1ST QTR PREMIUM	7.100.5.6220.270.114.05.000	326.90
17019854	1ST		1ST QTR PREMIUM	7.100.5.6220.270.122.02.000	267.56
17019854	1ST		1ST QTR PREMIUM	7.100.5.6220.270.122.05.000	196.03
17019854	1ST		1ST QTR PREMIUM	7.100.5.6230.270.106.05.000	6,408.54
17019854	1ST		1ST QTR PREMIUM	7.100.5.6320.270.118.05.000	337.25
17019854	1ST		1ST QTR PREMIUM	7.100.5.6320.270.121.05.000	157.03
17019854	1ST		1ST QTR PREMIUM	7.100.5.6320.270.126.01.000	9.43
17019854	1ST		1ST QTR PREMIUM	7.100.5.6320.270.126.01.000	221.78
17019854	1ST		1ST QTR PREMIUM	7.100.5.6320.270.127.05.000	76.26
17019854	1ST		1ST QTR PREMIUM	7.100.5.6410.270.114.01.000	1,433.04
17019854	1ST		1ST QTR PREMIUM	7.100.5.6410.270.114.05.000	594.99
17019854	1ST		1ST QTR PREMIUM	7.100.5.6410.270.114.08.000	3.84
17019854	1ST		1ST QTR PREMIUM	7.100.5.6410.270.122.01.000	2,485.63
17019854	1ST		1ST QTR PREMIUM	7.100.5.6410.270.122.05.000	632.74
17019854	1ST		1ST QTR PREMIUM	7.100.5.6410.270.122.08.000	31.29
17019854	1ST		1ST QTR PREMIUM	7.100.5.6510.270.104.05.000	35.25
17019854	1ST		1ST QTR PREMIUM	7.100.5.6510.270.105.05.000	555.86
17019854	1ST		1ST QTR PREMIUM	7.100.5.6550.270.540.05.000	1,116.22
17019854	1ST		1ST QTR PREMIUM	7.100.5.6560.270.111.05.000	254.58
17019854	1ST		1ST QTR PREMIUM	7.100.5.6610.270.530.05.000	16,344.25
17019854	1ST		1ST QTR PREMIUM	7.100.5.6610.270.530.05.000	121.67

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17019854	1ST		1ST QTR PREMIUM	7.100.5.6610.270.530.08.000	311.65
17019854	1ST		1ST QTR PREMIUM	7.100.5.6610.270.530.08.000	52.73
17019854	1ST		1ST QTR PREMIUM	7.100.5.6640.270.103.05.000	764.40
17019854	1ST		1ST QTR PREMIUM	7.100.5.6640.270.530.05.000	9,903.10
17019854	1ST		1ST QTR PREMIUM	7.100.5.6640.270.530.05.000	137.01
17019854	1ST		1ST QTR PREMIUM	7.100.5.6650.270.530.05.000	2,093.94
17019854	1ST		1ST QTR PREMIUM	7.100.5.6810.270.510.05.000	1,311.92
17019854	1ST		1ST QTR PREMIUM	7.100.5.6810.270.510.05.000	13,118.94
17019854	1ST		1ST QTR PREMIUM	7.100.5.6810.270.510.05.000	1,831.69
17019854	1ST		1ST QTR PREMIUM	7.100.5.6810.270.510.05.000	92.65
17019854	1ST		1ST QTR PREMIUM	7.100.5.6810.270.510.05.000	276.74
17019854	1ST		1ST QTR PREMIUM	7.100.5.6810.270.510.08.000	1,761.51
17019854	1ST		1ST QTR PREMIUM	7.241.5.5420.270.000.01.000	11.55
17019854	1ST		1ST QTR PREMIUM	7.241.5.5420.270.000.02.000	34.31
17019854	1ST		1ST QTR PREMIUM	7.241.5.5420.270.000.05.000	5.22
17019854	1ST		1ST QTR PREMIUM	7.243.5.6210.270.151.01.000	129.99
17019854	1ST		1ST QTR PREMIUM	7.243.5.6210.270.151.05.000	17.05
17019854	1ST		1ST QTR PREMIUM	7.245.5.6230.270.106.05.000	865.39
17019854	1ST		1ST QTR PREMIUM	7.251.5.5120.270.000.02.000	1,551.94
17019854	1ST		1ST QTR PREMIUM	7.251.5.5120.270.000.05.000	471.98
17019854	1ST		1ST QTR PREMIUM	7.251.5.5150.270.000.02.000	90.53
17019854	1ST		1ST QTR PREMIUM	7.251.5.6210.270.000.01.000	129.99
17019854	1ST		1ST QTR PREMIUM	7.251.5.6210.270.000.05.000	50.96
17019854	1ST		1ST QTR PREMIUM	7.251.5.6210.270.000.09.000	3.30
17019854	1ST		1ST QTR PREMIUM	7.251.5.7200.270.000.02.000	.68
17019854	1ST		1ST QTR PREMIUM	7.257.5.5210.270.000.02.000	273.59
17019854	1ST		1ST QTR PREMIUM	7.257.5.5210.270.000.05.000	2,033.53
17019854	1ST		1ST QTR PREMIUM	7.257.5.6160.270.000.02.000	87.29
17019854	1ST		1ST QTR PREMIUM	7.258.5.5220.270.000.05.000	104.17
17019854	1ST		1ST QTR PREMIUM	7.271.5.5120.270.108.02.000	212.95
17019854	1ST		1ST QTR PREMIUM	7.271.5.5120.270.108.05.000	54.08
17019854	1ST		1ST QTR PREMIUM	7.274.5.5110.270.000.02.000	656.07
17019854	1ST		1ST QTR PREMIUM	7.274.5.5110.270.000.05.000	594.78
17019854	1ST		1ST QTR PREMIUM	7.274.5.5110.270.000.08.000	13.20

