

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 64140

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>A-1 ENGINE &amp; RADIATOR INC - 19979</b>						
	17010197	16-14289		25676T - RADIATOR	7.100.5.6810.428.510.00.850	778.00
					<b>Check No. 310006</b>	<b>778.00</b>
					<b>VENDOR TOTAL</b>	<b>778.00</b>
<b>ABDO PUBLISHING - 8320</b>						
	17010057	207962A	1701680	Library Books	7.242.5.5120.410.439.00.000	3,010.20
					<b>Check No. 310007</b>	<b>3,010.20</b>
					<b>VENDOR TOTAL</b>	<b>3,010.20</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
	17009838	505552		5683M HASPS	7.100.5.6650.410.530.00.000	24.98
	17009839	505553		5562M EYE BOLTS	7.100.5.6650.410.530.00.000	14.07
					<b>Check No. 309854</b>	<b>39.05</b>
	17010456	505506	1701617	Robotics supplies	7.100.5.5150.440.108.00.000	39.99
	17010429	505658		5685M STRAP/GRIP	7.100.5.6650.410.530.00.000	10.96
					<b>Check No. 310008</b>	<b>50.95</b>
	17011078	505833		5123M GARDEN SPRAYER	7.100.5.6610.418.530.00.000	13.99
					<b>Check No. 310263</b>	<b>13.99</b>
					<b>VENDOR TOTAL</b>	<b>103.99</b>
<b>ADI - 13535</b>						
	17009845	J9PFB501		2872M CH HORN SPEAKERS	7.100.5.6640.471.530.00.000	132.07
					<b>Check No. 309855</b>	<b>132.07</b>
					<b>VENDOR TOTAL</b>	<b>132.07</b>
<b>ADVANCE AUTO PARTS - 21613</b>						
	17010426	14964-49920		5120M #50 BLADES	7.100.5.6640.428.530.00.000	32.98
					<b>Check No. 310009</b>	<b>32.98</b>
					<b>VENDOR TOTAL</b>	<b>32.98</b>
<b>AIR EXCHANGE TECHNOLOGIES INC - 12367</b>						
	17009846	23379		4987M EC METAL	7.420.5.6640.325.000.00.000	34.00
					<b>Check No. 309856</b>	<b>34.00</b>
					<b>VENDOR TOTAL</b>	<b>34.00</b>
<b>AIRGAS INTERMOUNTAIN INC - 9781</b>						
	17010989	9058333438	1701057	Open PO for Gases and Plug ends	7.243.5.5190.410.210.00.091	243.19
					<b>Check No. 310264</b>	<b>243.19</b>
					<b>VENDOR TOTAL</b>	<b>243.19</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ALBERTSON'S - 88</b>					
17011147	1505164-101816	1701306	Cook lab supplies	7.243.5.5190.410.215.00.088	139.33
17011150	1447894-102616	1701394	food for lab	7.243.5.5190.410.215.00.088	94.77
17011153	1447896-110116	1701488	Food lab supplies	7.243.5.5190.410.215.00.088	97.70
17011154	1505102-110716	1701541	Final food lab - tri 1	7.243.5.5190.410.215.00.088	76.32
17011155	1505103-120516	1701794	CTE - FCS Food Lab	7.243.5.5190.410.215.00.088	84.78
17011146	1505165-100216	1701025	Squid	7.100.5.5150.410.225.00.026	112.27
17011157	1505159-120816	1701839	CTE - PHS Health CNA supplies	7.243.5.5190.410.215.00.092	87.31
<b>Check No. 310265</b>					<b>692.48</b>
<b>VENDOR TOTAL</b>					<b>692.48</b>
<b>ALEXANDRA NELSON - 10874</b>					
17010191	11/1-12/8/16		MILEAGE	7.257.5.6160.381.000.00.000	75.00
<b>Check No. 310105</b>					<b>75.00</b>
<b>VENDOR TOTAL</b>					<b>75.00</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
17009999	1706626		5348M CUST LAUNDRY	7.100.5.6610.418.530.00.000	203.01
<b>Check No. 309858</b>					<b>203.01</b>
17010379	1712084		5754M - MOPS/RAGS	7.100.5.6610.418.530.00.000	231.21
<b>Check No. 310010</b>					<b>231.21</b>
17011089	1714128		5867M CUST LAUNDRY	7.100.5.6610.418.530.00.000	153.39
<b>Check No. 310266</b>					<b>153.39</b>
<b>VENDOR TOTAL</b>					<b>587.61</b>
<b>AMERIGAS PROPANE LP - 21519</b>					
17010479	92303817		PROPANE	7.100.5.6550.421.540.00.000	19.49
17010110	91739980		5763M - PROPANE	7.100.5.6640.471.530.00.000	8.80
<b>Check No. 310011</b>					<b>28.29</b>
<b>VENDOR TOTAL</b>					<b>28.29</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>					
17009797	45603		GEN REP OCTOBER	7.100.5.6320.311.105.00.000	943.50
<b>Check No. 309859</b>					<b>943.50</b>
<b>VENDOR TOTAL</b>					<b>943.50</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ANDERSONS, INC. - 152</b>					
17010378	203068		4988M - COLLAR/ELBOW	7.100.5.6640.471.530.00.000	18.26
					<b>Check No. 310013</b>
					<b>18.26</b>
<b>VENDOR TOTAL</b>					<b>18.26</b>
<b>ANDREW PAULES - 678</b>					
17010236	11/3-12/5/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	77.70
					<b>Check No. 310113</b>
					<b>77.70</b>
<b>VENDOR TOTAL</b>					<b>77.70</b>
<b>ANGELA BURTON - 4300</b>					
17009902	12/6/16		MEAL REIMB	7.100.5.6840.382.510.00.000	30.00
					<b>Check No. 309873</b>
					<b>30.00</b>
<b>VENDOR TOTAL</b>					<b>30.00</b>
<b>ANGELA STITES - 3506</b>					
17011087	12/15/16		REIMB ASHA DUES	7.257.5.6210.396.000.00.000	260.00
					<b>Check No. 310364</b>
					<b>260.00</b>
<b>VENDOR TOTAL</b>					<b>260.00</b>
<b>ANNAMARIE OSLAND - 14623</b>					
17011085	12/6/16		TEACHER CONS NOV 2016	7.274.5.6210.319.000.00.000	495.00
					<b>Check No. 310267</b>
					<b>495.00</b>
<b>VENDOR TOTAL</b>					<b>495.00</b>
<b>APPLE INC. - 2373</b>					
17010262	4415867077	1701810	iPad applications	7.100.5.5120.410.431.00.000	50.00
17010261	4415920821	1701796	CTE - HHS Graphic Comm	7.243.5.5190.410.210.00.081	39.00
17010087	4414269555	1701754	Apple iPad cables	7.420.5.6230.550.106.00.000	285.00
					<b>Check No. 310014</b>
					<b>374.00</b>
<b>VENDOR TOTAL</b>					<b>374.00</b>
<b>ASCD - 224</b>					
17010990	0012597193	1701955	Registration for CHS for ASCD Conference	7.271.5.5120.396.108.00.000	399.00
17010991	0012597200	1701955	Registration for CHS for ASCD Conference	7.271.5.5120.396.108.00.000	399.00
17010992	0012597197	1701955	Registration for CHS for ASCD Conference	7.271.5.5120.396.108.00.000	399.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010993	0012597195	1701955	Registration for CHS for ASCD Conference	7.271.5.5120.396.108.00.000	459.00
<b>Check No. 310268</b>					<b>1,656.00</b>
<b>VENDOR TOTAL</b>					<b>1,656.00</b>
<b>AUDIO ENHANCEMENT, INC. - 8691</b>					
17010088	INV545180	1701522	Promethean Board Installs	7.245.5.6230.552.106.00.000	11,194.96
<b>Check No. 310016</b>					<b>11,194.96</b>
<b>VENDOR TOTAL</b>					<b>11,194.96</b>
<b>B&amp;H PHOTO VIDEO - 4715</b>					
17010451	119156694	1701881	CTE HHS Broadcasting supplies	7.263.5.5190.410.000.00.000	2,235.48
<b>Check No. 310017</b>					<b>2,235.48</b>
17010994	119168429	1701825	Google NVIDIA TEGRA	7.100.5.5150.410.205.00.015	490.59
17010995	119359091	1701825	Google NVIDIA TEGRA	7.100.5.5150.410.205.00.015	135.00
17010996	119160708	1701880	CTE HHS Broadcasting supplies	7.263.5.5190.410.000.00.000	1,863.44
<b>Check No. 310269</b>					<b>2,489.03</b>
<b>VENDOR TOTAL</b>					<b>4,724.51</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>					
17009712	3371290	1701691	Books for Classroom Library	7.100.5.6210.415.121.00.000	196.89
<b>Check No. 309860</b>					<b>196.89</b>
17010265	3375156	1701761	PD Books for IMS	7.271.5.5120.396.108.00.000	147.20
<b>Check No. 310018</b>					<b>147.20</b>
17010998	3386885	1701933	Books for CAKE awards	7.100.5.6210.415.121.00.000	29.06
17010999	3386884	1701948	Math books	7.100.5.5150.440.108.00.000	91.89
<b>Check No. 310270</b>					<b>120.95</b>
<b>VENDOR TOTAL</b>					<b>465.04</b>
<b>BATTERIES PLUS BULBS - 1866</b>					
17009859	204-263058		5726M IMS BATTERY5	7.100.5.6640.471.530.00.000	11.85
<b>Check No. 309861</b>					<b>11.85</b>
17010227	204-263214		5730M BATTERY	7.100.5.6640.471.530.00.000	6.95
<b>Check No. 310019</b>					<b>6.95</b>
17011091	204-261707		5107M EC BULB	7.100.5.6610.418.530.00.000	4.49
<b>Check No. 310271</b>					<b>4.49</b>
<b>VENDOR TOTAL</b>					<b>23.29</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>BATTERY SYSTEMS - 20259</b>					
17009880	3778862		25665T BATTERIES	7.100.5.6810.428.510.00.850	187.28
				<b>Check No. 309862</b>	<b>187.28</b>
17010196	3702938		25677T - BATTERIES	7.100.5.6810.428.510.00.850	391.02
17010380	3786767		3696M - NEW HORIZON AUTO SCRUBBER BATTERIES	7.100.5.6610.418.530.00.000	308.40
17010210	3770757		25437T - HIGHLAND FORKLIFT	7.263.5.5190.310.000.00.094	43.40
				<b>Check No. 310020</b>	<b>742.82</b>
17011090	3792695		25683T BATTERY	7.100.5.6810.428.510.00.850	130.34
				<b>Check No. 310272</b>	<b>130.34</b>
				<b>VENDOR TOTAL</b>	<b>1,060.44</b>
<b>BESTLINK NETWARE INC. - 17758</b>					
17010058	SA1682806	1701376	Replacement parts for TSC	7.420.5.6230.550.106.00.000	204.00
				<b>Check No. 310021</b>	<b>204.00</b>
				<b>VENDOR TOTAL</b>	<b>204.00</b>
<b>BINGHAM COOP - 20113</b>					
17009996	ID4084		5418M CHS FERTILIZER	7.100.5.6650.325.530.00.000	378.63
				<b>Check No. 309864</b>	<b>378.63</b>
				<b>VENDOR TOTAL</b>	<b>378.63</b>
<b>BIO-RAD LABORATORIES, INC - 1482</b>					
17010997	901826458	1701901	SUPPLIES	7.100.5.5150.410.210.00.001	344.00
				<b>Check No. 310273</b>	<b>344.00</b>
				<b>VENDOR TOTAL</b>	<b>344.00</b>
<b>BLICK ART MATERIALS - 772</b>					
17009711	6897085	1701685	Art Supplies	7.100.5.5150.410.205.00.003	1,204.69
				<b>Check No. 309865</b>	<b>1,204.69</b>
17010263	6985367	1701685	Art Supplies	7.100.5.5150.410.205.00.003	32.50
17010264	6954649	1701685	Art Supplies	7.100.5.5150.410.205.00.003	15.20
				<b>Check No. 310023</b>	<b>47.70</b>
				<b>VENDOR TOTAL</b>	<b>1,252.39</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>					
17009995	4298010		5617M GAS CAN	7.100.5.6650.410.530.00.000	326.70
				<b>Check No. 309867</b>	<b>326.70</b>
				<b>VENDOR TOTAL</b>	<b>326.70</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>BRAD L. WALKER - 17776</b>					
17009799	12/5/16		HEALTH CARE CONS FEES	7.100.5.6510.410.104.00.000	575.00
					<b>Check No. 309868</b>
					<b>575.00</b>
<b>VENDOR TOTAL</b>					<b>575.00</b>
<b>BRANDON TALBOT - 21404</b>					
17010000	11/30/16		5851M GOPHER POISON	7.100.5.6640.325.530.00.000	575.00
					<b>Check No. 309870</b>
					<b>575.00</b>
<b>VENDOR TOTAL</b>					<b>575.00</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>					
17009860	1018700		5640M FLAT REPAIR	7.100.5.6640.428.530.00.000	17.50
					<b>Check No. 309871</b>
					<b>17.50</b>
17010381	1018822		5784M - TIRES TK #44	7.100.5.6640.428.530.00.000	994.02
17010109	1018548		5781M - LAWNMOWER TIRE REPAIR	7.100.5.6640.481.530.00.000	31.00
					<b>Check No. 310025</b>
					<b>1,025.02</b>
17011092	1018925		5772M #11 TORSION BARS	7.100.5.6640.428.530.00.000	39.00
17011093	1019160		5529M #44 TRANS CASE SWITCH	7.100.5.6640.428.530.00.000	202.90
					<b>Check No. 310275</b>
					<b>241.90</b>
<b>VENDOR TOTAL</b>					<b>1,284.42</b>
<b>BRYSON SALES &amp; SERVICE, INC. - 5048</b>					
17009853	142285		25662T SWITCH	7.100.5.6810.428.510.00.850	317.62
					<b>Check No. 309872</b>
					<b>317.62</b>
17011094	142821		25691T MOTOR	7.100.5.6810.428.510.00.850	94.36
					<b>Check No. 310276</b>
					<b>94.36</b>
<b>VENDOR TOTAL</b>					<b>411.98</b>
<b>BSN SPORTS LLC - 14098</b>					
17010324	98547365	1701811	Cheer uniforms	7.420.5.5320.550.220.00.004	925.70
17010455	98446634	1701433	Basketball Scorebooks	7.100.5.5320.410.225.00.004	30.20
17010449	98340554	1701106	Cheer Uniforms	7.420.5.5320.550.230.00.004	925.70
					<b>Check No. 310026</b>
					<b>1,881.60</b>
<b>VENDOR TOTAL</b>					<b>1,881.60</b>
<b>C-A-L STORES COMPANIES INC - 415</b>					
17010001	23239		5114M JACKETS/BIBS CUST	7.100.5.6610.418.530.00.000	254.96

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010002	23243		5116M COATS/BIBS CUST	7.100.5.6610.418.530.00.000	279.95
17009841	23248		5319M CASTER THREAD	7.100.5.6640.471.530.00.000	6.79
17009842	23281		4624M PHS UBOLTS	7.100.5.6640.471.530.00.000	7.77
17009840	23364		25658T SNOW SHOVEL	7.100.5.6840.550.510.00.000	59.98
<b>Check No. 309874</b>					<b>609.45</b>
17010099	23376		5709M - GLOVES	7.100.5.6640.471.530.00.000	14.99
<b>Check No. 310027</b>					<b>14.99</b>
17011077	23484		4573M WATER JUGS	7.100.5.6650.410.530.00.000	90.93
<b>Check No. 310277</b>					<b>90.93</b>
<b>VENDOR TOTAL</b>					<b>715.37</b>
<b>CAPSTONE - 7978</b>					
17010329	CI10541201	1701821	Library Books	7.242.5.5120.410.475.00.001	938.04
<b>Check No. 310028</b>					<b>938.04</b>
<b>VENDOR TOTAL</b>					<b>938.04</b>
<b>CARL SMART - 6257</b>					
17011602	1/3/17		REIMB PRIVACY SCREENS	7.100.5.6210.317.118.00.000	1,072.17
17011602	1/3/17		REIMB PRIVACY SCREENS	7.100.5.6560.410.111.00.000	47.01
<b>Check No. 310359</b>					<b>1,119.18</b>
<b>VENDOR TOTAL</b>					<b>1,119.18</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>					
17011142	49709219	1701917	SUPPLIES	7.100.5.5150.410.210.00.001	24.07
<b>Check No. 310278</b>					<b>24.07</b>
<b>VENDOR TOTAL</b>					<b>24.07</b>
<b>CAROLUE KLITGAARD - 1241</b>					
17010127	12/7/16		REIMB - KEYBOARD	7.420.5.5120.550.439.00.000	29.99
<b>Check No. 310079</b>					<b>29.99</b>
<b>VENDOR TOTAL</b>					<b>29.99</b>
<b>CARRI THOMASON - 10571</b>					
17009791	11/1-11/29/16		MILEAGE LOG	7.271.5.5120.396.108.00.000	129.85
<b>Check No. 309979</b>					<b>129.85</b>
<b>VENDOR TOTAL</b>					<b>129.85</b>

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<b>CASEY OLIVER - 10881</b>					
17010121	11/3-29/16		MILEAGE	7.257.5.6160.381.000.00.000	29.95
					<b>Check No. 310108</b>
					<b>29.95</b>
<b>VENDOR TOTAL</b>					<b>29.95</b>
<b>CATHY BREY - 657</b>					
17010124	10/28/16		REIMB-2016 ID HUNGER SUMMIT/BOISE	7.276.5.5110.382.000.00.000	28.20
					<b>Check No. 310024</b>
					<b>28.20</b>
<b>VENDOR TOTAL</b>					<b>28.20</b>
<b>CAXTON PRINTERS, LTD. - 444</b>					
17010477	472275	1701636	CURRICULUM - TURNING POINT SCIENCE	7.100.5.5120.440.108.00.000	356.05
17010089	472050	1701728	Idaho Flags	7.100.5.6410.410.225.00.000	141.75
					<b>Check No. 310029</b>
					<b>497.80</b>
17011000	472304	1701442	MATH EXPRESSIONS CURRICULUM	7.100.5.5120.440.108.00.000	98,160.61
					<b>Check No. 310279</b>
					<b>98,160.61</b>
<b>VENDOR TOTAL</b>					<b>98,658.41</b>
<b>CDW GOVERNMENT, INC. - 17960</b>					
17009720	FVP6277	1701389	Headsets for Gate City and Edahow	7.245.5.6230.552.106.00.000	30.52
17009715	FZS2697	1701646	PHS Chromebooks	7.245.5.6230.552.106.00.000	2,720.00
17009716	FZT7757	1701646	PHS Chromebooks	7.245.5.6230.552.106.00.000	400.00
17009717	FZQ8728	1701639	Replacement and Upgrade parts for TSC	7.420.5.6230.550.106.00.000	902.40
					<b>Check No. 309875</b>
					<b>4,052.92</b>
17010062	GDC2669	1701770	Headphones for students who do not have them	7.100.5.5120.409.431.00.000	299.50
17010060	FTK9630	1701389	Headsets for Gate City and Edahow	7.245.5.6230.552.106.00.000	183.12
17010061	GCQ0849	1701389	Headsets for Gate City and Edahow	7.245.5.6230.552.106.00.000	128.02
17010063	GDC5513	1701772	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	320.00
17010330	GBG7993	1701723	HDMI splitters	7.420.5.6230.554.106.00.000	118.34
					<b>Check No. 310030</b>
					<b>1,048.98</b>
<b>VENDOR TOTAL</b>					<b>5,101.90</b>
<b>CENTURYLINK - 4394</b>					
17010372	12/1/16		208-233-0019 113B PHS ELEVATOR NEW GYM	7.100.5.6610.351.103.00.000	58.89
17010372	12/1/16		208-238-3635 621B NHC LINE 1	7.100.5.6610.351.103.00.000	91.78
17010372	12/1/16		208-237-0222 557B ED CTR SUB CLERK	7.100.5.6610.351.103.00.000	93.78



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010372	12/1/16		208-232-0906 094M ED CTR DATA LINE T1	7.100.5.6610.351.103.00.000	541.70
17010372	12/1/16		L-208-232-0417 346M ED CTR DID T1	7.100.5.6610.351.103.00.000	525.90
17010469	12/7/16		208-233-1865 909B GR VM	7.100.5.6610.351.103.00.000	46.56
<b>Check No. 310031</b>					<b>1,358.61</b>
<b>VENDOR TOTAL</b>					<b>1,358.61</b>
<b>CHANELLE FOLTZ - 6622</b>					
17009777	11/1-11/30/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	32.85
<b>Check No. 309894</b>					<b>32.85</b>
<b>VENDOR TOTAL</b>					<b>32.85</b>
<b>CHARTWELLS DINING SERVICES - 3269</b>					
17010190	1093117441		EMPLOYEE APPRECIATION RECEPTION	7.100.5.6320.313.121.00.000	5,107.69
<b>Check No. 310032</b>					<b>5,107.69</b>
<b>VENDOR TOTAL</b>					<b>5,107.69</b>
<b>CHERYL SPALL - 410</b>					
17009798	12/5/16		GOOGLE AT GRACE	7.271.5.5120.396.108.00.000	200.00
<b>Check No. 309971</b>					<b>200.00</b>
<b>VENDOR TOTAL</b>					<b>200.00</b>
<b>CHILD PLUS SOFTWARE - 3566</b>					
17009805	1611110-IN		BETZER	7.276.5.5110.396.000.00.000	749.00
<b>Check No. 309877</b>					<b>749.00</b>
<b>VENDOR TOTAL</b>					<b>749.00</b>
<b>CHRISTINE REED - 337</b>					
17009806	9/20-12/2/16		MILEAGE LOG	7.274.5.5110.381.000.00.000	44.50
<b>Check No. 309957</b>					<b>44.50</b>
<b>VENDOR TOTAL</b>					<b>44.50</b>
<b>CINDY WHITE - 6030</b>					
17009788	11/1-11/28/16		MILEAGE LOG	7.251.5.5120.381.000.00.000	30.10
<b>Check No. 310000</b>					<b>30.10</b>
<b>VENDOR TOTAL</b>					<b>30.10</b>
<b>CITY OF CHUBBUCK - 504</b>					
17010037	11/28/16		CHUBBUCK	7.100.5.6610.336.415.00.000	1,057.58
17010037	11/28/16		ELLIS	7.100.5.6610.336.423.00.000	1,164.20
<b>Check No. 309878</b>					<b>2,221.78</b>
<b>VENDOR TOTAL</b>					<b>2,221.78</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CITY OF POCATELLO - 507</b>					
17010046	11/28/16		CHS	7.100.5.6610.336.205.00.000	2,544.63
17010046	11/28/16		FMS	7.100.5.6610.336.225.00.000	1,536.11
17010046	11/28/16		BONN	7.100.5.6610.336.411.00.000	39.13
17010046	11/28/16		WASHINGTON	7.100.5.6610.336.467.00.000	435.89
17010046	11/28/16		HHS RESOURCE	7.257.5.5210.410.000.00.000	25.00
17010046	11/28/16		LINC COMM RECYCLING	7.274.5.5110.410.000.00.000	10.00
<b>Check No. 309879</b>					<b>4,590.76</b>
17010401	12/8/16		NH	7.100.5.6610.336.250.00.000	670.48
17010401	12/8/16		KITCHEN/ED CENTER	7.100.5.6610.336.100.00.000	1,131.65
17010401	12/8/16		ED CENTER	7.100.5.6610.336.100.00.000	569.90
17010401	12/8/16		ALAMEDA	7.100.5.6610.336.220.00.000	1,273.95
17010401	12/8/16		HMS	7.100.5.6610.336.230.00.000	1,260.36
17010401	12/8/16		L&C	7.100.5.6610.336.443.00.000	863.40
17010401	12/8/16		SYRINGA	7.100.5.6610.336.455.00.000	697.15
17010401	12/8/16		WILCOX	7.100.5.6610.336.475.00.000	761.77
17010401	12/8/16		BUS GARAGE	7.100.5.6810.331.510.00.000	403.01
<b>Check No. 310033</b>					<b>7,631.67</b>
17011444	12/15/16		CHS	7.100.5.6610.336.205.00.000	2,351.50
17011444	12/15/16		HHS	7.100.5.6610.336.210.00.000	1,786.81
17011444	12/15/16		HHS	7.100.5.6610.336.210.00.000	1,195.40
17011444	12/15/16		PHS	7.100.5.6610.336.215.00.000	1,540.67
17011444	12/15/16		PHS	7.100.5.6610.336.215.00.000	342.98
17011444	12/15/16		PHS	7.100.5.6610.336.215.00.000	136.90
17011444	12/15/16		PHS	7.100.5.6610.336.215.00.000	36.04
17011444	12/15/16		PHS	7.100.5.6610.336.215.00.000	54.20
17011444	12/15/16		FMS	7.100.5.6610.336.225.00.000	30.58
17011444	12/15/16		FMS	7.100.5.6610.336.225.00.000	1,135.21
17011444	12/15/16		IMS	7.100.5.6610.336.235.00.000	1,339.83
17011444	12/15/16		IMS	7.100.5.6610.336.235.00.000	208.17
17011444	12/15/16		IMS	7.100.5.6610.336.235.00.000	34.38
17011444	12/15/16		BONNEVILLE	7.100.5.6610.336.411.00.000	57.82
17011444	12/15/16		EDAHOW	7.100.5.6610.336.419.00.000	437.86
17011444	12/15/16		GATEWAY	7.100.5.6610.336.429.00.000	146.52

