

# SCHOOL DISTRICT NO. 25

## BILL LIST

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BATCH QUEUE ID 62962

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ABC OFFICE - 21634</b>					
17004300	1315545-IN		4883M CC POUCHES	7.100.5.6640.410.530.00.000	21.12
					<b>Check No. 308099</b>
					<b>21.12</b>
<b>VENDOR TOTAL</b>					<b>21.12</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>					
17004874	504779		4722M - ROLLERS	7.100.5.6610.418.530.00.000	3.79
17004875	504778		4722M - ROLLERS/FRAMES/DRIVER/HAMMER	7.100.5.6610.418.530.00.000	39.93
					<b>Check No. 308290</b>
					<b>43.72</b>
<b>VENDOR TOTAL</b>					<b>43.72</b>
<b>ACP DIRECT - 4500</b>					
17005656	0201406	1700792	Mini iPad covers	7.100.5.5120.410.423.00.000	146.65
17005537	0201221	1700836	Headphones	7.420.5.5120.550.415.00.000	237.70
					<b>Check No. 308526</b>
					<b>384.35</b>
<b>VENDOR TOTAL</b>					<b>384.35</b>
<b>ACROVISTA SOFTWARE - 21615</b>					
17004072	1582	1700598	BellCommander Additional SIP licensing	7.100.5.6230.361.106.00.000	780.00
					<b>Check No. 308100</b>
					<b>780.00</b>
<b>VENDOR TOTAL</b>					<b>780.00</b>
<b>ADAM FOSTER - 7504</b>					
17005454	10/4/16		RIEMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
					<b>Check No. 308572</b>
					<b>39.95</b>
<b>VENDOR TOTAL</b>					<b>39.95</b>
<b>ADAM VELASQUEZ - 21332</b>					
17005455	9/29/16		REIMB BB	7.243.5.5190.410.151.00.000	14.99
					<b>Check No. 308527</b>
					<b>14.99</b>
<b>VENDOR TOTAL</b>					<b>14.99</b>
<b>ADVANCE AUTO PARTS - 21613</b>					
17005687	14964-43168		4570M TRAILER ADAPTER	7.100.5.6640.481.530.00.000	59.97
					<b>Check No. 308528</b>
					<b>59.97</b>
<b>VENDOR TOTAL</b>					<b>59.97</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>AIRGAS INTERMOUNTAIN INC - 9781</b>					
17004325	9055118482	1700622	Welding supplies	7.243.5.5190.410.210.00.091	316.58
					<b>Check No. 308291</b>
					<b>316.58</b>
<b>VENDOR TOTAL</b>					<b>316.58</b>
 <b>ALAMEDA MIDDLE SCHOOL - 84</b>					
17005651			2017 VENDING COMMISSION	7.100.4.4199.900.122.00.000	502.00
					<b>Check No. 308529</b>
					<b>502.00</b>
<b>VENDOR TOTAL</b>					<b>502.00</b>
 <b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
17004180	1683452		5051M CUST LAUNDRY	7.100.5.6610.418.530.00.000	140.98
					<b>Check No. 308101</b>
					<b>140.98</b>
17004364	1685566		5056M - MOPS/RAGS	7.100.5.6610.418.530.00.000	152.26
17004876	1687617		5065M - MOPS/RAGS	7.100.5.6610.418.530.00.000	154.52
					<b>Check No. 308292</b>
					<b>306.78</b>
17005305	1689668		5073M CUST LAUNDRY	7.100.5.6610.418.530.00.000	174.82
					<b>Check No. 308362</b>
					<b>174.82</b>
17005705	1691702		5294M - MOPS/RAGS	7.100.5.6610.418.530.00.000	225.57
17005530	1690412		25604T PANTS/SHIRTS	7.100.5.6810.425.510.00.000	360.00
17005531	1690955		25604T PANTS/SHIRTS	7.100.5.6810.425.510.00.000	39.50
					<b>Check No. 308531</b>
					<b>625.07</b>
<b>VENDOR TOTAL</b>					<b>1,247.65</b>
 <b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>					
17004259	2675594		4418M - TYHEE BB HOOP INSTALL SUPPLIES	7.100.5.6650.410.530.00.000	100.25
					<b>Check No. 308102</b>
					<b>100.25</b>
<b>VENDOR TOTAL</b>					<b>100.25</b>
 <b>AMERIGAS PROPANE LP - 21519</b>					
17004203	88046219		PROPANE	7.100.5.6550.421.540.00.000	16.25
					<b>Check No. 308103</b>
					<b>16.25</b>
<b>VENDOR TOTAL</b>					<b>16.25</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ANDERSONS, INC. - 152</b>					
17004249	201628		4783M - PHS ITB HVAC EQUIP	7.100.5.6640.471.530.00.000	302.47
17004252	201374		4240M - WASH MP RM FURNACE PANNINGS	7.100.5.6640.471.530.00.000	21.14
17004253	201643		4786M - PHS ITB HVAC EQUIP	7.100.5.6640.471.530.00.000	408.21
17004254	201645		4786M - PHS ITB HVAC EQUIP	7.100.5.6640.471.530.00.000	31.02
17004255	201667		4789M - PHS ITB HVAC EQUIP	7.100.5.6640.471.530.00.000	119.67
17004256	201677		4789M - PHS ITB CREDIT HVAC EQUIP	7.100.5.6640.471.530.00.000	-65.26
17004257	201746		4794M - PHS ITB HVAC EQUIP	7.100.5.6640.471.530.00.000	32.83
17004258	201683		4790M - FOIL TAPE	7.100.5.6640.471.530.00.000	27.38
17004250	201535		4246M - WASH MP RM FURNACE PARTS	7.420.5.6640.325.000.00.000	18.97
17004251	201487		4243M - WASH MP RM FURNACE PARTS	7.420.5.6640.325.000.00.000	29.96
<b>Check No. 308104</b>					<b>926.39</b>
<b>VENDOR TOTAL</b>					<b>926.39</b>
<b>ANDREA MCDOUGALL - 2947</b>					
17005434	9/29/16		CREDIT REIMB	7.271.5.5120.396.108.00.000	180.00
<b>Check No. 308621</b>					<b>180.00</b>
<b>VENDOR TOTAL</b>					<b>180.00</b>
<b>ANDREW PAULES - 678</b>					
17005740	8/30-9/20/16		MILEAGE	7.257.5.6160.381.000.00.000	77.55
<b>Check No. 308637</b>					<b>77.55</b>
<b>VENDOR TOTAL</b>					<b>77.55</b>
<b>ANGELTRAX - 20823</b>					
17005675	600278		BUS CAMERAS	7.100.5.6810.428.510.00.850	637.82
<b>Check No. 308532</b>					<b>637.82</b>
<b>VENDOR TOTAL</b>					<b>637.82</b>
<b>APPERSON - 14855</b>					
17005536	INV020806	1700811	Scantron Sheets/Item Analysis	7.100.5.5150.410.205.00.000	252.76
<b>Check No. 308533</b>					<b>252.76</b>
<b>VENDOR TOTAL</b>					<b>252.76</b>
<b>APPLE TEXTBOOKS - 21040</b>					
17004288	SOW29672	1700325	SUPPLIES	7.100.5.5150.440.210.00.000	2,477.73

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004073	SOW31418	1700446	Supplies	7.100.5.5150.440.210.00.000	269.75
				<b>Check No. 308105</b>	<b>2,747.48</b>
				<b>VENDOR TOTAL</b>	<b>2,747.48</b>
<b>ARCHITECTURAL BUILDING SUPPLY - 163</b>					
17005306	7604364		4885M AL DOOR	7.100.5.6640.471.530.00.000	140.00
				<b>Check No. 308363</b>	<b>140.00</b>
				<b>VENDOR TOTAL</b>	<b>140.00</b>
<b>ARTHUR FOULGER - 9023</b>					
17005275	9/27/16		DINNER REIMB	7.100.5.6840.382.510.00.000	14.10
				<b>Check No. 308394</b>	<b>14.10</b>
				<b>VENDOR TOTAL</b>	<b>14.10</b>
<b>ASCD - 224</b>					
17004074	0012498484	1700245	Supplies	7.100.5.5120.410.114.00.000	89.00
				<b>Check No. 308107</b>	<b>89.00</b>
				<b>VENDOR TOTAL</b>	<b>89.00</b>
<b>AUDIO ENHANCEMENT, INC. - 8691</b>					
17004324	INV544043	1700686	Parts for TSC	7.420.5.6230.550.106.00.000	784.50
				<b>Check No. 308293</b>	<b>784.50</b>
17005534	INV544265	1700275	promethean board installation	7.420.5.6230.550.106.00.000	480.00
17005535	INV544141	1700686	Parts for TSC	7.420.5.6230.550.106.00.000	495.00
				<b>Check No. 308535</b>	<b>975.00</b>
				<b>VENDOR TOTAL</b>	<b>1,759.50</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>					
17004177	02-00851525		4841M GC TREE BRANCHES	7.100.5.6610.337.530.00.000	5.00
				<b>Check No. 308108</b>	<b>5.00</b>
17004369	02-00852300		4449M - FMS DIRT	7.100.5.6610.337.530.00.000	47.60
17004370	02-00852343		4449M - FMS DIRT	7.100.5.6610.337.530.00.000	99.28
17004878	02-00852984		4674M - BUS/WILCOX/L&C LANDFILL FEE	7.100.5.6610.337.530.00.000	5.00
17004879	02-00852860		4674M - BUS/WILCOX/L&C	7.100.5.6610.337.530.00.000	5.00

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17004880	02-00853589		2652M - LINCOLN RR TIES	7.100.5.6610.337.530.00.000	19.75
				<b>Check No. 308294</b>	<b>176.63</b>
17005464	02-00854376		4535M HMS LANDFILL	7.100.5.6610.337.530.00.000	13.25
17005702	02-00855713		5091M - L&C CAFE TABLES	7.100.5.6610.337.530.00.000	7.99
17005703	02-00854758		5090M - IMS LANDFILL FEE	7.100.5.6610.337.530.00.000	7.75
				<b>Check No. 308537</b>	<b>28.99</b>
				<b>VENDOR TOTAL</b>	<b>210.62</b>
<b>BARBARA LYLE - 6873</b>					
17005453	10/4/16		REIMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
				<b>Check No. 308615</b>	<b>39.95</b>
				<b>VENDOR TOTAL</b>	<b>39.95</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>					
17004084	3315515	1700579	Amos Fortune Free Man Novel	7.100.5.5150.410.225.00.015	167.76
17004079	3314448	1700502	The Survival to Bullying	7.100.5.5150.440.108.00.000	399.50
17004077	3315516	1700581	English Books	7.100.5.5150.440.215.00.000	1,699.14
17004080	3314860	1700534	Guided Reading books	7.251.5.6210.396.000.00.000	154.60
17004078	3317759	1700617	GUIDED READING BOOKS	7.257.5.5210.410.000.00.000	77.30
17004075	3292683	1700206	CHAMPS - Curriculum Dept	7.271.5.5120.396.108.00.000	1,378.99
17004076	3314447	1700206	CHAMPS - Curriculum Dept	7.271.5.5120.396.108.00.000	-643.91
17004083	3314859	1700547	Books	7.271.5.5120.396.108.00.000	134.55
17004081	3314858	1700550	PD Books for HHS	7.271.5.5120.396.108.00.000	67.35
				<b>Check No. 308109</b>	<b>3,435.28</b>
17005104	3288166	1700162	Book - AMS Cake Award	7.100.5.6210.415.121.00.000	50.58
17005107	3327430	1700162	Book - AMS Cake Award	7.100.5.6210.415.121.00.000	-7.92
17005100	3320227	1700707	The Next Step in Guided Reading	7.100.5.5120.410.427.00.000	154.60
17005097	3320186	1700694	SYRINGA - ICS READING MATERIAL	7.100.5.5120.440.108.00.000	153.36
17005108	3315514	1701044	Barnes and Noble	7.100.5.5150.440.210.00.000	3,867.25
17005098	3320225	1700663	English / Bowen	7.100.5.5150.440.215.00.000	85.70
17005103	3326185	1700665	German - Dual Enrollment	7.100.5.5150.440.215.00.000	1,167.72
17005375	3320224	1700666	English	7.100.5.5150.440.215.00.000	816.00
17005102	3324414	1700814	English	7.100.5.5150.440.215.00.000	73.43

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005101	3322001	1700719	YRCA BOOKS	7.100.5.6220.430.475.00.000	132.62
17005099	3320226	1700723	NOVELS	7.257.5.5210.410.000.00.000	706.07
17005096	3285204	1700157	PD Books	7.271.5.5120.396.108.00.000	441.20
<b>Check No. 308364</b>					<b>7,640.61</b>
<b>VENDOR TOTAL</b>					<b>11,075.89</b>
<b>BATTERIES PLUS BULBS - 1866</b>					
17004327	204-106122-01	1700785	Batteries	7.100.5.5120.410.220.00.000	77.70
<b>Check No. 308295</b>					<b>77.70</b>
<b>VENDOR TOTAL</b>					<b>77.70</b>
<b>BATTERY SYSTEMS - 20259</b>					
17004231	3673177		25575T - AAA BATTERIES	7.100.5.6810.428.510.00.850	9.36
<b>Check No. 308110</b>					<b>9.36</b>
17005307	3685530		25592T BATTERY	7.100.5.6810.428.510.00.850	130.34
<b>Check No. 308365</b>					<b>130.34</b>
17005527	3697724		25601T BATTERY	7.100.5.6810.428.510.00.850	130.34
<b>Check No. 308538</b>					<b>130.34</b>
<b>VENDOR TOTAL</b>					<b>270.04</b>
<b>BESTLINK NETWARE INC. - 17758</b>					
17005110	SA1662878	1700879	Parts for TSC	7.420.5.6230.550.106.00.000	564.61
<b>Check No. 308366</b>					<b>564.61</b>
<b>VENDOR TOTAL</b>					<b>564.61</b>
<b>BIG 5 CORP. - 2903</b>					
17005111	34850	1700700	2 way Radios	7.100.5.5120.410.415.00.000	324.95
<b>Check No. 308367</b>					<b>324.95</b>
<b>VENDOR TOTAL</b>					<b>324.95</b>
<b>BIO CORPORATION - 12764</b>					
17005548	243586	1700790	Minks	7.100.5.5150.410.215.00.026	391.83
<b>Check No. 308540</b>					<b>391.83</b>
<b>VENDOR TOTAL</b>					<b>391.83</b>
<b>BLICK ART MATERIALS - 772</b>					
17004302	6556677	1700695	Art Supplies	7.100.5.5120.410.419.00.000	123.52
17004306	6565769	1700489	Supplies	7.100.5.5150.410.210.00.034	36.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004307	6478563	1700489	Supplies	7.100.5.5150.410.210.00.034	188.75
				<b>Check No. 308111</b>	<b>349.22</b>
17005112	6487529	1700486	SUPPLIES	7.100.5.5150.410.210.00.034	316.25
				<b>Check No. 308368</b>	<b>316.25</b>
17005538	6571093	1700749	SUPPLIES	7.100.5.5150.410.210.00.034	25.65
				<b>Check No. 308541</b>	<b>25.65</b>
				<b>VENDOR TOTAL</b>	<b>691.12</b>
<b>BOUND TREE MEDICAL LLC - 18703</b>					
17004085	82258231	1700682	AED Pads for Trans. #8 and #9	7.100.5.6610.410.105.00.024	112.98
				<b>Check No. 308112</b>	<b>112.98</b>
17004328	82254971	1700434	AED Trainers for CPR/AED Training	7.420.5.6610.550.105.00.024	375.00
				<b>Check No. 308298</b>	<b>375.00</b>
				<b>VENDOR TOTAL</b>	<b>487.98</b>
<b>BRAINPOP - 19630</b>					
17004305	US144519	1700600	Brain Pop subscription	7.100.5.6210.415.121.00.000	220.00
17004304	US144517	1700601	Brain Pop subscription	7.100.5.6210.415.121.00.000	220.00
17004303	US144518	1700602	Brain Pop subscription	7.100.5.6210.415.121.00.000	220.00
				<b>Check No. 308113</b>	<b>660.00</b>
				<b>VENDOR TOTAL</b>	<b>660.00</b>
<b>BRANDY GILEA - 17770</b>					
17005669	10/3/16		SLP SERV 9/1-9/30/16	7.100.5.6210.310.124.00.000	7,236.00
				<b>Check No. 308544</b>	<b>7,236.00</b>
				<b>VENDOR TOTAL</b>	<b>7,236.00</b>
<b>BRIAN GLENN - 10620</b>					
17005461	8/29-9/23		BLD OPER CERT	7.100.5.6640.396.530.00.000	496.00
				<b>Check No. 308576</b>	<b>496.00</b>
				<b>VENDOR TOTAL</b>	<b>496.00</b>
<b>BRIAN'S TIRE FACTORY &amp; AUTO REPAIR - 14599</b>					
17004194	1017600		4837M TIRE REPAIR	7.100.5.6640.481.530.00.000	20.00
				<b>Check No. 308114</b>	<b>20.00</b>
17005706	1017844		5205M - SUSPENSION RAISE TK #11	7.100.5.6640.428.530.00.000	23.40