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17019854	1ST		1ST QTR PREMIUM	7.274.5.6210.270.000.01.000	94.58
17019854	1ST		1ST QTR PREMIUM	7.274.5.6210.270.000.05.000	108.52
17019854	1ST		1ST QTR PREMIUM	7.278.5.5110.270.000.02.000	46.90
17019854	1ST		1ST QTR PREMIUM	7.278.5.5110.270.000.05.000	41.47
17019854	1ST		1ST QTR PREMIUM	7.278.5.5110.270.000.08.000	4.32
17019854	1ST		1ST QTR PREMIUM	7.610.5.6550.270.000.05.000	339.20
Check No. 313034					131,216.84
VENDOR TOTAL					131,216.84
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901					
17019560	M000868-2017		7069M - LINCOLN ELEVATOR CERTIFICATION FEE	7.420.5.6640.325.000.00.000	100.00
17019561	H000303-2017		7069M - CHS ELEVATOR CERTIFICATION FEE	7.420.5.6640.325.000.00.000	125.00
Check No. 312924					225.00
VENDOR TOTAL					225.00
STEPHEN ANDERSON - 3406					
17021451	5/2-6/1/17		MILEAGE	7.100.5.6320.381.122.00.000	59.10
Check No. 313377					59.10
VENDOR TOTAL					59.10
STEVEN MORTON - 904					
17019710	3/9-3/11/17		BPA STATE CONF	7.243.5.5190.382.210.00.097	90.00
Check No. 312888					90.00
17020814	5/9-14/17		BPA NATIONAL CONF	7.243.5.5190.382.210.00.097	383.39
Check No. 313171					383.39
VENDOR TOTAL					473.39
STOTZ EQUIPMENT - 21770					
17020836	P50836		7096M - MOW DECK BEARINGS	7.100.5.6640.481.530.00.000	17.24
Check No. 313204					17.24
17021058	P51031		7251M - VOLTAGE REGULATOR	7.100.5.6640.481.530.00.000	118.19
Check No. 313322					118.19
VENDOR TOTAL					135.43
SURVEYMONKEY.COM - 2970					
17019831	28734382		GOLD PLAN RENEWAL	7.274.5.6210.391.000.00.000	273.00
17019831	28734382		GOLD PLAN RENEWAL	7.278.5.6210.391.000.00.000	27.00
Check No. 312925					300.00
VENDOR TOTAL					300.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SUSAN FULLMER - 11672						
	17021447	MAY 2017		MEAL REIMBURSEMENT	7.100.5.6840.382.510.00.000	9.30
					Check No. 313416	9.30
					VENDOR TOTAL	9.30
SUSAN PETTIT - 3844						
	17020815			CREDIT REIMBURSEMENT	7.271.5.5120.396.108.00.000	180.00
					Check No. 313184	180.00
	17021925	6/6/17		CREDIT REIMBURSEMENT	7.271.5.5120.396.108.00.000	180.00
					Check No. 313462	180.00
					VENDOR TOTAL	360.00
SUSAN WHITEHEAD - 5693						
	17019700	4/4-5/4/17		MILEAGE LOG	7.246.5.6210.410.000.00.000	106.80
					Check No. 312933	106.80
	17021431	5/5-24/17		MILEAGE	7.246.5.6210.410.000.00.000	59.60
					Check No. 313488	59.60
					VENDOR TOTAL	166.40
SVETLANA BRAINARD - 9321						
	17021232	5/1-26/17		MILEAGE	7.100.5.5120.382.107.00.406	129.55
					Check No. 313225	129.55
					VENDOR TOTAL	129.55
TAMMY HARDING - 3990						
	17021131	5/2-5/19/17		MILEAGE LOG	7.100.5.5120.382.107.00.406	46.60
					Check No. 313266	46.60
					VENDOR TOTAL	46.60
TAUTPHAUS PARK ZOO - 280						
	17021353	5/31/17		TAUTPHAUS PARK ZOO ADMISSION	7.273.5.6210.310.843.00.000	217.16
	17021353	5/31/17		TAUTPHAUS PARK ZOO ADMISSION	7.273.5.6210.310.844.00.000	217.15
					Check No. 313483	434.31
					VENDOR TOTAL	434.31
TEK-HUT, INC. - 2976						
	17019551	31496	1703300	AMS Chromebook Order for Secondary Science	7.100.5.5150.440.108.00.000	19,304.00
	17019552	31491	1703303	IMS Chromebook Order for Secondary Science	7.100.5.5150.440.108.00.000	19,304.00

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17019554	31492	1703304	CHS Chromebook Order for Secondary Science	7.100.5.5150.440.108.00.000	28,956.00
17019553	31493	1703305	HHS Chromebook Order for Secondary Science	7.100.5.5150.440.108.00.000	38,608.00
17019555	31495	1703307	NHC Chromebook Order for Secondary Science	7.100.5.5150.440.108.00.000	9,652.00
					Check No. 312926
17020693	31709	1703495	CHS Scott Eldredge Chromebooks	7.100.5.5150.410.205.00.026	920.00
					Check No. 313205
17021021	31719	1703152	Chromebooks and License	7.100.5.6210.415.121.00.000	3,450.00
17021246	31565	1703334	16-17 HS Wireless Upgrade	7.100.5.6230.310.106.00.000	26,000.00
17021052	31721	1703577	Replacement Parts for TSC	7.100.5.6230.310.106.00.000	168.00
17021246	31565	1703334	16-17 HS Wireless Upgrade	7.100.5.6230.361.106.00.000	9,580.47
17021247	31566	1703333	16-17 NIFs Wireless Upgrade	7.100.5.6610.354.106.00.000	24,499.00
17021246	31565	1703334	16-17 HS Wireless Upgrade	7.100.5.6610.354.106.00.000	59,989.00
17021246	31565	1703334	16-17 HS Wireless Upgrade	7.245.5.6230.361.106.00.000	17,251.47
17021247	31566	1703333	16-17 NIFs Wireless Upgrade	7.245.5.6230.552.106.00.000	12,753.35
17021020	31717	1703056	Chrome book cart	7.420.5.5120.550.415.00.000	1,372.00
17021246	31565	1703334	16-17 HS Wireless Upgrade	7.420.5.5150.552.106.00.000	921.61
17021052	31721	1703577	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	1,442.00
					Check No. 313323
VENDOR TOTAL					157,426.90
					274,170.90
TERRA PIRRONG - 5973					
17020988			CREDIT REIMBURSEMENT	7.271.5.5120.396.108.00.000	180.00
					Check No. 313187
VENDOR TOTAL					180.00
TETON BEHAVIOR SOLUTIONS LLC - 21570					
17021237	009		BEHAVIOR CONSULTING 5/4-24/17	7.257.5.6160.310.000.00.000	1,590.00
					Check No. 313325
VENDOR TOTAL					1,590.00
THOMAS BANYAS - 4788					
17020948	5/11/17		ADJUDICATOR FEE FULL DAY	7.100.5.5150.319.122.00.031	225.00
					Check No. 313206
VENDOR TOTAL					225.00
TIFFANY RIMINGTON - 11516					
17021120	5/16/17		REIMB CLASS SUPPLIES	7.278.5.5110.410.000.00.000	25.00
17021121	5/15/17		RIEMB PARENT ACTIVITY	7.278.5.7200.410.000.00.000	43.00

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17021122	5/23/17		REIMB PARENT ACTIVITY	7.278.5.7200.410.000.00.000	70.05
Check No. 313310					138.05
VENDOR TOTAL					138.05
TONIANNE WOOD - 3708					
17021271	8/25-5/25/17		MILEAGE	7.100.5.6110.381.114.00.000	28.60
Check No. 313339					28.60
VENDOR TOTAL					28.60
TONYA TERRY - 6855					
17021146	5/1-5/24/17		MILEAGE LOG	7.100.5.5120.382.107.00.406	113.40
Check No. 313324					113.40
VENDOR TOTAL					113.40
TOREUP LLC - 20977					
17021259	270416		SERVICES	7.100.5.6550.410.540.00.000	220.00
Check No. 313326					220.00
VENDOR TOTAL					220.00
TOYS "R" US - 11212					
17019556	B809029	1702610	Educational games and manipulatives	7.100.5.6210.415.121.00.000	236.87
Check No. 312927					236.87
VENDOR TOTAL					236.87
TRAVEL STATION - 21354					
17021350	OH6380E3		D JORGENSEN AIRFARE	7.271.5.5120.396.108.00.000	1,966.85
Check No. 313485					1,966.85
VENDOR TOTAL					1,966.85
TRI-STATE HYDRAULICS - 4114					
17021880	17706		7253M - TORSION SPRING TK 3	7.100.5.6640.428.530.00.000	109.23
Check No. 313486					109.23
VENDOR TOTAL					109.23
TRIARCO ARTS AND CRAFTS, LLC - 2212					
17021040	420174	1702697	Art Supplies	7.100.5.5150.410.205.00.003	27.25
Check No. 313327					27.25
VENDOR TOTAL					27.25