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17011444	12/15/16		GATE	7.100.5.6610.336.429.00.000	642.55
17011444	12/15/16		GREENACRES	7.100.5.6610.336.431.00.000	624.69
17011444	12/15/16		IN HILLS	7.100.5.6610.336.435.00.000	669.74
17011444	12/15/16		IN HILLS	7.100.5.6610.336.435.00.000	180.27
17011444	12/15/16		JEFFERSON	7.100.5.6610.336.439.00.000	570.84
17011444	12/15/16		LINCOLN	7.100.5.6610.336.447.00.000	601.44
17011444	12/15/16		TENDROY	7.100.5.6610.336.459.00.000	449.72
17011444	12/15/16		WASHINGTON	7.100.5.6610.336.467.00.000	430.19
17011444	12/15/16		TSC	7.100.5.6610.336.520.00.000	122.73
17011444	12/15/16		SHOP	7.100.5.6610.336.530.00.000	45.11
17011444	12/15/16		SHOP	7.100.5.6610.336.530.00.000	623.72
<b>Check No. 310280</b>					<b>15,795.87</b>
<b>VENDOR TOTAL</b>					<b>28,018.30</b>
<b>CITY OF POCATELLO - 12577</b>					
17010117	55625		CROSSING GUARDS	7.100.5.6670.386.010.00.000	2,024.00
17010367	56038		CROSSING GUARDS W/E 12/4	7.100.5.6670.386.010.00.000	1,122.00
<b>Check No. 310034</b>					<b>3,146.00</b>
<b>VENDOR TOTAL</b>					<b>3,146.00</b>
<b>CLARK RADIO ELECTRONICS, INC. - 300</b>					
17009896	30783		SITE SERV RADIO	7.100.5.6810.331.510.00.000	380.00
<b>Check No. 309880</b>					<b>380.00</b>
17010108	30789		5764M - SITE SERVICE RADIO SYS DEC 1	7.100.5.6640.325.530.00.000	204.00
<b>Check No. 310035</b>					<b>204.00</b>
17011098	16526		25697T COAXIAL KIT	7.100.5.6810.428.510.00.850	35.41
<b>Check No. 310281</b>					<b>35.41</b>
<b>VENDOR TOTAL</b>					<b>619.41</b>
<b>CLAY KING - 21036</b>					
17010064	8950	1701738	Glaze for pottery	7.100.5.5150.410.230.00.003	272.86
<b>Check No. 310036</b>					<b>272.86</b>
<b>VENDOR TOTAL</b>					<b>272.86</b>
<b>CNA SURETY - 20938</b>					
17010282	12/14/16		NOTARY BOND BENTLEY	7.100.5.6510.410.105.00.000	60.00
<b>Check No. 310037</b>					<b>60.00</b>
<b>VENDOR TOTAL</b>					<b>60.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>COMMERCIAL TIRE INC. - 548</b>					
17009857	244399		25664T FLAT TIRE	7.100.5.6810.325.510.00.000	87.00
					<b>Check No. 309881</b>
					<b>87.00</b>
<b>VENDOR TOTAL</b>					<b>87.00</b>
<b>COMMUNITY SERVICES COUNCIL - 2512</b>					
17009993	11/16/16		GLORIA HARMER	7.274.5.6210.391.000.00.000	18.20
17009993	11/16/16		GLORIA HARMER	7.278.5.6210.391.000.00.000	1.80
					<b>Check No. 309882</b>
					<b>20.00</b>
<b>VENDOR TOTAL</b>					<b>20.00</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>					
17010090	159128	1701483	PRINTER	7.257.5.5210.550.000.00.000	219.99
17010091	159127	1701484	PRINTER	7.257.5.5210.550.000.00.000	219.99
17010249	159174	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	26.55
17010250	159175	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	26.55
17010280	159248	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	107.09
					<b>Check No. 310038</b>
					<b>600.17</b>
17011001	159303	1701974	CTE - PHS Engineering CPU	7.263.5.5190.410.000.00.000	864.00
					<b>Check No. 310282</b>
					<b>864.00</b>
<b>VENDOR TOTAL</b>					<b>1,464.17</b>
<b>CONNIE KREIZENBECK-WELLS - 21593</b>					
17011088	12/14/16		SERV REND 11/4-11/30/16	7.274.5.6210.319.000.00.000	1,125.00
					<b>Check No. 310283</b>
					<b>1,125.00</b>
<b>VENDOR TOTAL</b>					<b>1,125.00</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>					
17009718	0627276-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	3,710.40
17009719	0627274-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	2,658.42
					<b>Check No. 309883</b>
					<b>6,368.82</b>
17010222	0627134-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	10,315.68
17010223	0627133-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	6,913.16
					<b>Check No. 310039</b>
					<b>17,228.84</b>

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17011442	0628471-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	16,361.52
<b>Check No. 310284</b>					<b>16,361.52</b>
<b>VENDOR TOTAL</b>					<b>39,959.18</b>
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>					
17011095	5946-557241		5167M CONNECTORS/TOGGLES	7.100.5.6640.471.530.00.000	33.68
17011096	5946-557159		5863M FITTINGS/RACEWAY	7.100.5.6640.471.530.00.000	151.60
17011097	5946-557208		5868M RACEWAY	7.100.5.6640.471.530.00.000	33.00
<b>Check No. 310285</b>					<b>218.28</b>
<b>VENDOR TOTAL</b>					<b>218.28</b>
<b>COSTCO WHOLESALE - 19203</b>					
17009721	059888	1701671	kleenex & clorox wipes	7.100.5.5150.409.220.00.000	308.27
<b>Check No. 309885</b>					<b>308.27</b>
17010465	009022	1701718	Books for CAKE award	7.100.5.6210.415.121.00.000	44.46
17010059	048224	1701704	Supplies	7.273.5.6210.410.843.00.000	45.99
17010467	008958	1701784	FAFSA Nlght for NHHS	7.100.5.6110.410.122.00.008	59.70
17010466	034404	1701731	Intervention supplies	7.251.5.6210.396.000.00.000	126.29
17010468	048327		4920M HP PRINTERS	7.420.5.6610.550.530.00.000	486.95
<b>Check No. 310040</b>					<b>763.39</b>
17011004	062196	1701969	Laptops	7.100.5.5150.550.215.00.000	469.99
17011003	079982	1701819	MISC CLASS SUPPLIES & SNACK SUPPLIES	7.100.5.5120.409.447.00.000	192.57
17011006	038686	1701942	Misc office supplies	7.100.5.5170.410.250.00.000	147.05
17011007	038686-1	1701942	Misc office supplies	7.100.5.5170.410.250.00.000	-8.44
17011005	078253	1701734	Office supplies	7.251.5.5120.410.000.00.000	50.55
17011002	078488	1701853	Laptop computers	7.420.5.5150.550.235.00.000	2,249.97
17011080	079928		5766M GLOVES	7.420.5.6610.550.530.00.000	292.91
<b>Check No. 310286</b>					<b>3,394.60</b>
<b>VENDOR TOTAL</b>					<b>4,466.26</b>
<b>COURTNEY KENT - 4698</b>					
17010119	11/3-17/16		MILEAGE	7.100.5.5120.381.114.00.000	46.50
<b>Check No. 310076</b>					<b>46.50</b>
<b>VENDOR TOTAL</b>					<b>46.50</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CRISTA PETERSON - 10226</b>					
17010185	12/8/16		REIMB-PAINT/SPEAKERS/PLAY FOOD/SAND	7.258.5.5220.410.000.00.000	66.42
				<b>Check No. 310115</b>	<b>66.42</b>
				<b>VENDOR TOTAL</b>	<b>66.42</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>					
17009844	141062		4488M AL BRINE TANK	7.100.5.6640.471.530.00.000	190.00
				<b>Check No. 309886</b>	<b>190.00</b>
17010186	141771		COOLER RENTAL	7.100.5.6610.336.100.00.000	12.00
17010219	142043		WATER	7.100.5.6610.336.100.00.000	44.00
17010228	141747		5855M CHS WATER SOFTENER	7.100.5.6640.325.530.00.000	403.00
17010374	142024		5860M - CHS DIONIZER EXCHANGE	7.100.5.6640.325.530.00.000	46.50
				<b>Check No. 310042</b>	<b>505.50</b>
				<b>VENDOR TOTAL</b>	<b>695.50</b>
<b>CUMMINS ROCKY MOUNTAIN, LLC - 9074</b>					
17011133	950-40536		25686T INSITE REG	7.100.5.6810.428.510.00.000	683.00
				<b>Check No. 310287</b>	<b>683.00</b>
				<b>VENDOR TOTAL</b>	<b>683.00</b>
<b>DAN WOODS - 10185</b>					
17009802	12/2/16		CREDIT REIMB	7.271.5.5120.396.108.00.000	150.00
				<b>Check No. 310003</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>DANIZA WHITHAM - 1209</b>					
17009790	11/1-11/30/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	137.95
				<b>Check No. 310001</b>	<b>137.95</b>
				<b>VENDOR TOTAL</b>	<b>137.95</b>
<b>DEATON &amp; COMPANY, CHARTERED - 18121</b>					
17011443	115843		AUDIT FINANCIAL STATEMENTS	7.100.5.6510.312.105.00.000	26,725.00
				<b>Check No. 310288</b>	<b>26,725.00</b>
				<b>VENDOR TOTAL</b>	<b>26,725.00</b>

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<b>DEBORAH VANVOOREN - 1038</b>	17011086	12/15/16		REIMB ASHA DUES	7.257.5.6210.396.000.00.000	250.00
					<b>Check No. 310368</b>	<b>250.00</b>
					<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>DEBRA GRECO - 8938</b>	17009784	11/17-11/20/16		NCTE ANNUAL CONV	7.271.5.5120.396.108.00.000	1,140.97
					<b>Check No. 309900</b>	<b>1,140.97</b>
					<b>VENDOR TOTAL</b>	<b>1,140.97</b>
<b>DECKER INC. - 14326</b>	17011601	175058A		4870M HMS SLIDING BARS	7.100.5.6640.471.530.00.000	852.61
					<b>Check No. 310289</b>	<b>852.61</b>
					<b>VENDOR TOTAL</b>	<b>852.61</b>
<b>DEL MONTE MEATS LLC - 757</b>	17010266	186840	1701862	CTE - CTS Admin Meeting	7.243.5.5190.410.151.00.000	199.75
					<b>Check No. 310043</b>	<b>199.75</b>
					<b>VENDOR TOTAL</b>	<b>199.75</b>
<b>DELL MARKETING, L.P. - 2297</b>	17010333	XK251P618	1701529	Dell Extended Warranty	7.100.5.6230.361.106.00.000	1,457.00
					<b>Check No. 310044</b>	<b>1,457.00</b>
					<b>VENDOR TOTAL</b>	<b>1,457.00</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>	17009833	12/6/16		NOVEMBER 2016 BILLING	7.100.5.6640.260.530.05.000	16.37
	17011172	1/4/17		DECEMBER 2016 BILLING	7.100.5.5120.260.114.05.000	16.37
	17011172	1/4/17		DECEMBER 2016 BILLING	7.100.5.6220.260.114.05.000	16.37
	17011172	1/4/17		DECEMBER 2016 BILLING	7.257.5.5210.260.000.05.000	16.37
					<b>Check No. 310290</b>	<b>49.11</b>
					<b>VENDOR TOTAL</b>	<b>65.48</b>
<b>DEMCO INC. - 762</b>	17010248	6014653	1701675	Items for the library	7.100.5.6220.430.467.00.000	66.83

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010450	5988376	1701297	library supplies	7.242.5.5120.410.459.00.000	119.44
<b>Check No. 310045</b>					<b>186.27</b>
<b>VENDOR TOTAL</b>					<b>186.27</b>
<b>DIAMOND QUALITY TRAILERS - 61</b>					
17010107	11/30/16		5779M - FENDERS	7.100.5.6640.481.530.00.000	85.98
<b>Check No. 310046</b>					<b>85.98</b>
<b>VENDOR TOTAL</b>					<b>85.98</b>
<b>DIANE GAUNT - 10427</b>					
17010284	11/2-12/9/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	89.25
<b>Check No. 310055</b>					<b>89.25</b>
<b>VENDOR TOTAL</b>					<b>89.25</b>
<b>DILLON TOYOTA LIFT - 21180</b>					
17011010	12000954	1701929	WALKIE PALLET TRUCK	7.420.5.6550.550.540.00.000	3,600.00
<b>Check No. 310291</b>					<b>3,600.00</b>
<b>VENDOR TOTAL</b>					<b>3,600.00</b>
<b>DISCOUNT SCHOOL SUPPLY - 7730</b>					
17010267	D23599880101	1701775	ACTIVITY PAINT	7.258.5.5220.410.000.00.000	36.48
<b>Check No. 310047</b>					<b>36.48</b>
17011009	D23359500102	1701218	furniture and classroom supplies	7.274.5.5110.410.000.00.000	1,742.40
17011009	D23359500102	1701218	furniture and classroom supplies	7.278.5.5110.410.000.00.000	204.59
<b>Check No. 310292</b>					<b>1,946.99</b>
<b>VENDOR TOTAL</b>					<b>1,983.47</b>
<b>DOUBLETREE GUEST SUITES - 20097</b>					
17011008	40427	1701958	HOTEL RESERVATIONS	7.276.5.5110.382.000.00.000	857.76
<b>Check No. 310293</b>					<b>857.76</b>
<b>VENDOR TOTAL</b>					<b>857.76</b>
<b>DOUGLAS HOWELL - 6569</b>					
17010122	JUNE-DEC		MILEAGE	7.100.5.6320.381.126.00.000	382.05
<b>Check No. 310066</b>					<b>382.05</b>
<b>VENDOR TOTAL</b>					<b>382.05</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DOUGLAS NIELSEN - 2793</b>					
17009898	12/6/16		MEAL REIMB	7.100.5.6840.382.510.00.000	88.20
<b>Check No. 309943</b>					<b>88.20</b>
<b>VENDOR TOTAL</b>					<b>88.20</b>
<b>DYKMAN CONSTRUCTION, INC. - 20837</b>					
17011099	6242		5870M HHS BLEACHER REPAIR	7.420.5.6630.520.000.00.000	850.00
<b>Check No. 310294</b>					<b>850.00</b>
<b>VENDOR TOTAL</b>					<b>850.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>					
17009848	S4170969.001		5160M PHS FLEX CONN	7.100.5.6640.471.530.00.000	11.10
17009849	S4172622.001		5655M HHS WIRE ROLL	7.100.5.6640.471.530.00.000	63.18
17009850	S4176157.001		5161M PHS KITCHEN LATCH KT	7.100.5.6640.471.530.00.000	15.26
<b>Check No. 309889</b>					<b>89.54</b>
17010104	S4178004.002		5728M - PHS LOCK NUTS/NIPPLES	7.100.5.6640.471.530.00.000	5.22
17010105	S4174147.001		5729M - CHS GYM NIGHT LIGHTS	7.100.5.6640.471.530.00.000	93.12
17010106	S4178004.001		5731M - PHS KITCHEN LIGHTS	7.100.5.6640.471.530.00.000	447.96
17010376	S4183450.001		5658M - GC SENSOR	7.100.5.6640.471.530.00.000	50.77
17010382	S4179252.001		5733M - CORD PLUG 40#	7.100.5.6640.471.530.00.000	19.91
17010383	S4179684.001		5734M - CHS UTILITY BOX/COVERS/NIP/LOCKNUT	7.100.5.6640.471.530.00.000	5.02
17010384	S4169315.001		5653M - CHS COVERS	7.100.5.6640.471.530.00.000	639.90
17010385	S4182458.001		5737M - CHS BREAKER	7.100.5.6640.471.530.00.000	68.04
17010386	S4181662.001		5657M - BUS GARAGE BALLAST	7.100.5.6640.471.530.00.000	32.92
<b>Check No. 310048</b>					<b>1,362.86</b>
17011100	S4182072.001		5736M IMS SWITCHES	7.100.5.6640.471.530.00.000	171.76
17011101	S4184948.001		5741M AL OUTLETS	7.100.5.6640.471.530.00.000	121.35
17011103	S4189425.001		5749M BG LD-CNTR	7.100.5.6640.471.530.00.000	56.73
17011104	S4187709.001		5660M #17 PIGTAILS/ANCHORS	7.100.5.6640.471.530.00.000	61.47
17011105	S4185774.001		5744M ANCHOR KIT	7.100.5.6640.471.530.00.000	11.25
17011106	S4183550.001		5738M NH MOTION SWITCH	7.100.5.6640.471.530.00.000	101.55
17011107	S4184342.001		5659M HMS LAMPHOLDER	7.100.5.6640.471.530.00.000	1.49
17011108	S4185308.001		5169M BG LENS ONLY	7.100.5.6640.471.530.00.000	110.78
17011102	S4184897.001		5165M HMS BOXES	7.420.5.6640.540.122.00.000	20.54

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17011109	S4184739.001		5168M HMS GREEN LED EXIT	7.420.5.6640.540.122.00.000	1,162.58
				<b>Check No. 310295</b>	<b>1,819.50</b>
				<b>VENDOR TOTAL</b>	<b>3,271.90</b>
<b>ELIZABETH JANSSEN - 6928</b>					
17009771	11/1-11/30/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	108.95
				<b>Check No. 309922</b>	<b>108.95</b>
17011191	12/1-12/16/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	67.85
				<b>Check No. 310318</b>	<b>67.85</b>
				<b>VENDOR TOTAL</b>	<b>176.80</b>
<b>EMILY HOUSLEY - 11195</b>					
17010189	12/7/16		REIMB - FOOD LAB	7.243.5.5190.410.205.00.079	25.63
				<b>Check No. 310065</b>	<b>25.63</b>
				<b>VENDOR TOTAL</b>	<b>25.63</b>
<b>ENA SERVICES LLC - 20870</b>					
17009826	123908		NOV MANAGED SERV	7.100.5.6610.354.106.00.000	5,043.00
				<b>Check No. 309890</b>	<b>5,043.00</b>
17011455	124994		MGD INTERNET 12/1-12/30/16	7.100.5.6610.354.106.00.000	5,870.42
				<b>Check No. 310296</b>	<b>5,870.42</b>
				<b>VENDOR TOTAL</b>	<b>10,913.42</b>
<b>EVELYN ROBINSON - 2723</b>					
17009780	11/16-11/18/16		IDAHO FAMILY COMM ENG	7.251.5.6210.396.000.00.000	75.90
				<b>Check No. 309964</b>	<b>75.90</b>
				<b>VENDOR TOTAL</b>	<b>75.90</b>
<b>EVENTWRISTBANDS.COM - 21473</b>					
17010326	1481221589-211	1701828	wristbands	7.100.5.5150.410.220.00.000	51.96
				<b>Check No. 310050</b>	<b>51.96</b>
				<b>VENDOR TOTAL</b>	<b>51.96</b>
<b>F ORR - 3636</b>					
17009770	10/28-11/29/16		MILEAGE LOG	7.100.5.6320.381.101.00.000	10.80
				<b>Check No. 309945</b>	<b>10.80</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17011195	12/5-12/15/16		MILEAGE LOG	7.100.5.6320.381.101.00.000	7.20
					<b>Check No. 310342</b>
					<b>VENDOR TOTAL</b>
					<b>7.20</b>
<b>FASTENAL COMPANY - 13965</b>					
17009881	IDPOC224619		5751M FASTENERS	7.100.5.6650.410.530.00.000	35.89
					<b>Check No. 309891</b>
					<b>VENDOR TOTAL</b>
					<b>35.89</b>
<b>FERGUSON ENTERPRISES INC.#3003 - 17042</b>					
17009847	4724544		5561M HANDLES	7.100.5.6640.471.530.00.000	135.97
					<b>Check No. 309892</b>
					<b>VENDOR TOTAL</b>
					<b>135.97</b>
<b>FIFTH STREET BAGELRY - 4900</b>					
17010268	2-964	1701869	CTS Admin Meeting	7.243.5.5190.410.151.00.000	73.89
					<b>Check No. 310051</b>
					<b>VENDOR TOTAL</b>
					<b>73.89</b>
<b>FIRE SERVICES OF IDAHO INC - 15519</b>					
17011110	26454P		5324M PHS BRACKET	7.100.5.6640.471.530.00.000	25.00
					<b>Check No. 310297</b>
					<b>VENDOR TOTAL</b>
					<b>25.00</b>
<b>FLINN SCIENTIFIC, INC - 3210</b>					
17010065	2041538	1701747	Supplies	7.100.5.5150.410.210.00.035	274.41
					<b>Check No. 310052</b>
					<b>VENDOR TOTAL</b>
					<b>274.41</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>					
17009722	490087-5	1701382	GRANT BOOKS	7.242.5.5120.410.423.00.000	2,274.45
17009723	490089-1	1701382	GRANT BOOKS	7.242.5.5120.410.423.00.000	2,271.41
17009724	490087F-4	1701382	GRANT BOOKS	7.242.5.5120.410.423.00.000	87.20
17009725	490089F-0	1701382	GRANT BOOKS	7.242.5.5120.410.423.00.000	302.53
					<b>Check No. 309893</b>
					<b>4,935.59</b>
17010332	462578-1	1700948	FALL BOOK ORDER	7.100.5.6220.430.205.00.000	20.99
17010269	514508-0	1701780	BOOK	7.100.5.6220.430.415.00.000	425.18
17010066	483040-1	1701267	BOOKS	7.100.5.6220.430.423.00.000	1,043.21

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010067	483040F-0	1701267	BOOKS	7.100.5.6220.430.423.00.000	349.18
17010325	502105-3	1701625	FOLLETT BOOKS	7.100.5.6220.430.475.00.000	943.63
				<b>Check No. 310053</b>	<b>2,782.19</b>
17011011	502105F-2	1701625	FOLLETT BOOKS	7.100.5.6220.430.475.00.000	180.58
				<b>Check No. 310298</b>	<b>180.58</b>
				<b>VENDOR TOTAL</b>	<b>7,898.36</b>
<b>FRANCIS HALL - 10891</b>					
17009969	12/6/16		REIMB-EASY CBM TEACHER DELUXE SUBSCRIPTION	7.257.5.5210.410.000.00.000	39.99
				<b>Check No. 309904</b>	<b>39.99</b>
				<b>VENDOR TOTAL</b>	<b>39.99</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
17011015	906138	1701746	supplies	7.273.5.6210.410.843.00.000	71.82
17011016	906139	1701749	Supplies	7.273.5.6210.410.843.00.000	36.68
17011013	906153	1701879	supplies for career explorations	7.100.5.5150.410.230.00.017	70.13
17011012	906165	1701552	Supplies	7.100.5.6110.410.210.00.000	27.16
17011014	906152	1701845	Gift Cards for Teacher of the Month	7.100.5.6320.313.121.00.000	274.75
17011079	906136		2873M HMS TV MNT/POLAROID	7.420.5.6640.540.122.00.000	204.98
				<b>Check No. 310299</b>	<b>685.52</b>
				<b>VENDOR TOTAL</b>	<b>685.52</b>
<b>GATEWAY PRINTERS INC - 1618</b>					
17010370	34039		#10 WINDOW ENVELOPES	7.610.5.6550.313.000.00.000	320.00
				<b>Check No. 310054</b>	<b>320.00</b>
				<b>VENDOR TOTAL</b>	<b>320.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
17010103	1093174-00		4919M - TYHEE PUMICE STONE	7.100.5.6610.418.530.00.000	40.56
17010387	1094076-00		4921M - TYHEE URINAL SCREENS	7.100.5.6610.418.530.00.000	56.60
17010388	1094407.00		4922M - WET FLOOR SIGNS	7.100.5.6610.418.530.00.000	99.62
17010389	1094490-00		5121M - VAC BAGS	7.100.5.6610.418.530.00.000	50.66
				<b>Check No. 310056</b>	<b>247.44</b>
17011113	1095285-00		5122M WWHITE PADS	7.100.5.6610.418.530.00.000	42.04
17011114	1096070-00		4923M GC BUFF PADS	7.100.5.6610.418.530.00.000	21.02
17011111	1095601-00		25687T RAGS/BAGS	7.100.5.6810.428.510.00.000	124.42
				<b>Check No. 310300</b>	<b>187.48</b>
				<b>VENDOR TOTAL</b>	<b>434.92</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GLEENDA FUNK - 1070</b>					
17009785	11/17-11/20/16		NCTE ANNUAL CONV	7.271.5.5120.396.108.00.000	1,218.98
					<b>Check No. 309896</b>
					<b>1,218.98</b>
<b>VENDOR TOTAL</b>					<b>1,218.98</b>
<b>GLOBAL EQUIPMENT CO. - 9623</b>					
17009877	110304933		5752M SNOW PUSHER	7.100.5.6610.418.530.00.000	678.00
					<b>Check No. 309897</b>
					<b>678.00</b>
<b>VENDOR TOTAL</b>					<b>678.00</b>
<b>GLORIA BETZNER - 8254</b>					
17009994	11/17/16		REIMB COMM TABLE	7.274.5.7200.410.000.00.000	5.46
17009994	11/17/16		REIMB COMM TABLE	7.278.5.7200.410.000.00.000	.54
					<b>Check No. 309911</b>
					<b>6.00</b>
17010125	10/17/16		REIMB - CHILDHOOD TRAUMA CONF/IF	7.276.5.5110.382.000.00.000	9.30
					<b>Check No. 310022</b>
					<b>9.30</b>
<b>VENDOR TOTAL</b>					<b>15.30</b>
<b>GOODY'S DELI - 12969</b>					
17010068	12/7/16	1701826	Food for staff Christmas Party	7.100.5.6410.410.423.00.000	82.47
					<b>Check No. 310057</b>
					<b>82.47</b>
<b>VENDOR TOTAL</b>					<b>82.47</b>
<b>GOPHER SPORTS - 2881</b>					
17009726	9235955	1701405	P.E. Supplies	7.100.5.5150.410.225.00.022	985.74
17009727	9236487	1701408	P.E. Supplies	7.100.5.5150.410.225.00.022	422.13
					<b>Check No. 309898</b>
					<b>1,407.87</b>
<b>VENDOR TOTAL</b>					<b>1,407.87</b>
<b>GOVCONNECTION, INC. - 13188</b>					
17009728	54324000	1701173	Algo paging adapter	7.420.5.6230.554.106.00.000	389.50
					<b>Check No. 309899</b>
					<b>389.50</b>
17010272	54327497	1700922	Replacement parts for TSC	7.420.5.6230.550.106.00.000	-99.00
17010270	54357502	1701465	Paging Adapter	7.420.5.6610.552.103.00.000	10,127.00
					<b>Check No. 310058</b>
					<b>10,028.00</b>
17011018	54385330	1701528	Nagios XI Monitoring	7.100.5.6230.310.106.00.000	6,452.14
17011017	54366248	1701882	UPS Replacements	7.420.5.5120.552.106.00.000	28.71