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17005465	1017861		5129M FLAT REPAIR #1	7.100.5.6640.481.530.00.000	17.50
17005466	1017838		5129M TIRES SKID LOADER	7.100.5.6640.481.530.00.000	162.50
17005467	1017805		5202M TIRE E-54	7.100.5.6640.481.530.00.000	432.45
<b>Check No. 308545</b>					<b>635.85</b>
<b>VENDOR TOTAL</b>					<b>655.85</b>
<b>BRIGGS BUILT METAL - 21521</b>					
17004365	155679		5062M - CUSTOM J METAL	7.100.5.6640.471.530.00.000	76.85
<b>Check No. 308299</b>					<b>76.85</b>
<b>VENDOR TOTAL</b>					<b>76.85</b>
<b>BRITTNEY MCCURDY - 9895</b>					
17005232	9/21/16		REIMB PARADE FEE	7.100.5.5320.410.230.00.004	50.00
<b>Check No. 308428</b>					<b>50.00</b>
<b>VENDOR TOTAL</b>					<b>50.00</b>
<b>BSN SPORTS LLC - 14098</b>					
17004088	98186431	1700560	Game Volleyball	7.100.5.5320.410.230.00.004	59.80
17004087	98169141	1700399	classroom supplies	7.243.5.5190.410.151.00.000	831.36
<b>Check No. 308115</b>					<b>891.16</b>
17004326	98215152	1700704	playground equipment	7.100.5.5120.410.419.00.000	43.94
<b>Check No. 308300</b>					<b>43.94</b>
<b>VENDOR TOTAL</b>					<b>935.10</b>
<b>C-A-L STORES COMPANIES INC - 415</b>					
17004178	22566		4832M CHAIN LINK EXTENDERS	7.100.5.6650.410.530.00.000	31.14
<b>Check No. 308116</b>					<b>31.14</b>
17004877	22743		5125M - CLIPS	7.100.5.6650.410.530.00.000	5.97
17004371	22684		4569M - SUPER TOOL	7.420.5.6640.550.530.00.000	79.99
<b>Check No. 308301</b>					<b>85.96</b>
17005524	22849		25596T HVAC TAPE/TRS HOSE	7.100.5.6810.428.510.00.850	12.58
17005704	22859		4929M - JACKET/SWEATSHIRT	7.100.5.6610.418.530.00.000	169.98
17005524	22849		25596T HVAC TAPE/TRS HOSE	7.100.5.6840.428.510.00.000	55.98
17005704	22859		4929M - WAVE TOOL	7.420.5.6650.550.530.00.000	89.99
<b>Check No. 308546</b>					<b>328.53</b>
<b>VENDOR TOTAL</b>					<b>445.63</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CARSON-DELLOSA PUBLISHING COMPANY, INC. - 437</b>					
17005549	794314	1700740	classroom book	7.100.5.5120.440.108.00.000	15.94
					<b>Check No. 308547</b>
					<b>15.94</b>
<b>VENDOR TOTAL</b>					<b>15.94</b>
 <b>CASEY OLIVER - 10881</b>					
17004213	8/17-8/30/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	12.80
					<b>Check No. 308185</b>
					<b>12.80</b>
<b>VENDOR TOTAL</b>					<b>12.80</b>
 <b>CATE IDAHO EQUIPMENT RENTAL &amp; SALES, LLC - 443</b>					
17005468	P67594		5204M COMPRESSOR FLUID	7.100.5.6650.410.530.00.000	71.32
					<b>Check No. 308548</b>
					<b>71.32</b>
<b>VENDOR TOTAL</b>					<b>71.32</b>
 <b>CATHLEEN SENTER-BURT - 11409</b>					
17005452	10/4/16		RIEMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
					<b>Check No. 308664</b>
					<b>39.95</b>
<b>VENDOR TOTAL</b>					<b>39.95</b>
 <b>CAXTON PRINTERS, LTD. - 444</b>					
17005120	469946	1700176	READING PHONICS	7.100.5.5120.440.108.00.000	14.82
17005121	468002	1700176	READING PHONICS	7.100.5.5120.440.108.00.000	74.10
17005123	469599	1700187	Math Expressions - Curriculum	7.100.5.5120.440.108.00.000	21.53
17005124	468257	1700187	Math Expressions - Curriculum	7.100.5.5120.440.108.00.000	3,692.94
					<b>Check No. 308373</b>
					<b>3,803.39</b>
<b>VENDOR TOTAL</b>					<b>3,803.39</b>
 <b>CDW GOVERNMENT, INC. - 17960</b>					
17004119	FGC4063	1700697	ELLIS Promethean Board Replacement	7.245.5.6230.552.106.00.000	1,044.00
17004103	FCN9573	1700465	Promethean Board	7.251.5.5120.550.000.00.000	1,044.00
17004105	FCR2301	1700528	LED Touch Monitor	7.251.5.5120.550.000.00.000	258.99
17004114	FFC0279	1700634	LARGE PRINT KEYBOARDS	7.257.5.5210.410.000.00.000	47.88
17004112	FDX8869	1700641	HEADPHONES & SURGE PROTECTOR	7.257.5.5210.410.000.00.000	162.29
17004116	FFP4368	1700668	HEADPHONES	7.257.5.5210.410.000.00.000	74.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004120	FGM1700	1700756	HEADPHONES	7.257.5.5210.410.000.00.000	246.67
17004106	FCT1512	1700527	TSC parts	7.420.5.6230.550.106.00.000	656.05
17004118	FFT1278	1700675	Memory Card Reader for PHS Yearbook	7.420.5.6230.550.106.00.000	88.50
17004121	FGR1826	1700741	Parts for TSC	7.420.5.6230.550.106.00.000	1,014.90
17004108	FFL2510	1700646	Monitor stands	7.420.5.6230.554.106.00.000	126.40
17004110	FDV8934	1700646	Monitor stands	7.420.5.6230.554.106.00.000	126.40
17004107	FFM0101	1700717	New monitors	7.420.5.6230.554.106.00.000	1,178.16
<b>Check No. 308118</b>					<b>6,068.99</b>
17005130	FKV1413	1700528	LED Touch Monitor	7.251.5.5120.550.000.00.000	-258.99
17005132	FKV7202	1700528	LED Touch Monitor	7.251.5.5120.550.000.00.000	258.99
17005115	FGW4434	1700782	HEAPHONES	7.257.5.5210.410.000.00.000	82.23
17005113	FHR6764	1700619	Elementary Intercom	7.420.5.6610.552.103.00.000	1,583.52
17005114	FFF3819	1700619	Elementary Intercom	7.420.5.6610.552.103.00.000	2,111.36
17005308	FFS2591		2865M CCTV MONITORS	7.420.5.6640.540.122.00.000	191.76
<b>Check No. 308374</b>					<b>3,968.87</b>
17005539	FHT6973	1700839	Headphones	7.100.5.5120.410.431.00.000	179.70
17005476	FHK7177		2867M CCTV MONITORES	7.420.5.6640.540.122.00.000	65.05
17005480	FHB0340		2867M MOUSE	7.420.5.6640.540.122.00.000	9.25
<b>Check No. 308549</b>					<b>254.00</b>
<b>VENDOR TOTAL</b>					<b>10,291.86</b>
<b>CENTURY HIGH SCHOOL - 17593</b>					
17005425	9/29/16		FEE REPLACEMENT SUPPLIES	7.100.5.5150.409.205.00.000	12,188.48
<b>Check No. 308550</b>					<b>12,188.48</b>
17005652			2017 VENDING COMMISSION	7.100.4.4199.900.122.00.000	16,414.00
<b>Check No. 308551</b>					<b>16,414.00</b>
<b>VENDOR TOTAL</b>					<b>28,602.48</b>
<b>CENTURYLINK - 4394</b>					
17004207	9/1/16		208-237-0222 557B EC SUB CLERK	7.100.5.6610.351.103.00.000	93.88
17004207	9/1/16		208-238-3635 621B NHC LINE 1	7.100.5.6610.351.103.00.000	91.88
<b>Check No. 308119</b>					<b>185.76</b>
17004822	9/7/16		208-232-0906 094M EC DATA LINE T-1	7.100.5.6610.351.103.00.000	541.95
17004822	9/7/16		208-232-0417 346M EC T-1 IDENTIFIER	7.100.5.6610.351.103.00.000	526.15

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17004822	9/7/16		208-233-1865 909B GREENACRES VM	7.100.5.6610.351.103.00.000	46.60
				<b>Check No. 308302</b>	<b>1,114.70</b>
17005250	9/13/16		208-232-0388 753B FMS	7.100.5.6610.351.103.00.000	109.25
17005250	9/13/16		208-478-4278 445B EC DID	7.100.5.6610.351.103.00.000	343.68
				<b>Check No. 308375</b>	<b>452.93</b>
17005442	9/19/16		208-232-5521 095B EC DID	7.100.5.6610.351.103.00.000	38.56
				<b>Check No. 308552</b>	<b>38.56</b>
				<b>VENDOR TOTAL</b>	<b>1,791.95</b>
<b>CENTURYLINK - 19093</b>					
17005251	1387379894		PHONE BILLING	7.100.5.6610.351.103.00.000	286.89
				<b>Check No. 308376</b>	<b>286.89</b>
				<b>VENDOR TOTAL</b>	<b>286.89</b>
<b>CHARTWELLS DINING SERVICES - 3269</b>					
17005119	1093117127	1700415	in-service training Head Start Staff	7.274.5.6210.396.000.00.000	550.12
17005119	1093117127	1700415	in-service training Head Start Staff	7.278.5.6210.396.000.00.000	54.41
				<b>Check No. 308377</b>	<b>604.53</b>
				<b>VENDOR TOTAL</b>	<b>604.53</b>
<b>CINDY WHITE - 6030</b>					
17005458	8/16-9/29/16		MILEAGE LOG	7.251.5.5120.381.000.00.000	85.80
				<b>Check No. 308685</b>	<b>85.80</b>
				<b>VENDOR TOTAL</b>	<b>85.80</b>
<b>CITY OF CHUBBUCK - 504</b>					
17005444	9/26/16		CHUBBUCK	7.100.5.6610.336.415.00.000	1,050.68
17005444	9/26/16		ELLIS	7.100.5.6610.336.423.00.000	1,169.95
				<b>Check No. 308553</b>	<b>2,220.63</b>
				<b>VENDOR TOTAL</b>	<b>2,220.63</b>
<b>CITY OF POCATELLO - 507</b>					
17004310	9/8/16		NEW HORIZON	7.100.5.6610.336.250.00.000	689.67
17004310	9/8/16		KITCHEN/ED CENTER	7.100.5.6610.336.100.00.000	1,052.24
17004310	9/8/16		ED CENTER	7.100.5.6610.336.100.00.000	471.27
17004310	9/8/16		AMS	7.100.5.6610.336.220.00.000	873.07

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17004310	9/8/16		HMS	7.100.5.6610.336.230.00.000	4,988.69
17004310	9/8/16		L&C	7.100.5.6610.336.443.00.000	465.74
17004310	9/8/16		SYRINGA	7.100.5.6610.336.455.00.000	383.11
17004310	9/8/16		WILCOX	7.100.5.6610.336.475.00.000	932.95
17004310	9/8/16		BUS GARAGE	7.100.5.6810.331.510.00.000	363.43
<b>Check No. 308120</b>					<b>10,220.17</b>
17004823	9/12/16		EC-KITCHEN/SUMMER	7.100.5.6610.336.100.00.000	423.37
17004823	9/12/16		HHS	7.100.5.6610.336.210.00.000	5,197.68
17004823	9/12/16		HHS	7.100.5.6610.336.210.00.000	7,033.75
17004823	9/12/16		EDAHOW	7.100.5.6610.336.419.00.000	3,244.56
17004823	9/12/16		GATE CITY	7.100.5.6610.336.427.00.000	4,232.54
17004823	9/12/16		GATEWAY	7.100.5.6610.336.429.00.000	379.29
17004823	9/12/16		GREENACRES	7.100.5.6610.336.431.00.000	1,583.74
17004823	9/12/16		TENDROY	7.100.5.6610.336.459.00.000	848.95
17004823	9/12/16		TSC	7.100.5.6610.336.520.00.000	638.10
17004823	9/12/16		SHOP	7.100.5.6610.336.530.00.000	417.48
17004823	9/12/16		SHOP	7.100.5.6610.336.530.00.000	49.75
<b>Check No. 308303</b>					<b>24,049.21</b>
17005078	9/21/16		PHS	7.100.5.6610.336.215.00.000	2,238.65
17005078	9/21/16		PHS	7.100.5.6610.336.215.00.000	124.35
17005078	9/21/16		PHS	7.100.5.6610.336.215.00.000	426.64
17005078	9/21/16		PHS	7.100.5.6610.336.215.00.000	493.70
17005078	9/21/16		PHS	7.100.5.6610.336.215.00.000	27.57
17005078	9/21/16		PHS	7.100.5.6610.336.215.00.000	46.87
17005078	9/21/16		IMS	7.100.5.6610.336.235.00.000	3,376.02
17005078	9/21/16		IMS	7.100.5.6610.336.235.00.000	321.87
17005078	9/21/16		IMS	7.100.5.6610.336.235.00.000	3,460.50
17005078	9/21/16		IMS	7.100.5.6610.336.235.00.000	238.69
17005078	9/21/16		IMS	7.100.5.6610.336.235.00.000	193.76
17005078	9/21/16		IH	7.100.5.6610.336.435.00.000	1,077.24
17005078	9/21/16		IH	7.100.5.6610.336.435.00.000	183.79
17005078	9/21/16		JEFFERSON	7.100.5.6610.336.439.00.000	2,841.31

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17005078	9/21/16		LINCOLN	7.100.5.6610.336.447.00.000	2,878.45
17005261	9/26/16		LI COMM REC 8/31-9/30/16	7.274.5.5110.410.000.00.000	10.00
<b>Check No. 308378</b>					<b>17,939.41</b>
<b>VENDOR TOTAL</b>					<b>52,208.79</b>
<b>CITY OF POCATELLO - 12577</b>					
17005081	54340		CROSS GUARDS W/E 9/4, 9/11	7.100.5.6670.386.010.00.000	2,024.00
<b>Check No. 308379</b>					<b>2,024.00</b>
<b>VENDOR TOTAL</b>					<b>2,024.00</b>
<b>CLARK RADIO ELECTRONICS, INC. - 300</b>					
17004181	30552		4899M SITE SERV RADIO	7.100.5.6640.325.530.00.000	180.00
17004200	30546		SITE SERV RADIO	7.100.5.6810.331.510.00.000	380.00
<b>Check No. 308121</b>					<b>560.00</b>
<b>VENDOR TOTAL</b>					<b>560.00</b>
<b>CODY SPARROW - 4327</b>					
17005274	9/27/16		MEAL RIEMB	7.100.5.6840.382.510.00.000	30.00
<b>Check No. 308459</b>					<b>30.00</b>
17005678	10/4/16		MEAL REIMB	7.100.5.6840.382.510.00.000	9.30
<b>Check No. 308668</b>					<b>9.30</b>
<b>VENDOR TOTAL</b>					<b>39.30</b>
<b>COLIN BENEDETTI - 10431</b>					
17004893	9/19/16		REIMB-CONF REG/LODGING	7.243.5.5190.382.205.00.092	534.10
<b>Check No. 308296</b>					<b>534.10</b>
<b>VENDOR TOTAL</b>					<b>534.10</b>
<b>COLLEGE BOARD - 2770</b>					
17004329	EA67351800	1700082	College Handbook	7.100.5.6110.410.205.00.000	184.76
<b>Check No. 308304</b>					<b>184.76</b>
<b>VENDOR TOTAL</b>					<b>184.76</b>
<b>COMMERCIAL TIRE INC. - 548</b>					
17004230	240371		25417T - TIRE TK #57	7.100.5.6230.381.106.00.000	273.96
<b>Check No. 308122</b>					<b>273.96</b>

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17005532	242476		25605T WHEEL BALANCE	7.100.5.6810.429.510.00.000	61.44
				<b>Check No. 308555</b>	<b>61.44</b>
				<b>VENDOR TOTAL</b>	<b>335.40</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>					
17004243	9/13/16		BI & PARA SERV AUG 2016	7.100.5.5210.317.104.00.000	14,422.78
				<b>Check No. 308123</b>	<b>14,422.78</b>
				<b>VENDOR TOTAL</b>	<b>14,422.78</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>					
17005117	158313	1700798	PRINTER	7.257.5.5210.550.000.00.000	49.99
17005252	158420	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	89.09
17005253	158421	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	89.09
17005254	158419	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	183.08
17005255	158418	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	103.09
17005256	158417	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	89.09
17005257	158422	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	89.09
				<b>Check No. 308380</b>	<b>692.52</b>
17005540	158437	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	61.16
				<b>Check No. 308556</b>	<b>61.16</b>
				<b>VENDOR TOTAL</b>	<b>753.68</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>					
17004308	0612253-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	17,045.00
				<b>Check No. 308124</b>	<b>17,045.00</b>
17005671	0619615-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	14,853.86
				<b>Check No. 308557</b>	<b>14,853.86</b>
				<b>VENDOR TOTAL</b>	<b>31,898.86</b>
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>					
17004363	5946-555584		5059M - FACE PLATES/RACEWAYS	7.100.5.6640.471.530.00.000	221.00
17004881	5946-555671		3624M - TK 810 SCREW KIT VAN #9	7.100.5.6640.471.530.00.000	25.14
				<b>Check No. 308305</b>	<b>246.14</b>
				<b>VENDOR TOTAL</b>	<b>246.14</b>