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TRISTA JENSEN - 4487					
17020986	4/20-5/17/17		MILEAGE	7.257.5.6160.381.000.00.000	34.00
				Check No. 313161	34.00
				VENDOR TOTAL	34.00
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
17020139	19672		1216M - AMS WEEDEATER SPEED FEED	7.100.5.6640.481.530.00.000	44.01
				Check No. 313035	44.01
				VENDOR TOTAL	44.01
U.S. SPACE & ROCKET CENTER - 21768					
17020811			MARY SPIKER-TOY IDAHO 2017	7.100.5.6210.396.108.00.000	949.00
				Check No. 313207	949.00
				VENDOR TOTAL	949.00
UPS - 3598					
17020275	0000797366197		SERVICES	7.100.5.6320.352.105.00.000	169.25
				Check No. 313208	169.25
				VENDOR TOTAL	169.25
VALLEY OFFICE SYSTEMS - 271					
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.230.00.000	87.42
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.220.00.000	684.32
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5150.409.230.00.000	468.98
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5170.410.250.00.000	272.83
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.415.00.000	687.38
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.419.00.000	336.02
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.423.00.000	223.66
17019970	AR539007	1703645	ANNUAL CONTRACT FOR OFFICE COPIER	7.100.5.5120.410.423.00.000	522.00
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.427.00.000	401.72
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.431.00.000	799.07
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.435.00.000	501.22
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.439.00.000	538.40
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.443.00.000	211.72
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.447.00.000	109.86
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.455.00.000	226.91

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17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.455.00.000	359.49
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.463.00.000	362.25
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.467.00.000	260.16
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5120.410.475.00.000	521.87
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5150.410.205.00.010	177.20
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5150.410.205.00.016	153.22
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5150.410.205.00.037	284.71
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5150.410.210.00.000	1,495.95
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5150.410.210.00.000	30.88
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5150.410.215.00.026	280.08
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5150.410.225.00.000	194.63
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5150.410.225.00.009	37.01
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5150.410.225.00.022	77.14
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5150.410.225.00.027	159.55
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5150.410.225.00.028	22.77
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5150.410.235.00.000	816.41
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.5240.410.108.00.000	7.40
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.6410.410.225.00.000	111.49
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.6640.410.530.00.000	21.14
17020135	AR538619		COPY CHARGES 4/1-30/17	7.100.5.6810.420.510.00.000	186.04
17020135	AR538619		COPY CHARGES 4/1-30/17	7.251.5.6210.396.000.00.000	24.57
17020135	AR538619		COPY CHARGES 4/1-30/17	7.257.5.5210.410.000.00.000	6.53
17020135	AR538619		COPY CHARGES 4/1-30/17	7.274.5.5110.410.000.00.000	78.71
17020135	AR538619		COPY CHARGES 4/1-30/17	7.278.5.5110.410.000.00.000	7.78
17020135	AR538619		COPY CHARGES 4/1-30/17	7.610.5.6550.310.000.00.000	2,459.88

Check No. 313036 14,208.37

VENDOR TOTAL **14,208.37**

VALLEY OIL COMPANY - 15283

17020059	156935	25872T - 15/40	7.100.5.6810.428.510.00.850	506.00
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Check No. 313037 **506.00**

17021241	155345	25907T - DEF	7.100.5.6810.421.510.00.000	159.50
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Check No. 313329 159.50

VENDOR TOTAL **665.50**

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VANESSA CHIDESTER - 9279					
17021450	MAY 2017		MEAL REIMBURSEMENT	7.100.5.6840.382.510.00.000	9.30
				Check No. 313390	9.30
				VENDOR TOTAL	9.30
 VANNESSA BAWDEN - 11425					
17021236			CLASSROOM SUPPLIES REIMBURSEMENT	7.257.5.5210.410.000.00.000	131.76
				Check No. 313220	131.76
				VENDOR TOTAL	131.76
 VARSITY FACILITY SERVICES - 14864					
17021032	659019		MONTHLY JANITORIAL SERVICES	7.100.5.6610.310.530.00.000	59,534.53
				Check No. 313330	59,534.53
				VENDOR TOTAL	59,534.53
 VERIZON WIRELESS SERVICES, LLC - 15218					
17021022	9785314456		SERVICES	7.273.5.6210.310.843.00.000	232.44
17021022	9785314456		SERVICES	7.273.5.6210.310.844.00.000	232.44
17021022	9785314456		SERVICES	7.100.5.6610.355.103.00.000	127.08
17021022	9785314456		SERVICES	7.100.5.6640.410.530.00.000	242.42
17021022	9785314456		SERVICES	7.257.5.5210.410.000.00.000	449.40
17021022	9785314456		SERVICES	7.274.5.6610.351.000.00.000	70.05
17021022	9785314456		SERVICES	7.278.5.6610.351.000.00.000	6.93
				Check No. 313331	1,360.76
				VENDOR TOTAL	1,360.76
 WAL-MART STORE #01-1955/DIST - 9401					
17019886	006943-2017	1703432	CTE FCS supplies	7.243.5.5190.410.250.00.084	148.80
17019898	009812-2017	1703434	CTE HHS FCS	7.243.5.5190.410.250.00.084	148.48
17019899	009551-2017	1703435	CTE NH FCS	7.243.5.5190.410.250.00.084	148.93
17019889	009189-2017	1703436	CTE NH FCS	7.243.5.5190.410.250.00.084	149.00
17019905	009126-2017	1703464	CTE NH FCS	7.243.5.5190.410.250.00.084	148.42
17019875	006662-2017	1703455	Party Supplies	7.242.5.6210.392.114.00.068	23.28
17019900	008470	1703518	Party Food	7.242.5.6210.392.114.00.068	16.98
17019903	000871-2017	1703540	Food Supplies	7.242.5.6210.392.114.00.068	79.60
17019919	008512-2017	1703669	Food Supplies	7.242.5.6210.392.114.00.068	17.46