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17011017	54366248	1701882	UPS Replacements	7.420.5.5150.552.106.00.000	5,089.13
17011017	54366248	1701882	UPS Replacements	7.420.5.6230.554.106.00.000	460.12
<b>Check No. 310301</b>					<b>12,030.10</b>
<b>VENDOR TOTAL</b>					<b>22,447.60</b>
<b>GRAINGER - 688</b>					
17011112	9301477635		5858M PLIERS	7.420.5.6640.550.530.00.000	175.56
<b>Check No. 310302</b>					<b>175.56</b>
<b>VENDOR TOTAL</b>					<b>175.56</b>
<b>GREG HITCHCOCK - 11150</b>					
17009897	12/6/16		MEAL REIMB	7.100.5.6840.382.510.00.000	58.20
<b>Check No. 309914</b>					<b>58.20</b>
<b>VENDOR TOTAL</b>					<b>58.20</b>
<b>GRETCHEN KINGHORN - 6678</b>					
17011188	10/3-12/15/16		MILEAGE LOG	7.251.5.6210.381.000.00.000	60.40
<b>Check No. 310322</b>					<b>60.40</b>
<b>VENDOR TOTAL</b>					<b>60.40</b>
<b>HACH COMPANY - 13171</b>					
17010271	10222413	1701806	CTE - HHS AG Enviro Science	7.243.5.5190.410.210.00.091	147.17
<b>Check No. 310059</b>					<b>147.17</b>
<b>VENDOR TOTAL</b>					<b>147.17</b>
<b>HADDON'S FENCING INC. - 6038</b>					
17010003	12277		5761M NH GATE ADJUSTMENT	7.100.5.6640.325.530.00.000	600.00
<b>Check No. 309903</b>					<b>600.00</b>
<b>VENDOR TOTAL</b>					<b>600.00</b>
<b>HAMPTON INN - 15532</b>					
17009796	292096		STATE VB	7.100.5.5310.385.122.00.000	1,089.00
<b>Check No. 309906</b>					<b>1,089.00</b>
<b>VENDOR TOTAL</b>					<b>1,089.00</b>
<b>HAMPTON INN - 21661</b>					
17009887	34628	1701766	Room for Sheryl Brockett	7.100.5.5310.385.122.00.000	268.94
<b>Check No. 309907</b>					<b>268.94</b>
<b>VENDOR TOTAL</b>					<b>268.94</b>
<b>HAMPTON INN &amp; SUITES-BOISE - 19011</b>					
17009729	39502	1701595	Rooms for FACE conference	7.251.5.6210.396.000.00.000	294.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009730	39502-1	1701595	Rooms for FACE conference	7.251.5.6210.396.000.00.000	282.00
<b>Check No. 309908</b>					<b>576.00</b>
<b>VENDOR TOTAL</b>					<b>576.00</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>					
17009876	621628		5118M RED DYE REMOVER	7.100.5.6610.418.530.00.000	12.26
<b>Check No. 309909</b>					<b>12.26</b>
<b>VENDOR TOTAL</b>					<b>12.26</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>					
17009851	782091		5775M PARTS HOLDERS	7.420.5.6650.550.530.00.000	20.96
<b>Check No. 309910</b>					<b>20.96</b>
17010133	782925		25657T - SCREWDRIVERS FOR SAND BUCKETS	7.100.5.6840.550.510.00.000	19.90
<b>Check No. 310060</b>					<b>19.90</b>
<b>VENDOR TOTAL</b>					<b>40.86</b>
<b>HARPER-LEAVITT ENGINEERING, IN - 5054</b>					
17011083	16975		HHS TRACK SURVEY	7.420.5.6630.520.000.00.000	1,405.00
17011084	17011		HHS TRACK SURVEY	7.420.5.6630.520.000.00.000	695.00
<b>Check No. 310304</b>					<b>2,100.00</b>
<b>VENDOR TOTAL</b>					<b>2,100.00</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>					
17009834	12/6/16		NOVEMBER 2016 BILLIG	7.100.5.6640.230.530.05.000	4.67
<b>Check No. 309912</b>					<b>4.67</b>
17011171	1/4/17		DECEMBER 2016 BILLING	7.100.5.5120.230.114.05.000	4.67
17011171	1/4/17		DECEMBER 2016 BILLING	7.100.5.6220.230.114.05.000	4.67
17011171	1/4/17		DECEMBER 2016 BILLING	7.100.5.6510.230.105.05.000	9.34
17011171	1/4/17		DECEMBER 2016 BILLING	7.257.5.5210.230.000.05.000	4.67
<b>Check No. 310305</b>					<b>23.35</b>
<b>VENDOR TOTAL</b>					<b>28.02</b>
<b>HEWLETT-PACKARD COMPANY - 15128</b>					
17011037	57958742	1701584	AMS Chromebook Lab	7.245.5.6230.552.106.00.000	14,328.00
17011028	57917826	1701585	CHUB Chromebooks	7.245.5.6230.552.106.00.000	7,164.00
17011023	57917817	1701586	EDAH Chromebook Lab	7.245.5.6230.552.106.00.000	5,970.00
17011025	57917823	1701588	FMS Chromebook Lab	7.245.5.6230.552.106.00.000	14,328.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17011031	57918599	1701589	GCTY Chromebook Lab	7.245.5.6230.552.106.00.000	7,164.00
17011033	57918601	1701590	GTWY Chromebook Lab	7.245.5.6230.552.106.00.000	7,164.00
17011036	57958730	1701591	HMS Chromebook Lab	7.245.5.6230.552.106.00.000	7,164.00
17011038	57958744	1701592	HHS Chromebook Lab	7.245.5.6230.552.106.00.000	14,328.00
17011026	57917824	1701596	IHIL Chromebook Lab	7.245.5.6230.552.106.00.000	7,164.00
17011029	57918145	1701597	JEFF Chromebook Lab	7.245.5.6230.552.106.00.000	7,164.00
17011027	57917825	1701598	LWCK Chromebook Lab	7.245.5.6230.552.106.00.000	7,164.00
17011032	57918600	1701599	PHS Chromebook Lab	7.245.5.6230.552.106.00.000	10,348.00
17011034	57958619	1701600	TYHE Chromebook Lab	7.245.5.6230.552.106.00.000	7,164.00
17011024	57917822	1701601	WASH Chromebook Lab	7.245.5.6230.552.106.00.000	7,164.00
17011035	57958621	1701602	WLCX Chromebook Lab	7.245.5.6230.552.106.00.000	7,164.00
17011022	57917798	1701497	Chromebooks	7.251.5.5120.550.000.00.000	1,393.00
17011021	57917795	1701624	Chromebooks	7.251.5.5120.550.000.00.000	3,582.00
17011020	57915323	1701244	CHROMEBOOKS	7.257.5.5210.550.000.00.000	597.00
17011019	57968541	1701856	CHROMEBOOKS	7.257.5.5210.550.000.00.000	597.00
17011022	57917798	1701497	Chromebooks	7.420.5.5120.550.423.00.000	1,791.00
17011030	57918146	1701659	HP	7.420.5.5120.550.423.00.000	5,970.00
<b>Check No. 310307</b>					<b>144,872.00</b>
<b>VENDOR TOTAL</b>					<b>144,872.00</b>
<b>HILARY MCCRAE - 10816</b>					
17009807	11/29/16		REIMB CLASS SUPPLIES	7.274.5.5110.410.000.00.000	18.07
17009807	11/29/16		REIMB CLASS SUPPLIES	7.274.5.5110.450.000.00.000	27.16
<b>Check No. 309933</b>					<b>45.23</b>
<b>VENDOR TOTAL</b>					<b>45.23</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>					
17010195	5032638		25679T - SWITCH	7.100.5.6810.428.510.00.850	86.01
17010377	5032618		4868M - LICENSE PLATE BRACKET TK #25	7.100.5.6640.428.530.00.000	49.14
<b>Check No. 310061</b>					<b>135.15</b>
<b>VENDOR TOTAL</b>					<b>135.15</b>
<b>HOLIDAY MOTOR COACH, LLC - 7582</b>					
17011082	19965		CHS BAND NAMPA ID	7.100.4.4193.300.000.00.000	2,333.25
<b>Check No. 310306</b>					<b>2,333.25</b>
<b>VENDOR TOTAL</b>					<b>2,333.25</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HOME DEPOT 783 - 15779</b>					
17009837	5026187		5707M PHS MDF	7.100.5.6640.471.530.00.000	85.22
				<b>Check No. 309916</b>	<b>85.22</b>
17010102	3410377		5708M - PHS MDF	7.100.5.6640.471.530.00.000	7.68
				<b>Check No. 310064</b>	<b>7.68</b>
				<b>VENDOR TOTAL</b>	<b>92.90</b>
<b>HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962</b>					
17010069	952817335	1701071	Kit for Intervention	7.100.5.5120.410.114.00.402	678.91
17010464	952838480	1701858	WJ IV COGNITIVE FORMS	7.257.5.5210.410.000.00.000	1,260.05
				<b>Check No. 310062</b>	<b>1,938.96</b>
				<b>VENDOR TOTAL</b>	<b>1,938.96</b>
<b>IAS ENVIROCHEM - 21413</b>					
17011116	1606405		5864M TY COLIFORM	7.100.5.6640.325.530.00.000	16.00
				<b>Check No. 310308</b>	<b>16.00</b>
				<b>VENDOR TOTAL</b>	<b>16.00</b>
<b>IDAHO POWER COMPANY - 1922</b>					
17010044	11/28/16-1		NH	7.100.5.6610.331.250.00.000	1,492.52
17010044	11/28/16-1		ED CENTER	7.100.5.6610.331.100.00.000	3,626.37
17010038	11/28/16		CHS	7.100.5.6610.331.205.00.000	77.15
17010038	11/28/16		HHS	7.100.5.6610.331.210.00.000	7,580.69
17010044	11/28/16-1		HHS	7.100.5.6610.331.210.00.000	10.31
17010044	11/28/16-1		HHS	7.100.5.6610.331.210.00.000	15.79
17010044	11/28/16-1		PHS	7.100.5.6610.331.215.00.000	286.86
17010044	11/28/16-1		PHS	7.100.5.6610.331.215.00.000	296.02
17010044	11/28/16-1		PHS	7.100.5.6610.331.215.00.000	86.48
17010044	11/28/16-1		PHS PARKING LOT	7.100.5.6610.331.215.00.000	5.25
17010044	11/28/16-1		PHS	7.100.5.6610.331.215.00.000	2,880.49
17010044	11/28/16-1		PHS	7.100.5.6610.331.215.00.000	14.73
17010044	11/28/16-1		PHS	7.100.5.6610.331.215.00.000	12.37
17010044	11/28/16-1		PHS	7.100.5.6610.331.215.00.000	4,389.82
17010044	11/28/16-1		AMS	7.100.5.6610.331.220.00.000	2,034.29
17010044	11/28/16-1		AMS	7.100.5.6610.331.220.00.000	969.00
17010044	11/28/16-1		AMS	7.100.5.6610.331.220.00.000	55.31

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17010044	11/28/16-1		AMS	7.100.5.6610.331.220.00.000	158.70
17010038	11/28/16		FMS	7.100.5.6610.331.225.00.000	10.56
17010038	11/28/16		FMS	7.100.5.6610.331.225.00.000	35.31
17010044	11/28/16-1		FMS	7.100.5.6610.331.225.00.000	14.46
17010044	11/28/16-1		FMS	7.100.5.6610.331.225.00.000	45.71
17010044	11/28/16-1		FMS	7.100.5.6610.331.225.00.000	3,460.30
17010044	11/28/16-1		HMS	7.100.5.6610.331.230.00.000	148.04
17010044	11/28/16-1		HMS	7.100.5.6610.331.230.00.000	931.42
17010044	11/28/16-1		HMS	7.100.5.6610.331.230.00.000	2,421.88
17010044	11/28/16-1		IMS	7.100.5.6610.331.235.00.000	47.03
17010044	11/28/16-1		IMS	7.100.5.6610.331.235.00.000	10.24
17010044	11/28/16-1		AMS	7.100.5.6610.331.235.00.000	3,784.78
17010044	11/28/16-1		IMS	7.100.5.6610.331.235.00.000	14.00
17010044	11/28/16-1		BONN	7.100.5.6610.331.411.00.000	163.50
17010044	11/28/16-1		BONN	7.100.5.6610.331.411.00.000	10.24
17010044	11/28/16-1		BONN	7.100.5.6610.331.411.00.000	167.05
17010044	11/28/16-1		EDAHOW	7.100.5.6610.331.419.00.000	11.34
17010044	11/28/16-1		EDAHOW	7.100.5.6610.331.419.00.000	756.33
17010044	11/28/16-1		ELLIS	7.100.5.6610.331.423.00.000	1,927.55
17010044	11/28/16-1		GATE CITY	7.100.5.6610.331.427.00.000	1,849.11
17010044	11/28/16-1		G.A.T.E.	7.100.5.6610.331.429.00.000	14.73
17010044	11/28/16-1		G.A.T.E.	7.100.5.6610.331.429.00.000	361.63
17010044	11/28/16-1		GREENACRES	7.100.5.6610.331.431.00.000	1,196.96
17010044	11/28/16-1		IH	7.100.5.6610.331.435.00.000	1,905.53
17010044	11/28/16-1		JEFFERSON	7.100.5.6610.331.439.00.000	2,120.41
17010044	11/28/16-1		L&C	7.100.5.6610.331.443.00.000	1,792.31
17010044	11/28/16-1		LINC	7.100.5.6610.331.447.00.000	1,598.53
17010044	11/28/16-1		SYRINGA	7.100.5.6610.331.455.00.000	1,595.57
17010044	11/28/16-1		SYRINGA	7.100.5.6610.331.455.00.000	23.91
17010044	11/28/16-1		SYRINGA	7.100.5.6610.331.455.00.000	1,416.81
17010044	11/28/16-1		TENDOY	7.100.5.6610.331.459.00.000	980.79
17010044	11/28/16-1		TYHEE	7.100.5.6610.331.463.00.000	14.59
17010044	11/28/16-1		TYHEE	7.100.5.6610.331.463.00.000	1,632.48
17010044	11/28/16-1		WASHINGTON	7.100.5.6610.331.467.00.000	832.36

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17010044	11/28/16-1		WILCOX	7.100.5.6610.331.475.00.000	2,350.45
17010044	11/28/16-1		TSC	7.100.5.6610.331.520.00.000	330.20
17010044	11/28/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17010044	11/28/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17010044	11/28/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17010044	11/28/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17010044	11/28/16-1		SHOP	7.100.5.6610.331.530.00.000	287.80
17010044	11/28/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17010044	11/28/16-1		SHOP	7.100.5.6610.331.530.00.000	242.40
				<b>Check No. 309917</b>	<b>58,587.16</b>
17011227	12/16/16		CHS	7.100.5.6610.331.205.00.000	9,057.70
17011227	12/16/16		CHUBBUCK IRRIGATION	7.100.5.6610.331.415.00.000	6.98
				<b>Check No. 310309</b>	<b>9,064.68</b>
				<b>VENDOR TOTAL</b>	<b>67,651.84</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>					
17009828	20105801		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	120.53
				<b>Check No. 309918</b>	<b>120.53</b>
				<b>VENDOR TOTAL</b>	<b>120.53</b>
<b>IDAHO STATE UNIVERSITY - 3957</b>					
17011039	08568	1701804	RENTAL FOR BOWLING ALLEY FOR STAFF CHRISTMAS PARTY	7.100.5.6410.410.423.00.000	212.00
				<b>Check No. 310310</b>	<b>212.00</b>
				<b>VENDOR TOTAL</b>	<b>212.00</b>
<b>IDMS - ACCOUNT ABILITY - 20907</b>					
17009731	130565	1700871	Account Ability Software	7.100.5.6560.410.111.00.000	933.95
				<b>Check No. 309919</b>	<b>933.95</b>
				<b>VENDOR TOTAL</b>	<b>933.95</b>
<b>INFINITE CAMPUS INC. - 19509</b>					
17011058	SRVINV016279	1701263	Infinite Campus uncombine student fee	7.100.5.6230.310.106.00.000	900.00
				<b>Check No. 310311</b>	<b>900.00</b>
				<b>VENDOR TOTAL</b>	<b>900.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>					
17010045	11/30/16		CHS	7.100.5.6610.332.205.00.000	1,424.24
17010045	11/30/16		FMS	7.100.5.6610.332.225.00.000	911.61
				<b>Check No. 309920</b>	<b>2,335.85</b>

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17011230	12/14/16		NEW HORIZON	7.100.5.6610.332.250.00.000	447.01
17011230	12/14/16		GATE CITY	7.100.5.6610.332.427.00.000	159.05
17011230	12/14/16		ELLIS	7.100.5.6610.332.423.00.000	85.42
17011230	12/14/16		TSC	7.100.5.6610.332.520.00.000	101.59
17011230	12/14/16		ED CENTER	7.100.5.6610.332.100.00.000	1,410.04
17011230	12/14/16		HHS	7.100.5.6610.332.210.00.000	404.53
17011230	12/14/16		HHS	7.100.5.6610.332.210.00.000	335.82
17011230	12/14/16		HHS	7.100.5.6610.332.210.00.000	1,815.62
17011230	12/14/16		PHS	7.100.5.6610.332.215.00.000	411.40
17011230	12/14/16		PHS	7.100.5.6610.332.215.00.000	1,273.04
17011230	12/14/16		PHS	7.100.5.6610.332.215.00.000	137.78
17011230	12/14/16		PHS	7.100.5.6610.332.215.00.000	2,803.01
17011230	12/14/16		AMS	7.100.5.6610.332.220.00.000	435.76
17011230	12/14/16		AMS	7.100.5.6610.332.220.00.000	80.90
17011230	12/14/16		AMS	7.100.5.6610.332.220.00.000	367.05
17011230	12/14/16		FMS	7.100.5.6610.332.225.00.000	82.83
17011230	12/14/16		HMS	7.100.5.6610.332.230.00.000	98.99
17011230	12/14/16		HMS	7.100.5.6610.332.230.00.000	1,254.63
17011230	12/14/16		IMS	7.100.5.6610.332.235.00.000	358.93
17011230	12/14/16		IMS	7.100.5.6610.332.235.00.000	167.81
17011230	12/14/16		IMS	7.100.5.6610.332.235.00.000	1,104.73
17011230	12/14/16		BONNEVILLE	7.100.5.6610.332.411.00.000	153.44
17011230	12/14/16		CHUBBUCK	7.100.5.6610.332.415.00.000	462.62
17011230	12/14/16		EDAHOW	7.100.5.6610.332.419.00.000	631.89
17011230	12/14/16		GATE	7.100.5.6610.332.429.00.000	219.02
17011230	12/14/16		GREENACRES	7.100.5.6610.332.431.00.000	1,100.98
17011230	12/14/16		IN HILLS	7.100.5.6610.332.435.00.000	385.80
17011230	12/14/16		JEFFERSON	7.100.5.6610.332.439.00.000	137.78
17011230	12/14/16		L&C	7.100.5.6610.332.443.00.000	1,061.62
17011230	12/14/16		LINCOLN	7.100.5.6610.332.447.00.000	317.10
17011230	12/14/16		SYRINGA	7.100.5.6610.332.455.00.000	177.17
17011230	12/14/16		TENDOY	7.100.5.6610.332.459.00.000	338.95
17011230	12/14/16		TYHEE	7.100.5.6610.332.463.00.000	549.81
17011230	12/14/16		WASHINGTON	7.100.5.6610.332.467.00.000	932.95

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>					
17011230	12/14/16		WILCOX	7.100.5.6610.332.475.00.000	444.51
17011230	12/14/16		SHOP	7.100.5.6610.332.530.00.000	420.15
17011230	12/14/16		SHOP	7.100.5.6610.332.530.00.000	414.53
<b>Check No. 310312</b>					<b>21,084.26</b>
<b>VENDOR TOTAL</b>					<b>23,420.11</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>					
17010004	1573525		4861M MORTISE CASE	7.100.5.6640.471.530.00.000	550.37
<b>Check No. 309921</b>					<b>550.37</b>
17011115	1582456		4874M CHS REPEATERS	7.420.5.6640.540.114.00.000	386.00
<b>Check No. 310313</b>					<b>386.00</b>
<b>VENDOR TOTAL</b>					<b>936.37</b>
<b>INTERSTATE ALL BATTERY CENTER - 21048</b>					
17010230	1612-026558		5527M GC ALMOND MELAMINE	7.100.5.6640.471.530.00.000	95.31
<b>Check No. 310067</b>					<b>95.31</b>
17011117	1612-039115		5528M SY/CHS BIRCH PLY	7.100.5.6640.471.530.00.000	437.40
<b>Check No. 310314</b>					<b>437.40</b>
<b>VENDOR TOTAL</b>					<b>532.71</b>
<b>J &amp; H GLASS - 20264</b>					
17010391	2016-10253		5769M - PHS TEMPERED/BRONZE GRID	7.100.5.6640.325.530.00.000	272.00
17010392	2016-10255		5768M - HMS GLASS	7.100.5.6640.325.530.00.000	207.00
17010393	2016-10254		5701M - PHS GLASS REPLACEMENT	7.100.5.6640.325.530.00.000	170.00
<b>Check No. 310069</b>					<b>649.00</b>
<b>VENDOR TOTAL</b>					<b>649.00</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>					
17010070	14639223	1701824	Supplies	7.100.5.5150.410.210.00.006	174.99
17010279	14629021	1700713	Music	7.100.5.5150.410.225.00.009	31.20
<b>Check No. 310070</b>					<b>206.19</b>
17011041	14640442	1701963	SUPPLIES	7.100.5.5150.410.210.00.009	389.69

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17011043	14640033	1701800	Sheet Music	7.100.5.5150.410.215.00.006	6.99
17011044	14638854	1701800	Sheet Music	7.100.5.5150.410.215.00.006	85.94
17011042	14640445	1701924	Sheet Music	7.100.5.5150.410.215.00.006	40.00
<b>Check No. 310316</b>					<b>522.62</b>
<b>VENDOR TOTAL</b>					<b>728.81</b>
<b>JANAE CORNWALL - 2174</b>					
17009992	9/12-11/8/16		MILEAGE LOG	7.274.5.5110.381.000.00.000	34.50
<b>Check No. 309884</b>					<b>34.50</b>
<b>VENDOR TOTAL</b>					<b>34.50</b>
<b>JANELLE ARVAS - 1405</b>					
17010237	11/4-12/7/16		MILEAGE LOG	7.271.5.5120.396.108.00.000	14.55
<b>Check No. 310015</b>					<b>14.55</b>
<b>VENDOR TOTAL</b>					<b>14.55</b>
<b>JANICE HAMMOND - 10283</b>					
17009773	11/1-11/30/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	98.30
17009774	9/15-11/3/16		EXCEL 2013 CLASS	7.257.5.6210.396.000.00.000	30.00
17009775	11/11-11/14/16		ENGAGING STUDENTS	7.257.5.6210.396.000.00.000	60.00
17009800	12/1/16		GAFE FALL 2016	7.257.5.6210.396.000.00.000	60.00
<b>Check No. 309905</b>					<b>248.30</b>
<b>VENDOR TOTAL</b>					<b>248.30</b>
<b>JAYSON THOMPSON - 11153</b>					
17009899	12/6/16		MEAL REIMB	7.100.5.6840.382.510.00.000	9.30
<b>Check No. 309980</b>					<b>9.30</b>
<b>VENDOR TOTAL</b>					<b>9.30</b>
<b>JENA WILCOX - 4642</b>					
17009794	10/30-11/2/16		PROJECT LEADERSHIP	7.271.5.5120.396.108.00.000	573.20
17009795	11/17-11/20/16		NCTE ANNUAL CONV	7.271.5.5120.396.108.00.000	1,298.97
<b>Check No. 310002</b>					<b>1,872.17</b>
17010277	10/14-27/16		MILEAGE	7.100.5.6320.381.122.00.000	5.00
<b>Check No. 310160</b>					<b>5.00</b>
<b>VENDOR TOTAL</b>					<b>1,877.17</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JILL FOXX - 10422</b>						
	17009901	12/6/16		MEAL REIMB	7.100.5.6840.382.510.00.000	9.30
					<b>Check No. 309895</b>	<b>9.30</b>
					<b>VENDOR TOTAL</b>	<b>9.30</b>
<b>JILL PIXTON - 4047</b>						
	17009778	11/16-11/18/16		FACE	7.251.5.6210.396.000.00.000	280.80
					<b>Check No. 309952</b>	<b>280.80</b>
					<b>VENDOR TOTAL</b>	<b>280.80</b>
<b>JILL ROBERTSON - 4386</b>						
	17009781	11/16-11/18/16		IDAHO FAM COMM ENG	7.251.5.6210.396.000.00.000	280.80
					<b>Check No. 309963</b>	<b>280.80</b>
					<b>VENDOR TOTAL</b>	<b>280.80</b>
<b>JOEL MATTINGLY - 11417</b>						
	17009831	11/16/16		REIMB ART SUPPLIES	7.100.5.5150.410.230.00.003	10.00
					<b>Check No. 309932</b>	<b>10.00</b>
					<b>VENDOR TOTAL</b>	<b>10.00</b>
<b>JULIE POOLE - 6647</b>						
	17009779	8/31-11/14/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	26.10
					<b>Check No. 309954</b>	<b>26.10</b>
					<b>VENDOR TOTAL</b>	<b>26.10</b>
<b>JUNIOR LIBRARY GUILD - 3227</b>						
	17010255	335126	1701565	JUNIOR LIBRARY GUILD SUBSCRIPTION	7.100.5.6220.430.431.00.000	486.00
	17010256	341352	1701565	JUNIOR LIBRARY GUILD SUBSCRIPTION	7.100.5.6220.430.431.00.000	177.60
	17010253	340766	1701563	JUNIOR LIBRARY GUILD SUBSCRIPTION	7.100.5.6220.430.439.00.000	708.00
	17010254	340762	1701549	JUNIOR LIBRARY GUILD SUBSCRIPTION	7.100.5.6220.430.443.00.000	922.95
	17010258	342693	1701653	JUNIOR LIBRARY GUILD SUBSCRIPTION	7.100.5.6220.430.459.00.000	454.00
	17010259	340759	1701457	JUNIOR LIBRARY GUILD RENEWAL	7.100.5.6220.430.467.00.000	457.20
	17010257	341503	1701557	JUNIOR LIBRARY GUILD SUBSCRIPTION	7.100.5.6220.430.475.00.000	894.15
					<b>Check No. 310074</b>	<b>4,099.90</b>
	17011040	347299	1701627	JLG Book Subscription	7.100.5.6220.430.220.00.000	827.00
					<b>Check No. 310319</b>	<b>827.00</b>
					<b>VENDOR TOTAL</b>	<b>4,926.90</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KAMAN INDUSTRIAL TECHNOLOGIES - 1733</b>					
17010201	N948599		25673T - TRANS COOLER HOSES	7.100.5.6810.428.510.00.850	244.72
					<b>Check No. 310075</b>
					<b>244.72</b>
<b>VENDOR TOTAL</b>					<b>244.72</b>
<b>KATHERINE BLYTHE - 1077</b>					
17009776	11/1-11/29/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	58.85
					<b>Check No. 309866</b>
					<b>58.85</b>
<b>VENDOR TOTAL</b>					<b>58.85</b>
<b>KATHLEEN LURAS - 1467</b>					
17009769	11/2-11/28/16		MILEAGE LOG	7.100.5.6320.381.101.00.000	20.55
					<b>Check No. 309928</b>
					<b>20.55</b>
17011187	12/5-12/16/16		MILEAGE LOG	7.100.5.6320.381.101.00.000	14.95
					<b>Check No. 310328</b>
					<b>14.95</b>
<b>VENDOR TOTAL</b>					<b>35.50</b>
<b>KAYLIN CHERRY-WHITE - 6508</b>					
17010036	11/17/16		REIMB DOMAIN RENEWAL	7.274.5.6210.391.000.00.000	16.38
17010036	11/17/16		REIMB DOMAIN RENEWAL	7.278.5.6210.391.000.00.000	1.62
					<b>Check No. 309876</b>
					<b>18.00</b>
<b>VENDOR TOTAL</b>					<b>18.00</b>
<b>KENT HOBBS - 2971</b>					
17010118	10/27-11/29/16		MILEAGE	7.246.5.6210.410.000.00.000	56.80
17010130	12/8/16		REIMB - FOCUS GROUP SUPPLIES	7.246.5.6210.410.000.00.000	215.93
					<b>Check No. 310063</b>
					<b>272.73</b>
<b>VENDOR TOTAL</b>					<b>272.73</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>					
17010198	POCIN2107973		25674T - CLAMP/GASKET	7.100.5.6810.428.510.00.850	41.44
17010199	POCIN2107490		25674T - RADIO	7.100.5.6810.428.510.00.850	90.78
17010200	POCIN2105342		25674T - COOLER/CORE/GASKETS	7.100.5.6810.428.510.00.850	607.99
					<b>Check No. 310077</b>
					<b>740.21</b>
<b>VENDOR TOTAL</b>					<b>740.21</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KERRY GUARD - 8598</b>					
17009767	11/4-11/28/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	15.10
				<b>Check No. 309902</b>	<b>15.10</b>
				<b>VENDOR TOTAL</b>	<b>15.10</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>					
17009918	03IZ0343		25639T GLOSS WHITE	7.100.5.6810.428.510.00.850	9.37
17009919	03IZ0257		25639T SEMIGLOSS BLACK	7.100.5.6810.428.510.00.850	4.69
17009920	03IY9756		25639T REFLECTOR	7.100.5.6810.428.510.00.850	60.37
17009933	03IZ1291		25645T SEAFOAM	7.100.5.6810.428.510.00.850	86.68
17009934	03IZ2061		25645T EASY BAND CLAMP	7.100.5.6810.428.510.00.850	14.65
17009935	03IZ1893		25645T BLADES/LENS	7.100.5.6810.428.510.00.850	55.98
17009936	03IZ2903		25645T OIL SEAL	7.100.5.6810.428.510.00.850	34.08
17009937	03IZ3497		25645T HALOGEN BEAMS	7.100.5.6810.428.510.00.850	35.70
17009938	03IZ3210		25645T SPIN ON	7.100.5.6810.428.510.00.850	22.47
17009958	03IZ4385		25652T SPIN ON/FUELELMT/MINI LAMP	7.100.5.6810.428.510.00.850	118.51
17009959	03IZ4984		25652T MASKING TAPE	7.100.5.6810.428.510.00.850	8.74
17009960	03IZ6749		25652T STOPLIGHT SWITCH	7.100.5.6810.428.510.00.850	10.33
17009961	03IZ6574		25652T OIL SEAL	7.100.5.6810.428.510.00.850	26.32
17009985	03IZ8556		25659T CREDIT SWITCH	7.100.5.6810.428.510.00.850	-118.09
17009986	03IZ9070		25669T SOCKET	7.100.5.6810.428.510.00.850	3.58
17009987	03IZ9439		25659T VBELT	7.100.5.6810.428.510.00.850	88.41
17009927	03IZ0350		5605M #13 RADIO	7.100.5.6640.428.530.00.000	52.27
17009928	03IZ0291		5606M #13 FORWARD	7.100.5.6640.428.530.00.000	31.13
17009930	03IZ1474		5675M #33 CIRCUIT TESTER	7.100.5.6640.428.530.00.000	17.90
17009949	03IZ1612		5676M #33 FUSE HOLDER	7.100.5.6640.428.530.00.000	12.06
17009950	03IZ2000		5427M #13 ANTENNA EXT	7.100.5.6640.428.530.00.000	8.41
17009951	03IZ1846		5677M #33 GROMMET/ASST	7.100.5.6640.428.530.00.000	3.94
17009952	03IZ2568		5610M #13 RADIO INSTALL/TERMINALS	7.100.5.6640.428.530.00.000	208.03
17009953	03IZ2556		5678M #33 WIRE/ROCKER SAW	7.100.5.6640.428.530.00.000	54.23
17009954	03IZ2629		5680M #33 CLAMP	7.100.5.6640.428.530.00.000	3.94
17009955	03IZ3097		25432T DEXIII	7.100.5.6640.428.530.00.000	32.24
17009956	03IZ2167		25432T SYN ATF	7.100.5.6640.428.530.00.000	22.82