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<b>COREY'S AUTO WORKS LLC - 19038</b>					
17004260	14635		5052M - TK #3 REPAIR-REAR DIFF/CARRIER/ABS SENSOR	7.100.5.6640.428.530.00.000	3,148.36
				<b>Check No. 308125</b>	<b>3,148.36</b>
17004831	14706		25419T - TK #65 FRONT BLOWER MTR/LIGHT	7.100.5.6230.381.106.00.000	224.31
				<b>Check No. 308306</b>	<b>224.31</b>
				<b>VENDOR TOTAL</b>	<b>3,372.67</b>
<b>COSTCO WHOLESALE - 19203</b>					
17004125	048034	1700553	Snacks for schools	7.100.5.6210.415.121.00.000	287.75
17004128	002464	1700599	Snacks for students with no lunch money	7.100.5.6210.415.121.00.000	79.92
17004126	053951	1700727	Classroom clickers	7.100.5.5120.410.419.00.000	37.98
17004127	001302	1700656	PURCHASE ORDER FOR MISC SNACK SUPPLIES	7.242.5.5220.410.000.00.000	80.49
17004122	024247	1700449	PD Supplies	7.251.5.6210.396.000.00.000	99.61
17004123	008927	1700586	Portable Speaker System	7.420.5.5320.550.225.00.004	239.98
				<b>Check No. 308126</b>	<b>825.73</b>
17005128	050272	1700744	cookies, punch, napkins, cups for news conference	7.100.5.6320.313.121.00.000	58.63
17005127	004378	1700884	Back to school BBQ	7.251.5.7200.383.000.00.000	170.41
17005259	042751	1700835	parts for tsc	7.420.5.6230.550.106.00.000	141.52
				<b>Check No. 308381</b>	<b>370.56</b>
				<b>VENDOR TOTAL</b>	<b>1,196.29</b>
<b>COSTCO WHOLESALE MEMBERSHIP, INC. - 19511</b>					
17004375			MEMBERSHIP RENEWAL	7.100.5.6510.410.105.00.000	165.00
				<b>Check No. 308307</b>	<b>165.00</b>
				<b>VENDOR TOTAL</b>	<b>165.00</b>
<b>CRISIS PREVENTION INSTITUTE INC - 3601</b>					
17005504	IUSI0074040		ANNUAL MEMBER FEE LLOYD	7.257.5.6210.396.000.00.000	150.00
				<b>Check No. 308559</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>					
17004176	140127		5001M CHS/HMS SOFTWATER TEST KITS	7.100.5.6640.471.530.00.000	63.00
				<b>Check No. 308127</b>	<b>63.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005240	140214		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	44.00
					<b>Check No. 308382</b>
					<b>VENDOR TOTAL</b>
					<b>44.00</b>
<hr/>					
<b>DAEDA PEVO - 10949</b>					
17004372	9/1-2/16		MILEAGE	7.274.5.5110.381.000.00.000	5.70
					<b>Check No. 308332</b>
					<b>VENDOR TOTAL</b>
					<b>5.70</b>
<hr/>					
<b>DANIEL KELL - 10924</b>					
17004857	9/19/16		REIMB - GROCERIES/MISC	7.257.5.5210.410.000.00.000	100.51
					<b>Check No. 308322</b>
					<b>VENDOR TOTAL</b>
					<b>100.51</b>
<hr/>					
<b>DANIZA WHITHAM - 1209</b>					
17005741	8/19-9/30/16		MILEAGE	7.257.5.6160.381.000.00.000	289.25
					<b>Check No. 308686</b>
					<b>VENDOR TOTAL</b>
					<b>289.25</b>
<hr/>					
<b>DAVE'S GLASS &amp; TINT - 16227</b>					
17005309	IHQ-0916-13117		25593T WINDSHIELD	7.100.5.6810.325.510.00.000	300.00
					<b>Check No. 308383</b>
					<b>VENDOR TOTAL</b>
					<b>300.00</b>
<hr/>					
<b>DEBORAH VANVOOREN - 1038</b>					
17004246	9/13/16		REIMB LICENSE RENEWAL	7.257.5.6210.396.000.00.000	125.00
					<b>Check No. 308215</b>
					<b>VENDOR TOTAL</b>
					<b>125.00</b>
<hr/>					
<b>DEL MONTE MEATS LLC - 757</b>					
17005137	186538	1700883	Back to school BBQ	7.251.5.7200.383.000.00.000	350.00
17005136	186141	1700413	In-Service Training Head Start Staff	7.274.5.6210.396.000.00.000	472.80
17005136	186141	1700413	In-Service Training Head Start Staff	7.278.5.6210.396.000.00.000	46.76
					<b>Check No. 308384</b>
					<b>VENDOR TOTAL</b>
					<b>869.56</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>					
17005437	9/29/16		SEPT 2016 BILLING	7.100.5.5120.260.114.02.000	16.37
17005437	9/29/16		SEPT 2016 BILLING	7.100.5.5120.260.114.05.000	16.37
17005437	9/29/16		SEPT 2016 BILLING	7.100.5.6110.260.122.05.000	16.37
<b>Check No. 308560</b>					<b>49.11</b>
<b>VENDOR TOTAL</b>					<b>49.11</b>
<b>DELVIES PLASTICS INC - 13562</b>					
17005310	74394		4880M WOOD BEVELS	7.100.5.6640.471.530.00.000	1,204.60
<b>Check No. 308385</b>					<b>1,204.60</b>
<b>VENDOR TOTAL</b>					<b>1,204.60</b>
<b>DEMCO INC. - 762</b>					
17005541	5956554	1700678	SUPPLIES	7.100.5.6220.430.419.00.000	691.36
<b>Check No. 308561</b>					<b>691.36</b>
<b>VENDOR TOTAL</b>					<b>691.36</b>
<b>DENECE SCHWARTZ - 5586</b>					
17004280	9/13/16		REIMB FINGPRT IRI PROCTOR	7.100.5.5120.417.108.00.405	10.00
<b>Check No. 308342</b>					<b>10.00</b>
<b>VENDOR TOTAL</b>					<b>10.00</b>
<b>DENNY'S WRECKER SERVICE INC. - 5732</b>					
17004261	78847		4427M - TK #2 TOW	7.100.5.6640.428.530.00.000	115.00
<b>Check No. 308128</b>					<b>115.00</b>
<b>VENDOR TOTAL</b>					<b>115.00</b>
<b>DEPATCO INC. - 21098</b>					
17004237	1-1700067	1700067	BID AWARD - ASPHALT	7.420.5.6630.520.000.00.000	51,436.09
<b>Check No. 308130</b>					<b>51,436.09</b>
<b>VENDOR TOTAL</b>					<b>51,436.09</b>
<b>DISCOUNT SCHOOL SUPPLY - 7730</b>					
17005542	D23228450101	1700794	Letter Sorting Boxes	7.100.5.5120.410.114.00.402	319.92
17005543	D23019330101	1700256	Birch Charging Table & Storage	7.274.5.5110.410.000.00.000	732.54

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17005543	D23019330101	1700256	Birch Charging Table & Storage	7.278.5.5110.410.000.00.000	72.45
				<b>Check No. 308562</b>	<b>1,124.91</b>
				<b>VENDOR TOTAL</b>	<b>1,124.91</b>
<b>DOUBLE O LAWN CARE INC. - 20213</b>					
17004262	09657		5077M - AMS BILLBUG CONTROL	7.100.5.6640.325.530.00.000	65.00
				<b>Check No. 308131</b>	<b>65.00</b>
				<b>VENDOR TOTAL</b>	<b>65.00</b>
<b>DOUGLAS NIELSEN - 2793</b>					
17005273	9/27/16		MEAL REIMB	7.100.5.6840.382.510.00.000	39.30
				<b>Check No. 308436</b>	<b>39.30</b>
17005684	10/4/16		MEAL REIMB	7.100.5.6840.382.510.00.000	177.30
				<b>Check No. 308629</b>	<b>177.30</b>
				<b>VENDOR TOTAL</b>	<b>216.60</b>
<b>DREMA CARNAROLI - 6470</b>					
17005236	8/17-9/22/16		MILEAGE LOG	7.271.5.5120.396.108.00.000	20.40
				<b>Check No. 308371</b>	<b>20.40</b>
				<b>VENDOR TOTAL</b>	<b>20.40</b>
<b>DUSTIN J ALLEN - 21639</b>					
17004821	101		REFURBISH METAL TABLES	7.243.5.5190.410.151.00.000	800.00
				<b>Check No. 308308</b>	<b>800.00</b>
				<b>VENDOR TOTAL</b>	<b>800.00</b>
<b>EASY PARTS - 9899</b>					
17005094	IN-17268	1700931	TABLE LEGS	7.257.5.5210.410.000.00.000	51.18
				<b>Check No. 308386</b>	<b>51.18</b>
				<b>VENDOR TOTAL</b>	<b>51.18</b>
<b>ECONOMY HEATING &amp; REFRIGERATION - 4718</b>					
17004239	FINAL1700109	1700109	BID AWARD - HVAC REPLACEMENT	7.420.5.6640.325.000.00.000	7,811.75
				<b>Check No. 308132</b>	<b>7,811.75</b>
				<b>VENDOR TOTAL</b>	<b>7,811.75</b>

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<b>EFRESH LLC - 20986</b>					
17005345	9/27/15	1701013	Key Communicators lunch	7.100.5.6320.313.121.00.000	105.40
					<b>Check No. 308387</b>
					<b>105.40</b>
<b>VENDOR TOTAL</b>					<b>105.40</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>					
17004263	S4086816.001		3223M - FMS/STOCK RELAYS	7.100.5.6640.471.530.00.000	125.79
17004193	S4125509.001		4636M BG BREAKERS	7.420.5.6630.520.000.00.000	18.36
					<b>Check No. 308133</b>
					<b>144.15</b>
17005311	S4135799.001		4046M PHS ADPT/ELBOW	7.100.5.6640.471.530.00.000	8.49
17005312	S4123448.001		4045M BG GRD BARS/CONNECTORS	7.420.5.6630.520.000.00.000	65.83
					<b>Check No. 308388</b>
					<b>74.32</b>
17005707	S4143457.001		5296M - SINGLE POLE SWITCH	7.100.5.6640.471.530.00.000	85.21
17005482	S4138235.001		5130M AL MARKER DISP	7.100.5.6650.410.530.00.000	80.33
					<b>Check No. 308563</b>
					<b>165.54</b>
<b>VENDOR TOTAL</b>					<b>384.01</b>
<b>ELIZABETH JANSSEN - 6928</b>					
17005727	9/1-29/16		MILEAGE	7.257.5.6160.381.000.00.000	90.80
					<b>Check No. 308601</b>
					<b>90.80</b>
<b>VENDOR TOTAL</b>					<b>90.80</b>
<b>ENA SERVICES LLC - 20870</b>					
17005431	120394		INTERNET ACCESS 9/1-9/30	7.100.5.6610.354.106.00.000	5,043.00
					<b>Check No. 308565</b>
					<b>5,043.00</b>
<b>VENDOR TOTAL</b>					<b>5,043.00</b>
<b>ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598</b>					
17004199	10236972		OVERAGE CAR RENTAL	7.263.5.5190.382.130.00.000	39.50
					<b>Check No. 308134</b>
					<b>39.50</b>
<b>VENDOR TOTAL</b>					<b>39.50</b>

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<b>EXTREME OZONE - 21636</b>					
17004331	274	1700945	Ozone machines	7.420.5.5320.550.122.00.004	2,100.00
<b>Check No. 308309</b>					<b>2,100.00</b>
<b>VENDOR TOTAL</b>					<b>2,100.00</b>
<b>F ORR - 3636</b>					
17005460	9/7-9/29/16		MILEAGE LOG	7.100.5.6320.381.101.00.000	17.05
<b>Check No. 308633</b>					<b>17.05</b>
<b>VENDOR TOTAL</b>					<b>17.05</b>
<b>FAIRFIELD INN &amp; SUITES SLC DOWNTOWN - 21628</b>					
17005346	4344800002829		5276M HAUSER	7.100.5.6640.396.530.00.000	335.56
<b>Check No. 308389</b>					<b>335.56</b>
<b>VENDOR TOTAL</b>					<b>335.56</b>
<b>FASTENAL COMPANY - 13965</b>					
17004265	IDPOC221758		4634M - VAN #22 BOLTS	7.100.5.6640.471.530.00.000	5.34
17004264	IDPOC221640		4593M - PHS ITB LATH SCREWS	7.420.5.6640.540.122.00.000	28.20
<b>Check No. 308135</b>					<b>33.54</b>
17005313	IDPOC222084		4691M BG #12 JOB DR SET/BITS	7.100.5.6640.471.530.00.000	134.07
17005314	IDPOC222194		4448M TY SLEDGE HMR	7.100.5.6650.410.530.00.000	89.43
<b>Check No. 308390</b>					<b>223.50</b>
17005525	IDPOC222412		25599T BLADES	7.100.5.6810.428.510.00.850	57.03
17005483	IDPOC222239		5076M LC MAG NUT DRVR	7.100.5.6640.471.530.00.000	15.83
<b>Check No. 308567</b>					<b>72.86</b>
<b>VENDOR TOTAL</b>					<b>329.90</b>
<b>FEDEX EXPRESS - 8509</b>					
17005234	5-554-43236		TRANSP CHARGES	7.100.5.6320.352.105.00.000	74.74
<b>Check No. 308391</b>					<b>74.74</b>
<b>VENDOR TOTAL</b>					<b>74.74</b>

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<b>FERGUSON ENTERPRISES INC.#3003 - 17042</b>					
17004268	4553734		4520M - AMS FAUCET VACUUM BREAKER	7.100.5.6640.471.530.00.000	27.50
17004266	4565892		4566M - AMS PUMP HOUSE COUPLER/PLUG	7.100.5.6650.410.530.00.000	1.41
17004267	4578461		4609M - AMS PUMP HOUSE SUPPLIES	7.100.5.6650.410.530.00.000	29.11
<b>Check No. 308136</b>					<b>58.02</b>
<b>VENDOR TOTAL</b>					<b>58.02</b>
<b>FERGUSON MUSIC COMPANY - 20953</b>					
17005244	54975		BOW REHAIR	7.100.5.6640.325.122.00.031	135.00
17005245	54951		BOW REHAIR	7.100.5.6640.325.122.00.031	730.00
<b>Check No. 308392</b>					<b>865.00</b>
<b>VENDOR TOTAL</b>					<b>865.00</b>
<b>FILEMAKER INC - 21633</b>					
17005544	5137488	1700900	Filemaker Pro Renewal	7.100.5.6230.361.106.00.000	117.00
<b>Check No. 308568</b>					<b>117.00</b>
<b>VENDOR TOTAL</b>					<b>117.00</b>
<b>FIRE SERVICES OF IDAHO INC - 15519</b>					
17005152	21366PA	1700236	FIRE ALARM TESTING & CERTIFICATION	7.420.5.6640.325.000.00.000	6,150.00
<b>Check No. 308393</b>					<b>6,150.00</b>
17005484	24384P		5290M IMS REP RELAY MODULE	7.420.5.6640.325.000.00.000	510.00
<b>Check No. 308569</b>					<b>510.00</b>
<b>VENDOR TOTAL</b>					<b>6,660.00</b>
<b>FLEETPRIDE - 20491</b>					
17004836	79765063		25584T - BRAKE SHOES	7.100.5.6810.428.510.00.850	101.04
<b>Check No. 308310</b>					<b>101.04</b>
17005533	80174680		25606T BRAKE SHOES/CORE	7.100.5.6810.428.510.00.850	66.00
<b>Check No. 308570</b>					<b>66.00</b>
<b>VENDOR TOTAL</b>					<b>167.04</b>
<b>FLINN SCIENTIFIC, INC - 3210</b>					
17004330	2012365	1700679	SUPPLIES	7.100.5.5150.410.210.00.035	551.37
<b>Check No. 308311</b>					<b>551.37</b>

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17005471	2012068	1700681	SUPPLIES	7.100.5.5150.410.210.00.014	408.96
					<b>Check No. 308571</b>
					<b>VENDOR TOTAL</b>
					<u>408.96</u>
					<b>960.33</b>
<b>FOUNTAINHEAD PRESS - 1569</b>					
17004129	F72616-20	1700229	Comm. 1101 - English	7.100.5.5150.440.215.00.000	1,495.89
					<b>Check No. 308138</b>
					<b>VENDOR TOTAL</b>
					<u>1,495.89</u>
					<b>1,495.89</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>					
17005278	37514		CHS SOCCER EXTRA SERV	7.100.5.5320.321.122.00.022	35.00
17005280	37425		LOWER ROSS PARK 9/15/16	7.100.5.5320.321.122.00.022	165.00
17005281	37484		HMS SOCCER 9/20-10/18/16	7.100.5.5320.321.122.00.022	93.50
					<b>Check No. 308395</b>
					<b>293.50</b>
17005742	37620		WILCOX/HHS/CHS	7.100.5.5320.321.122.00.022	467.50
17005743	37598		RAYMOND PARK	7.100.5.5320.321.122.00.022	137.50
					<b>Check No. 308573</b>
					<b>605.00</b>
					<b>VENDOR TOTAL</b>
					<u>898.50</u>
					<b>898.50</b>
<b>FRANCIS HALL - 10891</b>					
17004244	9/13/16		REIMB MANUAL	7.257.5.5210.410.000.00.000	45.00
					<b>Check No. 308149</b>
					<b>45.00</b>
					<b>VENDOR TOTAL</b>
					<u>45.00</u>
					<b>45.00</b>
<b>FRANKLIN MIDDLE SCHOOL - 1587</b>					
17005648			2017 VENDING COMMISSION	7.100.4.4199.900.122.00.000	541.00
					<b>Check No. 308574</b>
					<b>541.00</b>
					<b>VENDOR TOTAL</b>
					<u>541.00</u>
					<b>541.00</b>
<b>FRED BAILEY - 11492</b>					
17005505	10/4/16		REIMB CDL TEST	7.100.5.6840.382.510.00.000	42.00
					<b>Check No. 308536</b>
					<b>42.00</b>
					<b>VENDOR TOTAL</b>
					<u>42.00</u>
					<b>42.00</b>