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17020153	007318-2017	1703687	Food Supplies	7.242.5.6210.392.114.00.068	18.28
17019891	008363-2017	1703283	CTE PHS FCS	7.243.5.5190.410.215.00.088	148.35
17019861	003198	1703198	CTE - HHS FCS Fabric	7.243.5.5190.410.210.00.098	145.16
17019881	001370-2017	1703199	CTE - HHS FCS Kitchen supplies	7.243.5.5190.410.210.00.098	146.77
17019887	004185	1703257	CTE HHS FCS	7.243.5.5190.410.210.00.098	147.90
17020142	007709-2017	1703258	CTE HHS FCS	7.243.5.5190.410.210.00.098	120.49
17020141	003952-2017	1703261	CTE HHS FCS	7.243.5.5190.410.210.00.098	146.89
17019869	005554	1703384	CTE HHS FCS	7.243.5.5190.410.210.00.098	134.50
17019885	004364-2017	1703385	CTE HHS FCS	7.243.5.5190.410.210.00.098	145.49
17020991	007890-2017	1703386	CTE HHS FCS	7.243.5.5190.410.210.00.098	145.33
17019866	005399	1703433	Cupcakes for CAKE Awards	7.100.5.6210.415.121.00.000	17.88
17019884	006049-2017	1703491	Supplies	7.273.5.6210.410.843.00.000	25.77
17019911	007357-2017	1703578	Supplies	7.273.5.6210.410.843.00.000	30.83
17019906	007272	1703580	Supplies	7.273.5.6210.410.843.00.000	33.97
17019904	000926	1703573	Supplies	7.273.5.6210.410.844.00.000	24.16
17019906	007272	1703580	Supplies	7.273.5.6210.410.844.00.000	33.97
17019901	008819	1703349	Replacement items for Kindergarten Classrooms	7.100.5.5120.409.435.00.000	149.06
17019902	008820	1703350	Replacement items for Kindergarten Classroom	7.100.5.5120.409.435.00.000	126.45
17019877	004986	1703354	Replacement items for Fourth Grade classrooms	7.100.5.5120.409.435.00.000	114.30
17019878	004987	1703355	Replacement items for Fourth Grade classrooms	7.100.5.5120.409.435.00.000	55.57
17019864	004488	1703358	Replacement items for Fifth Grade classrooms	7.100.5.5120.409.435.00.000	43.64
17019879	003350-2017	1703359	Replacement items for Third Grade classroom	7.100.5.5120.409.435.00.000	108.28
17019880	003351	1703360	Replacement items for Third Grade classrooms	7.100.5.5120.409.435.00.000	82.14
17019916	006093	1703405	Replacement supplies for Third Grade classrooms	7.100.5.5120.409.435.00.000	100.63
17019874	005804	1703406	Replacement supplies for Fifth Grade classroom	7.100.5.5120.409.435.00.000	44.53
17019873	005803-2017	1703457	Replacement items/supplies for Fifth Grade classro	7.100.5.5120.409.435.00.000	70.83
17019888	004936	1703522	Student school supplies	7.100.5.5120.409.463.00.000	555.88
17019927	007897	1703753	Supplies for class	7.100.5.5170.409.250.00.000	149.00
17019921	001080-2017	1703560	Counselor Supplies	7.100.5.6110.410.250.00.000	99.36
17020994	003302-2017	1703438	classroom supplies	7.100.5.5120.410.419.00.000	61.00
17019928	009279	1703682	STORAGE DRAWERS	7.100.5.5120.410.423.00.000	51.52
17020992	007189-2017	1703713	Classroom Supplies for Fourth Grade classrooms	7.100.5.5120.410.435.00.000	143.28
17019883	005351	1703513	Two way radio	7.100.5.5120.410.467.00.000	39.00
17019909	005788-2017	1703614	Misc. Supplies	7.100.5.5150.410.205.00.000	78.20

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17019865	007508-2017	1703395	Food Lab Supplies	7.100.5.5150.410.205.00.017	61.88
17019897	004385	1703479	Food Lab Supplies	7.100.5.5150.410.205.00.017	148.65
17019914	009213	1703584	Food Lab Supplies	7.100.5.5150.410.205.00.017	96.89
17020155	009466	1703709	Grocery and Sewing Lab supplies	7.100.5.5150.410.205.00.017	137.05
17019858	004111-2017	1703321	Chemistry Supplies	7.100.5.5150.410.205.00.035	146.53
17019867	005406-2017	1703365	Chemistry Lab Supplies	7.100.5.5150.410.205.00.035	73.80
17019925	007794	1703366	Chemistry Lab Supplies	7.100.5.5150.410.205.00.035	70.44
17019863	002681	1703347	Supplies	7.100.5.5150.410.210.00.014	6.35
17019860	003195-2017	1703361	Supplies	7.100.5.5150.410.210.00.017	69.82
17019876	001650	1703478	Supplies	7.100.5.5150.410.210.00.017	99.52
17020283	002906-2017	1703734	Supplies for Home Ec	7.100.5.5150.410.210.00.017	100.00
17019920	000398	1703663	Supplies	7.100.5.5150.410.210.00.034	43.49
17020194	008068-2017	1703766	Classroom Supplies	7.100.5.5150.410.215.00.003	95.74
17019918	000383-2017	1703634	Classroom Supplies	7.100.5.5150.410.215.00.009	122.57
17019907	006005	1703541	Art Supplies	7.100.5.5150.410.225.00.003	304.68
17019894	004252-2017	1703448	Industrial Arts supplies	7.100.5.5150.410.235.00.018	153.65
17019915	007726	1703585	Misc. supplies	7.100.5.6110.410.205.00.000	48.89
17019912	007645-2017	1703607	Supplies	7.100.5.6210.396.108.00.000	24.09
17019872	006956-2017	1703297	MISCELLANEOUS	7.100.5.6220.430.419.00.000	98.42
17019890	007133-2017	1703539	Chips/Desert for Key communicators lunch	7.100.5.6320.313.121.00.000	23.85
17019859	002020-2017	1703206	Supplies	7.100.5.6410.410.210.00.000	99.98
17020147	007735	1703699	Staff Appreciation	7.100.5.6410.410.431.00.000	152.39
17020157	001522	1703783	Teacher Appreciation	7.100.5.6410.410.431.00.000	136.54
17019913	009141	1703599	Platters for PTA dinner	7.100.5.6410.410.435.00.000	72.50
17019908	002548	1703592	ISAT Goodies/Questionnaire Incentives	7.100.5.6410.410.455.00.000	113.48
17019871	005684	1703445	CACFP food purchases	7.242.5.5110.450.000.00.055	37.70
17019893	007207	1703508	food items for CACFP	7.242.5.5110.450.000.00.055	50.00
17019917	000366-2017	1703590	CACFP supplies	7.242.5.5110.450.000.00.055	39.66
17019924	001046	1703685	food items for CACFP	7.242.5.5110.450.000.00.055	21.44
17019882	006690	1703499	MISC SNACK ITEMS	7.242.5.5220.410.000.00.000	94.29
17020151	008399-2017	1702118	CTE - AG - PHS	7.243.5.5190.410.210.00.091	22.08
17019923	001434	1703605	Student Incentives	7.251.5.5120.410.000.00.000	17.34
17020159	001599	1703671	Paper products	7.251.5.5120.410.000.00.000	86.57
17019870	003242-2017	1703403	Bagels, cream cheese	7.251.5.7200.383.000.00.000	17.12

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17020162	009752	1703650	Educational games	7.251.5.7200.383.000.00.000	367.38
17020163	009754	1703668	Educational games	7.251.5.7200.383.000.00.000	224.03
17020149	006381	1703679	Supplies for Family Engagement activity	7.251.5.7200.383.000.00.000	333.57
17019929	009438	1703743	Art items	7.251.5.7200.383.000.00.000	187.70
17020161	007968	1703778	Games and books for Parent Library	7.251.5.7200.383.000.00.000	299.31
17019868	007051	1703269	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	99.70
17019896	004672	1703514	GROCERIES & MISC.	7.257.5.5210.410.000.00.000	27.49
17020688	006649-2017	1703675	GROCERIES, SUPPLIES, MISC.	7.257.5.5210.410.000.00.000	133.66
17020687	008173	1703676	TISSUES, WIPES, CRAYONS, GLUE, OFFICE SUPPLIES	7.257.5.5210.410.000.00.000	74.70
17019922	008319	1703686	OFFICE & STUDENT SUPPLIES, PAPER, PENCILS, PENS	7.257.5.5210.410.000.00.000	199.16
17019862	004835-2017	1703375	TOYS, PLAYGROUND BALL, GLUE, STICKERS, MISC.	7.258.5.5220.410.000.00.000	200.00
17019892	007205	1703428	food items for family fun night	7.274.5.5110.410.000.00.000	.00
17019926	005559-2017	1703446	Policy Council supplies	7.274.5.6210.390.000.00.000	22.91
17019892	007205	1703428	food items for family fun night	7.274.5.7200.410.000.00.000	109.00
17019895	004328	1703503	Supplies for parent night 4-27-17	7.274.5.7200.410.000.00.000	44.30
17019910	007318	1703591	parent activity fund Eunice's class	7.274.5.7200.410.000.00.000	23.16
17020993	001597	1703767	Parent activity fund Emily	7.274.5.7200.410.000.00.000	25.38
17019892	007205	1703428	food items for family fun night	7.278.5.5110.410.000.00.000	.00
17019926	005559-2017	1703446	Policy Council supplies	7.278.5.6210.390.000.00.000	2.27
17019892	007205	1703428	food items for family fun night	7.278.5.7200.410.000.00.000	10.78
17019895	004328	1703503	Supplies for parent night 4-27-17	7.278.5.7200.410.000.00.000	4.38
Check No. 313332					9,695.64
VENDOR TOTAL					9,695.64
WATER DISTRICT 120 - 17115					
17019524	377-2017		7067M - ANNUAL ASSESSMENT NOTICE	7.100.5.6640.471.530.00.000	50.00
Check No. 312929					50.00
VENDOR TOTAL					50.00
WEST COAST PAPER COMPANY - 8653					
17019971	10094939	1703612	Print Room Supplies	7.610.5.6550.410.000.00.000	345.30
17019972	10097114	1703612	Print Room Supplies	7.610.5.6550.410.000.00.000	25.74
17019973	10103023	1703612	Print Room Supplies	7.610.5.6550.410.000.00.000	102.00
Check No. 313040					473.04
VENDOR TOTAL					473.04