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17009970	03IZ4204		25433T M34 LUBE ELEMENT	7.100.5.6640.428.530.00.000	3.11
17009971	03IZ4192		25433T M34 OIL/LUBE ELMT	7.100.5.6640.428.530.00.000	20.27
17009972	03IZ4206		25433T M34 LUBE ELMT	7.100.5.6640.428.530.00.000	-2.03
17009973	03IZ7193		25433T M21 CLR/MRK	7.100.5.6640.428.530.00.000	1.80
17009974	03IZ5004		25433T M21 STT LAMP	7.100.5.6640.428.530.00.000	14.24
17009975	03IZ7050		25433T M21 CONVERTER	7.100.5.6640.428.530.00.000	20.98
17009976	03IZ7240		25433T M21 CLR/MRK	7.100.5.6640.428.530.00.000	1.91
17009977	03IZ7241		25433T M21 CLR/MRK CREDIT	7.100.5.6640.428.530.00.000	-1.80
17009984	03IZ7654		5778M #13 ALTERNATOR	7.100.5.6640.428.530.00.000	92.43
17009923	03IZ0282		5603M #33 WORK LIGHTS	7.100.5.6640.481.530.00.000	60.24
17009925	03IZ0288		5604M #33 HARNESS RADIO	7.100.5.6640.481.530.00.000	26.14
17009957	03IZ3315		5611M JD PARTS	7.100.5.6640.481.530.00.000	196.18
17009983	03IZ7443		5615M E39 THERM/GASKETS	7.100.5.6640.481.530.00.000	102.65
17009926	03IZ0391		5607M LEATHER DRESSING/CLEANER	7.100.5.6650.410.530.00.000	18.44
17009978	03IZ5391		5618M #18 WINTER BLADES	7.100.5.6650.410.530.00.000	16.45
17009979	03IZ6123		5621M SHOP SUPPLIES	7.100.5.6650.410.530.00.000	130.93
17009980	03IZ6833		5622M GAS FILTERS	7.100.5.6650.410.530.00.000	6.24
17009981	03IZ6445		5623M WINTER BLADES	7.100.5.6650.410.530.00.000	16.45
17009982	03IZ7444		5777M HALOGEN LIGHT	7.100.5.6650.410.530.00.000	3.65
17010034	03JA0046		5800M CARB CLEANER	7.100.5.6650.410.530.00.000	45.22
17009939	03IZ2152		25645T ABSORBENT PAD	7.100.5.6810.428.510.00.000	64.44
17009940	03IZ2600		25645T DUSTER	7.100.5.6810.428.510.00.000	33.99
17009962	03IZ8511		25652T MULTI FUNC SWITCH	7.100.5.6840.428.510.00.000	97.55
17009963	03IZ8496		25652T MULTI FUNC SWITCH	7.100.5.6840.428.510.00.000	118.09
17010035	03IZ8443		CARB KIT	7.263.5.5190.310.000.00.094	45.09
17009916	03IY9765		5600M COMPRESSION TESTER	7.420.5.6650.550.530.00.000	30.31
<b>Check No. 309923</b>					<b>2,071.73</b>
17011231	03JA1828		25669T SPIN	7.100.5.6810.428.510.00.850	16.85
17011232	03JA3346		25669T BLADES	7.100.5.6810.428.510.00.850	31.76
17011233	03JA1826		25669T SPIN RETURN	7.100.5.6810.428.510.00.850	-14.82
17011235	03JA1561		25659T PARTS CLNR	7.100.5.6810.428.510.00.850	42.69
17011236	03JA1095		25659T DOME/INTER	7.100.5.6810.428.510.00.850	4.22
17011237	03JA0438		25659T LUBE	7.100.5.6810.428.510.00.850	54.49
17011238	03JA1012		25659T EPOXY	7.100.5.6810.428.510.00.850	3.25

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17011239	03JA1647		25659T BLADES	7.100.5.6810.428.510.00.850	31.60
17011240	03JA1622		25659T BLADES/DEICER	7.100.5.6810.428.510.00.850	50.93
17011241	03JA1120		25659T CRDIT DOME	7.100.5.6810.428.510.00.850	-4.22
17011242	03JA1949		25668T FLASHER	7.100.5.6810.428.510.00.850	24.66
17011243	03JA4354		25668T ANTI 32OZ	7.100.5.6810.428.510.00.850	4.98
17011244	03JA1859		25668T FLASHER	7.100.5.6810.428.510.00.850	6.17
17011245	03JA3695		25668T ENG HEATER	7.100.5.6810.428.510.00.850	46.22
17011246	03JA3577		25668T LUBE SPIN	7.100.5.6810.428.510.00.850	81.74
17011247	03JA3574		25668T LUBE SPIN	7.100.5.6810.428.510.00.850	54.49
17011248	03JA2968		25668T TURN SWITCH	7.100.5.6810.428.510.00.850	59.96
17011249	03JA2938		25668T THERM	7.100.5.6810.428.510.00.850	29.33
17011250	03JA2589		25668T OIL SEAL	7.100.5.6810.428.510.00.850	34.30
17011251	03JA2603		256686T GLYCOL	7.100.5.6810.428.510.00.850	31.80
17011252	03JA1764		25668T SPIN/SEP	7.100.5.6810.428.510.00.850	45.36
17011261	03JA5557		25680T HVAC FITTING	7.100.5.6810.428.510.00.850	4.41
17011262	03JA6519		25680T MINI LAMP	7.100.5.6810.428.510.00.850	7.41
17011263	03JA5941		25680T FLASHER	7.100.5.6810.428.510.00.850	20.13
17011264	03JA1899		25680T ELMNT AIR	7.100.5.6810.428.510.00.850	7.61
17011265	03JA4831		25680T BRK FLUID	7.100.5.6810.428.510.00.850	57.20
17011266	03JA7142		25680T BLADES	7.100.5.6810.428.510.00.850	15.88
17011267	03JA7206		25680T GLYCOL	7.100.5.6810.428.510.00.850	63.59
17011268	03JA7085		25680T BLADES	7.100.5.6810.428.510.00.850	15.88
17011269	03JA5245		25680T CR SWITCH	7.100.5.6810.428.510.00.850	-59.96
17011270	03JA8503		25689T FUEL ELMT	7.100.5.6810.428.510.00.850	44.13
17011271	03JA8409		25689T WORKLIGHT BULB	7.100.5.6810.428.510.00.850	2.20
17011272	03JA7751`		25689T DIESEL ENG HEATER	7.100.5.6810.428.510.00.850	46.22
17011273	03JA7876		25689T WIPER SW	7.100.5.6810.428.510.00.850	176.79
17011274	03JA7841		25689T CIRCUIT BREAKER	7.100.5.6810.428.510.00.850	26.45
17011275	03JA9069		25689T HOSE CLAMP	7.100.5.6810.428.510.00.850	.59
17011276	03JA9059		25689T HOSE CLAMP	7.100.5.6810.428.510.00.850	.63
17011277	03JA9590		25689T OIL SEAL	7.100.5.6810.428.510.00.850	52.63
17011278	03JA9651		25689T PRIMARY WIRE	7.100.5.6810.428.510.00.850	58.80
17011279	03JA9167		25689T HASTING OIL STICKER	7.100.5.6810.428.510.00.850	2.22
17011280	03JA9070		25689T CR HOSE CLAMP	7.100.5.6810.428.510.00.850	-.63

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17011281	03JA9465		25695T SEPARATOR	7.100.5.6810.428.510.00.850	14.23
17011282	03JA9371		25695T SEPARATOR	7.100.5.6810.428.510.00.850	14.23
17011283	03JA9606		25695T CR SEPARATORS	7.100.5.6810.428.510.00.850	-28.46
17011284	03JB1177		25695T SEP/SPIN	7.100.5.6810.428.510.00.850	139.01
17011285	03JB0865		25695T CARB CLNR	7.100.5.6810.428.510.00.850	37.64
17011234	03JA2309		25669T PW MTR	7.241.5.5420.428.530.00.000	84.28
17011229	03JA1013		25435T #57 OIL/SPIN	7.100.5.6230.381.106.00.000	18.05
17011255	03JA4346		25436T #57 BLADES	7.100.5.6230.381.106.00.000	6.36
17011253	03JA2380		5786M OPTIMA BATTERY	7.100.5.6640.428.530.00.000	200.77
17011254	03JA2448		5786M BOLT	7.100.5.6640.428.530.00.000	1.79
17011257	03JA5143		25439T OIL/FILTER #62	7.100.5.6640.428.530.00.000	12.57
17011258	03JA3742		25439T #62 MTR/REG	7.100.5.6640.428.530.00.000	78.75
17011259	03JA5094		25439T #66 OIL/SPIN	7.100.5.6640.428.530.00.000	14.89
17011289	03JA5379		5686M #33 SEAT COVERS	7.100.5.6640.428.530.00.000	106.90
17011290	03JA5381		5687M MIRROR #68	7.100.5.6640.428.530.00.000	8.53
17011291	03JA6476		5801M FILTER	7.100.5.6640.481.530.00.000	16.66
17011292	03JA7772		5802M CHS BATTERY	7.100.5.6640.481.530.00.000	71.52
17011228	03JA0716		5783M SPRING/SOLENOID	7.100.5.6650.410.530.00.000	114.42
17011287	03JA4846		5790M FITTING/PLUG	7.100.5.6650.410.530.00.000	2.07
17011438	03JA9605		5794M CARB CLNR/TERMINAL	7.100.5.6650.410.530.00.000	50.61
17011439	03JA9813		5795M TERMINAL	7.100.5.6650.410.530.00.000	1.97
17011286	03JB1023		25695T HOSE CLAMP PLIER SET	7.100.5.6810.550.510.00.000	34.26
17011260	03JA5172		25439T DE LCD CLOCK	7.241.5.5420.428.000.00.000	17.11
17011256	03JA0315		25436T HHS FORKLIFT PLUGS/COND	7.263.5.5190.310.000.00.094	76.25
17011288	03JA5383		5688M SOCKET	7.420.5.6650.550.530.00.000	6.36

**Check No. 310320** 2,278.71

**VENDOR TOTAL** 4,350.44

**KIMBALL ELECTRONICS INC - 1757**

17010394	90552	5853M - FIRE ALARM SYSTEM BATTERIES	7.420.5.6640.325.000.00.000	427.20
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**Check No. 310078** 427.20

17011120	91022	4872M RACEWAY	7.100.5.6640.471.530.00.000	168.30
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**Check No. 310321** 168.30

**VENDOR TOTAL** 595.50

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KIMBERLY KLINGER - 7132</b>					
17009768	11/1-11/30/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	127.05
				<b>Check No. 309924</b>	<b>127.05</b>
17011192	12/2-12/14/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	54.20
				<b>Check No. 310324</b>	<b>54.20</b>
				<b>VENDOR TOTAL</b>	<b>181.25</b>
<b>KJ ACOUSTICS - 20882</b>					
17011119	194423		5244M CEILING TILE	7.420.5.6640.325.000.00.000	250.00
				<b>Check No. 310323</b>	<b>250.00</b>
				<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>KRISTEN BERGER - 11168</b>					
17009783	11/17-11/20/16		NCTE ANNUAL CONV	7.271.5.5120.396.108.00.000	1,221.39
				<b>Check No. 309863</b>	<b>1,221.39</b>
				<b>VENDOR TOTAL</b>	<b>1,221.39</b>
<b>KUTA SOFTWARE LLC - 3064</b>					
17010260	14230	1701851	Kuta Math Pre Algebra	7.100.5.5150.440.108.00.000	335.00
				<b>Check No. 310080</b>	<b>335.00</b>
				<b>VENDOR TOTAL</b>	<b>335.00</b>
<b>KYMBERLY MATKIN - 7876</b>					
17009772	11/1-11/30/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	83.40
				<b>Check No. 309931</b>	<b>83.40</b>
17011190	12/1-12/16/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	31.00
				<b>Check No. 310331</b>	<b>31.00</b>
				<b>VENDOR TOTAL</b>	<b>114.40</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>					
17010288	3661131216	1701751	Supplies for Classroom	7.100.5.5120.410.114.00.402	626.05
17010286	3660981216	1701785	Tactile letter for k intervention	7.100.5.5120.410.114.00.402	97.73
17010287	3660821216	1701786	Animal Balls for K intervention	7.100.5.5120.410.114.00.402	17.99
17010092	2811311116	1701725	Lowercase letters books	7.251.5.5120.410.000.00.000	78.19
17010452	2728711116	1701699	tables for classrooms	7.274.5.5110.410.000.00.000	454.38
				<b>Check No. 310081</b>	<b>1,274.34</b>
				<b>VENDOR TOTAL</b>	<b>1,274.34</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LAMOTTE COMPANY - 10060</b>					
17010289	1472737	1701808	CTE - HHS AG Enviro Science	7.243.5.5190.410.210.00.091	65.16
				<b>Check No. 310082</b>	<b>65.16</b>
				<b>VENDOR TOTAL</b>	<b>65.16</b>
 <b>LASER XPRESS - 10922</b>					
17009732	155280	1701708	Toner Cartridges	7.100.5.5150.410.205.00.000	203.00
				<b>Check No. 309926</b>	<b>203.00</b>
17010074	155683	1701782	Ink cartridges - Anderson and Mettinger	7.100.5.5120.410.443.00.000	150.00
17010072	155642	1701768	Toner Cartridge	7.100.5.5150.410.205.00.000	95.00
17010073	155643	1701769	Toner Cartridge	7.100.5.5150.410.205.00.000	85.00
17010453	155846	1701908	Toner Cartridges	7.100.5.5150.410.205.00.000	67.45
17010365	155847	1701883	Toner - Payroll	7.100.5.6560.410.111.00.000	190.00
17010454	155918	1701945	Toner	7.100.5.6560.410.111.00.000	199.95
17010131	155738		TONER	7.246.5.6210.410.000.00.000	100.00
17010128	155301		PRINTER SERVICE CALL	7.251.5.5120.410.000.00.000	104.00
				<b>Check No. 310083</b>	<b>991.40</b>
17011045	155929	1701913	HP laserjet ink cartridge - V. Fronske	7.100.5.5120.410.443.00.000	75.00
				<b>Check No. 310325</b>	<b>75.00</b>
				<b>VENDOR TOTAL</b>	<b>1,269.40</b>
 <b>LAURIE ZAHM - 6152</b>					
17009793	11/16/16		FAM & COMM ENG CONF	7.251.5.6210.396.000.00.000	294.90
				<b>Check No. 310004</b>	<b>294.90</b>
				<b>VENDOR TOTAL</b>	<b>294.90</b>
 <b>LAWSON PRODUCTS, INC - 1984</b>					
17009855	9304508716		25666T CONN/BOLTS/CLAMPS	7.100.5.6810.428.510.00.850	162.96
17009874	9304508714		5590M INSERT BIT	7.100.5.6640.471.530.00.000	7.86
17009875	9304508715		5590M CONN/SCREWS	7.100.5.6640.471.530.00.000	87.75
				<b>Check No. 309927</b>	<b>258.57</b>
17011121	9304564878		5765M WASHERS	7.100.5.6640.471.530.00.000	24.66
17011122	9304564879		5765M SHT MTL SCR	7.100.5.6640.471.530.00.000	84.15
				<b>Check No. 310326</b>	<b>108.81</b>
				<b>VENDOR TOTAL</b>	<b>367.38</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LINDA POPELKA - 1128</b>					
17009830	11/30/16		REIMB ASHA DUES 12/16-12/17	7.257.5.6210.396.000.00.000	250.00
				<b>Check No. 309955</b>	<b>250.00</b>
				<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>LITHO PRINTING - 2017</b>					
17010071	16-2090	1701720	NOTARY PUBLIC STAMP	7.100.5.6510.410.105.00.000	39.95
				<b>Check No. 310084</b>	<b>39.95</b>
				<b>VENDOR TOTAL</b>	<b>39.95</b>
<b>LOCKTON COMPANIES, LLC - 17331</b>					
17009829	59960		DECEMBER 2016 CONSULTING FEE	7.100.5.6510.310.105.00.000	4,167.00
				<b>Check No. 309888</b>	<b>4,167.00</b>
				<b>VENDOR TOTAL</b>	<b>4,167.00</b>
<b>LOOMIS - 13198</b>					
17010366	11916076		ARMORED CAR SERVICE	7.100.5.6320.310.105.00.000	308.60
				<b>Check No. 310085</b>	<b>308.60</b>
				<b>VENDOR TOTAL</b>	<b>308.60</b>
<b>LORI CRANEY - 5376</b>					
17010116	11/16-18/16		REIMB - FAMILY & COMMUNITY CONF/BOISE	7.271.5.5120.396.108.00.000	294.90
				<b>Check No. 310041</b>	<b>294.90</b>
				<b>VENDOR TOTAL</b>	<b>294.90</b>
<b>LOWES - 17670</b>					
17010168	902818-2		5644M - PHS RAMP FOR PIT SCRUBBER	7.100.5.6610.418.530.00.000	.70
17010169	915429-1		5119M - COMMAND HOOKS	7.100.5.6610.418.530.00.000	8.54
17010170	909920		3695M - CHUBBUCK KNEE PADS	7.100.5.6610.418.530.00.000	23.74
17010436	914572		3697M HMS SCREWS/TAPE	7.100.5.6610.418.530.00.000	14.16
17010180	903155-1		5254M - SHOP/TRANSP LATCH/GLUE	7.100.5.6640.428.530.00.000	17.01
17010134	902664-2		5643M - PHS METAL GROMMETS	7.100.5.6640.471.530.00.000	5.89
17010135	914580		5505M - NOT HUB	7.100.5.6640.471.530.00.000	901.00
17010136	902140-3		5639M - PHS STEMCAST	7.100.5.6640.471.530.00.000	6.34
17010137	902534-1		5638M - PHS COIL CHAIN	7.100.5.6640.471.530.00.000	24.20
17010138	901587-2		5637M - D/P LA	7.100.5.6640.471.530.00.000	5.69
17010139	902170		5705M - PHS CEMENT BD/STUDS	7.100.5.6640.471.530.00.000	34.00

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#### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010140	902554		5704M - AMS PRESSURE TREATED	7.100.5.6640.471.530.00.000	8.81
17010141	902504-1		5703M - L&C PENCILS/PINE	7.100.5.6640.471.530.00.000	13.62
17010142	902234-2		5636M - IMS BAND RM WHITEBOARD REPAIR SUPPLIES	7.100.5.6640.471.530.00.000	1.13
17010143	902208-2		5635M - PHS BRICK WORK SUPPLIES	7.100.5.6640.471.530.00.000	19.95
17010144	902168-1		5634M - PHS EXPOXY	7.100.5.6640.471.530.00.000	4.74
17010146	914307-2		5560M - FMS WASH RM HOSE/FIP/HIP	7.100.5.6640.471.530.00.000	18.40
17010147	914306-1		5559M - IMS FHT/FIP/HOSE	7.100.5.6640.471.530.00.000	18.40
17010148	902226-1		5255M - GREENACRES KITCHEN SHELVES FRP/TROWELS	7.100.5.6640.471.530.00.000	127.65
17010149	902362-1		5256M - GR KITCHEN SHELVES GLUE/SILICONE	7.100.5.6640.471.530.00.000	65.50
17010150	902732-1		4936M - TENDOY PATCH/PLIER SET	7.100.5.6640.471.530.00.000	84.07
17010151	914866		4989M - 3/16 X 1 14	7.100.5.6640.471.530.00.000	10.96
17010152	914337		4992M - STRAIGHT FIT/GAP/SILICONE	7.100.5.6640.471.530.00.000	31.62
17010153	902107-1		5199M - HHS PRESSURE TREAT FOR RAMP REPAIR	7.100.5.6640.471.530.00.000	14.10
17010154	902623-1		5253M - HMS LUNCH TRAY FRAME	7.100.5.6640.471.530.00.000	19.68
17010155	902260-1		5316M - HMS BLINDS	7.100.5.6640.471.530.00.000	187.74
17010156	902620-1		5632M - HHS ATTEND OFFICE MS 10-3/SS MAC	7.100.5.6640.471.530.00.000	2.89
17010157	902637-1		5633M - HHS ATTEND OFF CAP M6	7.100.5.6640.471.530.00.000	1.90
17010158	902246-1		5702M - LINCOLN JOIST HANGER/FIR	7.100.5.6640.471.530.00.000	36.66
17010159	902328-1		5321M - PHS 3 IN/FLAT/HEX	7.100.5.6640.471.530.00.000	3.70
17010160	914915		5656M - HHS BULBS	7.100.5.6640.471.530.00.000	13.26
17010161	902368-1		5484M - HHS TEXTURE	7.100.5.6640.471.530.00.000	131.20
17010163	915002		5566M - CHUBBUCK HOSE CAP	7.100.5.6640.471.530.00.000	7.56
17010164	902122-1		5486M - HHS PATCHING	7.100.5.6640.471.530.00.000	165.41
17010165	902458-1		5641M - CHS GATEWAY ANCHOR/SURGE	7.100.5.6640.471.530.00.000	36.05
17010431	902092-2016		5926M CONCRETE SEALANT	7.100.5.6640.471.530.00.000	4.26
17010432	901227		5927M TEKS	7.100.5.6640.471.530.00.000	5.69
17010433	914278		5163M AL LED	7.100.5.6640.471.530.00.000	10.72
17010434	902185-2016		5928M GR BO ROLL/MOUNT	7.100.5.6640.471.530.00.000	53.15
17010435	902611		5712M EC CORNER BRACES	7.100.5.6640.471.530.00.000	23.64
17010437	902339-2016		5710M EC FIR/CORNER BRACE	7.100.5.6640.471.530.00.000	152.76
17010438	902503-2016		5925M HHS FAUX WOOD CR	7.100.5.6640.471.530.00.000	-23.39
17010439	901113		5925M HHS FAUX WOOD	7.100.5.6640.471.530.00.000	46.53
17010440	9015871		5464M GC BOWL GASKETS	7.100.5.6640.471.530.00.000	8.50
17010441	902508-2016		5711M EC CR GALV PIPE	7.100.5.6640.471.530.00.000	-19.68