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<b>FRED MEYER STORES, INC. - 1591</b>					
17004131	564199	1700544	Supplies	7.100.5.5150.410.210.00.000	51.71
17004130	907910	1700612	GoPro	7.100.5.6320.313.121.00.000	369.99
17004132	907908	1700453	Office Furniture	7.420.5.5120.550.443.00.000	294.84
<b>Check No. 308139</b>					<b>716.54</b>
17005150	090800	1700763	class supplies	7.100.5.5150.410.235.00.015	29.98
17005315	907983		2866M LC TV WALL MT	7.420.5.6640.540.122.00.000	39.99
<b>Check No. 308396</b>					<b>69.97</b>
<b>VENDOR TOTAL</b>					<b>786.51</b>
<b>FRED PRYOR SEMINARS/CAREERTRACK - 10189</b>					
17005139	20726811	1700674	Registration for Emotional Intelligence Workshop	7.271.5.5120.396.108.00.000	79.00
17005141	20726791	1700674	Registration for Emotional Intelligence Workshop	7.271.5.5120.396.108.00.000	79.00
<b>Check No. 308397</b>					<b>158.00</b>
<b>VENDOR TOTAL</b>					<b>158.00</b>
<b>G&amp;M VINYL - 20894</b>					
17004192	8/25/16		4443M GC BUS SIGNS	7.100.5.6640.471.530.00.000	180.00
<b>Check No. 308141</b>					<b>180.00</b>
<b>VENDOR TOTAL</b>					<b>180.00</b>
<b>GARDNER HEATING LLC - 21632</b>					
17004198	091867		4442M TY BENT METAL	7.100.5.6640.471.530.00.000	20.00
<b>Check No. 308142</b>					<b>20.00</b>
<b>VENDOR TOTAL</b>					<b>20.00</b>
<b>GATE CITY ROTARY - 16094</b>					
17005271	2024		DUES OCT-DEC	7.100.5.5150.410.122.00.000	170.00
<b>Check No. 308398</b>					<b>170.00</b>
<b>VENDOR TOTAL</b>					<b>170.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
17004187	1070169-00		4721M JE/PHS SCREENS	7.100.5.6610.418.530.00.000	106.92
17004214	1033216-99		CREDIT TAKEN TWICE	7.274.5.5110.410.000.00.000	5.00
<b>Check No. 308143</b>					<b>111.92</b>
17004835	1070610-00		25582T - VINYL GLOVES	7.100.5.6810.428.510.00.850	67.00
17004359	1071721-00		4904M - BUFFER PADS	7.100.5.6610.418.530.00.000	21.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004360	1071530-00		3689M - WASH/LINC SOAP DISP/GLOVES	7.100.5.6610.418.530.00.000	41.05
17004361	1071409-00		5058M - SOAP DISPENSERS	7.100.5.6610.418.530.00.000	439.98
17004362	1066353-00		3687M - AMS/WILCOX/GREEN- ROLLERS/FILTERS/PAD HLDR	7.100.5.6610.418.530.00.000	268.48
17004873	1072552-00		4905M - AEROSOL/BROOM/DUST PAN	7.100.5.6610.418.530.00.000	124.88
<b>Check No. 308312</b>					<b>962.41</b>
17005164	1062484-00	1700381	black pads	7.100.1.1170.000.000.00.000	375.00
17005316	1071409-01		5058M PLUNGER VALVE	7.100.5.6610.418.530.00.000	76.08
17005317	1073274-00		4906M GC SPRAY & BUFF	7.100.5.6610.418.530.00.000	7.20
17005166	1072182-00	1700859	4000 Microfiber cloth 16 x 16 yellow	7.274.5.5110.410.000.00.000	30.14
17005166	1072182-00	1700859	4000 Microfiber cloth 16 x 16 yellow	7.278.5.5110.410.000.00.000	2.98
<b>Check No. 308399</b>					<b>491.40</b>
17005485	1073276-00		4907M SNAP BACK SPRAY	7.100.5.6610.418.530.00.000	78.53
17005708	1076669-00		5103M - VAC BAGS	7.100.5.6610.418.530.00.000	40.48
<b>Check No. 308575</b>					<b>119.01</b>
<b>VENDOR TOTAL</b>					<b>1,684.74</b>
<b>GEM STATE STAFFING - 20574</b>					
17004191	6210		4897M FMS SOD HELP	7.420.5.6630.520.000.00.000	98.64
<b>Check No. 308144</b>					<b>98.64</b>
<b>VENDOR TOTAL</b>					<b>98.64</b>
<b>GIBBS SMITH PUBLISHER - 9800</b>					
17004287	633806	1700152	ICS CURRICULUM MATERIAL	7.100.5.5120.440.108.00.000	1,400.00
<b>Check No. 308145</b>					<b>1,400.00</b>
17004890	640607	1700762	TEXTBOOKS	7.100.5.5120.440.108.00.000	105.95
<b>Check No. 308313</b>					<b>105.95</b>
<b>VENDOR TOTAL</b>					<b>1,505.95</b>
<b>GLOBAL EQUIPMENT CO. - 9623</b>					
17004133	109946939	1700625	Rolling White board	7.420.5.5150.550.235.00.000	299.85
<b>Check No. 308146</b>					<b>299.85</b>
<b>VENDOR TOTAL</b>					<b>299.85</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GOPHER SPORTS - 2881</b>					
17004195	9204528	1700610	Music Supplies	7.100.5.5120.410.114.00.031	24.80
					<b>Check No. 308147</b>
					<b>24.80</b>
<b>VENDOR TOTAL</b>					<b>24.80</b>
 <b>GOVCONNECTION, INC. - 13188</b>					
17004134	53861271	1700048	Chromebox Elementary School #8	7.420.5.5150.552.106.00.000	576.00
					<b>Check No. 308148</b>
					<b>576.00</b>
17004332	54099925	1700532	Dell poweredge XD730	7.420.5.6230.554.106.00.000	11,129.73
					<b>Check No. 308314</b>
					<b>11,129.73</b>
17005155	54117215	1700806	Veam and Vmware	7.100.5.6230.361.106.00.000	4,769.00
17005157	54117213	1700806	Veam and Vmware	7.100.5.6230.361.106.00.000	1,548.23
17005163	54147189	1700248	Baracuda spam Filter	7.420.5.6230.554.106.00.000	-19,245.00
17005161	54108451	1700633	Barracuda Appliance	7.420.5.6230.554.106.00.000	14,143.03
17005158	54143064	1700824	Cisco High Density AP	7.420.5.6230.554.106.00.000	47.02
17005159	54117369	1700824	Cisco High Density AP	7.420.5.6230.554.106.00.000	788.83
					<b>Check No. 308400</b>
					<b>2,051.11</b>
<b>VENDOR TOTAL</b>					<b>13,756.84</b>
 <b>GRAINGER - 688</b>					
17005318	9228948908		5068M LAUNDRY BAGS	7.100.5.6610.418.530.00.000	750.00
					<b>Check No. 308401</b>
					<b>750.00</b>
17005709	9239715437		5289M - SWITCHES	7.100.5.6640.481.530.00.000	16.38
					<b>Check No. 308577</b>
					<b>16.38</b>
<b>VENDOR TOTAL</b>					<b>766.38</b>
 <b>GREENACRES ELEMENTARY - 19427</b>					
17005235	9/22/16		REIMB LITERACY ITEMS	7.100.5.5120.410.114.00.402	246.75
					<b>Check No. 308402</b>
					<b>246.75</b>
<b>VENDOR TOTAL</b>					<b>246.75</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GREG HITCHCOCK - 11150</b>					
17005683	10/4/16		MEAL REIMB	7.100.5.6840.382.510.00.000	168.00
					<b>Check No. 308591</b>
					<b>168.00</b>
<b>VENDOR TOTAL</b>					<b>168.00</b>
 <b>GRETCHEN KINGHORN - 6678</b>					
17005276	9/20-9/22/16		FED PGM DIRECTORS MTG	7.251.5.6210.396.000.00.000	308.10
					<b>Check No. 308419</b>
					<b>308.10</b>
17005463	8/5-9/29/16		MILEAGE LOG	7.251.5.6210.381.000.00.000	64.45
					<b>Check No. 308605</b>
					<b>64.45</b>
<b>VENDOR TOTAL</b>					<b>372.55</b>
 <b>HARBOR FREIGHT TOOLS - 7357</b>					
17005319	773293		3688M WHEELS	7.100.5.6610.418.530.00.000	39.90
17005168	773107	1700729	classroom supplies	7.243.5.5190.410.215.00.093	146.86
17005169	773108	1700731	classroom supplies	7.243.5.5190.410.215.00.093	147.63
					<b>Check No. 308403</b>
					<b>334.39</b>
<b>VENDOR TOTAL</b>					<b>334.39</b>
 <b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>					
17005438	9/29/16		SEPT 2016 BILLING	7.100.5.5120.230.114.02.000	4.67
17005438	9/29/16		SEPT 2016 BILLING	7.100.5.5120.230.114.05.000	4.67
17005438	9/29/16		SEPT 2016 BILLING	7.100.5.6110.230.122.05.000	4.67
					<b>Check No. 308583</b>
					<b>14.01</b>
<b>VENDOR TOTAL</b>					<b>14.01</b>
 <b>HAWTHORNE MIDDLE SCHOOL - 1788</b>					
17005649			2017 VENDING COMMISSION	7.100.4.4199.900.122.00.000	551.00
					<b>Check No. 308584</b>
					<b>551.00</b>
<b>VENDOR TOTAL</b>					<b>551.00</b>

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<b>HEATHER PARKIN - 11577</b>						
	17005506	10/4/16		REIMB CDL TEST	7.100.5.6840.382.510.00.000	51.00
					<b>Check No. 308636</b>	<b>51.00</b>
					<b>VENDOR TOTAL</b>	<b>51.00</b>
<b>HEATHER WESTON - 9958</b>						
	17004855	8/17-9/16/16		MILEAGE	7.257.5.6160.381.000.00.000	248.80
					<b>Check No. 308355</b>	<b>248.80</b>
					<b>VENDOR TOTAL</b>	<b>248.80</b>
<b>HEIDI KESSLER - 30</b>						
	17005242	9/20/16		REIMB ASCD RENEWAL	7.100.5.6410.410.230.00.000	74.00
					<b>Check No. 308418</b>	<b>74.00</b>
					<b>VENDOR TOTAL</b>	<b>74.00</b>
<b>HEINEMANN - 2443</b>						
	17005545	6673270	1700696	take home book packets for grades K & 1	7.100.5.5120.410.114.00.402	891.00
					<b>Check No. 308585</b>	<b>891.00</b>
					<b>VENDOR TOTAL</b>	<b>891.00</b>
<b>HEWLETT-PACKARD COMPANY - 15128</b>						
	17004135	57590851	1700367	Chromebooks	7.251.5.5150.550.250.00.000	6,766.00
					<b>Check No. 308153</b>	<b>6,766.00</b>
	17005171	57623843	1700613	Chromebook HP Bonneville	7.420.5.6230.554.106.00.000	2,985.00
					<b>Check No. 308405</b>	<b>2,985.00</b>
					<b>VENDOR TOTAL</b>	<b>9,751.00</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>						
	17005426	9/29/16		FEE REPLACEMENT SUPPLIES	7.100.5.5150.409.210.00.000	20,592.00
					<b>Check No. 308586</b>	<b>20,592.00</b>
	17005456	9/29/16-1		REIMB SURV CAMERA	7.243.5.5190.410.210.00.081	191.96
					<b>Check No. 308587</b>	<b>191.96</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005653			2017 VENDING COMMISSION	7.100.4.4199.900.122.00.000	18,277.00
					<b>Check No. 308588</b>
					<b>VENDOR TOTAL</b>
					<b>18,277.00</b>
<b>HIGHLAND PHYSICAL THERAPY LLC - 18986</b>					
17005897	451		PT SERVICES 9/5-30/16	7.100.5.6210.310.124.00.000	11,164.50
					<b>Check No. 308589</b>
					<b>VENDOR TOTAL</b>
					<b>11,164.50</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>					
17004228	5030845		25416T - HHS BAND TRUCK REPAIR	7.100.5.6650.325.530.00.000	108.88
17004229	5030771		25416T - HHS BAND TRUCK REPAIR	7.100.5.6650.325.530.00.000	723.68
					<b>Check No. 308150</b>
					<b>832.56</b>
17005526	5031343		25600T FLASHER	7.100.5.6810.428.510.00.850	59.74
					<b>Check No. 308590</b>
					<b>59.74</b>
					<b>VENDOR TOTAL</b>
					<b>892.30</b>
<b>HOME DEPOT - 15779</b>					
17005523	7403480		25597T FOAM TAPE/WEATHER STRIP	7.100.5.6810.428.510.00.850	25.99
					<b>Check No. 308593</b>
					<b>25.99</b>
					<b>VENDOR TOTAL</b>
					<b>25.99</b>
<b>HOSEPOWER USA - 17785</b>					
17005320	71021875-00		4668M HHS CROWFOOT	7.100.5.6650.410.530.00.000	3.63
17005321	71021915-00		4671M CHS CROWFOOT	7.100.5.6650.410.530.00.000	3.63
					<b>Check No. 308404</b>
					<b>7.26</b>
17005486	71022034-00		4952M NPT PUMP	7.100.5.6640.481.530.00.000	2.70
					<b>Check No. 308594</b>
					<b>2.70</b>
					<b>VENDOR TOTAL</b>
					<b>9.96</b>
<b>HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962</b>					
17004136	952555863	1700652	WJ IV KIT & FORMS	7.257.5.5210.410.000.00.000	921.85
17004136	952555863	1700652	WJ IV KIT & FORMS	7.257.5.5210.550.000.00.000	2,623.75
					<b>Check No. 308151</b>
					<b>3,545.60</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005546	710018535	1700542	READ 180 FLEX II BOOKS	7.257.5.5210.410.000.00.000	1,175.24
				<b>Check No. 308592</b>	<b>1,175.24</b>
				<b>VENDOR TOTAL</b>	<b>4,720.84</b>
<b>IAS ENVIROCHEM - 21413</b>					
17005322	1604902		5071M TY WATER TEST	7.100.5.6640.325.530.00.000	16.00
				<b>Check No. 308406</b>	<b>16.00</b>
				<b>VENDOR TOTAL</b>	<b>16.00</b>
<b>IBOA, INC. - 9201</b>					
17005323	201210647		5275M GLENN LEVEL 2 TRG	7.100.5.6640.396.530.00.000	687.50
				<b>Check No. 308407</b>	<b>687.50</b>
				<b>VENDOR TOTAL</b>	<b>687.50</b>
<b>IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467</b>					
17005668	200002806		LOCKYER LAW SEMINAR	7.271.5.5120.396.108.00.000	125.00
				<b>Check No. 308595</b>	<b>125.00</b>
				<b>VENDOR TOTAL</b>	<b>125.00</b>
<b>IDAHO ASSOCIATION OF TEACHERS OF LANGUAGE AND CULT - 12070</b>					
17005270	9/27/16		RICK CALL ISU 10/6-10/7	7.271.5.5120.396.108.00.000	80.00
				<b>Check No. 308408</b>	<b>80.00</b>
				<b>VENDOR TOTAL</b>	<b>80.00</b>
<b>IDAHO BUSINESS FORMS - 1907</b>					
17004138	365031	1700326	Check Stock	7.100.5.6560.410.111.00.000	1,508.27
				<b>Check No. 308154</b>	<b>1,508.27</b>
				<b>VENDOR TOTAL</b>	<b>1,508.27</b>
<b>IDAHO POWER COMPANY - 1922</b>					
17005080	9/16/16		CHS	7.100.5.6610.331.205.00.000	11,117.84
17005080	9/16/16		CHUBBUCK IRR	7.100.5.6610.331.415.00.000	152.96
				<b>Check No. 308409</b>	<b>11,270.80</b>
17005441	9/27/16-1		NH	7.100.5.6610.331.250.00.000	2,100.05
17005441	9/27/16-1		ED CENTER	7.100.5.6610.331.100.00.000	4,768.51

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17005440	9/27/16		HHS	7.100.5.6610.331.210.00.000	10,665.77
17005441	9/27/16-1		HHS	7.100.5.6610.331.210.00.000	8.95
17005441	9/27/16-1		HHS	7.100.5.6610.331.210.00.000	15.79
17005441	9/27/16-1		PHS	7.100.5.6610.331.215.00.000	852.13
17005441	9/27/16-1		PHS PARKING LOT	7.100.5.6610.331.215.00.000	5.25
17005441	9/27/16-1		PHS	7.100.5.6610.331.215.00.000	34.96
17005441	9/27/16-1		PHS	7.100.5.6610.331.215.00.000	3,271.47
17005441	9/27/16-1		PHS	7.100.5.6610.331.215.00.000	5,891.44
17005441	9/27/16-1		PHS	7.100.5.6610.331.215.00.000	14.73
17005441	9/27/16-1		PHS	7.100.5.6610.331.215.00.000	12.37
17005441	9/27/16-1		PHS	7.100.5.6610.331.215.00.000	322.73
17005441	9/27/16-1		ALAMEDA	7.100.5.6610.331.220.00.000	1,961.80
17005441	9/27/16-1		ALAMEDA	7.100.5.6610.331.220.00.000	1,389.62
17005441	9/27/16-1		ALAMEDA	7.100.5.6610.331.220.00.000	267.13
17005441	9/27/16-1		ALAMEDA	7.100.5.6610.331.220.00.000	154.70
17005440	9/27/16		FMS	7.100.5.6610.331.225.00.000	5.48
17005440	9/27/16		FMS	7.100.5.6610.331.225.00.000	32.09
17005441	9/27/16-1		FMS	7.100.5.6610.331.225.00.000	14.46
17005441	9/27/16-1		FMS	7.100.5.6610.331.225.00.000	42.52
17005441	9/27/16-1		FMS	7.100.5.6610.331.225.00.000	4,346.74
17005441	9/27/16-1		HMS	7.100.5.6610.331.230.00.000	135.52
17005441	9/27/16-1		HMS	7.100.5.6610.331.230.00.000	2,065.70
17005441	9/27/16-1		HMS	7.100.5.6610.331.230.00.000	2,295.83
17005441	9/27/16-1		IMS	7.100.5.6610.331.235.00.000	36.38
17005441	9/27/16-1		IMS	7.100.5.6610.331.235.00.000	10.24
17005441	9/27/16-1		IMS	7.100.5.6610.331.235.00.000	4,803.94
17005441	9/27/16-1		IMS	7.100.5.6610.331.235.00.000	36.24
17005441	9/27/16-1		BONN	7.100.5.6610.331.411.00.000	169.56
17005441	9/27/16-1		BONN	7.100.5.6610.331.411.00.000	10.24
17005441	9/27/16-1		BONN	7.100.5.6610.331.411.00.000	136.53
17005441	9/27/16-1		CHUBBUCK	7.100.5.6610.331.415.00.000	1,963.89
17005441	9/27/16-1		EDAHOW	7.100.5.6610.331.419.00.000	11.34