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WESTERN MOUNTAIN BUS SALES - 4908					
17020054	0057951-IN		25873T - MIRROR HEAD/SWITCH	7.100.5.6810.428.510.00.850	232.34
				Check No. 313041	232.34
17020831	0058044-IN		25904T - SHOCKS	7.100.5.6810.428.510.00.850	238.80
17020832	0058033-IN		25904T - BOLTS/SHOCKS	7.100.5.6810.428.510.00.850	191.16
				Check No. 313210	429.96
				VENDOR TOTAL	662.30
WESTERN STATES EQUIPMENT CO. - 843					
17019563	IN000325592		6846M - SCISSOR LIFT REPAIR	7.100.5.6640.481.530.00.000	618.66
17019562	IN000326064		7057M - FILTERS/OIL	7.100.5.6650.410.530.00.000	94.24
				Check No. 312930	712.90
17020060	IN000333430		6850M - BAKCHOE MANUAL	7.100.5.6640.481.530.00.000	54.77
17020137	IN000341482		7028M - CHS OUTSIDE LIGHTS LIFT RENTAL	7.420.5.6640.325.000.00.000	252.50
				Check No. 313042	307.27
				VENDOR TOTAL	1,020.17
WESTERN WHOLESALE SUPPLY - 15601					
17020138	227164/2		6772M - CHS BANDROOM STORAGE SHEETROCK	7.420.5.6640.540.122.00.000	10.40
				Check No. 313043	10.40
17021057	227235/2		7220M - IN HILLS CEILING TILE	7.100.5.6640.471.530.00.000	123.20
				Check No. 313334	123.20
				VENDOR TOTAL	133.60
WHITNEY WARR-ALLEN - 11467					
17021169			IDAHO PREVENTION CONFERENCE	7.271.5.5120.396.108.00.000	170.00
				Check No. 313333	170.00
				VENDOR TOTAL	170.00
WILCOMP SOFTWARE, L.P. - 19012					
17019856	5/5/17		GRACE LUTHERAN SCHOOL MGMT TRG	7.271.5.5120.396.108.00.000	2,666.00
				Check No. 313045	2,666.00
				VENDOR TOTAL	2,666.00
WILEY PUBLISHING - 3510					
17020742	4938684	1703505	Textbooks	7.100.5.5150.440.108.00.000	6,367.65
				Check No. 313211	6,367.65
				VENDOR TOTAL	6,367.65

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WILLIES PITSTOP - 20766					
17019722	4/13/17.	1703323	Gas for Chubbuck student	7.251.5.5120.415.000.00.000	20.00
17019723	4/26/17	1703391	Gas for Chubbuck student	7.251.5.5120.415.000.00.000	20.00
17019742	5/9/17	1703509	Gas for Chubbuck student	7.251.5.5120.415.000.00.000	20.00
				Check No. 312934	60.00
17020949	5/19/17	1703557	Gas for Chubbuck student	7.251.5.5120.415.000.00.000	20.00
17020950	5/22/17	1703744	Gas for Chubbuck student	7.251.5.5120.415.000.00.000	20.00
17020951	5/23/17	1703918	Gas for Chubbuck student	7.251.5.5120.415.000.00.000	20.00
				Check No. 313212	60.00
VENDOR TOTAL					120.00
WRIGHT EXPRESS FSC - 17338					
17019830	49566771		FUEL 4/28/17	7.274.5.5110.382.000.00.000	29.44
17019830	49566771		FUEL 4/28/17	7.278.5.5110.382.000.00.000	2.91
				Check No. 312932	32.35
VENDOR TOTAL					32.35
WURTH LOUIS AND COMPANY - 18884					
17020833	9017136489		7178M - EDAHOW CABINET HINGES/PLATES	7.420.5.6640.540.114.00.000	108.19
				Check No. 313213	108.19
VENDOR TOTAL					108.19
ZIONS BANK - 16781					
17019194	389304		USU FOOD SERIVCE/STUDENT MEALS 4/26	7.100.5.6110.410.122.00.008	238.00
17019188	24791615		UNIVERSAL STUDIO/HHS BPA	7.100.5.5150.410.122.00.000	2,529.47
17019189	HIGA19592547		DISNEY/HHS BPA	7.100.5.5150.410.122.00.000	3,874.47
17019192	38899669		HYATT BOISE/IC WORKSHOP LODGING	7.100.5.6230.310.106.00.000	92.83
17019192	38899669		HYATT BOISE/IC WORKSHOP LODGING	7.100.5.6230.396.106.00.000	369.17
17019193	38900149		HYATT BOISE/IC WORKSHOP LODGING	7.100.5.6230.396.106.00.000	457.00
17019191	Q170425225813160391 8		ISKYSOFT/VIDEO EDITOR LIFETIME LICENSE	7.100.5.6320.313.121.00.000	66.24
17019185			FRED MEYER/FOOD 4/5/17	7.100.5.6320.410.126.00.000	37.39
17019564	9084252		HOME DEPOT/LAUNDRY SOAP	7.100.5.6810.425.510.00.000	28.59
17019186	52252		FAIRFIELD INN/BOISE-SKILLS USA CONF LODGING	7.263.5.5190.382.000.00.094	91.00
17019187	52253		FAIRFIELD INN/BOISE-SKILLS USA CONF LODGING	7.263.5.5190.382.000.00.094	91.00
17019190	28623944		SURVEY MONKEY/RENEWAL	7.271.5.5120.396.108.00.000	300.00
				Check No. 312935	8,175.16
17021372			CVENTS-HOUSLEY/SUMMER CONF REG	7.243.5.5190.382.205.00.079	150.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17021373			CVENTS-SUMMER CONF REG (8)	7.243.5.5190.382.205.00.079	1,200.00
17021375	527798-Z3M7H8		NASM-CPT EXAMS (9)	7.100.5.5150.371.122.00.000	4,491.00
17021367	MDNDFV2H7NP		CORWIN LEARNING-H GRAHAM/VISIBLE LEARNING	7.100.5.6210.396.108.00.000	724.00
17021370			DELTA-M SPIKER/SPACE CAMP AIRFARE	7.100.5.6210.396.108.00.000	935.80
17021365	1125979960		GODADDY/3 YEAR SSL	7.100.5.6230.310.106.00.000	149.97
17021364			FRED MEYER/REFRESHMENTS 5/17	7.100.5.6310.410.127.00.000	11.63
17021363			FRED MEYER/CARDS	7.100.5.6320.410.126.00.000	30.24
17021376			FAIRFIELD INN/SLC-LODGING/RICHARDSON	7.100.5.6640.396.530.00.000	129.49
17021376			FAIRFIELD INN/SLC-LODGING/HAUSER	7.100.5.6640.396.530.00.000	129.49
17021374	8080907		HOME DEPOT-SAKRETE CONCRETE MIX	7.100.5.6840.428.510.00.000	7.95
17021368			DELTA AIR-A THOMPSON/AP SUMMER INST AIRFARE	7.271.5.5120.396.108.00.000	337.60
17021369	104697362		INWASPI-M SULLIVAN/AP INST REG	7.271.5.5120.396.108.00.000	800.00
17021371			DELTA-G WILLIAMS/AP INST AIRFARE	7.271.5.5120.396.108.00.000	203.80
17021366	219823		KAIVAC TROLLEY BUCKET	7.420.5.6610.550.530.00.000	509.68
Check No. 313489					9,810.65
VENDOR TOTAL					17,985.81