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17010442	902495-2016		5711M GALV PIPE	7.100.5.6640.471.530.00.000	19.68
17010443	902522-2016		5323M PL WIRE	7.100.5.6640.471.530.00.000	3.70
17010445	902495-2		5322M COVERT RND SWVL	7.100.5.6640.471.530.00.000	18.66
17010446	915152-1		5569M ROTO CLOG	7.100.5.6640.471.530.00.000	10.18
17010447	923285		5568M HMS ABS PIPE/ELBOW	7.100.5.6640.471.530.00.000	25.14
17010448	915220-1		5570M HMS DRANO	7.100.5.6640.471.530.00.000	13.29
17010166	902673-2		5782M - SHOP RAGS/SOAP	7.100.5.6650.410.530.00.000	51.72
17010167	902643-1		5619M - TUBE SAND	7.100.5.6650.410.530.00.000	23.94
17010177	914379		4993M - ECDUCTLESS MINISPLIT SUPPLIES	7.420.5.6640.325.000.00.000	3.08
17010178	902194-2		5482M - PHS ELEVATOR SEALANT/LEVELING	7.420.5.6640.325.000.00.000	102.28
17010179	914160		4991M - EC DUCTLESS MINI SPLIT SUPPLIES	7.420.5.6640.325.000.00.000	31.80
17010430	902353		5490M AL DRILL/DRIVERS	7.420.5.6640.325.000.00.000	23.79
17010444	902162-2016		5489M AL DRYWALL/BRACE	7.420.5.6640.325.000.00.000	29.13
17010229	901105-1		2720M PHS SCREWS/SPACKLING	7.420.5.6640.540.122.00.000	17.71
17010162	902673-1		5318M - SPIRAL SCREW EX	7.420.5.6640.550.530.00.000	9.49
17010171	915001		5565M - TOOL BAG SET	7.420.5.6640.550.530.00.000	37.99
17010172	902326-1		5700M - TOOL BAG	7.420.5.6640.550.530.00.000	18.99
17010173	914274		4994M - DRYER VENT BRUSH/CLEANER	7.420.5.6640.550.530.00.000	39.53
17010174	902610-2		5642M - TOOL PACKPACK	7.420.5.6640.550.530.00.000	66.49
17010175	902547-1		5317M - POWER GRAD	7.420.5.6640.550.530.00.000	40.80
17010176	902807		5320M - FG3/WASHERS	7.420.5.6640.550.530.00.000	5.56
				<b>Check No. 310086</b>	<b>2,921.40</b>
17011202	902943-2016		5715M TY WHITE GROUT	7.100.5.6640.471.530.00.000	13.29
17011203	902811-2016		5714M LI PLYWOOD	7.100.5.6640.471.530.00.000	17.59
17011204	902978-2016		5649M GR CHAIN/PULL	7.100.5.6640.471.530.00.000	5.67
17011205	901248-2016		5646M IMS SURGE	7.100.5.6640.471.530.00.000	22.39
17011210	902809		5573M - EC SUPPLIES TO UNTHAW RR PIPES	7.100.5.6640.471.530.00.000	51.57
17011211	902973-2016		5259M - FMS CLOSET DOORS	7.100.5.6640.471.530.00.000	65.55
17011212	902448-2016		5931M - AMS HANDRAIL	7.100.5.6640.471.530.00.000	5.64
17011213	902417-2016		5930M - AMS HANDRAIL CEMENT	7.100.5.6640.471.530.00.000	10.07
17011214	902478-2016		5932M - VEH INSP ORGANIZERS/CANTILEVER PRO	7.100.5.6640.471.530.00.000	36.06
17011215	902232-2016		5929M - AMS HANDRAIL	7.100.5.6640.471.530.00.000	2.94
17011216	902095-2016		5496M - NEW HORIZON WALL REPAIR	7.100.5.6640.471.530.00.000	44.19
17011217	901539-2016		5242M - HEATERS	7.100.5.6640.471.530.00.000	56.94

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17011218	914287		5661M - SYRINGES CEILING LEAK LIGHT	7.100.5.6640.471.530.00.000	47.49
17011219	913456		5470M - GREENACRES TOILET CEMENT/SCREW DRIVER	7.100.5.6640.471.530.00.000	13.86
17011220	902696-2016		5718M - WILCOX RR HANDRAILS	7.100.5.6640.471.530.00.000	65.07
17011221	902087-2016		5716M - LINCOLN POPLAR/SILICONE	7.100.5.6640.471.530.00.000	75.38
17011222	902534-2016		5713M - TYHEE TILE	7.100.5.6640.471.530.00.000	28.83
17011223	902302		5647M - EC WHITEBOARD	7.100.5.6640.471.530.00.000	9.84
17011224	902849		5258M - SHOP GLUE/GLOVES	7.100.5.6640.471.530.00.000	28.83
17011225	902587-2016		5717M - PHS ITB GLUE/CAULK/CASING	7.420.5.6640.540.122.00.000	161.96
17011226	902798		5648M - RECIP BL/MOLDING BAR TK 12	7.420.5.6640.550.530.00.000	36.99
<b>Check No. 310327</b>					<b>800.15</b>
<b>VENDOR TOTAL</b>					<b>3,721.55</b>
<b>MAAG PRESCRIPTION &amp; MEDICAL SUPPLY - 1528</b>					
17009827	196867		FIRST AID SUPPLIES	7.100.5.6810.428.510.00.850	38.31
17009827	196867		FIRST AID SUPPLIES	7.100.5.6840.428.510.00.000	141.51
<b>Check No. 309929</b>					<b>179.82</b>
17011124	198379		5852M FIRST AID SUPPLIES	7.100.5.6640.410.530.00.000	42.47
<b>Check No. 310329</b>					<b>42.47</b>
<b>VENDOR TOTAL</b>					<b>222.29</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>					
17010278	484232	1701687	Classroom Supplies	7.100.5.5150.410.215.00.006	252.00
<b>Check No. 310087</b>					<b>252.00</b>
17011052	484248	1701977	Band Classroom supplies	7.100.5.5150.409.220.00.000	21.99
<b>Check No. 310330</b>					<b>21.99</b>
<b>VENDOR TOTAL</b>					<b>273.99</b>
<b>MARKERBOARD PEOPLE - 13404</b>					
17010075	215104	1701078	SUPPLIES	7.100.5.5150.410.210.00.026	34.35
<b>Check No. 310088</b>					<b>34.35</b>
<b>VENDOR TOTAL</b>					<b>34.35</b>
<b>MARY ANNE SICILIANO - 8930</b>					
17009789	11/4-11/30/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	89.15
<b>Check No. 309969</b>					<b>89.15</b>
17011207	12/1-16/16		MILEAGE	7.257.5.6160.381.000.00.000	95.65
<b>Check No. 310357</b>					<b>95.65</b>
<b>VENDOR TOTAL</b>					<b>184.80</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MARY STEVENS - 3400</b>					
17009879	11/4-30/16		MILEAGE	7.251.5.5120.381.000.00.000	12.30
				<b>Check No. 309973</b>	<b>12.30</b>
17011208	12/1-16/16		MILEAGE	7.251.5.5120.381.000.00.000	59.20
				<b>Check No. 310363</b>	<b>59.20</b>
				<b>VENDOR TOTAL</b>	<b>71.50</b>
<b>MATTHEW TAYLOR - 8967</b>					
17010371	9/8/16		CWI DUAL ENROLLMENT	7.271.5.5120.396.108.00.000	243.90
				<b>Check No. 310146</b>	<b>243.90</b>
				<b>VENDOR TOTAL</b>	<b>243.90</b>
<b>MC NABB TRUCKING - 21699</b>					
17010470	12/12/16		TAX REIMBURSEMENT	7.420.5.5150.550.205.00.000	146.25
				<b>Check No. 310089</b>	<b>146.25</b>
				<b>VENDOR TOTAL</b>	<b>146.25</b>
<b>MCGRAW-HILL COMPANIES - 1680</b>					
17011046	95376602001	1701938	NUMBER WORLDS TEACHER EDITION	7.257.5.5210.410.000.00.000	202.66
				<b>Check No. 310332</b>	<b>202.66</b>
				<b>VENDOR TOTAL</b>	<b>202.66</b>
<b>MCKENA WALLENTINE - 11452</b>					
17009801	12/6/16		PRAXIS REIMB	7.271.5.5120.396.108.00.000	120.00
				<b>Check No. 309992</b>	<b>120.00</b>
				<b>VENDOR TOTAL</b>	<b>120.00</b>
<b>MCU SPORTS - 1527</b>					
17009733	53179	1701333	Classroom Equipment	7.420.5.5150.550.215.00.022	442.96
17009734	53633	1700890	Wrestling Uniforms	7.420.5.5320.550.225.00.004	1,380.68
				<b>Check No. 309934</b>	<b>1,823.64</b>
17010331	52089	1701458	Shirts	7.100.5.6410.410.220.00.000	584.89
				<b>Check No. 310090</b>	<b>584.89</b>
				<b>VENDOR TOTAL</b>	<b>2,408.53</b>
<b>MELISSA NIELSEN - 2331</b>					
17011198	12/1-12/5/16		MILEAGE LOG	7.100.5.6320.381.114.00.000	10.75
				<b>Check No. 310340</b>	<b>10.75</b>
				<b>VENDOR TOTAL</b>	<b>10.75</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MERLIN'S INSULATION LLC. - 4779</b>					
17011144	7301	1701840	EDUCATION CENTER INSULATION	7.420.5.6630.540.105.00.000	9,700.00
					<b>Check No. 310334</b>
					<b>9,700.00</b>
<b>VENDOR TOTAL</b>					<b>9,700.00</b>
<b>MICHELLE TANNER - 6712</b>					
17009792	10/12-11/30/16		MILEAGE LOG	7.246.5.6210.410.000.00.000	124.15
					<b>Check No. 309974</b>
					<b>124.15</b>
<b>VENDOR TOTAL</b>					<b>124.15</b>
<b>MIDGLEY-HUBER, INC. - 1864</b>					
17011123	180818		4493M HMS BLOWER	7.100.5.6640.471.530.00.000	1,157.08
					<b>Check No. 310335</b>
					<b>1,157.08</b>
<b>VENDOR TOTAL</b>					<b>1,157.08</b>
<b>MIKE'S MUSIC - 1869</b>					
17010283	241463		1300C PEAVEY	7.420.5.6230.550.106.00.000	21.99
					<b>Check No. 310091</b>
					<b>21.99</b>
<b>VENDOR TOTAL</b>					<b>21.99</b>
<b>MILDRED MENCHU - 9599</b>					
17011193	10/4-11/4/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	22.65
					<b>Check No. 310333</b>
					<b>22.65</b>
<b>VENDOR TOTAL</b>					<b>22.65</b>
<b>MINDI QUAYLE - 9107</b>					
17010285	12/15/16		REIMB SUB COURSE	7.100.5.5150.186.122.08.000	39.95
					<b>Check No. 310124</b>
					<b>39.95</b>
<b>VENDOR TOTAL</b>					<b>39.95</b>
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>					
17009825	265782		DOT SCREENS	7.100.5.6810.295.510.00.000	355.00
					<b>Check No. 309935</b>
					<b>355.00</b>
<b>VENDOR TOTAL</b>					<b>355.00</b>
<b>MONDO PUBLISHING - 4246</b>					
17009735	169427	1701724	Let's Talk...Kit	7.251.5.5120.410.000.00.000	247.50
					<b>Check No. 309936</b>
					<b>247.50</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010290	169479	1701753	Literacy Supplies	7.100.5.5120.410.114.00.402	247.50
				<b>Check No. 310092</b>	<b>247.50</b>
				<b>VENDOR TOTAL</b>	<b>495.00</b>
<b>MONIQUE JONES - 10007</b>					
17010126	12/8/16		REIMB - ART SUPPLIES	7.273.5.6210.410.844.00.000	16.89
				<b>Check No. 310073</b>	<b>16.89</b>
				<b>VENDOR TOTAL</b>	<b>16.89</b>
<b>MONROE FENCE INC. - 4628</b>					
17009843	333932		5762M 2 ROLLS FENCING	7.100.5.6650.410.530.00.000	420.00
				<b>Check No. 309937</b>	<b>420.00</b>
17010428	333936		5770M LC DOUBLE SWING GATE	7.100.5.6640.328.530.00.000	750.00
				<b>Check No. 310093</b>	<b>750.00</b>
				<b>VENDOR TOTAL</b>	<b>1,170.00</b>
<b>MOUNTAIN ALARM - 16914</b>					
17010113	1256129		5349M - SERVICES	7.420.5.6640.325.000.00.000	1,268.00
				<b>Check No. 310094</b>	<b>1,268.00</b>
				<b>VENDOR TOTAL</b>	<b>1,268.00</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>					
17010478	466 TC 2016		CPR CARDS 12/3/16	7.100.5.6610.410.105.00.024	65.88
				<b>Check No. 310095</b>	<b>65.88</b>
				<b>VENDOR TOTAL</b>	<b>65.88</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
17009742	78197	1701678	Print Cartridges	7.100.5.5150.410.215.00.015	147.00
17009741	78240	1701702	Print Cartridge	7.100.5.5150.410.215.00.015	74.99
17009737	78173	1701534	INK CARTRIDGES	7.257.5.5210.410.000.00.000	66.00
17009738	78178	1701569	INK CARTRIDGES	7.257.5.5210.410.000.00.000	180.00
17009736	78253	1701667	INK CARTRIDGES	7.257.5.5210.410.000.00.000	64.00
17009739	78243	1701705	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17009740	78242	1701721	INK CARTRIDGE	7.257.5.5210.410.000.00.000	36.00
17009743	78241	1701722	RECHARGED TONER CARTRIDGES	7.258.5.5220.410.000.00.000	225.00
				<b>Check No. 309938</b>	<b>831.99</b>
17010458	78383	1701872	CTE - HHS FCS toner	7.243.5.5190.410.210.00.098	375.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010291	78347	1701892	supplies	7.100.5.5150.410.210.00.000	430.00
17010460	78350	1701894	SUPPLIES	7.100.5.5150.410.210.00.015	39.00
17010462	78349	1701895	SUPPLIES	7.100.5.5150.410.210.00.026	39.00
17010461	78351	1701896	SUPPLIES	7.100.5.5150.410.210.00.026	39.00
17010463	78356	1701897	Supplies	7.100.5.5150.410.210.00.027	39.00
17010295	78354	1701838	Print Cartridge	7.100.5.5150.410.215.00.000	79.99
17010294	78353	1701878	Printer Cartridges	7.100.5.5150.410.215.00.000	159.98
17010079	78306	1701774	Printer Cartridges	7.100.5.5150.410.215.00.027	312.00
17010297	78364	1701848	toner Cartridges	7.100.5.5150.410.235.00.000	145.00
17010298	78363	1701847	Toner Cartridge	7.100.5.5150.410.235.00.010	49.00
17010296	78365	1701874	Toner Cartridge	7.100.5.5150.410.235.00.018	39.00
17010076	78321	1701799	Print Cartridges	7.100.5.6110.410.215.00.000	117.00
17010077	78308	1701767	Toner Cartridge	7.100.5.6110.410.235.00.000	39.00
17010292	78348	1701873	CTE - HHS AG - Wallentine Toner	7.243.5.5190.410.210.00.091	100.00
17010293	78152	1701616	toner	7.243.5.5190.410.210.00.097	738.00
17010457	78319	1701763	CTE - HHS Business Toner	7.243.5.5190.410.210.00.097	622.00
17010078	78273	1701745	CTE - PHS CNA Toner cartridge	7.243.5.5190.410.215.00.092	79.00
17010476	78254	1701700	INK CARTRIDGES	7.257.5.5210.410.000.00.000	72.00
17010459	78388	1701909	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
<b>Check No. 310096</b>					<b>3,551.97</b>
17011049	78413	1701926	CTE - CHS FSC Toner	7.243.5.5190.410.205.00.079	150.00
17011047	78352	1701887	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17011048	78390	1701941	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
<b>Check No. 310336</b>					<b>228.00</b>
<b>VENDOR TOTAL</b>					<b>4,611.96</b>
<b>NAPA AUTO PARTS - 1343</b>					
17009835	841877		25667T FUEL FILTER	7.100.5.6810.428.510.00.850	83.18
17009836	842235		25667T FUEL FILTER	7.100.5.6810.428.510.00.850	55.45
<b>Check No. 309939</b>					<b>138.63</b>
17010244	843086		25670T EXHAUST PATCH	7.100.5.6810.428.510.00.850	8.41
17010334	838103	1700952	classroom supplies	7.243.5.5190.410.215.00.093	7.47
17010335	837525	1700952	classroom supplies	7.243.5.5190.410.215.00.093	19.49
17010336	837351	1700952	classroom supplies	7.243.5.5190.410.215.00.093	51.45
17010337	836710	1700952	classroom supplies	7.243.5.5190.410.215.00.093	44.52

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17010338	834923	1700952	classroom supplies	7.243.5.5190.410.215.00.093	249.22
17010339	835138	1700952	classroom supplies	7.243.5.5190.410.215.00.093	7.00
17010340	835184	1700952	classroom supplies	7.243.5.5190.410.215.00.093	12.99
<b>Check No. 310098</b>					<b>400.55</b>
17011068	843485		25685T HEATER CORE	7.100.5.6810.428.510.00.850	46.55
17011069	844106		25685T MOTOR/CORE DEP	7.100.5.6810.428.510.00.850	51.45
17011070	843940		25685T WINDOW LIFT MOTOR	7.100.5.6810.428.510.00.850	27.82
17011071	837564		25626T WIPER BLADES	7.100.5.6810.428.510.00.850	33.16
17011072	836950		25626T DISC BRAKE ROTOR ONLY	7.100.5.6810.428.510.00.850	150.29
17011073	835327		25626T DEF PUMP	7.100.5.6810.428.510.00.850	-223.99
17011076	844942		25690T ROTOR	7.100.5.6810.428.510.00.850	294.57
17011075	843569		5510M AL GREASE/COUPLER	7.100.5.6640.471.530.00.000	8.12
17011074	839768		5612M WINDSHIELD TOOL	7.420.5.6650.550.530.00.000	13.69
<b>Check No. 310337</b>					<b>401.66</b>
<b>VENDOR TOTAL</b>					<b>940.84</b>
<b>NASCO MODESTO - 1237</b>					
17010302	245970	1701822	SUPPLIES	7.100.5.5150.410.210.00.003	420.96
<b>Check No. 310099</b>					<b>420.96</b>
17011050	246771	1701907	Art supplies	7.100.5.5150.410.220.00.003	189.55
17011051	246246	1701822	SUPPLIES	7.100.5.5150.410.210.00.003	41.80
<b>Check No. 310338</b>					<b>231.35</b>
<b>VENDOR TOTAL</b>					<b>652.31</b>
<b>NATIONAL ASSOCIATION OF AGRICULTURAL EDUCATORS - 21526</b>					
17010299	C165366	1701546	Enviro Sci Supplies	7.243.5.5190.410.210.00.091	1,641.24
<b>Check No. 310100</b>					<b>1,641.24</b>
<b>VENDOR TOTAL</b>					<b>1,641.24</b>
<b>NATIONAL COATINGS &amp; SUPPLIES, INC. - 20396</b>					
17010101	12083176		5487M - LACQ GUN COUPLER NUT	7.100.5.6640.481.530.00.000	5.35
<b>Check No. 310101</b>					<b>5.35</b>
<b>VENDOR TOTAL</b>					<b>5.35</b>
<b>NCS PEARSON, INC. - 15573</b>					
17009746	10958904	1701698	GFTA-3 COMPLETE KIT	7.257.5.5210.550.000.00.000	316.94
<b>Check No. 309940</b>					<b>316.94</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010301	10972732	1701797	GFTA-3 FORMS	7.257.5.5210.410.000.00.000	90.00
				<b>Check No. 310102</b>	<b>90.00</b>
17011053	10981101	1701831	WISC-V FORMS	7.257.5.5210.410.000.00.000	1,108.28
17011054	10981080	1701885	CELF PRESCHOOL-2 FORMS	7.257.5.5210.410.000.00.000	174.00
				<b>Check No. 310339</b>	<b>1,282.28</b>
				<b>VENDOR TOTAL</b>	<b>1,689.22</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>					
17010369	526		SUB NURSING SERV 11/28-12/2/16	7.257.5.5210.310.000.00.000	1,113.75
				<b>Check No. 310103</b>	<b>1,113.75</b>
				<b>VENDOR TOTAL</b>	<b>1,113.75</b>
<b>NEL'S BI-LO - 12963</b>					
17010300	12/12/16	1701866	Staff Christmas Party	7.100.5.6410.410.475.00.000	55.00
				<b>Check No. 310104</b>	<b>55.00</b>
				<b>VENDOR TOTAL</b>	<b>55.00</b>
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>					
17009745	65343	1701516	Engraved Plates	7.100.5.5150.410.205.00.000	8.00
				<b>Check No. 309942</b>	<b>8.00</b>
				<b>VENDOR TOTAL</b>	<b>8.00</b>
<b>NICHOLE NEILL-GARZA - 8947</b>					
17009782	11/16-11/18/16		IDAHO FAM COMM ENG	7.251.5.6210.396.000.00.000	46.80
				<b>Check No. 309941</b>	<b>46.80</b>
				<b>VENDOR TOTAL</b>	<b>46.80</b>
<b>NORCO MEDICAL - 14107</b>					
17009744	19865004	1701441	STANDER	7.258.5.5220.550.000.00.000	3,628.48
				<b>Check No. 309944</b>	<b>3,628.48</b>
				<b>VENDOR TOTAL</b>	<b>3,628.48</b>
<b>OKAPI EDUCATIONAL PUBLISHING INC - 21650</b>					
17010328	10036	1701696	Literacy packs	7.100.5.5120.410.114.00.402	657.80
				<b>Check No. 310106</b>	<b>657.80</b>
				<b>VENDOR TOTAL</b>	<b>657.80</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>					
17010303	15441	1701736	shirts	7.100.5.6550.410.540.00.000	323.00



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010100	15407		5117M - WINTER GEAR LOGO	7.100.5.6610.418.530.00.000	50.00
				<b>Check No. 310107</b>	<b>373.00</b>
17011125	15489		5243M MAINTENANCE LOGO	7.100.5.6610.418.530.00.000	20.00
				<b>Check No. 310341</b>	<b>20.00</b>
				<b>VENDOR TOTAL</b>	<b>393.00</b>
<b>ONE WORKS INC. - 20892</b>					
17010224	10/10-12/12/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	193.55
17010368	12/12/16		REIMB EFF STRATEGIES	7.257.5.6210.396.000.00.000	300.00
				<b>Check No. 310109</b>	<b>493.55</b>
				<b>VENDOR TOTAL</b>	<b>493.55</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>					
17009832	12/6/16		NOVEMBER 2016 BILLING	7.100.5.6640.240.530.05.000	286.36
				<b>Check No. 309946</b>	<b>286.36</b>
17011081	1/4/16		DECEMBER 2016 BILLING	7.100.5.5120.240.114.05.000	286.36
17011081	1/4/16		DECEMBER 2016 BILLING	7.100.5.6220.240.114.05.000	286.36
17011081	1/4/16		DECEMBER 2016 BILLING	7.257.5.5210.240.000.05.000	286.36
				<b>Check No. 310343</b>	<b>859.08</b>
				<b>VENDOR TOTAL</b>	<b>1,145.44</b>
<b>PALMER HAMILTON LLC - 21698</b>					
17010427	0000109175		5238M - TABLE STORAGE LATCHES	7.100.5.6640.471.530.00.000	133.58
				<b>Check No. 310110</b>	<b>133.58</b>
				<b>VENDOR TOTAL</b>	<b>133.58</b>
<b>PARTNER STEEL CO., INC. - 1420</b>					
17010234	65930		5577M PHS FREIGHT ELEV	7.100.5.6640.471.530.00.000	15.94
17010231	65901		5575M FMS BRACKETS	7.420.5.6630.520.000.00.000	20.00
17010373	66523		5576M - SNOW BLADES	7.420.5.6650.550.530.00.000	516.00
				<b>Check No. 310112</b>	<b>551.94</b>
				<b>VENDOR TOTAL</b>	<b>551.94</b>
<b>PERKINS FAMILY RESTAURANTS - 4087</b>					
17010080	6212	1701712	CTE - AG - Adv Brd Meeting	7.243.5.5190.410.210.00.091	98.08
				<b>Check No. 310114</b>	<b>98.08</b>
				<b>VENDOR TOTAL</b>	<b>98.08</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PETROLEUM STORAGE TANK FUND - 8496</b>					
17010129	23734		RENEWAL	7.100.5.6840.714.510.00.000	50.00
					<b>Check No. 310116</b>
					<b>50.00</b>
<b>VENDOR TOTAL</b>					<b>50.00</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>					
17011441	3292591		DOT EXAMS	7.100.5.6810.295.510.00.000	1,030.00
					<b>Check No. 310344</b>
					<b>1,030.00</b>
<b>VENDOR TOTAL</b>					<b>1,030.00</b>
<b>PIANO GALLERY - 4257</b>					
17011174	12/13/16	1701940	Band Supplies	7.100.5.5150.410.235.00.006	259.25
17011173	11/28/16	1701663	Exhibit H Music Equipment	7.420.5.5150.550.122.00.031	2,100.00
					<b>Check No. 310345</b>
					<b>2,359.25</b>
<b>VENDOR TOTAL</b>					<b>2,359.25</b>
<b>PIPECO INC - 13778</b>					
17009872	S2572087.001		5684M CHS SCREW/ELL	7.100.5.6640.471.530.00.000	41.74
					<b>Check No. 309951</b>
					<b>41.74</b>
<b>VENDOR TOTAL</b>					<b>41.74</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>					
17009997	K841651		5038M POWER STRIP	7.100.5.6640.471.530.00.000	260.02
17009998	Z089877		5036M RIB SHOP STOCK	7.100.5.6640.471.530.00.000	202.20
					<b>Check No. 309953</b>
					<b>462.22</b>
17010235	K914342		5727M PHS KITCHEN SWITCHES	7.100.5.6640.471.530.00.000	172.59
17010395	K793598		5040M - EC CONTROL CONTACTOR FOR BUS LIGHTS	7.100.5.6640.471.530.00.000	99.00
17010396	K928238		5039M - CHS BUILDING NAME LIGHTS	7.100.5.6640.471.530.00.000	904.00
17010397	K928611		5732M - PHS MODULE/SWITCHES/CONTACTOR	7.100.5.6640.471.530.00.000	275.30
17010398	Z091746		5037M - IMS LIGHT REPLACEMENT	7.100.5.6640.471.530.00.000	728.64
17010399	K952429		5735M - HMS MOTION SENSOR	7.100.5.6640.471.530.00.000	98.85
17010375	K957331		5509M - TOOLS FOR TK #18	7.420.5.6640.550.530.00.000	282.35
					<b>Check No. 310119</b>
					<b>2,560.73</b>
17011126	L000706		5740M BG HEATER/OUTLET	7.100.5.6640.471.530.00.000	125.46