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17005441	9/27/16-1		EDAHOW	7.100.5.6610.331.419.00.000	1,109.23
17005441	9/27/16-1		ELLIS	7.100.5.6610.331.423.00.000	2,518.89
17005441	9/27/16-1		GATE CITY	7.100.5.6610.331.427.00.000	2,207.38
17005441	9/27/16-1		G.A.T.E.	7.100.5.6610.331.429.00.000	14.73
17005441	9/27/16-1		G.A.T.E.	7.100.5.6610.331.429.00.000	416.20
17005441	9/27/16-1		GREENACRES	7.100.5.6610.331.431.00.000	1,561.44
17005441	9/27/16-1		IH	7.100.5.6610.331.435.00.000	2,198.69
17005441	9/27/16-1		JEFFERSON	7.100.5.6610.331.439.00.000	2,457.16
17005441	9/27/16-1		L&C	7.100.5.6610.331.443.00.000	2,303.85
17005441	9/27/16-1		LINCOLN	7.100.5.6610.331.447.00.000	1,675.83
17005441	9/27/16-1		SYRINGA	7.100.5.6610.331.455.00.000	237.68
17005441	9/27/16-1		SYRINGA	7.100.5.6610.331.455.00.000	1,537.98
17005441	9/27/16-1		TENDOY	7.100.5.6610.331.459.00.000	1,071.55
17005441	9/27/16-1		TYHEE	7.100.5.6610.331.463.00.000	14.59
17005441	9/27/16-1		TYHEE	7.100.5.6610.331.463.00.000	2,228.74
17005441	9/27/16-1		WASHINGTON	7.100.5.6610.331.467.00.000	993.33
17005441	9/27/16-1		WILCOX	7.100.5.6610.331.475.00.000	2,741.03
17005441	9/27/16-1		TSC	7.100.5.6610.331.520.00.000	392.15
17005441	9/27/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17005441	9/27/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17005441	9/27/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17005441	9/27/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17005441	9/27/16-1		SHOP	7.100.5.6610.331.530.00.000	367.52
17005441	9/27/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17005441	9/27/16-1		SHOP	7.100.5.6610.331.530.00.000	258.08
				<b>Check No. 308596</b>	<b>74,248.85</b>
				<b>VENDOR TOTAL</b>	<b>85,519.65</b>
<b>IDAHO ROCK &amp; SAND LLC. - 19459</b>					
17004366	52015		4612M - L&C/FMS LANDSCAPE ROCK	7.100.5.6650.410.530.00.000	36.18
17004367	52012		4612M - L&C/FMS LANDSCAPE ROCK	7.100.5.6650.410.530.00.000	90.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004368	51999		4612M - L&C/FMS LANDSCAPE ROCK	7.100.5.6650.410.530.00.000	123.31
				<b>Check No. 308316</b>	<b>249.49</b>
				<b>VENDOR TOTAL</b>	<b>249.49</b>
<b>IDAHO SPEECH ARTS TEACHER'S ASSOCIATION - 19865</b>					
17005176	SWATZEL	1700971	Registration for ISATA Heide Swatzel	7.271.5.5120.396.108.00.000	40.00
17005178	R CHRISTENSEN	1701008	Registration for ISATA Robin Christensen	7.271.5.5120.396.108.00.000	40.00
				<b>Check No. 308410</b>	<b>80.00</b>
				<b>VENDOR TOTAL</b>	<b>80.00</b>
<b>IDAHO STATE UNIVERSITY - 1563</b>					
17004374	SCS2997		PRE-SERVICE ROOM CHARGE	7.274.5.6210.396.000.00.000	136.50
17004374	SCS2997		PRE-SERVICE ROOM CHARGE	7.278.5.6210.396.000.00.000	13.50
				<b>Check No. 308317</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>IDAHO STATE UNIVERSITY - 1883</b>					
17004139	663102767	1700504	Supplies	7.100.5.5150.440.210.00.000	2,472.00
				<b>Check No. 308137</b>	<b>2,472.00</b>
				<b>VENDOR TOTAL</b>	<b>2,472.00</b>
<b>INFINITE CAMPUS INC. - 19509</b>					
17004210	ANNUAL017876		ONLINE REG 10/16-10/17	7.100.5.6230.361.106.00.000	2,500.00
17004137	SRVINV015565	1700156	Infinite Campus POS upgrade	7.245.5.6230.552.106.00.000	102,786.00
				<b>Check No. 308155</b>	<b>105,286.00</b>
				<b>VENDOR TOTAL</b>	<b>105,286.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>					
17005079	9/19/16		NEW HORIZON	7.100.5.6610.332.250.00.000	93.69
17005079	9/19/16		GATE CITY	7.100.5.6610.332.427.00.000	2.81
17005079	9/19/16		ELLIS	7.100.5.6610.332.423.00.000	8.83
17005079	9/19/16		TSC	7.100.5.6610.332.520.00.000	2.06
17005079	9/19/16		EC	7.100.5.6610.332.100.00.000	456.13
17005079	9/19/16		HHS	7.100.5.6610.332.210.00.000	2.81
17005079	9/19/16		HHS	7.100.5.6610.332.210.00.000	2.81



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005079	9/19/16		HHS	7.100.5.6610.332.210.00.000	64.40
17005079	9/19/16		PHS	7.100.5.6610.332.215.00.000	4.32
17005079	9/19/16		PHS	7.100.5.6610.332.215.00.000	2.06
17005079	9/19/16		PHS	7.100.5.6610.332.215.00.000	43.36
17005079	9/19/16		PHS	7.100.5.6610.332.215.00.000	40.37
17005079	9/19/16		ALAMEDA	7.100.5.6610.332.220.00.000	36.62
17005079	9/19/16		ALAMEDA	7.100.5.6610.332.220.00.000	5.07
17005079	9/19/16		ALAMEDA	7.100.5.6610.332.220.00.000	34.35
17005079	9/19/16		FMS	7.100.5.6610.332.225.00.000	2.06
17005079	9/19/16		HMS	7.100.5.6610.332.230.00.000	40.37
17005079	9/19/16		HMS	7.100.5.6610.332.230.00.000	4.32
17005079	9/19/16		IMS	7.100.5.6610.332.235.00.000	3.56
17005079	9/19/16		IMS	7.100.5.6610.332.235.00.000	2.06
17005079	9/19/16		IMS	7.100.5.6610.332.235.00.000	50.88
17005079	9/19/16		BONN	7.100.5.6610.332.411.00.000	4.32
17005079	9/19/16		CHUBBUCK	7.100.5.6610.332.415.00.000	13.33
17005079	9/19/16		EDAHOW	7.100.5.6610.332.419.00.000	28.35
17005079	9/19/16		G.A.T.E.	7.100.5.6610.332.429.00.000	4.32
17005079	9/19/16		GREENACRES	7.100.5.6610.332.431.00.000	88.43
17005079	9/19/16		IH	7.100.5.6610.332.435.00.000	6.57
17005079	9/19/16		JEFFERSON	7.100.5.6610.332.439.00.000	2.06
17005079	9/19/16		L&C	7.100.5.6610.332.443.00.000	54.64
17005079	9/19/16		LINCOLN	7.100.5.6610.332.447.00.000	9.58
17005079	9/19/16		SYRINGA	7.100.5.6610.332.455.00.000	3.56
17005079	9/19/16		TENDOY	7.100.5.6610.332.459.00.000	9.58
17005079	9/19/16		TYHEE	7.100.5.6610.332.463.00.000	8.57
17005079	9/19/16		WASHINGTON	7.100.5.6610.332.467.00.000	21.59
17005079	9/19/16		WILCOX	7.100.5.6610.332.475.00.000	6.57
17005079	9/19/16		SHOP	7.100.5.6610.332.530.00.000	2.06
17005079	9/19/16		SHOP	7.100.5.6610.332.530.00.000	5.82
				<b>Check No. 308411</b>	<b>1,172.29</b>
17005443	9/29/16		CHS	7.100.5.6610.332.205.00.000	334.44

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005443	9/29/16		FMS	7.100.5.6610.332.225.00.000	128.99
				<b>Check No. 308597</b>	<b>463.43</b>
				<b>VENDOR TOTAL</b>	<b>1,635.72</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>					
17004269	1520775		4854M - TECH SLIM JIM	7.420.5.6640.540.000.00.000	26.94
17004270	1520684		4854M - TECH KEY CABINET/AIR WEDGE TOOL	7.420.5.6640.540.000.00.000	73.10
				<b>Check No. 308156</b>	<b>100.04</b>
17004271	1520095		4853M - EXPO CLASS/SHANE HOUSER	7.100.5.6640.396.530.00.000	180.00
				<b>Check No. 308157</b>	<b>180.00</b>
17004872	1526546		4855M - LOCKINBG BAR/KEY BLANKS	7.420.5.6640.540.000.00.000	132.31
				<b>Check No. 308318</b>	<b>132.31</b>
17005710	1534394		4856M - CARD ACCESS FOBS/LUB	7.420.5.6640.540.114.00.000	703.66
				<b>Check No. 308598</b>	<b>703.66</b>
				<b>VENDOR TOTAL</b>	<b>1,116.01</b>
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>					
17004201	8/28/16		DOT PHYSICALS	7.100.5.6810.295.510.00.000	615.00
				<b>Check No. 308158</b>	<b>615.00</b>
				<b>VENDOR TOTAL</b>	<b>615.00</b>
<b>INTERMOUNTAIN SWEEPER CO - 3339</b>					
17005324	100954		4839M SWEEPER PARTS	7.100.5.6640.481.530.00.000	1,320.82
				<b>Check No. 308412</b>	<b>1,320.82</b>
				<b>VENDOR TOTAL</b>	<b>1,320.82</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>					
17005325	1609-249688		4766M IMS RED OAK	7.100.5.6640.471.530.00.000	101.30
				<b>Check No. 308413</b>	<b>101.30</b>
				<b>VENDOR TOTAL</b>	<b>101.30</b>
<b>INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070</b>					
17004333	35472-1	1700698	Restorative Practices	7.246.5.6210.410.000.00.000	1,320.00
				<b>Check No. 308319</b>	<b>1,320.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005173	35720-1	1700861	Restorative Practices	7.246.5.6210.410.000.00.000	1,387.05
				<b>Check No. 308414</b>	<b>1,387.05</b>
				<b>VENDOR TOTAL</b>	<b>2,707.05</b>
<b>IRVING MIDDLE SCHOOL - 2123</b>					
17004301	20160913-01		IMS VB TOURNEY 9/17/16	7.100.5.5320.410.230.00.004	180.00
				<b>Check No. 308159</b>	<b>180.00</b>
17005650			2017 VENDING COMMISSION	7.100.4.4199.900.122.00.000	406.00
				<b>Check No. 308599</b>	<b>406.00</b>
				<b>VENDOR TOTAL</b>	<b>586.00</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>					
17004235	14626726	1700499	Supplies	7.100.5.5150.410.210.00.006	110.00
17004236	14624153	1700499	Supplies	7.100.5.5150.410.210.00.006	255.89
17004140	14624504	1700565	Sheet Music	7.100.5.5150.410.215.00.006	65.99
17004142	14624640	1700587	Music Books	7.100.5.5150.410.225.00.000	222.59
17004141	14624639	1700591	Music Books	7.100.5.5150.410.225.00.000	184.64
17004143	14624453	1700514	Band Supplies	7.100.5.5150.410.230.00.006	235.99
				<b>Check No. 308160</b>	<b>1,075.10</b>
17004350	14625468	1700713	Music	7.100.5.5150.410.225.00.009	156.24
				<b>Check No. 308320</b>	<b>156.24</b>
17005180	14624531	1700578	Choir Musiv	7.100.5.5150.410.205.00.009	418.76
17005182	14628437	1700578	Choir Musiv	7.100.5.5150.410.205.00.009	220.60
17005184	14627574	1700578	Choir Musiv	7.100.5.5150.410.205.00.009	19.95
17005185	14625587	1700578	Choir Musiv	7.100.5.5150.410.205.00.009	239.70
17005187	14627208	1700314	Sheet Music	7.100.5.5150.410.215.00.009	37.80
17005188	14626701	1700314	Sheet Music	7.100.5.5150.410.215.00.009	2.25
17005189	14622990	1700314	Sheet Music	7.100.5.5150.410.215.00.009	736.24
17005190	14623964	1700314	Sheet Music	7.100.5.5150.410.215.00.009	137.65
17005186	14624166	1700476	Music	7.100.5.5150.410.225.00.009	318.09
				<b>Check No. 308415</b>	<b>2,131.04</b>
				<b>VENDOR TOTAL</b>	<b>3,362.38</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JACE PEARSON - 9642</b>					
17005682	10/4/16		MEAL REIMB	7.100.5.6840.382.510.00.000	44.10
				<b>Check No. 308638</b>	<b>44.10</b>
				<b>VENDOR TOTAL</b>	<b>44.10</b>
<b>JAMES ALLEN VON BUSCH - 20711</b>					
17005439	9/27/16		KEYNOTE CONF	7.271.5.5120.396.108.00.000	250.00
				<b>Check No. 308600</b>	<b>250.00</b>
				<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>JANELLE ARVAS - 1405</b>					
17004240	8/17-8/31/16		MILEAGE LOG	7.271.5.5120.396.108.00.000	17.45
				<b>Check No. 308106</b>	<b>17.45</b>
17005732	9/7-22/16		MILEAGE	7.271.5.5120.396.108.00.000	24.95
				<b>Check No. 308534</b>	<b>24.95</b>
				<b>VENDOR TOTAL</b>	<b>42.40</b>
<b>JANICE HAMMOND - 10283</b>					
17005739	8/19-9/30/16		MILEAGE	7.257.5.6160.381.000.00.000	250.45
				<b>Check No. 308581</b>	<b>250.45</b>
				<b>VENDOR TOTAL</b>	<b>250.45</b>
<b>JANICE NELSON - 6254</b>					
17004284	9/9/16		REIMB SAFETY VESTS	7.246.5.6210.410.000.00.000	92.88
				<b>Check No. 308183</b>	<b>92.88</b>
				<b>VENDOR TOTAL</b>	<b>92.88</b>
<b>JANIE CARLSON - 1593</b>					
17004204	9/12/16		REIMB JUMP DRIVE	7.251.5.5120.415.000.00.000	18.08
				<b>Check No. 308117</b>	<b>18.08</b>
				<b>VENDOR TOTAL</b>	<b>18.08</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JAY BRAHE - 10271</b>					
17005233	9/27/16		REIMB DAMAGE LOSS/VEHICLE	7.420.5.5150.554.105.00.000	100.00
				<b>Check No. 308369</b>	<b>100.00</b>
				<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>JAY LENKER - 5864</b>					
17005435	9/29/16		REIMB FASTENERS	7.420.5.5150.550.220.00.022	15.58
				<b>Check No. 308611</b>	<b>15.58</b>
				<b>VENDOR TOTAL</b>	<b>15.58</b>
<b>JEFFERSON ELEMENTARY - 10393</b>					
17004234			WHISTLES	7.420.5.5120.550.439.00.000	26.29
				<b>Check No. 308161</b>	<b>26.29</b>
				<b>VENDOR TOTAL</b>	<b>26.29</b>
<b>JENA WILCOX - 4642</b>					
17005734	9/2-23/16		MILEAGE	7.100.5.6320.381.122.00.000	14.10
				<b>Check No. 308687</b>	<b>14.10</b>
				<b>VENDOR TOTAL</b>	<b>14.10</b>
<b>JENNA GRIFFIN - 10889</b>					
17004409	8/16-9/12/16		MILEAGE	7.257.5.6160.381.000.00.000	108.15
				<b>Check No. 308315</b>	<b>108.15</b>
				<b>VENDOR TOTAL</b>	<b>108.15</b>
<b>JOEL BURKMAN - 6344</b>					
17005239	9/22-9/23/16		CTS MTG	7.263.5.5190.382.130.00.000	299.00
				<b>Check No. 308370</b>	<b>299.00</b>
				<b>VENDOR TOTAL</b>	<b>299.00</b>
<b>JOEL MATTINGLY - 11417</b>					
17004209	9/8/16		REIMB ART SUPPLIES	7.100.5.5150.410.230.00.003	36.87
				<b>Check No. 308171</b>	<b>36.87</b>
				<b>VENDOR TOTAL</b>	<b>36.87</b>