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	1,322,545.43
241	DRIVER'S EDUCATION FUND	231.83
242	SPECIAL GRANTS FUND	4,425.96
243	STATE PROF-TECH ED FUND	54,469.39
245	STATE TECHNOLOGY FUND	66,556.97
246	SDFS STATE TOBACCO TAX	2,723.94
251	TITLE I-A BASIC	22,676.98
257	IDEA PART B	19,522.01
258	IDEA PART B PRESCHOOL	360.14
263	CARL PERKINS PROFESSIONAL-TECHNICAL	12,681.02
270	TITLE III ENGLISH LANGUAGE AQUISITION	5.72
271	TITLE II-A TEACHER QUALITY	15,287.36
273	TITLE IV 21ST CENTURY CLC	2,067.34
274	HEAD START	5,956.90
276	HEAD START TRAINING GRANT	92.00
278	HEAD START T.A.N.F. GRANT	333.55
420	SCHOOL PLANT FACILITY FUND	378,448.28
610	PRINT SHOP FUND	3,333.84
Grand Total		1,911,718.66

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189					
17019715	1754527	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	85.46
17019716	1754119	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	336.73
				Check No. 34101	422.19
17020009	1756121	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	288.76
17020010	1755336	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	213.92
17020098	1756514	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	109.86
17020218	1757351	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	206.24
				Check No. 34119	818.78
17020842	1758148	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	315.09
17020843	1758576	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	74.79
				Check No. 34140	389.88
17021254	1761805	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	549.50
				Check No. 34153	549.50
				VENDOR TOTAL	2,180.35
AMY JOHNSON - 21777					
17021099	5/26/17		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	138.70
				Check No. 34154	138.70
				VENDOR TOTAL	138.70
CHRISTA NEIFERT - 1490					
17021192	4/24-5/26/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	117.15
				Check No. 34168	117.15
				VENDOR TOTAL	117.15
DAWN STONE - 1668					
17021286	3/28-5/25/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	92.08
				Check No. 34174	92.08
				VENDOR TOTAL	92.08
DEBORAH GOSS - 21774					
17020901	5/23/17		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	11.20
				Check No. 34141	11.20
				VENDOR TOTAL	11.20
DEBORAH WORKMAN - 18					
17019707	4/4-5/5/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	205.25
				Check No. 34118	205.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17021188	5/8-5/26/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	137.60
Check No. 34179					137.60
VENDOR TOTAL					342.85
DUSTIN WEBER - 21780					
17021170	5/30/17		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	18.56
Check No. 34158					18.56
VENDOR TOTAL					18.56
EARTHGRAINS BAKING COMPANY - 21126					
17019713	89413905956	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	187.70
17019714	89413905966	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	212.10
17019717	89413905937	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	475.95
Check No. 34103					875.75
17020011	89413905971	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	320.40
17020093	89413905990	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	493.15
17020099	89413906001	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	396.90
Check No. 34120					1,210.45
17020703	89413906006	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	409.20
17020841	89413906024	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	231.00
Check No. 34142					640.20
17021856	89413906090	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	240.45
Check No. 34186					240.45
VENDOR TOTAL					2,966.85
EXCELLENCE INDUSTRIES - 21657					
17021235	2017-58863		24684S CURVED GLASS	7.290.5.7100.550.000.00.000	1,435.00
Check No. 34159					1,435.00
VENDOR TOTAL					1,435.00
FOOD SERVICES OF AMERICA - 1194					
17019739	2603486		13734SS FOOD & SUPPLIES	7.290.5.7100.410.000.00.000	55.75
17019724	2604474		13736SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	557.80

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17019725	2604473		13735SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	412.95
17019726	2602224		13733SS FOOD/CATERING	7.290.5.7100.450.000.00.000	129.00
17019728	2602226		13732SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	337.60
17019739	2603486		13734SS FOOD & SUPPLIES	7.290.5.7100.450.000.00.000	5,583.95
17019740	2602225		13731SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,074.44
17019726	2602224		13733SS FOOD/CATERING	7.290.5.7100.451.000.00.000	701.00
Check No. 34104					8,852.49
17020228	2608115		13753SS LATEX GLOVES	7.290.5.7100.410.000.00.000	185.76
17020226	2605876		13755SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	263.06
17020227	2608114		13754SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	165.68
17020229	2608117		13751SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	397.40
17020242	2605872		13758SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,200.00
17020243	2608116		13752SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,489.28
17020244	2605874		13757SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,046.55
17020245	2605875		13756SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,062.60
Check No. 34121					5,810.33
17020976	2593806		13778SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	1,584.80
17020977	2593807		13779SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	1,397.50
17020978	2595605		13780SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	22.58
17020979	2602095		13781SS - FOOD ITEMS CREDIT	7.290.5.7100.450.000.00.000	-11.20
Check No. 34143					2,993.68
17021102	2609380		13775SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,691.00
17021103	2609382		13776SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,250.20
17021104	2611802		13777SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	526.02
17021105	2609381		13774SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	368.20
Check No. 34160					4,835.42
17021901	2618670		13799SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	640.20
17021902	2618668		13797SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	292.20
17021904	2618669		13798SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,400.00
Check No. 34187					3,332.40
VENDOR TOTAL					25,824.32
FRED MEYER STORES, INC. - 1591					
17020132	968653		24669S FOOD SUPPLY/SURGE PROTECTORS	7.290.5.7100.410.000.00.000	43.18
17020133	961383		24665S FODO SUPPLY/BRUSHES	7.290.5.7100.410.000.00.000	9.54