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17011127	L000401		5739M PHS MOTION SWITCH	7.100.5.6640.471.530.00.000	98.85
				<b>Check No. 310346</b>	<b>224.31</b>
				<b>VENDOR TOTAL</b>	<b>3,247.26</b>
<b>POKY POPCORN SHOP - 21440</b>					
17010081	11467	1701867	CTS Admin Meeting	7.243.5.5190.410.151.00.000	119.70
				<b>Check No. 310120</b>	<b>119.70</b>
				<b>VENDOR TOTAL</b>	<b>119.70</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>					
17009747	622833-0	1701300	Elementary Equipment	7.420.5.5120.550.114.00.000	4,706.43
				<b>Check No. 309956</b>	<b>4,706.43</b>
17011056	630808-0	1701884	Printer stand for Paddy	7.420.5.5150.550.122.00.000	50.00
				<b>Check No. 310347</b>	<b>50.00</b>
				<b>VENDOR TOTAL</b>	<b>4,756.43</b>
<b>POTTERS CENTER - 21467</b>					
17011055	016854	1701965	SUPPLIES	7.100.5.5150.410.210.00.034	161.98
				<b>Check No. 310348</b>	<b>161.98</b>
				<b>VENDOR TOTAL</b>	<b>161.98</b>
<b>POWERS CANDY CO INC - 1293</b>					
17010082	830950	1701771	Candy Canes for Reading with Santa	7.100.5.6410.410.423.00.000	20.19
				<b>Check No. 310121</b>	<b>20.19</b>
				<b>VENDOR TOTAL</b>	<b>20.19</b>
<b>PRINTERS INC - 21428</b>					
17010093	93014	1701670	SPECIAL ED FILE TABS	7.257.5.5210.410.000.00.000	740.00
				<b>Check No. 310122</b>	<b>740.00</b>
				<b>VENDOR TOTAL</b>	<b>740.00</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>					
17010226	23441605		TYHEE 11/1-11/30/16	7.100.5.6610.336.463.00.000	678.64
				<b>Check No. 310123</b>	<b>678.64</b>
				<b>VENDOR TOTAL</b>	<b>678.64</b>

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<b>QUALITY OVERHEAD DOOR, INC. - 15495</b>	17011167	36953		5903M - AMS ANNEX DOOR FRAME REPAIR	7.100.5.6640.325.530.00.000	85.00
					<b>Check No. 310349</b>	<b>85.00</b>
					<b>VENDOR TOTAL</b>	<b>85.00</b>
<b>RANDY PEARSON - 10585</b>	17009991	12/5/16		REIMB NEC ANALYSIS	7.100.5.6640.396.530.00.000	90.00
					<b>Check No. 309948</b>	<b>90.00</b>
					<b>VENDOR TOTAL</b>	<b>90.00</b>
<b>READING READING BOOKS LLC - 21268</b>	17011057	20997	1701967	Books	7.100.5.6210.415.121.00.000	375.25
					<b>Check No. 310350</b>	<b>375.25</b>
					<b>VENDOR TOTAL</b>	<b>375.25</b>
<b>REAL KLEEN INC - 21574</b>	17010094	45421	1701520	flocked lined nitrol gloves	7.100.1.1170.000.000.00.000	325.44
					<b>Check No. 310125</b>	<b>325.44</b>
					<b>VENDOR TOTAL</b>	<b>325.44</b>
<b>REALLY GOOD STUFF, INC. - 17643</b>	17010327	5847826	1701798	LETTER KIT	7.257.5.5210.410.000.00.000	38.94
					<b>Check No. 310126</b>	<b>38.94</b>
					<b>VENDOR TOTAL</b>	<b>38.94</b>
<b>REED CONSTRUCTION AND SERVICES - 19952</b>	17011440	1092		5241M PHS ITB TAPE & TEXTURE	7.420.5.6640.540.122.00.000	1,400.00
					<b>Check No. 310317</b>	<b>1,400.00</b>
					<b>VENDOR TOTAL</b>	<b>1,400.00</b>
<b>RENAE JOHNSON - 9233</b>	17010123	7/14-12/9/16		MILEAGE	7.100.5.6320.381.126.00.000	97.70
	17010474			REIMB-SANTA MEAL	7.100.5.6320.410.126.00.000	10.67
					<b>Check No. 310071</b>	<b>108.37</b>
					<b>VENDOR TOTAL</b>	<b>108.37</b>
<b>RENAISSANCE LEARNING, INC. - 14607</b>	17009749	INV4304785	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
	17009750	INV4304786	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20

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17009751	INV4304788	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
17009752	INV4304790	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
17009753	INV4304793	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
17009754	INV4304795	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
17009755	INV4304797	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
17009756	INV4304798	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
17009757	INV4304800	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	98.60
17009758	INV4304801	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
17009759	INV4304802	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
17009760	INV4304803	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
17009761	INV4304804	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
17009762	INV4304805	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
17009763	INV4304806	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
17009764	INV4304807	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
17009765	INV4304808	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
17009766	INV4304809	1701732	Renaissance STAR licenense addtitions	7.100.5.6230.361.106.00.000	44.20
<b>Check No. 309958</b>					<b>850.00</b>
17010304	INV4306191	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010305	INV4306192	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010306	INV4306193	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010307	INV4306194	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010308	INV4306196	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010309	INV4306198	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010310	INV4306199	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010311	INV4306201	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010312	INV4306202	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	88.45
17010313	INV4306203	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010314	INV4306204	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010315	INV4306206	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010316	INV4306207	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010317	INV4306208	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010318	INV4306209	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010319	INV4306210	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65
17010320	INV4306211	1701827	Renaissance STAR licenense addtitions #2	7.100.5.6230.361.106.00.000	39.65

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17010321	INV4306212	1701827	Renaissance STAR licenense addititions #2	7.100.5.6230.361.106.00.000	39.65
				<b>Check No. 310127</b>	<b>762.50</b>
				<b>VENDOR TOTAL</b>	<b>1,612.50</b>
<b>RHODE ISLAND NOVELTY, INC. - 4455</b>					
17009748	IN3631615	1701707	INCENTIVE TOYS	7.100.5.5120.410.423.00.000	127.05
				<b>Check No. 309959</b>	<b>127.05</b>
				<b>VENDOR TOTAL</b>	<b>127.05</b>
<b>RHONDA NAFTZ - 6878</b>					
17010188	12/12/16		RIEMB- SUPPLIES/ADV BOARD MEAL	7.263.5.5190.410.000.00.000	61.58
				<b>Check No. 310097</b>	<b>61.58</b>
				<b>VENDOR TOTAL</b>	<b>61.58</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>					
17009895	11/15/16	1701608	Muffins, water	7.251.5.7200.383.000.00.000	80.19
				<b>Check No. 309960</b>	<b>80.19</b>
				<b>VENDOR TOTAL</b>	<b>80.19</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>					
17010086	12/5/16	1701789	SUPPLIES	7.100.5.6410.410.210.00.000	31.71
				<b>Check No. 310128</b>	<b>31.71</b>
				<b>VENDOR TOTAL</b>	<b>31.71</b>
<b>RIVERSIDE HOTEL - 20282</b>					
17009824	94317/94324		BREY/DEITER	7.274.5.5110.382.000.00.000	95.55
17009824	94317/94324		BREY/DEITER	7.274.5.6210.382.000.00.000	95.55
17009824	94317/94324		BREY/DEITER	7.276.5.5110.382.000.00.000	9.45
17009824	94317/94324		BREY/DEITER	7.276.5.5110.382.000.00.000	9.45
				<b>Check No. 309962</b>	<b>210.00</b>
17010132	92627		LODGING-BREY/IHSA DIRECTORS' MTG	7.274.5.6210.382.000.00.000	140.00
				<b>Check No. 310129</b>	<b>140.00</b>
				<b>VENDOR TOTAL</b>	<b>350.00</b>
<b>ROBERT PARKER - 7381</b>					
17009786	11/13-11/14/16		STATE FOOTBALL MTG	7.100.5.6410.382.122.00.000	263.40
17009787	9/26/16		ID ATHLETIC ADMIN MTG	7.100.5.6410.382.122.00.000	122.30
				<b>Check No. 309947</b>	<b>385.70</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010238	12/5-12/6/16		ID ATHLETIC ADMIN ASSOC	7.100.5.6410.382.122.00.000	263.40
				<b>Check No. 310111</b>	<b>263.40</b>
				<b>VENDOR TOTAL</b>	<b>649.10</b>
<b>ROBERTSON SUPPLY INC - 10825</b>					
17010111	4276160		5563M - CHUBBUCK PRESSURE RELIEF VALVE	7.100.5.6640.471.530.00.000	239.66
17010233	4276993		5239M VAC BREAKER	7.100.5.6640.471.530.00.000	76.91
17010112	4276161		5564M - PIPE WRENCH TK 20	7.420.5.6640.550.530.00.000	171.73
				<b>Check No. 310130</b>	<b>488.30</b>
17011128	4280796		5572M HMS AERATER/CLAY TRAP	7.100.5.6640.471.530.00.000	239.00
17011129	4279923		5466M IH TAILPIECE ASSY	7.100.5.6640.471.530.00.000	45.64
				<b>Check No. 310351</b>	<b>284.64</b>
				<b>VENDOR TOTAL</b>	<b>772.94</b>
<b>ROBIN GRIGGS - 6361</b>					
17009803	12/1/16		REIMB FOOD CACFP	7.242.5.5110.450.000.00.055	41.22
				<b>Check No. 309901</b>	<b>41.22</b>
				<b>VENDOR TOTAL</b>	<b>41.22</b>
<b>ROSS DRESS FOR LESS - 20360</b>					
17010083	79160	1701030	Clothing items for CHS Student	7.251.5.5120.415.000.00.000	74.92
17010085	79162	1701032	Clothing items for PHS Student	7.251.5.5120.415.000.00.000	69.95
17010084	79161	1701187	Clothing items for PHS Student	7.251.5.5120.415.000.00.000	73.93
17010323	79427	1701208	Clothing items for CHS Student	7.251.5.5120.415.000.00.000	67.92
17010322	79428	1701377	Clothing items for PHS Student	7.251.5.5120.415.000.00.000	71.92
				<b>Check No. 310131</b>	<b>358.64</b>
				<b>VENDOR TOTAL</b>	<b>358.64</b>
<b>ROY ALLEN - 10806</b>					
17009900	12/6/16		MEAL REIMB	7.100.5.6840.382.510.00.000	53.40
				<b>Check No. 309857</b>	<b>53.40</b>
				<b>VENDOR TOTAL</b>	<b>53.40</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
17010232	24110211-00		4499M CHS ICE MACH CLEANER	7.100.5.6640.471.530.00.000	9.84
17010400	24110327-00		5506M - BOLTS	7.100.5.6640.471.530.00.000	21.96

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010402	24110329-00		5507M - EC CONDENS PUMP	7.100.5.6640.471.530.00.000	49.05
				<b>Check No. 310132</b>	<b>80.85</b>
17011130	24110503-00		5878M HHS GAS VALVE	7.100.5.6640.471.530.00.000	107.35
17011131	24110517-00		5879M HHS UNIV THERM	7.100.5.6640.471.530.00.000	10.30
17011132	24110460-00		5859M MOTOR	7.100.5.6640.471.530.00.000	291.79
				<b>Check No. 310352</b>	<b>409.44</b>
				<b>VENDOR TOTAL</b>	<b>490.29</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
17009270	3004533916		25653T SWITCH ASSY REMOTE	7.100.5.6810.428.510.00.850	115.06
17009271	3004520318		25653T PROGPH PRODUCT GRAPHIC	7.100.5.6810.428.510.00.850	52.20
17009272	3004543461		25653T LIGHT TURN SIGNAL	7.100.5.6810.428.510.00.850	21.60
17009273	3004560908		25653T INJECTORS/SEAL KIT	7.100.5.6810.428.510.00.850	690.70
17009274	3004555253		25653T FUSE OVERHEAT YELLOW	7.100.5.6810.428.510.00.850	208.40
17009275	3004592165		25653T CONTROL MODULE ALARM	7.100.5.6810.428.510.00.850	58.58
17009276	3004487508		25653T CREDIT HOUSING CORE	7.100.5.6810.428.510.00.850	-332.50
17009277	3004488315		25647T HOUSING/CORE	7.100.5.6810.428.510.00.850	-857.60
17009278	3004446645		25647T HOSE CREDIT	7.100.5.6810.428.510.00.850	-62.27
17009882	3004640084		25660T HPB ASSE REMAN	7.100.5.6810.428.510.00.850	3,740.44
17009883	3004609579		25660T FRONT BUMPER	7.100.5.6810.428.510.00.850	646.98
17009884	3004640213		25660T MONITOR	7.100.5.6810.428.510.00.850	189.38
17009885	3004662477		25660T INDICATOR REST	7.100.5.6810.428.510.00.850	40.09
17009886	3004704584		25660T ENTRY DOOR LIGHT	7.100.5.6810.428.510.00.850	51.00
				<b>Check No. 309966</b>	<b>4,562.06</b>
17010204	3004704936		25671T - INDICATOR	7.100.5.6810.428.510.00.850	40.09
17010205	3004725803		25671T - CROSSING ARMS	7.100.5.6810.428.510.00.850	113.78
17010206	3004764697		25671T - DOOR LIGHTS	7.100.5.6810.428.510.00.850	153.00
17010207	3004762329		25671T - SWITCH	7.100.5.6810.428.510.00.850	67.36
17010208	3004762147		25671T - STRUT	7.100.5.6810.428.510.00.850	146.36
17010209	3004743262		25671T - CROSSING ARM	7.100.5.6810.428.510.00.850	99.83
				<b>Check No. 310133</b>	<b>620.42</b>
17011134	3004895960		25693T SHOCK	7.100.5.6810.428.510.00.850	121.00



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17011135	3004947393		25699T MIRROR	7.100.5.6810.428.510.00.850	111.61
<b>Check No. 310354</b>					<b>232.61</b>
<b>VENDOR TOTAL</b>					<b>5,415.09</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
17011136	3004842034		25684T DUAL CNTRL SWITCH	7.100.5.6810.428.510.00.850	215.56
17011137	3004777394		25684T ENGINE HEATER/TEMRO	7.100.5.6810.428.510.00.850	93.41
<b>Check No. 310353</b>					<b>308.97</b>
<b>VENDOR TOTAL</b>					<b>308.97</b>
<b>RUSH'S KITCHEN SUPPLY CO. - 565</b>					
17010184	1281452	1701451	Curriculum CoffeeMaker	7.100.5.6210.396.108.00.000	207.55
<b>Check No. 310134</b>					<b>207.55</b>
<b>VENDOR TOTAL</b>					<b>207.55</b>
<b>SALT LAKE EXPRESS - 19900</b>					
17010211	18661		1973 HHS G BB TO MINICO 11/18	7.100.4.4193.300.000.00.000	575.00
17010212	18645		1953 CHS G BB TO RIGBY 11/11	7.100.4.4193.300.000.00.000	575.00
17010213	18652		1963 PHS G BB TO MINICO 11/11	7.100.4.4193.300.000.00.000	575.00
17010214	18657		1969 PHS G BB TO BURLEY 11/18	7.100.4.4193.300.000.00.000	575.00
17010215	18628		1946 CHS NHS TO OGDEN	7.100.4.4193.300.000.00.000	726.00
17010216	18627		1947 HHS CHOIR TO WEST VALLEY 11/2	7.100.4.4193.300.000.00.000	963.90
<b>Check No. 310135</b>					<b>3,989.90</b>
17010883	17884		1914 CHS G BB TO ST GEORGE 11/30	7.100.4.4193.300.000.00.000	2,779.50
17010884	18663		1957 CHS B BB TO TWIN 11/30	7.100.4.4193.300.000.00.000	687.50
<b>Check No. 310355</b>					<b>3,467.00</b>
<b>VENDOR TOTAL</b>					<b>7,456.90</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>					
17010039	T35558698	1701682	Books for morning activity	7.251.5.7200.383.000.00.000	150.00
<b>Check No. 309967</b>					<b>150.00</b>
17010342	26323747	1701643	Various Books	7.100.5.6210.415.121.00.000	7.00
17010343	26323748	1701643	Various Books	7.100.5.6210.415.121.00.000	6.00
17010344	26323749	1701643	Various Books	7.100.5.6210.415.121.00.000	10.00
17010345	26323750	1701643	Various Books	7.100.5.6210.415.121.00.000	15.00
17010346	26323751	1701643	Various Books	7.100.5.6210.415.121.00.000	17.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010347	26323753	1701643	Various Books	7.100.5.6210.415.121.00.000	10.00
17010348	26323754	1701643	Various Books	7.100.5.6210.415.121.00.000	20.00
17010349	26323755	1701643	Various Books	7.100.5.6210.415.121.00.000	34.00
17010350	26323756	1701643	Various Books	7.100.5.6210.415.121.00.000	40.00
17010351	26323757	1701643	Various Books	7.100.5.6210.415.121.00.000	12.00
17010352	26323758	1701643	Various Books	7.100.5.6210.415.121.00.000	23.00
17010353	26323759	1701643	Various Books	7.100.5.6210.415.121.00.000	10.00
17010354	26323760	1701643	Various Books	7.100.5.6210.415.121.00.000	18.00
17010355	26323761	1701643	Various Books	7.100.5.6210.415.121.00.000	12.00
17010356	26323762	1701643	Various Books	7.100.5.6210.415.121.00.000	3.00
17010357	26323764	1701643	Various Books	7.100.5.6210.415.121.00.000	50.00
17010358	26323765	1701643	Various Books	7.100.5.6210.415.121.00.000	8.00
17010359	26323766	1701643	Various Books	7.100.5.6210.415.121.00.000	20.00
17010360	26323767	1701643	Various Books	7.100.5.6210.415.121.00.000	61.00
				<b>Check No. 310136</b>	<b>376.00</b>
				<b>VENDOR TOTAL</b>	<b>526.00</b>

**SCHOOL DISTRICT #25 PRINT ROOM - 2437**

17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.417.108.00.405	44.14
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.410.230.00.000	115.00
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5150.410.220.00.015	152.98
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.410.114.00.000	189.26
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.410.415.00.000	24.44
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.410.419.00.000	102.63
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.410.423.00.000	108.18
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.410.431.00.000	16.85
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.410.435.00.000	38.17
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.410.439.00.000	33.36
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.410.443.00.000	764.00
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.410.455.00.000	141.04
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.410.459.00.000	15.67
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.410.463.00.000	818.22
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.410.475.00.000	488.94
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5120.440.108.00.000	1,248.52
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5150.410.205.00.000	292.50

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17010475	16		NOVEMBER PRINT BILLING	7.100.5.5150.410.205.00.009	11.86
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5150.410.205.00.015	31.76
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5150.410.210.00.000	258.16
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5150.410.215.00.000	12.00
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5150.410.230.00.015	38.50
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5150.440.108.00.000	248.60
17010475	16		NOVEMBER PRINT BILLING	7.100.5.5150.440.215.00.000	385.99
17010475	16		NOVEMBER PRINT BILLING	7.100.5.6210.318.108.00.000	20.76
17010475	16		NOVEMBER PRINT BILLING	7.100.5.6210.396.108.00.000	356.12
17010475	16		NOVEMBER PRINT BILLING	7.100.5.6320.410.118.00.000	30.50
17010475	16		NOVEMBER PRINT BILLING	7.100.5.6410.410.225.00.000	5.95
17010475	16		NOVEMBER PRINT BILLING	7.100.5.6640.410.530.00.000	215.94
17010475	16		NOVEMBER PRINT BILLING	7.251.5.5120.410.000.00.000	3.62
17010475	16		NOVEMBER PRINT BILLING	7.251.5.6210.396.000.00.000	96.75
17010475	16		NOVEMBER PRINT BILLING	7.251.5.7200.383.000.00.000	78.48
17010475	16		NOVEMBER PRINT BILLING	7.257.5.5210.410.000.00.000	76.38
17010475	16		NOVEMBER PRINT BILLING	7.274.5.5110.416.000.00.000	11.54
<b>Check No. 310137</b>					<b>6,476.81</b>
<b>VENDOR TOTAL</b>					<b>6,476.81</b>
<b>SCHOOL SPECIALTY, INC. - 10733</b>					
17010239	208117504317	1701632	letter writing practice tools	7.100.5.5120.410.114.00.402	55.10
<b>Check No. 310138</b>					<b>55.10</b>
17010894	208117641728	1701937	Magnetic Building and discovery sets	7.100.5.6210.415.121.00.000	299.61
<b>Check No. 310356</b>					<b>299.61</b>
<b>VENDOR TOTAL</b>					<b>354.71</b>
<b>SHAUNNA KRAMER - 11157</b>					
17009903	11/1-11/30/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	119.20
<b>Check No. 309925</b>					<b>119.20</b>
<b>VENDOR TOTAL</b>					<b>119.20</b>
<b>SHAWN PHELPS - 8948</b>					
17010220	10/6-9/16		REIMB - STATE ART CONF	7.271.5.5120.396.108.00.000	385.76
<b>Check No. 310118</b>					<b>385.76</b>
<b>VENDOR TOTAL</b>					<b>385.76</b>

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<b>SHELLY ELLIOTT - 11430</b>					
17010192	11/2-30/16		MILEAGE	7.257.5.6160.381.000.00.000	16.05
					<b>Check No. 310049</b>
					<b>16.05</b>
<b>VENDOR TOTAL</b>					<b>16.05</b>
 <b>SHERWIN WILLIAMS CO. - 946</b>					
17009867	8493-8		5485M - HHS PAINT	7.420.5.6640.325.000.00.000	54.02
17009967	8654-5		5488M - PHS BOYS LOCKER RM TOUCHUP	7.420.5.6640.325.000.00.000	50.70
17009968	8623-0		4818M - CHS/EC/ITB - PAINT/LADDER LIMB	7.420.5.6640.325.000.00.000	71.01
					<b>Check No. 309968</b>
					<b>175.73</b>
17010361	8798-0 2017		4820M - HMS OFFICE PAINT	7.420.5.6640.325.000.00.000	56.62
17010362	8797-2		4819M - CORNER GUARDS	7.420.5.6640.325.000.00.000	791.52
17010363	8757-6		5491M - PHS DRAMA PAINT	7.420.5.6640.325.000.00.000	105.62
17010473	8794-9		5492M - HMS PAINT	7.420.5.6640.325.000.00.000	88.01
					<b>Check No. 310139</b>
					<b>1,041.77</b>
<b>VENDOR TOTAL</b>					<b>1,217.50</b>
 <b>SHERYL MARLEY - 4088</b>					
17009905	12/6/16-1		REIMB ENVELOPES	7.100.5.5120.410.114.00.000	67.96
17009904	12/6/16		REIMB POWER STRIP	7.251.5.5120.410.000.00.000	31.99
					<b>Check No. 309930</b>
					<b>99.95</b>
<b>VENDOR TOTAL</b>					<b>99.95</b>
 <b>SHERYL PERRINE - 154</b>					
17009852	11/7-30/16		MILEAGE	7.257.5.6160.381.000.00.000	10.60
17009870	12/5/16		REIMB-IDAHO SPEECH/LANG LICENSE RENEWAL	7.257.5.6210.396.000.00.000	125.00
					<b>Check No. 309950</b>
					<b>135.60</b>
<b>VENDOR TOTAL</b>					<b>135.60</b>
 <b>SIGNUP, INC. - 10877</b>					
17009966	41880		5428M - FUEL CAN DECALS	7.100.5.6650.410.530.00.000	15.00
					<b>Check No. 309970</b>
					<b>15.00</b>
<b>VENDOR TOTAL</b>					<b>15.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SILVER CREEK SUPPLY LLC - 19558</b>					
17011168	S1663680.001		5880M - PHS UNIT I PRESSURE TUBE HP LOOP	7.100.5.6640.471.530.00.000	16.24
				<b>Check No. 310358</b>	<b>16.24</b>
				<b>VENDOR TOTAL</b>	<b>16.24</b>
<b>SOLARWINDS, INC. - 3318</b>					
17010893	IN305041	1701975	SolarWinds Engineer's toolkit Renewal	7.100.5.6230.361.106.00.000	423.00
				<b>Check No. 310360</b>	<b>423.00</b>
				<b>VENDOR TOTAL</b>	<b>423.00</b>
<b>STAGE ACCENTS - 2307</b>					
17010240	360907	1701110	Century Choirs Uniform Replacement	7.100.5.5150.409.205.00.000	1,507.84
17010241	361981	1701110	Century Choirs Uniform Replacement	7.100.5.5150.409.205.00.000	-618.03
17010242	361023	1701110	Century Choirs Uniform Replacement	7.100.5.5150.409.205.00.000	417.30
17010243	361404	1701110	Century Choirs Uniform Replacement	7.100.5.5150.409.205.00.000	243.96
17010243	361404	1701110	Century Choirs Uniform Replacement	7.100.5.5150.410.205.00.000	56.97
				<b>Check No. 310140</b>	<b>1,608.04</b>
				<b>VENDOR TOTAL</b>	<b>1,608.04</b>
<b>STANFORD TICKET OFFICE - 21683</b>					
17010056	5/15-16/17.		CAROL HICKS-MINDSET	7.271.5.5120.396.108.00.000	994.00
				<b>Check No. 310141</b>	<b>994.00</b>
				<b>VENDOR TOTAL</b>	<b>994.00</b>
<b>STAPLES - REWARDS 3763316431 - 18137</b>					
17010909	9038	1701801	Signature stamp	7.100.5.6410.410.220.00.000	45.98
17010911	9753	1701850	Ink cartridges, cards stock	7.100.5.6210.415.121.00.000	87.47
17010907	8528	1701764	Equipment	7.273.5.6210.410.844.00.000	249.99
17010899	7371	1701762	Classroom supplies	7.100.5.5150.410.220.00.027	81.97
17010900	15	1701762	Classroom supplies	7.100.5.5150.410.220.00.027	-41.98
17010904	6757	1701694	office supplies	7.100.5.5120.410.419.00.000	49.02
17010903	6662	1701566	OFFICE SUPPLIES	7.100.5.5120.410.423.00.000	117.80
17010905	7424	1701735	8 tab dividers	7.100.5.5120.410.427.00.000	71.60
17010906	7258	1701710	Print Cartridge	7.100.5.5120.410.475.00.000	161.59
17010910	9602	1701807	Signature stamp, misc. Office Supplies	7.100.5.5150.410.205.00.000	47.12
17010908	8811	1701773	Misc. Counseling Supplies	7.100.5.6110.410.205.00.000	196.74