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<b>JOSTENS, INC. - 1716</b>					
17005372	65274-5813	1700972	Tassles for early graduates	7.100.5.5170.410.250.00.000	200.00
				<b>Check No. 308417</b>	<b>200.00</b>
				<b>VENDOR TOTAL</b>	<b>200.00</b>
<b>KAMAN INDUSTRIAL TECHNOLOGIES - 1733</b>					
17004833	K522965		25580T - HOSES/FITTINGS	7.100.5.6810.428.510.00.850	129.76
				<b>Check No. 308321</b>	<b>129.76</b>
				<b>VENDOR TOTAL</b>	<b>129.76</b>
<b>KATHERINE BLYTHE - 1077</b>					
17006045	9/1-29/16		MILEAGE	7.257.5.6160.381.000.00.000	67.35
				<b>Check No. 308542</b>	<b>67.35</b>
				<b>VENDOR TOTAL</b>	<b>67.35</b>
<b>KATHLEEN GRUMBEIN - 8103</b>					
17005462	9/20/16		NUMERACY PROJECT	7.271.5.5120.396.108.00.000	70.00
				<b>Check No. 308578</b>	<b>70.00</b>
				<b>VENDOR TOTAL</b>	<b>70.00</b>
<b>KATHLEEN LURAS - 1467</b>					
17005459	8/31-9/29/16		MILEAGE LOG	7.100.5.6320.381.101.00.000	24.05
				<b>Check No. 308614</b>	<b>24.05</b>
				<b>VENDOR TOTAL</b>	<b>24.05</b>
<b>KCDA PURCHASING COOPERATIVE - 18987</b>					
17004144	300062105	1700477	sharpie pens	7.100.1.1150.000.000.00.000	672.00
				<b>Check No. 308162</b>	<b>672.00</b>
				<b>VENDOR TOTAL</b>	<b>672.00</b>
<b>KELSEY CASE - 9784</b>					
17005371	8/23-8/26/16		AFTERSCHOOL DIRECT MTG	7.273.5.6210.382.843.00.000	40.00
17005371	8/23-8/26/16		AFTERSCHOOL DIRECT MTG	7.273.5.6210.382.844.00.000	45.50
				<b>Check No. 308372</b>	<b>85.50</b>
				<b>VENDOR TOTAL</b>	<b>85.50</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KENT HOBBS - 2971</b>					
17004212	6/7-9/6/16		MILEAGE LOG	7.246.5.6210.410.000.00.000	57.05
					<b>Check No. 308152</b>
					<b>57.05</b>
					<b>VENDOR TOTAL</b>
					<b>57.05</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>					
17004834	POCIN1998278		25579T - WINDSHIELD	7.100.5.6810.428.510.00.850	348.40
17004832	POCRO1998127		25421T - ALIGNMENT W#30	7.100.5.6550.325.540.00.000	113.90
					<b>Check No. 308323</b>
					<b>462.30</b>
					<b>VENDOR TOTAL</b>
					<b>462.30</b>
<b>KERRY GUARD - 8598</b>					
17005729	9/2-30/16		MILEAGE	7.257.5.6160.381.000.00.000	17.10
					<b>Check No. 308579</b>
					<b>17.10</b>
					<b>VENDOR TOTAL</b>
					<b>17.10</b>
<b>KERRY SCHENK - 11494</b>					
17005677	10/4/16		MEAL REIMB	7.100.5.6840.382.510.00.000	14.10
					<b>Check No. 308659</b>
					<b>14.10</b>
					<b>VENDOR TOTAL</b>
					<b>14.10</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>					
17005580	03IW4160		25573T MINI LAMP	7.100.5.6810.428.510.00.850	1.18
17005581	03IW3955		25573T MINI LAMP	7.100.5.6810.428.510.00.850	1.18
17005582	03IW4987		25573T CLAMP	7.100.5.6810.428.510.00.850	31.48
17005583	03IW5162		25573T LAMPS	7.100.5.6810.428.510.00.850	14.92
17005584	03IW5251		25573T LAMP	7.100.5.6810.428.510.00.850	11.59
17005585	03IW6457		25573T SEPARATOR/SPIN ON	7.100.5.6810.428.510.00.850	79.87
17005586	03IW6589		25573T PROP GLYCOL	7.100.5.6810.428.510.00.850	31.80
17005587	03IW5622		25574T OSHA BLACK	7.100.5.6810.428.510.00.850	4.69
17005588	03IW5600		25574T CLAMP	7.100.5.6810.428.510.00.850	1.97
17005589	03IW2706		25574T CREDIT STOP SWITCH	7.100.5.6810.428.510.00.850	-7.57
17005590	03IW4587		25574T BATTERY	7.100.5.6810.428.510.00.850	-110.13
17005591	03IW6926		25574T HALOGEN	7.100.5.6810.428.510.00.850	6.67

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005592	03IW2671		25571T RAZOR BLADES	7.100.5.6810.428.510.00.850	12.46
17005613	03IW8938		25578T HEATER HOSE	7.100.5.6810.428.510.00.850	176.89
17005614	03IW7124		25578T DAWN DISH SOAP	7.100.5.6810.428.510.00.850	24.05
17005615	03IW7272		25578T TOGGLE SW	7.100.5.6810.428.510.00.850	3.51
17005616	03IW7550		25578T BLADES	7.100.5.6810.428.510.00.850	31.76
17005619	03IX0028		25585T SOCKET	7.100.5.6810.428.510.00.850	7.16
17005620	03IX2429		25585T ANCHOR	7.100.5.6810.428.510.00.850	9.27
17005621	03IX1450		25585T STOP LIGHT	7.100.5.6810.428.510.00.850	207.45
17005636	03IX4429		25595T DIESEL ENG HEATER	7.100.5.6810.428.510.00.850	46.22
17005637	03IX2950		25595T MACH SCREW ANCHOR	7.100.5.6810.428.510.00.850	27.05
17005638	03IX2683		25595T MULTI SWITCH	7.100.5.6810.428.510.00.850	59.96
17005639	03IX2756		25595T PWR W/MTR	7.100.5.6810.428.510.00.850	37.69
17005640	03IX3884		25595T MINI LAMP	7.100.5.6810.428.510.00.850	3.73
17005641	03IX4577		25595T DIESEL ENG HEATER	7.100.5.6810.428.510.00.850	62.58
17005642	03IX4641		25595T EXP PLUG RUBBER	7.100.5.6810.428.510.00.850	3.24
17005643	03IX4353		25595T ENG WATER PUMP	7.100.5.6810.428.510.00.850	36.74
17005644	03IX4587		25595T CREDIT ENG HEATER	7.100.5.6810.428.510.00.850	-46.22
17005645	03IX2809		25595T CREDIT SEPARATOR	7.100.5.6810.428.510.00.850	-92.32
17005593	03IW3211		25412T #1 OIL	7.100.5.6640.428.530.00.000	35.66
17005594	03IW2620		25412T M52 STOP SWITCH	7.100.5.6640.428.530.00.000	7.57
17005595	03IW2501		25412T M52 BLADES/OIL	7.100.5.6640.428.530.00.000	26.49
17005596	03IW3725		25415T #49 OIL/SPIN	7.100.5.6640.428.530.00.000	14.15
17005597	03IW5526		25415T #17 STARTER	7.100.5.6640.428.530.00.000	199.43
17005598	03IW4734		25415T #42 OIL FILLER CAP	7.100.5.6640.428.530.00.000	2.57
17005599	03IW4709		25415T #42 OIL	7.100.5.6640.428.530.00.000	15.17
17005600	03IW5497		4842M #26 MUD FLAPS	7.100.5.6640.428.530.00.000	31.76
17005603	03IW8298		25418T #13 BOLTS	7.100.5.6640.428.530.00.000	5.18
17005604	03IW7573		25418T #13 CONTROL	7.100.5.6640.428.530.00.000	202.62
17005605	03IW7196		25418T #13 OIL SEAL	7.100.5.6640.428.530.00.000	5.42
17005606	03IW7179		25418T #13 OIL SEAL	7.100.5.6640.428.530.00.000	5.42
17005607	03IW7835		25418T #13 CREDIT OIL SEALS	7.100.5.6640.428.530.00.000	-10.84
17005608	03IW7831		25418T #13 OIL SEAL/LINK KIT	7.100.5.6640.428.530.00.000	56.86



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17005609	03IW7756		25418T #10 PLUG COIL	7.100.5.6640.428.530.00.000	35.58
17005610	03IW8778		25418T #53 BRAKE SHOE SET	7.100.5.6640.428.530.00.000	20.08
17005611	03IW8493		25418T #53 BRAKE ROTORS/PADS	7.100.5.6640.428.530.00.000	205.47
17005612	03IW8541		25418T CREDIT CONTROL/PLUG BOOT	7.100.5.6640.428.530.00.000	-264.32
17005627	03IX1529		5206M #9 SQLITE/#76 RD LIGHT	7.100.5.6640.428.530.00.000	101.33
17005630	03IX3162		25424T M24 OIL/ELMNT/SPIN ON	7.100.5.6640.428.530.00.000	31.14
17005631	03IX3176		25424T M24 FRONT SEMI	7.100.5.6640.428.530.00.000	44.63
17005632	03IX5070		25424T M26 OIL/AIR ELMNT	7.100.5.6640.428.530.00.000	42.67
17005633	03IX4296		25424T 15/40 GAL/AIR ELMNT/SPIN	7.100.5.6640.428.530.00.000	69.07
17005634	03IX4310		25424T 15/40 GAL	7.100.5.6640.428.530.00.000	36.58
17005635	03IX4308		25424T 15/40 GAL CREDIT	7.100.5.6640.428.530.00.000	-49.67
17005673	03IX3735		5211M BATTERY'S	7.100.5.6640.428.530.00.000	75.33
17005674	03IX3806		5212M BATTERY TERMINAL	7.100.5.6640.428.530.00.000	2.98
17005721	03IX4127		SQ WORK LIGHT	7.100.5.6640.428.530.00.000	60.24
17005618	03IX0103		4847M E-6 FUEL ELEMENT	7.100.5.6640.481.530.00.000	2.53
17005626	03IX0755		4849M E54 STARTER SOLENOID	7.100.5.6640.481.530.00.000	72.74
17005628	03IX1830		5208M QT OIL/HOSE	7.100.5.6640.481.530.00.000	35.13
17005601	03IW6544		4672M CONN/PLIERS	7.100.5.6650.410.530.00.000	6.19
17005602	03IW7442		4844M #1 CLAMPS/HOSE/CONN	7.100.5.6650.410.530.00.000	11.33
17005623	03IX0947		5201M SPIN ON	7.100.5.6650.410.530.00.000	8.30
17005624	03IX0583		5200M BLACK PAN	7.100.5.6650.410.530.00.000	19.07
17005625	03IX0592		4848M SHOP WASHER FLUID/HOSE	7.100.5.6650.410.530.00.000	44.75
17005629	03IX2840		5210M E6 SQUEEGE/SPIN ON	7.100.5.6650.410.530.00.000	7.51
17005646	03IX3181		25595T PLUG/COUPLER	7.100.5.6810.550.510.00.000	18.31
17005622	03IX0814		25422T FIRE TRUCK BACK UP ALARM	7.243.5.5190.410.151.00.000	30.04
<b>Check No. 308602</b>					<b>1,943.34</b>
<b>VENDOR TOTAL</b>					<b>1,943.34</b>
<b>KIMBALL ELECTRONICS INC - 1757</b>					
17004186	81703		5054M BATTERY'S	7.420.5.6640.325.000.00.000	354.00
<b>Check No. 308163</b>					<b>354.00</b>

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17005711	83075		5054M - PS 1270	7.420.5.6640.325.000.00.000	99.25
					<b>Check No. 308603</b>
					<b>99.25</b>
<b>VENDOR TOTAL</b>					<b>453.25</b>
<b>KIMBERLY KLINGER - 7132</b>					
17005731	9/2-30/16		MILEAGE	7.257.5.6160.381.000.00.000	69.60
					<b>Check No. 308607</b>
					<b>69.60</b>
<b>VENDOR TOTAL</b>					<b>69.60</b>
<b>KIND COMMUNITY - 21649</b>					
17005688	9/22/16		HONORAIUM - DR. HINDUJA	7.246.5.6210.410.000.00.000	1,500.00
					<b>Check No. 308604</b>
					<b>1,500.00</b>
<b>VENDOR TOTAL</b>					<b>1,500.00</b>
<b>KJ ACOUSTICS - 20882</b>					
17005487	194401		5284M EC HALLWAY LABOR HVAC	7.420.5.6640.325.000.00.000	100.00
17005488	504250		5285M WA HVAC	7.420.5.6640.325.000.00.000	438.00
					<b>Check No. 308606</b>
					<b>538.00</b>
<b>VENDOR TOTAL</b>					<b>538.00</b>
<b>KLINGLER ASPHALT MAINTENANCE - 2346</b>					
17004238	23292 FINAL	1700068	BID AWARD - ASPHALT	7.420.5.6630.520.000.00.000	11,889.38
					<b>Check No. 308164</b>
					<b>11,889.38</b>
<b>VENDOR TOTAL</b>					<b>11,889.38</b>
<b>KRISTINA STRENGTH - 21402</b>					
17004407	9/8/16		CHILD CARE SERVICES	7.274.5.6210.390.000.00.000	20.47
17004407	9/8/16		CHILD CARE SERVICES	7.278.5.6210.390.000.00.000	2.03
					<b>Check No. 308324</b>
					<b>22.50</b>
<b>VENDOR TOTAL</b>					<b>22.50</b>
<b>KYMBERLY MATKIN - 7876</b>					
17005728	9/1-30/16		MILEAGE	7.257.5.6160.381.000.00.000	77.55
					<b>Check No. 308619</b>
					<b>77.55</b>
<b>VENDOR TOTAL</b>					<b>77.55</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LAKESHORE LEARNING MATERIALS - 1973</b>					
17005248	5339820916	1700795	Guided reading items	7.100.5.5120.410.114.00.402	227.36
17005191	5339780916	1700804	Kindergarten Reading Materials	7.100.5.5120.410.114.00.402	274.79
<b>Check No. 308420</b>					<b>502.15</b>
<b>VENDOR TOTAL</b>					<b>502.15</b>
<b>LASER XPRESS - 10922</b>					
17004149	153783	1700522	Toner	7.100.5.5150.410.225.00.026	70.00
<b>Check No. 308165</b>					<b>70.00</b>
17004335	153770	1700776	Printer refill	7.100.5.5120.410.455.00.000	48.00
17004334	153819	1700838	Magenta Refill/	7.100.5.5150.410.122.00.000	85.00
17004336	153771	1700775	Ink Refill for HP Printer	7.100.5.6220.430.455.00.000	48.00
17004338	153744	1700748	Ink Cartridges	7.100.5.6320.410.121.00.000	367.98
17004358	153918		3348M - TONER	7.100.5.6640.410.530.00.000	69.00
17004337	153872	1700854	Laserjet Toner Cartridge	7.246.5.6210.410.000.00.000	50.00
<b>Check No. 308325</b>					<b>667.98</b>
17005193	153861	1700837	Toner Cartridges	7.100.5.5150.410.205.00.019	76.00
17005195	153895	1700892	Toner for GATEWay	7.100.5.5240.410.108.00.000	115.00
17005192	154032	1700966	Ink Cartridge	7.251.5.6210.396.000.00.000	115.00
17005327	154077		1299C HP PRO WARR FAC	7.420.5.6230.550.106.00.000	45.00
<b>Check No. 308421</b>					<b>351.00</b>
17005489	154268		5286M CARTRIDGES	7.100.5.6640.471.530.00.000	71.50
<b>Check No. 308608</b>					<b>71.50</b>
<b>VENDOR TOTAL</b>					<b>1,160.48</b>
<b>LAURINDA BENNETT - 11242</b>					
17005451	10/4/16		REIMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
<b>Check No. 308539</b>					<b>39.95</b>
<b>VENDOR TOTAL</b>					<b>39.95</b>
<b>LAWSON PRODUCTS, INC - 1984</b>					
17005326	9304353328		25594T GLOVES/PARTS	7.100.5.6810.428.510.00.850	42.05
<b>Check No. 308422</b>					<b>42.05</b>

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17005490	9304353327		4840M GROUNDS SUPPLIES	7.100.5.6650.410.530.00.000	306.16
				<b>Check No. 308609</b>	<b>306.16</b>
				<b>VENDOR TOTAL</b>	<b>348.21</b>
<b>LEGO EDUCATION - 6939</b>					
17005194	1190211369	1700424	GATE Kit	7.100.5.5240.410.108.00.000	83.00
				<b>Check No. 308423</b>	<b>83.00</b>
				<b>VENDOR TOTAL</b>	<b>83.00</b>
<b>LIBRARY STORE INC - 2007</b>					
17005655	224552	1700856	scanner bar codes	7.274.5.5110.410.000.00.000	105.04
17005655	224552	1700856	scanner bar codes	7.278.5.5110.410.000.00.000	10.39
				<b>Check No. 308612</b>	<b>115.43</b>
				<b>VENDOR TOTAL</b>	<b>115.43</b>
<b>LINDA RICHMOND - 7645</b>					
17004406	9/9/16		REIMB - LABEL MAKING TAPE	7.274.5.5110.410.000.00.000	42.90
17004406	9/9/16		REIMB - LABEL MAKING TAPE	7.278.5.5110.410.000.00.000	4.24
				<b>Check No. 308338</b>	<b>47.14</b>
17005243	9/20/16		REIMB CHAIR/CLIPS	7.278.5.5110.410.000.00.000	89.48
				<b>Check No. 308446</b>	<b>89.48</b>
				<b>VENDOR TOTAL</b>	<b>136.62</b>
<b>LOCKTON COMPANIES, LLC - 17331</b>					
17004206	57110		SEPT 2016 CONSULTING FEE	7.100.5.6510.310.105.00.000	4,167.00
				<b>Check No. 308129</b>	<b>4,167.00</b>
				<b>VENDOR TOTAL</b>	<b>4,167.00</b>
<b>LOOKOUT BOOKS - 4407</b>					
17005547	ARU0210111	1700834	Books for library	7.242.5.5120.410.467.00.000	602.25
				<b>Check No. 308613</b>	<b>602.25</b>
				<b>VENDOR TOTAL</b>	<b>602.25</b>