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17020132	968653		24669S FOOD SUPPLY/SURGE PROTECTORS	7.290.5.7100.450.000.00.000	23.88
17020133	961383		24665S FODO SUPPLY/BRUSHES	7.290.5.7100.450.000.00.000	375.13
					Check No. 34122
17020974	0968703		24681S - FOOD SUPPLIES	7.290.5.7100.450.000.00.000	124.94
17020859	968667		24668S FOOD SUPPLY	7.290.5.7100.451.000.00.000	3.72
					Check No. 34144
17021106	968677		24672S FOOD SUPPLY/SUPPLIES	7.290.5.7100.410.000.00.000	14.99
17021106	968677		24672S FOOD SUPPLY/SUPPLIES	7.290.5.7100.450.000.00.000	111.64
17021106	968677		24672S FOOD SUPPLY/SUPPLIES	7.290.5.7100.451.000.00.000	3.18
					Check No. 34161
17021343	968681		24673S FOOD SUPPLY	7.290.5.7100.450.439.00.000	24.95
					Check No. 34188
VENDOR TOTAL					735.15
GEM STATE PAPER & SUPPLY - 1623					
17019748	1132505-00		24671S FOOD TRAYS	7.290.5.7100.411.000.00.000	1,023.50
					Check No. 34105
17021238	1136417-00		24680S SQUEEGE/HANDLES	7.290.5.7100.410.000.00.000	475.56
17021240	1136417-01		24680S SQUEEGEE REFILL	7.290.5.7100.410.000.00.000	6.72
					Check No. 34162
VENDOR TOTAL					482.28
GOOD SOURCE SOLUTIONS - 9057					
17019746	SI0414456		13738SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,836.40
17019747	SI0414457		13737SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	4,226.32
					Check No. 34106
17020234	SI0415229		13760SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	223.50
17020251	SI0414981		13759SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	14,937.50
17020252	SI0415228		13761SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,981.26
					Check No. 34123
17020975	SI0413476		13784SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	647.34
					Check No. 34145
17021117	SI0415424		13783SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	16,038.25
17021118	SI0415426		13782SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,183.60
					Check No. 34163
VENDOR TOTAL					17,221.85

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17021906	SI0416160		13800SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,191.00
					Check No. 34189
					2,191.00
VENDOR TOTAL					45,265.17
GRASMICK PRODUCE COMPANY, INC. - 21020					
17019732	01107093		13740SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	432.00
17019731	01107542		13741SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	669.00
17019744	01106447		13742SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,398.70
17019745	01102304		13739SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,017.34
					Check No. 34107
					3,517.04
17020231	01108253		13766SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	445.00
17020233	01108579		13765SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	133.50
17020249	01105872		13763SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	855.00
17020233	01108579		13765SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	95.00
17020249	01105872		13763SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	570.00
17020250	01109883		13764SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,402.37
17020253	01108254		13762SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,607.04
					Check No. 34124
					6,107.91
17021116	00913110		13788SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	-351.00
17021242	01114679		13795SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	179.50
17021113	01112792		13785SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,918.00
17021114	01111304		13786SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,070.25
17021115	01111308		13787SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	546.00
17021244	01113455		13796SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	364.00
					Check No. 34164
					5,726.75
17021903	01118425		13801SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	497.00
					Check No. 34190
					497.00
VENDOR TOTAL					15,848.70
IDIDA WALL - 21771					
17020838	5/22/17		REFUND LUNCH ACCOUNT	7.290.4.4161.100.000.00.000	26.53
					Check No. 34146
					26.53
VENDOR TOTAL					26.53

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JACKLYNN MARLEY - 6379	17021189	5/1-5/26/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	135.00
					Check No. 34166	135.00
					VENDOR TOTAL	135.00
JENNIFER BARNETT - 21763	17019727	5/1/17		REFUND LUNCH ACCOUNT	7.290.4.4161.100.000.00.000	8.32
					Check No. 34108	8.32
					VENDOR TOTAL	8.32
JODY DIETZ - 6190	17021191	4/20-5/25/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	108.10
					Check No. 34157	108.10
					VENDOR TOTAL	108.10
KATHY CHATTERTON - 5293	17021208	5/1-5/26/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	112.50
					Check No. 34156	112.50
					VENDOR TOTAL	112.50
KATHY PACKHAM - 21772	17020839	5/19/17		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	83.98
					Check No. 34147	83.98
					VENDOR TOTAL	83.98
KATRINA CARDONA - 10441	17019734	4/3-4/28/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	144.95
					Check No. 34102	144.95
	17021204	5/1-5/26/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	163.45
					Check No. 34155	163.45
					VENDOR TOTAL	308.40
LASER XPRESS - 10922	17019730	158780		13743SS TONER SUPPLIES	7.290.5.7100.410.000.00.000	209.00
					Check No. 34109	209.00
	17020232	159303		13767SS HP LJ TONER	7.290.5.7100.410.000.00.000	125.00
					Check No. 34125	125.00
					VENDOR TOTAL	334.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOOMIS - 13198						
	17019679	12000209		ARMORED CAR SERVICE	7.290.5.7100.310.000.00.000	337.96
					Check No. 34110	337.96
					VENDOR TOTAL	337.96
LORI BEER - 21779						
	17021101	5/25/17		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	20.71
					Check No. 34165	20.71
					VENDOR TOTAL	20.71
LOWES - 17670						
	17020073	902279-2017		6587M HMS RED OAK BOARD	7.290.5.7100.428.000.00.000	59.23
	17020074	902760-2017		6587M HMS OAK BOARD	7.290.5.7100.428.000.00.000	33.41
	17020075	902774-2017		6587M CREDIT RED OAK BOARD	7.290.5.7100.428.000.00.000	-33.41
					Check No. 34126	59.23
					VENDOR TOTAL	59.23
MEADOW GOLD DAIRIES - 1688						
	17021928	MAY2017	1700114	MILK SUPPLY 2016-2017 SCHOOL YEAR	7.290.5.7100.450.000.00.000	27,650.88
					Check No. 34191	27,650.88
					VENDOR TOTAL	27,650.88
MELISSA DOPP - 21765						
	17020109	5/15/17		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	47.28
					Check No. 34127	47.28
					VENDOR TOTAL	47.28
MICHELLE MITCHELL - 21778						
	17021100	5/26/17		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	10.00
					Check No. 34167	10.00
					VENDOR TOTAL	10.00
NICHOLAS & CO. INC. - 1466						
	17019741	5952702		13745SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,230.51
	17019743	5950397		13744SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	5,406.16
					Check No. 34111	7,636.67
	17020230	5960868		13770SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	631.17
	17020246	5947518		13768SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	4,770.97

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17020247	5955545		13769SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	4,978.51
17020248	5958438		13771SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,921.60
				Check No. 34128	12,302.25
17021110	5963847		13789SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	694.61
17021111	5966838		13790SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,045.83
17021112	5969162		13791SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	130.41
				Check No. 34169	3,870.85
17021905	5985009		13802SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,280.96
				Check No. 34192	2,280.96
				VENDOR TOTAL	26,090.73
OWYHEE GROUP COMPANIES - 16202					
17021107	15335		24677S GEL PACKS	7.290.5.7100.410.000.00.000	679.00
				Check No. 34170	679.00
				VENDOR TOTAL	679.00
PARTNER STEEL CO., INC. - 1420					
17019814	69967		6585M HMS TABLE REPAIR	7.290.5.7100.428.000.00.000	108.16
				Check No. 34112	108.16
				VENDOR TOTAL	108.16
PLATT ELECTRIC SUPPLY - 1179					
17019721	L981666		24670S CONTACTORS/FUSES	7.290.5.7100.428.000.00.000	270.48
				Check No. 34113	270.48
				VENDOR TOTAL	270.48
PRISM PAK INC. - 18570					
17019733	59610		24666S DEPOSIT BAGS	7.290.5.7100.410.000.00.000	537.95
				Check No. 34114	537.95
				VENDOR TOTAL	537.95
RANDALL GROESBECK - 21773					
17020840	5/18/17		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	42.98
				Check No. 34148	42.98
				VENDOR TOTAL	42.98
RESTAURANT & STORE EQUIPMENT CO - 2048					
17019729	864438		13746SS FLOOR RACKS	7.290.5.7100.410.000.00.000	388.47
				Check No. 34115	388.47
17021255	864911		13792SS DIGITAL THERMOMETERS	7.290.5.7100.410.000.00.000	43.34