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010912	9827	1701890	Printer	7.100.5.6110.410.215.00.000	149.99
17010897	8451	1701729	CTE - NH Business supplies	7.243.5.5190.410.250.00.097	399.77
17010898	12	1701729	CTE - NH Business supplies	7.243.5.5190.410.250.00.097	-185.88
17010901	6758	1701672	Office Supplies	7.420.5.5120.550.419.00.000	194.99
17010902	6	1701672	Office Supplies	7.420.5.5120.550.419.00.000	-194.99
<b>Check No. 310361</b>					<b>1,431.18</b>
<b>VENDOR TOTAL</b>					<b>1,431.18</b>
 <b>STAPLES BUSINESS ADVANTAGE - 19446</b>					
17009403	3321746223	1701684	Office Supplies	7.100.5.5170.410.250.00.000	148.28
17009407	3321746222	1701657	Business Office Supplies	7.100.5.6510.410.105.00.000	7.13
17009408	3321746221	1701657	Business Office Supplies	7.100.5.6510.410.105.00.000	33.50
<b>Check No. 309972</b>					<b>188.91</b>
17009404	3321746224	1701668	PAPER SHREDDER	7.257.5.5210.410.000.00.000	39.99
<b>Check No. 310142</b>					<b>39.99</b>
<b>VENDOR TOTAL</b>					<b>228.90</b>
 <b>STATE DEPARTMENT OF EDUCATION - 18643</b>					
17010217	10/12/2016		REFUND-SUB JILL LONG	7.100.5.5120.186.114.08.000	35.00
<b>Check No. 310143</b>					<b>35.00</b>
<b>VENDOR TOTAL</b>					<b>35.00</b>
 <b>STATE OF IDAHO - 1072</b>					
17010274	12/14/16		BENTLEY-STATE NOTARY BOND FILING FEE	7.100.5.6510.410.105.00.000	30.00
<b>Check No. 310144</b>					<b>30.00</b>
<b>VENDOR TOTAL</b>					<b>30.00</b>
 <b>STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901</b>					
17011169	ELE-J-24796,		6052M - S THOMSPON LICENSE RENEWAL	7.100.5.6640.396.530.00.000	45.00
<b>Check No. 310362</b>					<b>45.00</b>
<b>VENDOR TOTAL</b>					<b>45.00</b>
 <b>STEPHEN ANDERSON - 3406</b>					
17010053	11/8-15/16		MILEAGE	7.100.5.6320.381.122.00.000	31.20
<b>Check No. 310012</b>					<b>31.20</b>
<b>VENDOR TOTAL</b>					<b>31.20</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STEPHEN L. WESSLER - 20799</b>	17010221	12/9/16		SCHOOL CLIMATE ASSESSMENT	7.246.5.6210.396.000.00.000	6,988.00
					<b>Check No. 310145</b>	<b>6,988.00</b>
					<b>VENDOR TOTAL</b>	<b>6,988.00</b>
<b>STORY HOLSTON - 8101</b>	17009856	11/17-20/16		REIMB-NCTE CONVENTION/GEORGA	7.271.5.5120.396.108.00.000	1,449.42
					<b>Check No. 309915</b>	<b>1,449.42</b>
					<b>VENDOR TOTAL</b>	<b>1,449.42</b>
<b>STUART JOHNSON - 9597</b>	17010225	8/2-12/13/16		MILEAGE LOG	7.100.5.6320.381.114.00.000	36.25
					<b>Check No. 310072</b>	<b>36.25</b>
					<b>VENDOR TOTAL</b>	<b>36.25</b>
<b>SUSAN PETTIT - 3844</b>	17010275	11/1-12/13/16		MILEAGE	7.100.5.6320.410.118.00.000	42.15
					<b>Check No. 310117</b>	<b>42.15</b>
					<b>VENDOR TOTAL</b>	<b>42.15</b>
<b>SUSAN WHITEHEAD - 5693</b>	17010364	11/9-12/13/16		MILEAGE	7.246.5.6210.410.000.00.000	74.30
					<b>Check No. 310159</b>	<b>74.30</b>
					<b>VENDOR TOTAL</b>	<b>74.30</b>
<b>SVETLANA BRAINARD - 9321</b>	17009906	11/2-11/30/16		MILEAGE LOG	7.100.5.5120.382.107.00.406	114.85
					<b>Check No. 309869</b>	<b>114.85</b>
	17011189	12/1-12/16/16		MILEAGE LOG	7.100.5.5120.382.107.00.406	110.05
					<b>Check No. 310274</b>	<b>110.05</b>
					<b>VENDOR TOTAL</b>	<b>224.90</b>
<b>TAMARA ROMRIELL - 10714</b>	17009868	12/5/16		CREDIT REIMBURSEMENT	7.271.5.5120.396.108.00.000	150.00
					<b>Check No. 309965</b>	<b>150.00</b>
					<b>VENDOR TOTAL</b>	<b>150.00</b>

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<b>TAMMY HARDING - 3990</b>					
17011197	12/1-12/16/16		MILEAGE LOG	7.100.5.5120.382.107.00.406	37.20
					<b>Check No. 310303</b>
					<b>37.20</b>
<b>VENDOR TOTAL</b>					<b>37.20</b>
<b>TEDRA BALLS - 8194</b>					
17009869	9/15-10/25/16		DISC IN SECONDARY CLASS #2	7.271.5.5120.396.108.00.000	1,000.00
					<b>Check No. 309975</b>
					<b>1,000.00</b>
<b>VENDOR TOTAL</b>					<b>1,000.00</b>
<b>TEK-HUT, INC. - 2976</b>					
17010050	30150	1701498	Chromebook Carts	7.245.5.6230.552.106.00.000	21,952.00
17010051	30152	1701499	Chromebook Licensing/Carts	7.245.5.6230.552.106.00.000	24,238.00
17009409	30151	1701494	Chromebook Licenses	7.251.5.5120.410.000.00.000	175.00
17009409	30151	1701494	Chromebook Licenses	7.420.5.5120.550.423.00.000	225.00
					<b>Check No. 309976</b>
					<b>46,590.00</b>
17010054	30181	1701621	Chromebook Licenses	7.251.5.5120.410.000.00.000	450.00
17010055	30182	1701363	CHROMEBOOKS, LICENSES, AND CHROME CART	7.420.5.5120.550.423.00.000	2,122.00
					<b>Check No. 310147</b>
					<b>2,572.00</b>
<b>VENDOR TOTAL</b>					<b>49,162.00</b>
<b>TERRI THOMPSON - 3934</b>					
17009873	12/2/16		REIMB-CLASSROOM SUPPLIES	7.257.5.5210.410.000.00.000	125.00
					<b>Check No. 309981</b>
					<b>125.00</b>
<b>VENDOR TOTAL</b>					<b>125.00</b>
<b>TERRINA PENA - 3054</b>					
17009854	11/1-30/16		MILEAGE	7.100.5.6610.381.530.00.000	48.30
					<b>Check No. 309949</b>
					<b>48.30</b>
<b>VENDOR TOTAL</b>					<b>48.30</b>
<b>TERRY R. ADAMS VIOLINS - 19104</b>					
17009401	592935		INSTRUMENT REPAIRS	7.100.5.6640.325.122.00.031	205.00
17009871	592937		INSTRUMENT REPAIRS	7.100.5.6640.325.122.00.031	245.00
					<b>Check No. 309977</b>
					<b>450.00</b>
<b>VENDOR TOTAL</b>					<b>450.00</b>



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<b>TETON BEHAVIOR SOLUTIONS LLC - 21570</b>					
17010276	10/25-12/7/16		BEHAVIOR CONSULTING	7.257.5.6160.310.000.00.000	795.00
				<b>Check No. 310148</b>	<b>795.00</b>
				<b>VENDOR TOTAL</b>	<b>795.00</b>
<b>TIFFANY HALE - 21700</b>					
17010472			DRIVER ED REG REFUND	7.241.4.4193.300.000.00.000	175.00
				<b>Check No. 310149</b>	<b>175.00</b>
				<b>VENDOR TOTAL</b>	<b>175.00</b>
<b>TIFFANY RIMINGTON - 11516</b>					
17009990	10/24-11/7/16		MILEAGE	7.278.5.5110.381.000.00.000	17.15
				<b>Check No. 309961</b>	<b>17.15</b>
				<b>VENDOR TOTAL</b>	<b>17.15</b>
<b>TONYA TERRY - 6855</b>					
17009878	11/2-30/16		MILEAGE	7.100.5.5120.382.107.00.406	48.55
				<b>Check No. 309978</b>	<b>48.55</b>
17011206	12/1-16/16		MILEAGE	7.100.5.5120.382.107.00.406	43.05
				<b>Check No. 310365</b>	<b>43.05</b>
				<b>VENDOR TOTAL</b>	<b>91.60</b>
<b>TOREUP LLC - 20977</b>					
17009907	22193		SERVICES	7.100.5.6550.410.540.00.000	220.00
				<b>Check No. 309982</b>	<b>220.00</b>
				<b>VENDOR TOTAL</b>	<b>220.00</b>
<b>TRANSTRAKS - 21206</b>					
17009709	2389		SOFTWARE RENEWAL	7.100.5.6810.346.510.00.000	6,300.00
17009709	2389		SOFTWARE RENEWAL	7.100.5.6230.361.106.00.000	2,900.00
17009709	2389		SOFTWARE RENEWAL	7.100.5.6840.428.510.00.000	700.00
				<b>Check No. 309983</b>	<b>9,900.00</b>
				<b>VENDOR TOTAL</b>	<b>9,900.00</b>
<b>TRAVEL STATION - 21354</b>					
17009862	0009645		REG X MTG AIRFARE-BETZER/BREY	7.276.5.5110.382.000.00.000	868.40
				<b>Check No. 309984</b>	<b>868.40</b>
				<b>VENDOR TOTAL</b>	<b>868.40</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TRICIA HARVALA - 3386</b>					
17009858	11/17-18/16		REIMB-FAMILY & COMMUNITY ENGAGEMENT CONF/BOISE	7.251.5.6210.396.000.00.000	60.90
				<b>Check No. 309913</b>	<b>60.90</b>
				<b>VENDOR TOTAL</b>	<b>60.90</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>					
17009964	18884		5785M - CONVERT PLOW FOR #48 TO HYDRO SYS	7.420.5.6610.551.530.00.000	3,284.54
				<b>Check No. 309985</b>	<b>3,284.54</b>
17010194	18889		25678T - DUAL FOOT ALT	7.100.5.6810.428.510.00.850	323.31
				<b>Check No. 310150</b>	<b>323.31</b>
17011158	18995		5803M - LINCOLN SNOW BLOWER PARTS	7.100.5.6640.481.530.00.000	60.00
				<b>Check No. 310366</b>	<b>60.00</b>
				<b>VENDOR TOTAL</b>	<b>3,667.85</b>
<b>TUCKER'S SERVICE CENTER - 2217</b>					
17010251	15587		5162M - HMS RANGE CORD	7.100.5.6640.471.530.00.000	21.00
				<b>Check No. 310151</b>	<b>21.00</b>
				<b>VENDOR TOTAL</b>	<b>21.00</b>
<b>ULINE INC. - 11450</b>					
17009410	81940580	1701647	KEVLAR SLEEVES	7.257.5.5210.410.000.00.000	79.68
17009411	82089003	1701716	GLOVES (EXTENDED CUFF)	7.257.5.5210.410.000.00.000	143.17
				<b>Check No. 309986</b>	<b>222.85</b>
				<b>VENDOR TOTAL</b>	<b>222.85</b>
<b>UPS - 3598</b>					
17010471	0000797366506		SERVICE	7.100.5.6320.352.105.00.000	81.99
				<b>Check No. 310152</b>	<b>81.99</b>
				<b>VENDOR TOTAL</b>	<b>81.99</b>
<b>UTAH STATE UNIVERSITY - 147</b>					
17009861	5131		TEACHER FAIR 3/22/17	7.271.5.5120.396.108.00.000	250.00
				<b>Check No. 309987</b>	<b>250.00</b>
				<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>VALLEY OIL COMPANY - 15283</b>					
17009863	154416		25663T - BLUE DEF	7.100.5.6810.421.510.00.000	159.50

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17009864	153803		25663T - 15/40	7.100.5.6810.421.510.00.000	506.00
				<b>Check No. 309988</b>	<b>665.50</b>
17011156	154460		25681T - 15/40 OIL	7.100.5.6810.428.510.00.850	506.00
17011162	154521		25694T - 15/40 OIL	7.100.5.6810.428.510.00.850	506.00
				<b>Check No. 310367</b>	<b>1,012.00</b>
				<b>VENDOR TOTAL</b>	<b>1,677.50</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
17011603	9776618983		SERVICES	7.273.5.6210.310.843.00.000	232.49
17011603	9776618983		SERVICES	7.273.5.6210.310.844.00.000	232.49
17011603	9776618983		SERVICES	7.100.5.6610.355.103.00.000	127.11
17011603	9776618983		SERVICES	7.100.5.6640.410.530.00.000	242.49
17011603	9776618983		SERVICES	7.257.5.5210.410.000.00.000	449.50
17011603	9776618983		SERVICES	7.274.5.6610.351.000.00.000	70.07
17011603	9776618983		SERVICES	7.278.5.6610.351.000.00.000	6.93
				<b>Check No. 310369</b>	<b>1,361.08</b>
				<b>VENDOR TOTAL</b>	<b>1,361.08</b>
<b>VICTOR 4 LABOR RELATIONS - 19967</b>					
17010052	12/10/16		CONSULTANT FEE	7.100.5.6320.310.126.00.000	9,000.00
				<b>Check No. 310153</b>	<b>9,000.00</b>
				<b>VENDOR TOTAL</b>	<b>9,000.00</b>
<b>VILLANO'S ITALIAN - 21175</b>					
17010425	367	1701781	Supplies	7.100.5.6410.410.210.00.000	150.00
				<b>Check No. 310154</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>VIRCO MANUFACTURING CORPORATION - 7293</b>					
17009412	91726203	1701613	CIP Chairs	7.420.5.5120.550.455.00.000	249.68
				<b>Check No. 309989</b>	<b>249.68</b>
				<b>VENDOR TOTAL</b>	<b>249.68</b>
<b>VISION SERVICE PLAN - 3435</b>					
17009808			NOV 2016 BILLING	7.100.5.6640.290.530.05.000	2.91
				<b>Check No. 309990</b>	<b>2.91</b>
17011176			DEC 2016 BILLING	7.100.5.5120.290.114.05.000	2.91
17011176			DEC 2016 BILLING	7.100.5.6220.290.114.05.000	2.91

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17011176			DEC 2016 BILLING	7.257.5.5210.290.000.05.000	2.91
<b>Check No. 310370</b>					<b>8.73</b>
<b>VENDOR TOTAL</b>					<b>11.64</b>
<b>VOGT'S HEATING &amp; AIR - 683</b>					
17009965	Q67508		5875M - TYHEE RM 12 FURNACE CONTROL BOARD	7.100.5.6640.471.530.00.000	280.00
<b>Check No. 309991</b>					<b>280.00</b>
<b>VENDOR TOTAL</b>					<b>280.00</b>
<b>W.S. DARLEY AND COMPANY - 21651</b>					
17010888	17267787	1701715	CTE FIRE Start up supplies	7.263.5.5190.410.000.00.000	353.48
17010889	17265092	1701715	CTE FIRE Start up supplies	7.263.5.5190.410.000.00.000	1,431.69
17011170	17268460	1701715	CTE FIRE Start up supplies	7.263.5.5190.410.000.00.000	168.06
17010891	17267561	1701812	CTE - PHS FIRE start up items	7.263.5.5190.410.000.00.000	2,475.00
17010886	17267276	1701813	CTE - PHS FIRE start up items	7.263.5.5190.410.000.00.000	55.75
17010887	17267560	1701813	CTE - PHS FIRE start up items	7.263.5.5190.410.000.00.000	469.15
17010890	17267794	1701814	CTE - PHS FIRE start up items	7.263.5.5190.410.000.00.000	920.41
<b>Check No. 310371</b>					<b>5,873.54</b>
<b>VENDOR TOTAL</b>					<b>5,873.54</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
17010929	005539	1701742	CTE - NH - FCS - Cooking supplies	7.243.5.5190.410.250.00.084	148.59
17010935	000746	1701744	NH - CHS - FCS Sewing Lab supplies	7.243.5.5190.410.250.00.084	148.63
17011201	001588-2017	1701906	Clothing items for Turning Point	7.251.5.5120.415.000.00.000	75.00
17010942	000791-2017	1701870	CTE - HHS FCS food lab	7.243.5.5190.410.210.00.098	142.33
17010917	007235-2017	1701644	Cupcakes for November CAKE Awards	7.100.5.6210.415.121.00.000	17.88
17010941	005486-2017	1701849	Work clothes for Student	7.100.5.6210.415.121.00.000	19.93
17010940	004357-2017	1701816	supplies	7.273.5.6210.410.843.00.000	106.68
17010952	005147-2017	1701902	Supplies	7.273.5.6210.410.843.00.000	99.42
17010916	005400	1701650	Supplies	7.273.5.6210.410.844.00.000	70.95
17010920	002613	1701651	Supplies	7.273.5.6210.410.844.00.000	272.14
17010915	002629	1701656	Supplies	7.273.5.6210.410.844.00.000	56.22
17010937	007718	1701788	Supplies	7.273.5.6210.410.844.00.000	58.90
17010949	009136	1701868	Supplies	7.273.5.6210.410.844.00.000	48.85
17010951	007877	1701820	MISC CLASS SUPPLIES & SNACK SUPPLIES	7.100.5.5120.409.447.00.000	166.49

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010918	009486-2017	1701660	Festival of Trees	7.100.5.5170.410.250.00.000	148.33
17010922	005238-2017	1701717	Festival of Trees	7.100.5.5170.410.250.00.000	105.66
17010950	009698	1701860	Classroom supplies	7.100.5.5150.410.220.00.017	124.61
17011194	001752-2017	1701635	Safety supplies	7.100.5.5120.410.427.00.000	294.51
17011196	000426-2017	1701635	Safety supplies	7.100.5.5120.410.427.00.000	248.59
17010946	005946-2017	1701777	band-aids and snack size baggies	7.100.5.5120.410.459.00.000	26.55
17010948	006574	1701904	Supplies	7.100.5.5150.410.210.00.000	198.89
17010919	005045	1701610	Admin supplies	7.100.5.5150.410.235.00.000	72.51
17010930	004018-2017	1701783	storage bins	7.100.5.5150.410.235.00.006	35.88
17010934	005633-2017	1701787	Misc. Counseling supplies, Kleenex, picture frame	7.100.5.6110.410.205.00.000	69.60
17010925	007013-2017	1701633	Student & Office Supplies	7.100.5.6110.410.215.00.000	51.64
17010914	001119	1701562	food items for CACFP	7.242.5.5110.450.000.00.055	31.17
17010945	004708-2017	1701676	CACFP food items	7.242.5.5110.450.000.00.055	50.00
17010939	004257	1701473	classroom supplies	7.243.5.5190.410.151.00.000	23.44
17010926	3639/3173	1701305	Enviro Science supplies	7.243.5.5190.410.210.00.091	97.85
17010923	001688	1701689	CTE - AG - Greenhouse supplies	7.243.5.5190.410.210.00.091	98.17
17011194	001752-2017	1701635	Safety supplies	7.246.5.6210.410.000.00.000	172.96
17011196	000426-2017	1701635	Safety supplies	7.246.5.6210.410.000.00.000	145.99
17010924	003036-2017	1701360	Headphone splitters	7.251.5.5120.410.000.00.000	9.76
17010933	006119-2017	1701733	Items for Parent Night	7.251.5.7200.383.000.00.000	83.64
17010936	003672-2017	1701743	Games for Family night	7.251.5.7200.383.000.00.000	300.00
17010932	000401	1701760	Candy canes	7.251.5.7200.383.000.00.000	44.44
17010931	009689	1701790	Supplies for Parent Night	7.251.5.7200.383.000.00.000	119.78
17010927	005303-2017	1701756	BLEACH, WIPES	7.257.5.5210.410.000.00.000	98.13
17010928	003553	1701757	GROCERIES & MISC.	7.257.5.5210.410.000.00.000	98.48
17010943	004256	1701877	CTS Admin Meeting supplies	7.263.5.5190.410.000.00.094	160.00
17010913	000407-2017	1701561	playdough supplies	7.274.5.5110.410.000.00.000	42.52
17010944	004707	1701843	food experience for all classrooms	7.274.5.5110.450.000.00.000	44.64
17010921	001755-2017	1701683	Health supplies	7.274.5.6110.317.000.00.000	90.09
17010938	000889	1701296	Policy Council supplies	7.274.5.6210.390.000.00.000	73.36
17010947	006770-2017	1701835	Family Fun night supplies	7.274.5.7200.410.000.00.000	173.72
17010913	000407-2017	1701561	playdough supplies	7.278.5.5110.410.000.00.000	4.20
17010944	004707	1701843	food experience for all classrooms	7.278.5.5110.450.000.00.000	4.42
17010921	001755-2017	1701683	Health supplies	7.278.5.6110.317.000.00.000	8.91

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010938	000889	1701296	Policy Council supplies	7.278.5.6210.390.000.00.000	7.25
17010947	006770-2017	1701835	Family Fun night supplies	7.278.5.7200.410.000.00.000	17.18
				<b>Check No. 310372</b>	<b>4,808.88</b>
				<b>VENDOR TOTAL</b>	<b>4,808.88</b>
<b>WALL 2 WALL COMMERCIAL FLOORING - 5864</b>					
17010341	RETAINAGE-2017	1700071	Bid Award - Carpet / Tile at various locations	7.420.5.6630.540.105.00.000	578.92
17010341	RETAINAGE-2017	1700071	Bid Award - Carpet / Tile at various locations	7.420.5.6640.540.114.00.000	2,139.58
17010341	RETAINAGE-2017	1700071	Bid Award - Carpet / Tile at various locations	7.420.5.6640.540.122.00.000	3,500.62
				<b>Check No. 310155</b>	<b>6,219.12</b>
				<b>VENDOR TOTAL</b>	<b>6,219.12</b>
<b>WARD'S NATURAL SCIENCE EST. LLC - 700</b>					
17009405	8046864239	1701714	CTE AG Enviro Science	7.243.5.5190.410.210.00.091	19.44
17009406	8046882611	1701714	CTE AG Enviro Science	7.243.5.5190.410.210.00.091	904.08
17010048	8046918830	1701714	CTE AG Enviro Science	7.243.5.5190.410.210.00.091	12.87
				<b>Check No. 309993</b>	<b>936.39</b>
				<b>VENDOR TOTAL</b>	<b>936.39</b>
<b>WATERS SHARPENING - 21541</b>					
17010252	0367-46		5767M - BLADE SHARPENING	7.100.5.6640.471.530.00.000	101.00
				<b>Check No. 310156</b>	<b>101.00</b>
				<b>VENDOR TOTAL</b>	<b>101.00</b>
<b>WATERTECH, INC. - 8677</b>					
17009402	055794		5280M - BOILER CHEMICAL	7.100.5.6640.471.530.00.000	2,302.98
				<b>Check No. 309994</b>	<b>2,302.98</b>
				<b>VENDOR TOTAL</b>	<b>2,302.98</b>
<b>WEBBCO RED-E-FUEL PELLETT &amp; STOVE SALES - 13001</b>					
17011152	029136		5257M - SYRINGA BOOKCASE BIRCH	7.100.5.6640.471.530.00.000	93.30
				<b>Check No. 310374</b>	<b>93.30</b>
				<b>VENDOR TOTAL</b>	<b>93.30</b>
<b>WESCO DISTRIBUTION - 14937</b>					
17009400	808726		5372M - TYHEE THHN/CONNECTORS	7.100.5.6640.471.530.00.000	126.75
				<b>Check No. 309996</b>	<b>126.75</b>
				<b>VENDOR TOTAL</b>	<b>126.75</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WEST COAST PAPER COMPANY - 8653</b>					
17009413	9859020	1701666	Print Room Supplies	7.610.5.6550.410.000.00.000	48.28
				<b>Check No. 309995</b>	<b>48.28</b>
17010896	9896933	1701910	Print Room Supplies	7.610.5.6550.410.000.00.000	137.55
				<b>Check No. 310373</b>	<b>137.55</b>
				<b>VENDOR TOTAL</b>	<b>185.83</b>
<b>WESTECH FUEL EQUIPMENT - 17591</b>					
17010885	0262320		SERVICE CALL 12/12	7.100.5.6840.428.510.00.000	445.40
				<b>Check No. 310375</b>	<b>445.40</b>
				<b>VENDOR TOTAL</b>	<b>445.40</b>
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>					
17009865	0055887-IN		25661T - HEATER COIL	7.100.5.6810.428.510.00.850	124.86
17009866	0055891-IN		25661T - BUCKLE GUARDS/INTERM MODULE/MIC	7.100.5.6810.428.510.00.850	164.24
				<b>Check No. 309997</b>	<b>289.10</b>
17010218	0055965-IN		25675T - HOOD CABLE	7.100.5.6810.428.510.00.850	45.24
				<b>Check No. 310157</b>	<b>45.24</b>
17011159	0056043-IN		25688T - SWITCHES/NOZZLES	7.100.5.6810.428.510.00.850	255.61
17011160	0056091-IN		25688T - CABLES/HEATER MOTORS	7.100.5.6810.428.510.00.850	381.05
17011161	0056028-IN		25688T - PUMP	7.100.5.6810.428.510.00.850	497.20
17011163	0056213-IN		25696T - MIRROR/MIRROR BASES	7.100.5.6810.428.510.00.850	207.55
17011164	0056168-IN		25692T - CROSSING ARM	7.100.5.6810.428.510.00.850	119.86
17011165	0056165-IN		25692T - DOOR/LATCHES/HANDLES	7.100.5.6810.428.510.00.850	523.19
				<b>Check No. 310376</b>	<b>1,984.46</b>
				<b>VENDOR TOTAL</b>	<b>2,318.80</b>
<b>WESTERN PSYCHOLOGICAL SERVICES - 855</b>					
17009710	WPS-147659	1701681	CASL-2 AND OPUS TESTING KITS	7.257.5.5210.550.000.00.000	4,088.70
				<b>Check No. 309998</b>	<b>4,088.70</b>
17010183	WPS-148590	1701758	TEST KIT	7.257.5.5210.550.000.00.000	584.10
				<b>Check No. 310158</b>	<b>584.10</b>
				<b>VENDOR TOTAL</b>	<b>4,672.80</b>
<b>WRIGHT EXPRESS FSC - 17338</b>					
17009989	47408726		FUEL 10/31/16	7.274.5.5110.382.000.00.000	32.38