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<b>LOOMIS - 13198</b>					
17004205	11865791		ARMORED CAR SERV	7.100.5.6320.310.105.00.000	307.13
				<b>Check No. 308166</b>	<b>307.13</b>
				<b>VENDOR TOTAL</b>	<b>307.13</b>
<b>LOWES - 17670</b>					
17004859	923416		5100M - CORD/SCREWS	7.100.5.6610.418.530.00.000	29.01
17004860	923809		5101M - WD40/EXTENSION CORDS	7.100.5.6610.418.530.00.000	346.11
17004861	914770		4724M - HHS DUST PANS	7.100.5.6610.418.530.00.000	28.46
17004862	902911-1		5175M - TYHEE CAFE WALL WHITE PEBBLE/PVC LATTICE	7.100.5.6640.471.530.00.000	67.85
17004863	989827		4594M - TYHEE CAFE WALL SUPPLIES	7.100.5.6640.471.530.00.000	389.76
17004864	901915-1		4594M - TYHEE CAFE WALL SUPPLIES	7.100.5.6640.471.530.00.000	105.24
17004865	902376-1		4599M - TYHEE CAFE WALL SUPPLIES	7.100.5.6640.471.530.00.000	29.40
17004866	902906-1		4598M - HMS CAFE CEILING BEAM WOOD/ANCHORS/SCREWS	7.100.5.6640.471.530.00.000	106.40
17004867	902451-1		4391M - HMS RM 202 BLINDS	7.100.5.6640.471.530.00.000	191.38
17004868	902373-1		3623M - POTTERY RM C30 FLOOD LIGHTS	7.100.5.6640.471.530.00.000	11.69
17004869	901024-1		4331M - NEEDLE FILE SET/BLADE SET	7.100.5.6640.471.530.00.000	40.98
17004870	902964-1		4925M - LINCOLN RAIL TIES SCREWS/BRACKETS	7.100.5.6650.410.530.00.000	116.93
17004871	902301-1		4769M - KNIFE/SCREW DRIVER/NUTS	7.420.5.6640.550.530.00.000	16.57
				<b>Check No. 308326</b>	<b>1,479.78</b>
17005082	915429		4903M EXT CORDS	7.100.5.6610.418.530.00.000	119.47
17005089	914153-1		4720M MINERAL SPIRITS	7.100.5.6610.418.530.00.000	54.64
17005105	915356		4719M WASP SPRAY	7.100.5.6610.418.530.00.000	98.28
17005172	914503-1		4723M GOO GONE	7.100.5.6610.418.530.00.000	35.90
17005087	902778-1		4690M EC BLINDSS	7.100.5.6640.471.530.00.000	25.60
17005122	902385-3		4755M HHS ZNC CRN	7.100.5.6640.471.530.00.000	-8.06
17005125	902396		4755M HHS CORILLA WD/EXP POLY	7.100.5.6640.471.530.00.000	31.21
17005126	903183		4755M ZINC NAR	7.100.5.6640.471.530.00.000	8.64
17005131	902325-2		4756M SY SILICONE	7.100.5.6640.471.530.00.000	7.56
17005133	902794-1		4756M SY PP INT/FINISH WAS	7.100.5.6640.471.530.00.000	10.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005134	902391-1		4756M SY HARDBOARD/BHP	7.100.5.6640.471.530.00.000	18.94
17005138	902853-1		4760M TY SELECT PINE	7.100.5.6640.471.530.00.000	58.17
17005140	914627		5000M TOOL ORG	7.100.5.6640.471.530.00.000	20.15
17005144	902080-1		4693M HHS MP HANGER	7.100.5.6640.471.530.00.000	37.92
17005145	902833-1		4596M EC SHEETROCK	7.100.5.6640.471.530.00.000	25.11
17005147	902085-1		4761M SY GBR BHP	7.100.5.6640.471.530.00.000	22.68
17005153	902486-2		4772M SY PREM POLY/CAULK GUN	7.100.5.6640.471.530.00.000	51.95
17005156	902395-1		5177M TSC MDF SHEETROCK	7.100.5.6640.471.530.00.000	93.46
17005160	902085-2		5176M HMS BITS/MASONRY SCREWS	7.100.5.6640.471.530.00.000	38.72
17005162	902300		4771M SY FINISH WASHERS	7.100.5.6640.471.530.00.000	13.78
17005165	902463-1		2724M PHS LADDER EXT	7.100.5.6640.471.530.00.000	40.60
17005167	903474		4599M TY PVC FRP END CAP	7.100.5.6640.471.530.00.000	-38.69
17005175	902797-2		4764M ED FIR/WHITEWOOD	7.100.5.6640.471.530.00.000	11.51
17005177	902794-2		4764M ED WHITEWOOD/FIR	7.100.5.6640.471.530.00.000	137.18
17005181	902786		4694M LI PARTS PROM ARMS	7.100.5.6640.471.530.00.000	1.12
17005146	902797-1		4838M WIPE CLOTHS	7.100.5.6650.410.530.00.000	59.29
17005224	914244	1700848	safety paint and bolts	7.243.5.5190.410.210.00.091	139.26
17005223	915283	1700840	classroom supplies	7.263.5.5190.410.000.00.094	66.20
17005148	913569		1297C HDMI SWITCH	7.420.5.6230.550.106.00.000	33.23
17005183	914096		1247C HDMI EXT/PRECI SD	7.420.5.6230.554.106.00.000	26.55
17005154	902382-2		4810M PLASTIC/SHERLOCK	7.420.5.6640.325.000.00.000	120.38
17005142	902899-1		4597M PHS ITB MTL CUTOFF	7.420.5.6640.540.122.00.000	17.06
17005143	902477-1		4595M PHS ITB SCREEN/CUT OFF	7.420.5.6640.540.122.00.000	17.52
17005106	902704-1		4757M ROUTER GUIDE/KNIVES	7.420.5.6640.550.530.00.000	61.69
17005109	903250		4757M WOOD FILLER/PSA SND	7.420.5.6640.550.530.00.000	15.65
17005116	902632-1		4757M RET HOOK SANDING	7.420.5.6640.550.530.00.000	-34.16
17005118	901467-1		4757M KNIVES	7.420.5.6640.550.530.00.000	80.71
17005135	902660-1		4759M FOLDING MET HEX	7.420.5.6640.550.530.00.000	7.58
17005151	902087-1		4390M DRIVER/NUTS	7.420.5.6640.550.530.00.000	19.08
17005170	902348-1		4392M FILE/XSLIP	7.420.5.6640.550.530.00.000	14.21
17005174	901993-1		4763M ROUNDOVER BIT	7.420.5.6640.550.530.00.000	28.49
17005129	915870		4663M BUTANE/ELECT SD	7.420.5.6650.550.530.00.000	47.47

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005149	902453		4926M JUMPER CABLES	7.420.5.6650.550.530.00.000	28.49
17005179	902670		4565M SHOP TOOLS	7.420.5.6650.550.530.00.000	136.10
<b>Check No. 308424</b>					<b>1,801.58</b>
<b>VENDOR TOTAL</b>					<b>3,281.36</b>
 <b>LUCKYDOG RECREATION - 21548</b>					
17004147	ID0616-2031	1700139	Playground structure for Lincoln	7.274.5.5110.554.000.00.000	4,155.00
17004148	ID0816-2071	1700139	Playground structure for Lincoln	7.274.5.5110.554.000.00.000	8,730.00
<b>Check No. 308167</b>					<b>12,885.00</b>
<b>VENDOR TOTAL</b>					<b>12,885.00</b>
 <b>MAAG PRESCRIPTION &amp; MEDICAL SUPPLY - 1528</b>					
17005196	188669	1700816	blood pressure cuff	7.243.5.5190.410.215.00.092	140.00
<b>Check No. 308425</b>					<b>140.00</b>
<b>VENDOR TOTAL</b>					<b>140.00</b>
 <b>MAILFINANCE A NEOPOST USA COMPANY - 19845</b>					
17004154	N6106843	1700207	Mail Machine Lease	7.100.5.6320.352.105.00.000	1,756.26
<b>Check No. 308168</b>					<b>1,756.26</b>
<b>VENDOR TOTAL</b>					<b>1,756.26</b>
 <b>MAIN STREET MUSIC, INC. - 12043</b>					
17004151	8476	1700555	Music Stands	7.100.5.5150.410.220.00.006	107.98
17004150	8493	1700736	Sound Cords	7.100.5.5150.410.205.00.006	200.00
17004152	8490	1700779	Band Class Books	7.100.5.5150.440.108.00.000	91.32
17004241	8488		BASS HEAD REPAIR	7.100.5.6640.325.122.00.031	28.99
<b>Check No. 308169</b>					<b>428.29</b>
17005198	008498	1700590	Choir Music	7.100.5.5150.410.220.00.009	511.75
17005216	008499-50	1700474	Music	7.100.5.5150.410.225.00.006	589.87
17005217	194401	1700475	1005515041022500006	7.100.5.5150.410.225.00.006	337.59
17005197	008497	1700580	Choir Music	7.100.5.5150.410.235.00.009	441.65
<b>Check No. 308426</b>					<b>1,880.86</b>
<b>VENDOR TOTAL</b>					<b>2,309.15</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MARSHALL INDUSTRIES INC. - 4760</b>					
17004272	19015		2863M - CCTV ENCODERS/LIC/CAMERA STATIONS	7.420.5.6640.325.000.00.000	3,945.24
				<b>Check No. 308170</b>	<b>3,945.24</b>
				<b>VENDOR TOTAL</b>	<b>3,945.24</b>
<b>MARTHA FRYMIRE - 894</b>					
17004245	9/13/16		INDEPENDENT LIVING SKILLS	7.257.5.5210.410.000.00.000	150.00
				<b>Check No. 308140</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>MARY ANNE SICILIANO - 8930</b>					
17005730	9/1-29/16		MILEAGE	7.257.5.6160.381.000.00.000	87.35
				<b>Check No. 308666</b>	<b>87.35</b>
				<b>VENDOR TOTAL</b>	<b>87.35</b>
<b>MARY SPIKER - 1383</b>					
17005241	9/22/16		REIMB PYP SUPPLIES	7.100.5.6210.396.108.00.000	50.00
				<b>Check No. 308460</b>	<b>50.00</b>
				<b>VENDOR TOTAL</b>	<b>50.00</b>
<b>MARY STEVENS - 3400</b>					
17005457	8/16-9/30/16		MILEAGE LOG	7.251.5.5120.381.000.00.000	145.60
				<b>Check No. 308671</b>	<b>145.60</b>
				<b>VENDOR TOTAL</b>	<b>145.60</b>
<b>MATCO TOOLS - 11433</b>					
17005661	232163		25586T SUREGRIP SILICONE	7.100.5.6810.550.510.00.000	38.76
				<b>Check No. 308618</b>	<b>38.76</b>
				<b>VENDOR TOTAL</b>	<b>38.76</b>
<b>MC MASTER-CARR SUPPLY COMPANY - 14580</b>					
17005328	79462610		5060M ANTI SLIP TAPE	7.100.5.6640.471.530.00.000	106.60
				<b>Check No. 308427</b>	<b>106.60</b>
17005491	80372129		5067M SAFETY PINS	7.100.5.6610.418.530.00.000	61.00



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005492	80332048		5066M YELLOW TAGS	7.100.5.6650.410.530.00.000	128.29
				<b>Check No. 308620</b>	<b>189.29</b>
				<b>VENDOR TOTAL</b>	<b>295.89</b>
<b>MCGRAW-HILL COMPANIES - 1680</b>					
17004153	93624594001	1700605	CONNECTING MATH TEXTBOOKS & WORKBOOKS	7.257.5.5210.410.000.00.000	1,751.80
				<b>Check No. 308172</b>	<b>1,751.80</b>
17004339	93863424001	1700685	CURRICULUM BOOKS - CHS	7.100.5.5150.440.108.00.000	736.48
17004339	93863424001	1700685	CURRICULUM BOOKS - CHS	7.100.5.5150.440.205.00.000	192.00
				<b>Check No. 308327</b>	<b>928.48</b>
17005370	92740578001	1700170	CONNECTING MATH, ESSENTIALS FOR ALGEBRA	7.257.5.5210.410.000.00.000	4,501.20
				<b>Check No. 308429</b>	<b>4,501.20</b>
				<b>VENDOR TOTAL</b>	<b>7,181.48</b>
<b>MENTORING MINDS - 4975</b>					
17005550	207314	1700821	Flip Chart	7.100.5.5150.410.225.00.019	209.59
				<b>Check No. 308622</b>	<b>209.59</b>
				<b>VENDOR TOTAL</b>	<b>209.59</b>
<b>MERLIN'S TV - 12019</b>					
17004179	098936		1248C SPLITTER/COUPLER	7.420.5.6230.554.106.00.000	79.98
				<b>Check No. 308173</b>	<b>79.98</b>
				<b>VENDOR TOTAL</b>	<b>79.98</b>
<b>MICHELLE MUSE - 11319</b>					
17005450	10/4/16		REIMB SUB COURSES	7.100.5.5120.186.114.08.000	39.95
				<b>Check No. 308623</b>	<b>39.95</b>
				<b>VENDOR TOTAL</b>	<b>39.95</b>
<b>MISTY LEGG - 10978</b>					
17005449	10/4/16		REIMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
				<b>Check No. 308610</b>	<b>39.95</b>
				<b>VENDOR TOTAL</b>	<b>39.95</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MOTION INDUSTRIES, INC. - 13998</b>					
17004273	ID12-351384		4884M - REGULATOR	7.100.5.6640.471.530.00.000	67.85
					<b>Check No. 308174</b>
					<b>67.85</b>
					<b>VENDOR TOTAL</b>
					<b>67.85</b>
<b>MOUNTAIN ALARM - 16914</b>					
17004274	1214341		5057M - FIRE ALARM SECURITY MONITORING	7.420.5.6640.325.000.00.000	1,268.00
					<b>Check No. 308175</b>
					<b>1,268.00</b>
					<b>VENDOR TOTAL</b>
					<b>1,268.00</b>
<b>MOUNTAIN MATH/LANGUAGE LLC - 13273</b>					
17004196	63791	1700661	supplies	7.100.5.5120.410.427.00.000	499.50
					<b>Check No. 308176</b>
					<b>499.50</b>
					<b>VENDOR TOTAL</b>
					<b>499.50</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>					
17004208	349 TC 2016		CPR CARDS 8/24-8/25	7.100.5.6610.410.105.00.024	90.00
					<b>Check No. 308177</b>
					<b>90.00</b>
					<b>VENDOR TOTAL</b>
					<b>90.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
17004164	77500	1700593	Printer cartridges-Hendricks, Kell, & Office	7.100.5.5170.410.250.00.000	616.00
17004163	77583	1700647	printer for Ottley	7.100.5.5170.410.250.00.000	39.00
17004157	77544	1700692	SUPPLIES	7.100.5.5150.410.210.00.003	78.00
17004160	77493	1700513	Supplies	7.100.5.5150.410.210.00.019	64.00
17004156	77540	1700690	SUPPLIES	7.100.5.5150.410.210.00.034	39.00
17004158	77541	1700669	Print Cartridge	7.100.5.5150.410.215.00.015	74.99
17004197	77539	1700699	Toner	7.100.5.5150.410.225.00.026	39.00
17004162	77586	1700787	TONER	7.100.5.6320.410.118.00.000	195.00
17004161	77501	1700589	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17004165	77584	1700649	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17004159	77542	1700702	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17004155	77567	1700757	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
					<b>Check No. 308178</b>
					<b>1,300.99</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004340	77355	1700330	Ink	7.100.5.5120.410.439.00.000	205.00
17004341	77538	1700683	Ink	7.100.5.5120.410.439.00.000	359.74
17004342	77587	1700738	Print Cartridge	7.100.5.5150.410.215.00.027	39.00
17004343	77604	1700791	Scanner	7.100.5.6110.410.215.00.000	209.00
17004344	77602	1700725	INK CARTRIDGES	7.257.5.5210.410.000.00.000	64.00
17004345	77553	1700726	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
<b>Check No. 308328</b>					<b>915.74</b>
17005215	77713	1700961	Ink cartridges	7.100.5.5120.410.415.00.000	66.98
17005202	77581	1700770	Toner	7.100.5.5120.410.447.00.000	224.97
17005214	77709	1700988	Toner Ink Cartridges	7.100.5.5120.410.447.00.000	149.98
17005207	77682	1700904	Print Cartridges	7.100.5.5150.410.215.00.015	319.96
17005209	77684	1700917	Print Cartridges	7.100.5.5150.410.215.00.015	156.00
17005204	77641	1700877	Print Cartridge	7.100.5.5150.410.215.00.016	79.00
17005203	77642	1700876	Print Cartridge	7.100.5.5150.410.215.00.019	74.99
17005201	77588	1700531	Print Cartridges	7.100.5.5150.410.215.00.026	1,538.98
17005208	77683	1700913	Print Cartridge	7.100.5.5150.410.215.00.027	79.00
17005199	77597	1700831	Ink Cartridges	7.100.5.5150.410.230.00.000	158.00
17005206	77657	1700891	toner cartridge	7.100.5.5150.410.235.00.015	79.00
17005272	77725		TONER	7.100.5.6810.420.510.00.000	114.00
17005212	77665	1700928	Toner/ink	7.243.5.5190.410.210.00.097	600.00
17005213	77623	1700845	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17005200	77628	1700866	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17005205	77629	1700874	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17005211	77658	1700896	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	75.98
17005210	77659	1700905	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
<b>Check No. 308430</b>					<b>3,872.84</b>
<b>VENDOR TOTAL</b>					<b>6,089.57</b>
<b>MSS TRAILERS AND TRUCKS - 21645</b>					
17005247	9/21/16		1996 HME FIRE TRUCK	7.243.5.5190.550.151.00.000	14,000.00
<b>Check No. 308431</b>					<b>14,000.00</b>
<b>VENDOR TOTAL</b>					<b>14,000.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>NANCY SPINNER - 7720</b>					
17005448	10/4/16		REIMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
					<b>Check No. 308669</b>
					<b>39.95</b>
<b>VENDOR TOTAL</b>					<b>39.95</b>
<b>NAPA AUTO PARTS - 1343</b>					
17005300	833583		25590T FILTERS	7.100.5.6810.428.510.00.850	122.95
17005301	831374		25590T CREDIT PRIMER	7.100.5.6810.428.510.00.850	-63.09
17005302	833036		25590T CREDIT SWITCHES	7.100.5.6810.428.510.00.850	-32.67
17005083	832638	1700730	classroom supplies	7.243.5.5190.410.215.00.093	3.06
17005084	832710	1700730	classroom supplies	7.243.5.5190.410.215.00.093	3.36
17005085	832683	1700730	classroom supplies	7.243.5.5190.410.215.00.093	5.00
17005086	832569	1700730	classroom supplies	7.243.5.5190.410.215.00.093	63.47
17005088	831777	1700730	classroom supplies	7.243.5.5190.410.215.00.093	23.11
17005090	831878	1700730	classroom supplies	7.243.5.5190.410.215.00.093	34.07
17005091	832847	1700730	classroom supplies	7.243.5.5190.410.215.00.093	11.72
17005092	832719	1700730	classroom supplies	7.243.5.5190.410.215.00.093	-24
					<b>Check No. 308433</b>
					<b>170.74</b>
17005522	834460		25602T STEEL WOOL	7.100.5.6810.428.510.00.850	3.24
17005519	834209		25423T #24 BRAKE PADS	7.100.5.6640.428.530.00.000	62.23
17005520	834227		25423T #24 ROTORS	7.100.5.6640.428.530.00.000	222.78
17005521	834236		25423T #24 WHEEL SEAL	7.100.5.6640.428.530.00.000	24.49
					<b>Check No. 308624</b>
					<b>312.74</b>
<b>VENDOR TOTAL</b>					<b>483.48</b>
<b>NASCO MODESTO - 1237</b>					
17005551	215959	1700764	Art Supplies	7.100.5.5150.410.220.00.003	310.12
17005552	217537	1700827	Science classroom supplies	7.100.5.5150.410.220.00.026	51.97
17005553	219071	1700827	Science classroom supplies	7.100.5.5150.410.220.00.026	2.55
					<b>Check No. 308625</b>
					<b>364.64</b>
<b>VENDOR TOTAL</b>					<b>364.64</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>NATIONAL ACADEMY FOUNDATION - 15206</b>					
17004215	00012803		ACADEMY OF FINANCE MBRSHP	7.263.5.5190.310.000.00.094	2,000.00
				<b>Check No. 308179</b>	<b>2,000.00</b>
				<b>VENDOR TOTAL</b>	<b>2,000.00</b>
<b>NATIONAL AUTISM RESOURCES INC. - 20708</b>					
17004167	540549	1700638	NOISE REDUCTION EAR MUFFS	7.257.5.5210.410.000.00.000	21.98
				<b>Check No. 308180</b>	<b>21.98</b>
				<b>VENDOR TOTAL</b>	<b>21.98</b>
<b>NATIONAL COATINGS &amp; SUPPLIES, INC. - 20396</b>					
17004357	11784873		4765M - FULL FACEPIECE RESPIRATOR	7.420.5.6640.550.530.00.000	151.60
17004858	11795023		4768M - SPRAY EQUIPMENT	7.420.5.6640.550.530.00.000	862.69
				<b>Check No. 308329</b>	<b>1,014.29</b>
17005329	11819945		4953M SPECIAL NUT	7.100.5.6640.481.530.00.000	21.00
				<b>Check No. 308434</b>	<b>21.00</b>
17005712	11842690		4956M - IN HILLS BUS RAILS PRIMER	7.420.5.6640.325.000.00.000	13.20
17005493	11852289		4768M HOSE/CONN	7.420.5.6640.550.530.00.000	53.35
				<b>Check No. 308626</b>	<b>66.55</b>
				<b>VENDOR TOTAL</b>	<b>1,101.84</b>
<b>NATIONAL COUNCIL FOR THE SOCIAL STUDIES - 10010</b>					
17005554	PF-0448262	1700445	Membership Dues Social Studies	7.100.5.5150.410.230.00.027	103.00
				<b>Check No. 308627</b>	<b>103.00</b>
				<b>VENDOR TOTAL</b>	<b>103.00</b>
<b>NCS PEARSON, INC. - 15573</b>					
17004166	10842262	1700592	OLSAT for GATE	7.100.5.5240.440.108.00.000	303.80
				<b>Check No. 308181</b>	<b>303.80</b>
17004346	10845223	1700562	WISC-V COMPLETE KIT	7.257.5.5210.550.000.00.000	1,232.28
				<b>Check No. 308330</b>	<b>1,232.28</b>
				<b>VENDOR TOTAL</b>	<b>1,536.08</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>					
17004242	466		SUB NURSING SERV 8/29-8/30	7.257.5.5210.310.000.00.000	495.00
				<b>Check No. 308182</b>	<b>495.00</b>
17005726	477		SUBSTITUTE NURSING SERVICES 9/22-23/16	7.257.5.5210.310.000.00.000	481.25
				<b>Check No. 308628</b>	<b>481.25</b>
				<b>VENDOR TOTAL</b>	<b>976.25</b>
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>					
17005218	66175	1700714	Plaques, Engraving	7.100.5.5150.410.205.00.000	310.10
				<b>Check No. 308435</b>	<b>310.10</b>
				<b>VENDOR TOTAL</b>	<b>310.10</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>					
17004185	15058		4876M TSHIRTS	7.100.5.6610.418.530.00.000	191.05
17004190	15032		4739M SHIRTS	7.100.5.6610.418.530.00.000	978.00
				<b>Check No. 308184</b>	<b>1,169.05</b>
				<b>VENDOR TOTAL</b>	<b>1,169.05</b>
<b>ONE WORKS INC. - 20892</b>					
17005670	10/3/16		OT SERV 9/6-9/30/16	7.100.5.6210.310.124.00.000	15,228.00
				<b>Check No. 308631</b>	<b>15,228.00</b>
				<b>VENDOR TOTAL</b>	<b>15,228.00</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>					
17004168	679144249-01	1700466	Oriental Trading	7.100.5.5120.410.455.00.000	95.45
				<b>Check No. 308186</b>	<b>95.45</b>
17005555	679483757-01	1700869	CLASSROOM MATERIALS	7.257.5.5210.410.000.00.000	92.89
				<b>Check No. 308632</b>	<b>92.89</b>
				<b>VENDOR TOTAL</b>	<b>188.34</b>
<b>OTICON, INC - 18001</b>					
17004169	INV5170006	1700509	RECEIVERS & TRANSMITTERS	7.257.5.5210.550.000.00.000	2,923.00
				<b>Check No. 308187</b>	<b>2,923.00</b>
				<b>VENDOR TOTAL</b>	<b>2,923.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>					
17005436	9/28/16		SEPT 2016 BILLING	7.100.5.5120.240.122.02.000	572.72
17005436	9/28/16		SEPT 2016 BILLING	7.100.5.5120.240.114.02.000	286.36
17005436	9/28/16		SEPT 2016 BILLING	7.100.5.5120.240.114.05.000	286.36
17005436	9/28/16		SEPT 2016 BILLING	7.100.5.6110.240.122.05.000	286.36
17005436	9/28/16		SEPT 2016 BILLING	7.100.5.6810.240.510.05.000	143.18
<b>Check No. 308634</b>					<b>1,574.98</b>
<b>VENDOR TOTAL</b>					<b>1,574.98</b>
<b>PARTNER STEEL CO., INC. - 1420</b>					
17004275	63505		4421M - WASHINGTON MAYPOLE METAL	7.100.5.6650.410.530.00.000	24.02
<b>Check No. 308188</b>					<b>24.02</b>
<b>VENDOR TOTAL</b>					<b>24.02</b>
<b>PAUL ENTRIKIN - 11398</b>					
17005447	10/4/16		REIMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
<b>Check No. 308566</b>					<b>39.95</b>
<b>VENDOR TOTAL</b>					<b>39.95</b>
<b>PAUL GUISANDE - 10845</b>					
17005679	10/4/16		MEAL REIMB	7.100.5.6840.382.510.00.000	23.40
<b>Check No. 308580</b>					<b>23.40</b>
<b>VENDOR TOTAL</b>					<b>23.40</b>
<b>PERMA-BOUND BOOKS - 1117</b>					
17005556	1695698-00	1700655	BOOKS	7.100.5.6220.430.210.00.000	177.15
<b>Check No. 308639</b>					<b>177.15</b>
<b>VENDOR TOTAL</b>					<b>177.15</b>
<b>PESI INC - 4895</b>					
17004348	1167862	1700715	Counselor Supplies	7.271.5.5120.396.108.00.000	262.92
<b>Check No. 308331</b>					<b>262.92</b>
<b>VENDOR TOTAL</b>					<b>262.92</b>
<b>PEST SOLUTIONS - 21137</b>					
17005303	9/5/16		4445M GC REM BEES BB HOOPS	7.100.5.6640.325.530.00.000	550.00