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17021256	865653		13792SS DIGITAL THERMOMETER	7.290.5.7100.410.000.00.000	3.94
					Check No. 34171
					47.28
VENDOR TOTAL					435.75
RSD/TOTAL CONTROL - 2037					
17020704	24114463-00		24675S DEFROST TIMER	7.290.5.7100.428.000.00.000	101.17
					Check No. 34149
					101.17
17021108	24114638-00		24679S PRIMARY CART	7.290.5.7100.428.000.00.000	44.17
17021109	24114768-00		24683S FRIDGE START KIT	7.290.5.7100.428.000.00.000	19.86
					Check No. 34172
					64.03
17021900	24115125-00		24686S SERV WALK IN COOLER	7.290.5.7100.428.000.00.000	38.98
					Check No. 34193
					38.98
VENDOR TOTAL					204.18
SCHOOL DISTRICT #25 - 2979					
17019525			APRIL 2017 SALES TAX	7.290.4.4161.100.000.00.000	1,470.08
					Check No. 34116
					1,470.08
17021909			MAY SALES TAX	7.290.4.4161.100.000.00.000	1,390.92
					Check No. 34194
					1,390.92
VENDOR TOTAL					2,861.00
SCOTT CORGATELLI - 4601					
17021879			LUNCH ACCOUNT REFUNDS	7.290.4.4161.100.000.00.000	111.56
					Check No. 34185
					111.56
VENDOR TOTAL					111.56
STAPLES BUSINESS ADVANTAGE - 19446					
17021035	3327128159		24628S - PENS/WHITEBOARD	7.290.5.7100.410.000.00.000	103.22
17021245	3340261097		24678S - MARKERS/TAPE	7.290.5.7100.410.000.00.000	60.41
					Check No. 34173
					163.63
VENDOR TOTAL					163.63
STATE INSURANCE FUND - 1069					
17019854	1ST		1ST QTR PREMIUM	7.290.5.7100.270.000.05.000	23,604.35
17019854	1ST		1ST QTR PREMIUM	7.290.5.7100.270.000.08.000	1,116.81
					Check No. 34129
					24,721.16
VENDOR TOTAL					24,721.16

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
THOMAS WILSON - 2680					
17020114			PETTY CASH REIMBURSEMENTS	7.290.5.7100.410.000.00.000	47.66
				Check No. 34132	47.66
17020136			SUMMER FOOD BEGINNING CHANGE	7.290.5.7100.396.000.00.000	320.00
				Check No. 34133	320.00
17021883	5/1-25/17		MILEAGE	7.290.5.7100.381.000.00.000	49.50
				Check No. 34195	49.50
				VENDOR TOTAL	417.16
TRACY THOMPSON - 21766					
17020254			STUDENT LUNCH ACCOUNT REFUNDS	7.290.4.4161.100.000.00.000	63.43
				Check No. 34130	63.43
				VENDOR TOTAL	63.43
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
17019767	2161:00331321		13747SS - COFFEE	7.290.5.7100.450.000.00.000	107.40
				Check No. 34117	107.40
				VENDOR TOTAL	107.40
U.S. FOODSERVICE, INC. - 16099					
17019930	4722721		13712SS - FUEL SURCHARGE	7.290.5.7100.421.000.00.000	4.00
17019932	4746421		13729SS - FUEL SURCHARGE	7.290.5.7100.421.000.00.000	4.00
17019930	4722721		13712SS - STRAWBERRIES	7.290.5.7100.450.000.00.000	1,287.00
17019931	5963885		CREDIT FOR STRAWBERRIES 4722721	7.290.5.7100.450.000.00.000	-506.40
17019932	4746421		13729SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	534.25
				Check No. 34131	1,322.85
17020694	4588643		13692SS - FUEL SURCHARGE	7.290.5.7100.421.000.00.000	4.00
17020696	4856163		13730SS - FUEL SURCHARGE	7.290.5.7100.421.000.00.000	4.00
17020697	4930119		13748SS - FUEL SURCHARGE	7.290.5.7100.421.000.00.000	4.00
17020699	4991186		13750SS - FUEL SURCHARGE	7.290.5.7100.421.000.00.000	4.00
17020694	4588643		13692SS - STRAWBERRIES	7.290.5.7100.450.000.00.000	1,286.80
17020695	5996946		CREDIT FOR STRAWBERRIES 4588643	7.290.5.7100.450.000.00.000	-506.20
17020696	4856163		13730SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	780.60
17020697	4930119		13748SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	254.25
17020698	4930120		13749SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	449.16

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17020699	4991186		13750SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	780.60
				Check No. 34150	3,061.21
17021033	5147697		13793SS - FUEL SURCHARGE	7.290.5.7100.421.000.00.000	4.00
17021036	5070243		13772SS - FUEL SURCHARGE	7.290.5.7100.421.000.00.000	4.00
17021033	5147697		13793SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	4,883.20
17021036	5070243		13772SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	201.81
				Check No. 34175	5,093.01
				VENDOR TOTAL	9,477.07
VALLEY OFFICE SYSTEMS - 271					
17020702	AR540426		13773SS - WASTE TONER/SERVICE CALL	7.290.5.7100.428.000.00.000	149.00
				Check No. 34151	149.00
17021034	AR542854		13794SS - ANNUAL COPY CARE	7.290.5.7100.310.000.00.000	490.00
				Check No. 34176	490.00
				VENDOR TOTAL	639.00
VARNITA MITCHELL - 21751					
17020812			STUDENT LUNCH ACCOUNT REFUND	7.290.4.4161.100.000.00.000	82.78
				Check No. 34152	82.78
				VENDOR TOTAL	82.78
VERIZON WIRELESS SERVICES, LLC - 15218					
17021022	9785314456		SERVICES	7.290.5.7100.310.000.00.000	86.10
				Check No. 34177	86.10
				VENDOR TOTAL	86.10
WAL-MART STORE #01-1955/DIST - 9401					
17020995	001947		24667S - FANS/POWER STRIPS	7.290.5.7100.410.000.00.000	95.81
17020995	001947		24667S - FOOD ITEMS	7.290.5.7100.450.000.00.000	23.28
				Check No. 34178	119.09
				VENDOR TOTAL	119.09

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	192,943.36
Grand Total		192,943.36

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	1,322,545.43
241	DRIVER'S EDUCATION FUND	231.83
242	SPECIAL GRANTS FUND	4,425.96
243	STATE PROF-TECH ED FUND	54,469.39
245	STATE TECHNOLOGY FUND	66,556.97
246	SDFS STATE TOBACCO TAX	2,723.94
251	TITLE I-A BASIC	22,676.98
257	IDEA PART B	19,522.01
258	IDEA PART B PRESCHOOL	360.14
263	CARL PERKINS PROFESSIONAL-TECHNICAL	12,681.02
270	TITLE III ENGLISH LANGUAGE AQUISITION	5.72
271	TITLE II-A TEACHER QUALITY	15,287.36
273	TITLE IV 21ST CENTURY CLC	2,067.34
274	HEAD START	5,956.90
276	HEAD START TRAINING GRANT	92.00
278	HEAD START T.A.N.F. GRANT	333.55
290	CHILD NUTRITION	192,943.36
420	SCHOOL PLANT FACILITY FUND	378,448.28
610	PRINT SHOP FUND	3,333.84
Grand Total		2,104,662.02

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APPROVED BY BOARD OF TRUSTEES



 PRESIDENT


 SECRETARY

JUNE 20, 2017

 DATE

 DATE

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Search Criteria:

Start Date : 05/09/2017
End Date : 06/12/2017
FY Period - Task : '11-A2','11-A3','11-A4','12-A1','12-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name