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009989	47408726		FUEL 10/31/16	7.278.5.5110.382.000.00.000	3.20
					<b>Check No. 309999</b>
					<b>35.58</b>
<b>VENDOR TOTAL</b>					<b>35.58</b>
<b>YELLOWSTONE GLASS, INC. - 1126</b>					
17011151	48514		5240M - HHS ENTRY DOOR GLASS REPAIR	7.100.5.6640.325.530.00.000	298.00
					<b>Check No. 310377</b>
					<b>298.00</b>
<b>VENDOR TOTAL</b>					<b>298.00</b>
<b>YOUR VALET - 3346</b>					
17010273	201477-201496	1701017	Cleaning for Choir Robes	7.100.5.5150.409.215.00.000	485.00
					<b>Check No. 310161</b>
					<b>485.00</b>
<b>VENDOR TOTAL</b>					<b>485.00</b>
<b>YOUTHLIGHT, INC. - 840</b>					
17010895	1083666	1701846	GUIDANCE CD'S	7.100.5.5120.440.108.00.000	272.23
					<b>Check No. 310378</b>
					<b>272.23</b>
<b>VENDOR TOTAL</b>					<b>272.23</b>
<b>ZIONS BANK - 16781</b>					
17009814	206072		ID TRANSP DEPT-PLATES	7.100.5.6810.428.510.00.850	23.46
17009817	211935		ID TRANSP DEPT-VEHICLE PLATES	7.100.5.6810.428.510.00.850	258.06
17009812			HILTON-LODGING CREDIT/D HENRIE	7.242.5.5150.396.220.00.001	-18.00
17009818	212071		ID TRANSP DEPT-MUSIC UHAUL TRUCK PLATES	7.100.5.5150.410.122.00.000	23.46
17009815	206588		ID TRANSP DEPT-CHS BAND TRAILER PLATES	7.100.5.5150.410.122.00.031	23.46
17009819			POCATELLO POLIC DEPT-CHS BAND TRLR VIN INSPECTION	7.100.5.5150.410.122.00.031	5.00
17009823			RED ROCK MUSIC	7.100.5.5150.410.215.00.028	430.00
17009813	101416043		GREAT COURSES-FUNDAMENTALS OF PHOTOGRAPHY DVD	7.100.5.5240.410.108.00.000	215.96
17009817	211935		ID TRANSP DEPT-VEHICLE PLATES	7.100.5.6230.381.106.00.000	23.46
17009810	7291434		AMAZON-MONITOR PRIVACY FILTERS	7.100.5.6320.410.126.00.000	151.50
17009822	64239906		FRANKLIN COVEY - PLANNER	7.100.5.6510.410.105.00.000	106.34
17009822	64239906		FRANKLIN COVEY - PLANNER	7.100.5.6510.410.105.00.000	-106.34
17009822	64239906		FRANKLIN COVEY - PLANNER	7.100.5.6510.410.105.00.000	105.30
17009822	64239906		FRANKLIN COVEY - PLANNER	7.100.5.6510.410.105.00.000	-4.00
17009817	211935		ID TRANSP DEPT-VEHICLE PLATES	7.100.5.6550.325.540.00.000	23.46
17009817	211935		ID TRANSP DEPT-VEHICLE PLATES	7.100.5.6640.428.530.00.000	140.76



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009811	4861		EMBRAVA-BLYNCLIGHTS	7.245.5.6230.552.106.00.000	1,019.28
17009809			DELTA AIR-NSBA AIRFARE/GEBHARDT	7.271.5.5120.396.108.00.000	363.20
17009809			DELTA AIR-NSBA AIRFARE/CRANOR	7.271.5.5120.396.108.00.000	363.20
17009809			DELTA AIR-NSBA AIRFARE/TRAVEL INS	7.271.5.5120.396.108.00.000	41.76
17009820	83117864		HAMPTON INN-ASCD LODGING/WILKES	7.271.5.5120.396.108.00.000	859.04
17009816			HOTEL RIO/CHILD PLAY LODGING REFUND-BREY	7.276.5.5110.382.000.00.000	-96.32
17009816			HOTEL RIO/CHILD PLAY LODGING REFUND-BREY	7.276.5.5110.382.000.00.000	-79.52
17009816			HOTEL RIO/CHILD PLAY LODGING REFUND-BREY	7.276.5.5110.382.000.00.000	-16.80
17009821	4953		EMBRAVA-BLYNCLIGHTS	7.420.5.5150.552.106.00.000	959.76
				<b>Check No. 310005</b>	<b>4,815.48</b>
17011143			NOODLES & CO-MEALS 12/6/16	7.100.5.6310.410.127.00.000	161.12
17011145			FRED MEYER-POP/CUPS/ICE-12/6/16	7.100.5.6310.410.127.00.000	10.69
17011148	009713		WALMART-CANDY CANES	7.100.5.6320.410.126.00.000	21.10
17011149	250171602		JIMMY JOHNS-MEALS 12/13/16	7.100.5.6320.410.126.00.000	11.25
17011141	709977320		SQUARE INC-IPAD POINT OF SALE	7.100.5.6510.410.105.00.000	169.00
17011138	220807		ID TRANS DEPT-PLATE RENEWAL #33 & #25	7.100.5.6640.428.530.00.000	46.92
17011139	94932		TOOL DISCOUNTER-TOOLS	7.100.5.6810.550.510.00.000	277.98
17011140	173950		MAGNATAG-WALL FILE SYSTEMS/JEFFERSON	7.251.5.5120.550.000.00.000	868.55
				<b>Check No. 310379</b>	<b>1,566.61</b>
<b>VENDOR TOTAL</b>					<b>6,382.09</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	448,421.83
241	DRIVER'S EDUCATION FUND	276.39
242	SPECIAL GRANTS FUND	9,107.66
243	STATE PROF-TECH ED FUND	7,498.45
245	STATE TECHNOLOGY FUND	192,807.90
246	SDFS STATE TOBACCO TAX	7,878.13
251	TITLE I-A BASIC	10,285.47
257	IDEA PART B	17,201.38
258	IDEA PART B PRESCHOOL	3,956.38
263	CARL PERKINS PROFESSIONAL-TECHNICAL	11,222.78
271	TITLE II-A TEACHER QUALITY	14,266.29
273	TITLE IV 21ST CENTURY CLC	1,599.51
274	HEAD START	4,860.47
276	HEAD START TRAINING GRANT	2,338.92
278	HEAD START T.A.N.F. GRANT	277.79
420	SCHOOL PLANT FACILITY FUND	77,049.37
610	PRINT SHOP FUND	505.83
<b>Grand Total</b>		<b>809,554.55</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
17009889	1710012	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	71.93
17009890	1709586	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	136.23
					<b>Check No. 33734</b>
17010098	1710841	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	158.11
17010181	1711674	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	407.65
17010246	1693635	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	515.28
17010247	1712083	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	106.20
17010281	1712907	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	193.18
					<b>Check No. 33757</b>
17011065	1714127	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	115.25
17011066	1714940	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	148.81
17011067	1713712	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	333.31
					<b>Check No. 33786</b>
<b>VENDOR TOTAL</b>					<b>2,185.95</b>
<b>BANNOCK MECHANICAL SYSTEMS, LLC - 19748</b>					
17010012	16-14566		13344SS LABOR ICE CREAM MACHING	7.290.5.7100.428.000.00.000	75.00
					<b>Check No. 33735</b>
<b>VENDOR TOTAL</b>					<b>75.00</b>
<b>CDW GOVERNMENT, INC. - 17960</b>					
17009713	GBR7783	1701649	Privacy Screens for Lunch Terminals	7.290.5.7100.410.000.00.000	21.32
17009714	GBH8367	1701649	Privacy Screens for Lunch Terminals	7.290.5.7100.410.000.00.000	383.76
					<b>Check No. 33737</b>
<b>VENDOR TOTAL</b>					<b>405.08</b>
<b>CENTRAL RESTAURANT PRODUCTS - 16572</b>					
17010114	11487306		24594S - SHAKERS/ELECTROLUX/ARM PROTEC SLEEVES	7.290.5.7100.410.000.00.000	1,216.43
17010115	11487246		24614S - HAIRNETS	7.290.5.7100.410.000.00.000	3,250.00
					<b>Check No. 33758</b>
<b>VENDOR TOTAL</b>					<b>4,466.43</b>
<b>CHRISTA NEIFERT - 1490</b>					
17010187	10/31-12/9/16		MILEAGE	7.290.5.7100.381.000.00.000	123.30
					<b>Check No. 33768</b>
<b>VENDOR TOTAL</b>					<b>123.30</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DAXWELL DISTRIBUTION - 21215</b>					
17010414	DX68758		24616S - FOIL SHEETS/GLOVES	7.290.5.7100.410.000.00.000	4,932.50
				<b>Check No. 33759</b>	<b>4,932.50</b>
				<b>VENDOR TOTAL</b>	<b>4,932.50</b>
<b>EARTHGRAINS BAKING COMPANY - 21126</b>					
17009891	89413905202	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	403.50
17009892	89413905225	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	63.00
17009893	89413904775	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	65.40
				<b>Check No. 33738</b>	<b>531.90</b>
17010095	89413905233	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	463.80
17010096	89413905239	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	122.70
17010097	89413905249	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	330.00
17010245	89413905260	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	388.80
				<b>Check No. 33760</b>	<b>1,305.30</b>
17011063	89413905353	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	558.45
17011064	89413905276	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	154.20
				<b>Check No. 33788</b>	<b>712.65</b>
				<b>VENDOR TOTAL</b>	<b>2,549.85</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>					
17010009	2530418		13348SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	369.52
17010010	2528390		13347SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	601.36
17010011	2528387		13345SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	701.28
17010027	2530417		13349SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,622.40
17010028	2528389		13346SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,662.93
				<b>Check No. 33739</b>	<b>4,957.49</b>
17010406	2534030		13373SS - FOOD ITEMS	7.290.5.7100.450.439.00.000	237.12
17010403	2531952		13372SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,466.34
17010404	2534031		13374SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	595.29

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010405	2531951		13371SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	165.68
				<b>Check No. 33761</b>	<b>3,464.43</b>
17011175	2535481		13393SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	263.00
17011177	2543201		13392SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	552.62
17011178	2543200		13391SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	243.00
17011453	2541710		13394SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	8,730.66
				<b>Check No. 33789</b>	<b>9,789.28</b>
				<b>VENDOR TOTAL</b>	<b>18,211.20</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
17009894	906072		24595S FOOD SUPPLY	7.290.5.7100.450.000.00.000	107.89
				<b>Check No. 33740</b>	<b>107.89</b>
17011060	906148		24619S FOOD SUPPLY & EXT CORDS	7.290.5.7100.410.000.00.000	159.96
17011059	906144		24618S FOOD SUPPLY	7.290.5.7100.450.000.00.000	202.60
17011061	906116		24611S FOOD SUPPLY	7.290.5.7100.450.000.00.000	18.79
17011062	906118		24612S FOOD SUPPLY	7.290.5.7100.450.000.00.000	50.44
17011060	906148		24619S FOOD SUPPLY & EXT CORDS	7.290.5.7100.451.000.00.000	68.04
				<b>Check No. 33790</b>	<b>499.83</b>
				<b>VENDOR TOTAL</b>	<b>607.72</b>
<b>GARDNER HEATING LLC - 21632</b>					
17010005	091885		24604S CORNER SHELF	7.290.5.7100.428.000.00.000	50.00
				<b>Check No. 33741</b>	<b>50.00</b>
				<b>VENDOR TOTAL</b>	<b>50.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
17010006	1087903-00		24597S SOAP/PLATTERS	7.290.5.7100.410.000.00.000	311.43
17010007	1087903-01		24597S BOWLS/PLATTERS	7.290.5.7100.410.000.00.000	341.79
				<b>Check No. 33742</b>	<b>653.22</b>
				<b>VENDOR TOTAL</b>	<b>653.22</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>					
17010024	SI0401626		13354SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	547.20
17010025	SI0401628		13353SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	188.09
17010026	SI0401625		13351SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	99.93
17010029	SI0401627		13352SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,516.25

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010033	SI0401629		13350SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	7,262.47
				<b>Check No. 33743</b>	<b>9,613.94</b>
17010407	SI0402293		13376SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	9,378.45
17010408	SI0402292		13377SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	1,257.30
17010409	SC032987		13375SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	-27.71
				<b>Check No. 33762</b>	<b>10,608.04</b>
17011179	SI0403246		13397SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	909.75
17011451	SI0403247		13396SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	17,478.41
17011452	SI0403245		13395SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	9,319.38
				<b>Check No. 33791</b>	<b>27,707.54</b>
				<b>VENDOR TOTAL</b>	<b>47,929.52</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>					
17010021	01046788		13358SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	609.00
17010022	01046200		13356SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	52.00
17010023	01044277		13355SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	610.38
17010030	01045845		13357SS FODO SUPPLY	7.290.5.7100.450.000.00.000	1,590.28
				<b>Check No. 33744</b>	<b>2,861.66</b>
17010410	01049040		13380SS - PRODUCE	7.290.5.7100.450.000.00.000	1,426.01
17010415	01045849		13378SS - PRODUCE	7.290.5.7100.450.000.00.000	773.34
17010416	01048288		13379SS - PRODUCE	7.290.5.7100.450.000.00.000	476.00
17010417	01050174		13381SS - PRODUCE	7.290.5.7100.450.000.00.000	36.86
				<b>Check No. 33763</b>	<b>2,712.21</b>
17011182	01056499		13401SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	344.00
17011180	01049398		13398SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	633.00
17011181	01049400		13399SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	416.55
17011183	01057214		13402SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	75.00
17011450	01056481		13400SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,722.35
				<b>Check No. 33792</b>	<b>3,190.90</b>
				<b>VENDOR TOTAL</b>	<b>8,764.77</b>
<b>JACKLYNN MARLEY - 6379</b>					
17010120	11/1-30/16		MILEAGE	7.290.5.7100.381.000.00.000	96.65
				<b>Check No. 33766</b>	<b>96.65</b>
				<b>VENDOR TOTAL</b>	<b>96.65</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KATRINA CARDONA - 10441</b>						
	17010049	11/1-11/30/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	93.90
					<b>Check No. 33736</b>	<b>93.90</b>
	17011200	12/1-12/16/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	76.90
					<b>Check No. 33787</b>	<b>76.90</b>
					<b>VENDOR TOTAL</b>	<b>170.80</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
	17009988	03IZ9904		25435T #63 TOGGLE SWITCH	7.290.5.7100.428.000.00.000	14.55
					<b>Check No. 33745</b>	<b>14.55</b>
					<b>VENDOR TOTAL</b>	<b>14.55</b>
<b>LASER XPRESS - 10922</b>						
	17010418	155395		13382SS - TONER	7.290.5.7100.410.000.00.000	341.00
					<b>Check No. 33764</b>	<b>341.00</b>
					<b>VENDOR TOTAL</b>	<b>341.00</b>
<b>LOOMIS - 13198</b>						
	17010366	11916076		ARMORED CAR SERVICE	7.290.5.7100.310.000.00.000	308.59
					<b>Check No. 33765</b>	<b>308.59</b>
					<b>VENDOR TOTAL</b>	<b>308.59</b>
<b>MEADOW GOLD DAIRIES - 1688</b>						
	17009888	NOVEMBER1700114	1700114	MILK SUPPLY 2016-2017 SCHOOL YEAR	7.290.5.7100.450.000.00.000	27,179.92
					<b>Check No. 33746</b>	<b>27,179.92</b>
					<b>VENDOR TOTAL</b>	<b>27,179.92</b>
<b>MUIR COPPER CANYON FARMS - 20244</b>						
	17010017	418305		13362SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	731.20
	17010018	421338		13361SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	322.45
	17010019	418774		13360SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	243.45
	17010020	C1216283		13359SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	-21.35
					<b>Check No. 33747</b>	<b>1,275.75</b>
	17010411	418300		13385SS - PRODUCE	7.290.5.7100.450.439.00.000	1,338.67
	17010419	421340		13383SS - PRODUCE	7.290.5.7100.450.000.00.000	149.45
	17010420	422824		13384SS - PRODUCE	7.290.5.7100.450.000.00.000	629.29
					<b>Check No. 33767</b>	<b>2,117.41</b>
	17011185	424366		13404SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	106.44

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17011184	425440		13405SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	381.46
17011186	422825		13403SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	85.40
<b>Check No. 33793</b>					<b>573.30</b>
<b>VENDOR TOTAL</b>					<b>3,966.46</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>					
17010015	5773023		13366SS PAN LINERS	7.290.5.7100.410.000.00.000	276.60
17010016	5773022		13365SS PAPER BAG	7.290.5.7100.410.000.00.000	261.60
17010032	5773021		13364S FOOD SUPPLY/WRAP	7.290.5.7100.410.000.00.000	42.66
17010014	5775376		13367SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	428.56
17010031	5770188		13363SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,626.51
17010032	5773021		13364S FOOD SUPPLY/WRAP	7.290.5.7100.450.000.00.000	3,649.91
<b>Check No. 33748</b>					<b>8,285.84</b>
17010413	5783873		13386SS - TRAYS	7.290.5.7100.411.000.00.000	461.80
17010412	5778358		13387SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	8,346.45
17010413	5783873		13386SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	1,640.85
<b>Check No. 33769</b>					<b>10,449.10</b>
17011447	5802138		13408SS SUPPLIES	7.290.5.7100.410.000.00.000	1,339.10
17011447	5802138		13408SS SUPPLIES	7.290.5.7100.411.000.00.000	856.15
17011446	5802137		13409SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	22,522.76
17011448	5807311		13407SS FODO SUPPLY	7.290.5.7100.450.000.00.000	1,446.33
17011449	5786753		13406SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,471.19
<b>Check No. 33794</b>					<b>27,635.53</b>
<b>VENDOR TOTAL</b>					<b>46,370.47</b>
<b>PATRICIA HEATH - 21696</b>					
17010182			STUDENT LUNCH ACCOUNT REFUND	7.290.4.4161.100.000.00.000	27.10
<b>Check No. 33770</b>					<b>27.10</b>
<b>VENDOR TOTAL</b>					<b>27.10</b>
<b>PRISM PAK INC. - 18570</b>					
17010008	58931		24589S BANK BAGS	7.290.5.7100.410.000.00.000	290.50
<b>Check No. 33749</b>					<b>290.50</b>
<b>VENDOR TOTAL</b>					<b>290.50</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>					
17010013	853066		13368SS POTATO BRUSHES	7.290.5.7100.410.000.00.000	51.96
<b>Check No. 33750</b>					<b>51.96</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17010421	854053		13388SS - SHELVES	7.290.5.7100.410.000.00.000	70.52
17010422	854046		13389SS - PANS	7.290.5.7100.410.000.00.000	123.48
17010423	854050		13390SS - SCRAPERS	7.290.5.7100.410.000.00.000	8.16
<b>Check No. 33771</b>					<b>202.16</b>
<b>VENDOR TOTAL</b>					<b>254.12</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
17010424	24110063-00		24610S - HMS WALK IN TEMP CONTROL	7.290.5.7100.428.000.00.000	164.66
<b>Check No. 33772</b>					<b>164.66</b>
<b>VENDOR TOTAL</b>					<b>164.66</b>
<b>SCHOOL DISTRICT #25 - 2979</b>					
17010047			NOV 2016 SALES TAX	7.290.4.4161.100.000.00.000	1,189.97
<b>Check No. 33751</b>					<b>1,189.97</b>
<b>VENDOR TOTAL</b>					<b>1,189.97</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
17010475	16		NOVEMBER PRINT BILLING	7.290.5.7100.410.000.00.000	73.24
<b>Check No. 33773</b>					<b>73.24</b>
<b>VENDOR TOTAL</b>					<b>73.24</b>
<b>SPEEDY FOODS LLC - 20917</b>					
17011454	1470		24617S FOOD SUPPLY	7.290.5.7100.450.000.00.000	7,506.00
<b>Check No. 33796</b>					<b>7,506.00</b>
<b>VENDOR TOTAL</b>					<b>7,506.00</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>					
17009397	3321556132		24599S - CORRECTION TAPE/POST-ITS	7.290.5.7100.410.000.00.000	38.96
17009398	3321556134		24599S - LAMINATOR/POUCHES	7.290.5.7100.410.000.00.000	76.59
<b>Check No. 33752</b>					<b>115.55</b>
<b>VENDOR TOTAL</b>					<b>115.55</b>
<b>SWIRE COCA-COLA, USA - 8362</b>					
17010042	1935202084		24615S - POWERADE ZERO	7.290.5.7100.450.000.00.000	606.00
<b>Check No. 33753</b>					<b>606.00</b>
<b>VENDOR TOTAL</b>					<b>606.00</b>
<b>THERESE PARMANAND - 7327</b>					
17011199	11/1-12/12/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	50.00
<b>Check No. 33795</b>					<b>50.00</b>
<b>VENDOR TOTAL</b>					<b>50.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>					
17010040	2161:00299185		13369SS - COFFEE	7.290.5.7100.450.000.00.000	71.60
17010041	2161:00303752		13370SS - HOT COCOA	7.290.5.7100.450.000.00.000	64.20
				<b>Check No. 33754</b>	<b>135.80</b>
17011209	2161:00305768		13410SS - COFFEE	7.290.5.7100.450.000.00.000	38.80
				<b>Check No. 33797</b>	<b>38.80</b>
				<b>VENDOR TOTAL</b>	<b>174.60</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>					
17010193	18914		25438T - PUMP K#63	7.290.5.7100.428.000.00.000	234.04
				<b>Check No. 33774</b>	<b>234.04</b>
				<b>VENDOR TOTAL</b>	<b>234.04</b>
<b>U.S. FOODSERVICE, INC. - 16099</b>					
17011445	5395395		13411SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	14,873.83
				<b>Check No. 33798</b>	<b>14,873.83</b>
				<b>VENDOR TOTAL</b>	<b>14,873.83</b>
<b>UTILITY TRAILER SALES OF IDAHO INC. - 8144</b>					
17011166	RI83856		25440T - MOTOR	7.290.5.7100.428.000.00.000	693.64
				<b>Check No. 33799</b>	<b>693.64</b>
				<b>VENDOR TOTAL</b>	<b>693.64</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
17011603	9776618983		SERVICES	7.290.5.7100.310.000.00.000	86.14
				<b>Check No. 33800</b>	<b>86.14</b>
				<b>VENDOR TOTAL</b>	<b>86.14</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
17010882	001428		24598S - POP/FOOD ITEMS	7.290.5.7100.451.000.00.000	131.33
				<b>Check No. 33801</b>	<b>131.33</b>
				<b>VENDOR TOTAL</b>	<b>131.33</b>
<b>WALLACE PACKAGING, LLC - 19225</b>					
17009399	55600		24608S - FOOD TRAYS	7.290.5.7100.411.000.00.000	11,520.00
17010043	55229		24577S - TRAYS/FORKS	7.290.5.7100.411.000.00.000	7,948.14
				<b>Check No. 33755</b>	<b>19,468.14</b>
				<b>VENDOR TOTAL</b>	<b>19,468.14</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 64140

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ZIONS BANK - 16781</b>					
17009817	211935		ID TRANSP DEPT-VEHICLE PLATES	7.290.5.7100.428.000.00.000	23.46
				<b>Check No. 33756</b>	<b>23.46</b>
				<b>VENDOR TOTAL</b>	<b>23.46</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			<b>Fund</b>		<b>Amount</b>
			290	CHILD NUTRITION	215,365.30
				<b>Grand Total</b>	<b>215,365.30</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE


SCHOOL DISTRICT NO. 25  
BILL LIST  
BATCH QUEUE ID 64140

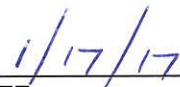
Report Code: BAP\_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	448,421.83
241	DRIVER'S EDUCATION FUND	276.39
242	SPECIAL GRANTS FUND	9,107.66
243	STATE PROF-TECH ED FUND	7,498.45
245	STATE TECHNOLOGY FUND	192,807.90
246	SDFS STATE TOBACCO TAX	7,878.13
251	TITLE I-A BASIC	10,285.47
257	IDEA PART B	17,201.38
258	IDEA PART B PRESCHOOL	3,956.38
263	CARL PERKINS PROFESSIONAL-TECHNICAL	11,222.78
271	TITLE II-A TEACHER QUALITY	14,266.29
273	TITLE IV 21ST CENTURY CLC	1,599.51
274	HEAD START	4,860.47
276	HEAD START TRAINING GRANT	2,338.92
278	HEAD START T.A.N.F. GRANT	277.79
290	CHILD NUTRITION	215,365.30
420	SCHOOL PLANT FACILITY FUND	77,049.37
610	PRINT SHOP FUND	505.83
	<b>Grand Total</b>	<b>1,024,919.85</b>

APPROVED BY BOARD OF TRUSTEES

  
BOARD CHAIR

  
DATE

  
BOARD CLERK

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 64140

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Report Code: BAP\_BILLLIST

Search Criteria:

Start Date : 12/05/2016  
End Date : 01/10/2017  
FY Period - Task : '6-A2','6-A3','6-A4','6-A5','7-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : No  
Print Footer Signature : Yes  
Sort Option : Vendor Name