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17005304	9/18/16		5083M WA BEES	7.100.5.6640.325.530.00.000	225.00
<b>Check No. 308437</b>					<b>775.00</b>
<b>VENDOR TOTAL</b>					<b>775.00</b>
<b>PHILIP PALMER - 11016</b>					
17005681	10/4/16		MEAL REIMB	7.100.5.6840.382.510.00.000	14.10
<b>Check No. 308635</b>					<b>14.10</b>
<b>VENDOR TOTAL</b>					<b>14.10</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>					
17004856	3147169		DOT EXAMS	7.100.5.6810.295.510.00.000	541.00
<b>Check No. 308333</b>					<b>541.00</b>
<b>VENDOR TOTAL</b>					<b>541.00</b>
<b>PIPECO INC - 13778</b>					
17004184	S2513446.001		4610M COUPLERS/ADAPTERS	7.100.5.6650.410.530.00.000	65.79
17004183	S2508942.001		4665M SPRINKLER HEADS	7.420.5.6630.520.000.00.000	450.00
<b>Check No. 308190</b>					<b>515.79</b>
17004352	S2519928.001		4673M - JEFF/IN HILLS-BATTERIES	7.100.5.6650.410.530.00.000	185.50
17004353	S2516122.001		4568M - LINCOLN SPRINKLER- COUPLER/PVC/ADAPTERS	7.100.5.6650.410.530.00.000	14.85
17004354	S2517217.001		4669M - HHS VALVE DIAPHRAM	7.100.5.6650.410.530.00.000	33.52
17004355	S2518630.001		4670M - CHS NIPPLES/VALVES	7.100.5.6650.410.530.00.000	12.95
17004356	S2519130.001		4611M - FMS FABRIC ROLL	7.420.5.6630.520.000.00.000	168.84
<b>Check No. 308334</b>					<b>415.66</b>
17005494	S2529647.001		5128M CHS PIPE ELL	7.100.5.6650.410.530.00.000	6.52
<b>Check No. 308642</b>					<b>6.52</b>
<b>VENDOR TOTAL</b>					<b>937.97</b>
<b>PIZZA PIE CAFE - 19340</b>					
17005219	187192	1700969	SDFS	7.246.5.6210.410.000.00.000	45.95
<b>Check No. 308438</b>					<b>45.95</b>
<b>VENDOR TOTAL</b>					<b>45.95</b>



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<b>PLATT ELECTRIC SUPPLY - 1179</b>					
17004281	K275445		4975M - TYHEE KITCHEN FAN REPAIR	7.100.5.6640.471.530.00.000	10.50
17004188	K131593		3917M FIXTURES	7.420.5.6640.325.000.00.000	3,860.34
17004278	J870304		3913M - TYHEE PUMP HOUSE VFD INSTALL	7.420.5.6630.520.000.00.000	1,962.34
17004279	K205218		5025M - TYHEE WELL REPAIR	7.420.5.6630.520.000.00.000	664.20
17004283	K277556		4637M - CHUBBUCK VFD PUMP SUPPLIES	7.420.5.6630.520.000.00.000	59.99
17004285	K233575		4635M - BUS GARAGE LIGHTS	7.420.5.6630.520.000.00.000	366.60
17004286	J870303		3912M - CHUBBUCK VFD PUMPHOUSE	7.420.5.6630.520.000.00.000	1,962.34
<b>Check No. 308191</b>					<b>8,886.31</b>
17005330	K299633		4638M WA CONDUIT/CVRS	7.100.5.6640.471.530.00.000	184.37
17005331	K331996		4640M TY SW SWITCH	7.420.5.6630.520.000.00.000	178.47
17005332	K291211		4639M TY FUSES	7.420.5.6630.520.000.00.000	84.56
<b>Check No. 308439</b>					<b>447.40</b>
17005496	K378204		4641M HHS TWO HOLE STRAPS	7.100.5.6640.471.530.00.000	5.96
17005497	K371630		4641M HHS CONDUIT	7.100.5.6640.471.530.00.000	125.01
17005499	K368456		4642M CHS MOTION SWITCH	7.100.5.6640.471.530.00.000	63.75
17005713	K426739		4643M - HHS CONNECTORS/BOXES/COVERS/KO SET	7.100.5.6640.471.530.00.000	29.80
17005714	K426764		4644M - HHS MOTION SWITCH	7.100.5.6640.471.530.00.000	60.66
17005498	K335539		4640M TY SQD PMP PART	7.420.5.6630.520.000.00.000	81.43
17005495	K379893		5082M DRILL	7.420.5.6650.550.530.00.000	269.00
<b>Check No. 308643</b>					<b>635.61</b>
<b>VENDOR TOTAL</b>					<b>9,969.32</b>
<b>PLUMBMASTER - 1178</b>					
17005715	520-01507652		5084M - PLUMBING SUPPLIES	7.100.5.6640.471.530.00.000	760.95
<b>Check No. 308644</b>					<b>760.95</b>
<b>VENDOR TOTAL</b>					<b>760.95</b>
<b>POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188</b>					
17005672	33413		MEMBERSHIP INVESTMENT	7.100.5.6320.391.126.00.000	4,500.00
<b>Check No. 308645</b>					<b>4,500.00</b>
<b>VENDOR TOTAL</b>					<b>4,500.00</b>

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<b>POCATELLO HIGH SCHOOL - 1212</b>					
17005427	9/29/16		FEE REPLACEMENT SUPPLIES	7.100.5.5150.409.215.00.000	10,837.33
				<b>Check No. 308646</b>	<b>10,837.33</b>
17005654			2017 VENDING COMMISSION	7.100.4.4199.900.122.00.000	15,309.00
				<b>Check No. 308647</b>	<b>15,309.00</b>
				<b>VENDOR TOTAL</b>	<b>26,146.33</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>					
17004182	616054-0		4895M TAPE ROLLS	7.100.5.6640.471.530.00.000	113.30
17004171	612986-0	1700284	Conference Room Tables	7.420.5.6630.540.105.00.000	3,498.32
				<b>Check No. 308192</b>	<b>3,611.62</b>
17005246	618560-0		STAMP	7.100.5.6840.420.510.00.000	15.85
17005221	610614-0	1700243	Vice Principal Desk	7.420.5.5150.550.230.00.000	1,241.55
				<b>Check No. 308440</b>	<b>1,257.40</b>
				<b>VENDOR TOTAL</b>	<b>4,869.02</b>
<b>POSITIVE PROMOTIONS, INC. - 12057</b>					
17005373	05582302	1700935	Policy Council supplies	7.274.5.6210.390.000.00.000	164.30
17005373	05582302	1700935	Policy Council supplies	7.278.5.6210.390.000.00.000	16.25
				<b>Check No. 308441</b>	<b>180.55</b>
				<b>VENDOR TOTAL</b>	<b>180.55</b>
<b>POTTERS CENTER - 21467</b>					
17005220	016729	1700889	Clay	7.100.5.5150.410.215.00.003	499.04
				<b>Check No. 308442</b>	<b>499.04</b>
				<b>VENDOR TOTAL</b>	<b>499.04</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>					
17004289	55581384		4444M - WELDING SUPPLIES	7.100.5.6640.471.530.00.000	79.97
				<b>Check No. 308193</b>	<b>79.97</b>
17005333	55600495		5080M TY ELECTR LH	7.100.5.6640.471.530.00.000	121.49
				<b>Check No. 308443</b>	<b>121.49</b>
17005716	55642286		5086M - WELDING SUPPLIES	7.100.5.6640.471.530.00.000	36.50
				<b>Check No. 308648</b>	<b>36.50</b>
				<b>VENDOR TOTAL</b>	<b>237.96</b>

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<b>PRINTERS INC - 21428</b>					
17004347	92699	1700636	SP ED FILE TABS	7.257.5.5210.410.000.00.000	876.70
					<b>Check No. 308335</b>
					<b>876.70</b>
					<b>VENDOR TOTAL</b>
					<b>876.70</b>
<b>PROFESSIONAL SYSTEMS TECHNOLOGY, INC. - 17815</b>					
17004276	16496		3620M - CHS ELEVATOR PROGRAMMING	7.420.5.6640.325.000.00.000	470.00
					<b>Check No. 308194</b>
					<b>470.00</b>
					<b>VENDOR TOTAL</b>
					<b>470.00</b>
<b>PROFESSIONAL TREE SERVICE - 6846</b>					
17004882	9/8/16		5075M - AMS TREE TRIMMING	7.420.5.6640.325.000.00.000	1,050.00
					<b>Check No. 308336</b>
					<b>1,050.00</b>
					<b>VENDOR TOTAL</b>
					<b>1,050.00</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>					
17005725	23351174		TYHEE	7.100.5.6610.336.463.00.000	672.47
					<b>Check No. 308649</b>
					<b>672.47</b>
					<b>VENDOR TOTAL</b>
					<b>672.47</b>
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315</b>					
17004170	783224-1	1700637	GARS-3 KIT	7.257.5.5210.550.000.00.000	303.48
					<b>Check No. 308195</b>
					<b>303.48</b>
					<b>VENDOR TOTAL</b>
					<b>303.48</b>
<b>R&amp;S SUPPLY INC BOISE - 21609</b>					
17005222	165071	1700249	PHS SMOKE HATCHES	7.420.5.6640.540.122.00.000	10,941.00
					<b>Check No. 308444</b>
					<b>10,941.00</b>
					<b>VENDOR TOTAL</b>
					<b>10,941.00</b>
<b>RAY TAYLOR - 9938</b>					
17005676	10/4/16		LUNCH REIMB	7.100.5.6840.382.510.00.000	9.30
					<b>Check No. 308673</b>
					<b>9.30</b>
					<b>VENDOR TOTAL</b>
					<b>9.30</b>

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<b>RAY'S CUSTOM INTERIORS, INC. - 10035</b>					
17005500	6799		5229M HMS WALL PADS	7.100.5.6640.325.530.00.000	475.86
					<b>Check No. 308650</b>
					<b>475.86</b>
<b>VENDOR TOTAL</b>					<b>475.86</b>
 <b>READING READING BOOKS LLC - 21268</b>					
17004173	19949	1700687	Reading Books	7.100.5.5120.410.114.00.402	3,392.75
					<b>Check No. 308196</b>
					<b>3,392.75</b>
17005559	20044	1700857	Book for library	7.242.5.5120.410.467.00.000	1,218.50
17005561	19987	1700760	RR Book Order	7.100.5.5120.410.114.00.402	7,350.00
17005560	20128	1700990	book order using library grant funds	7.242.5.5120.410.459.00.000	1,218.50
					<b>Check No. 308651</b>
					<b>9,787.00</b>
<b>VENDOR TOTAL</b>					<b>13,179.75</b>
 <b>REALLY GOOD STUFF, INC. - 17643</b>					
17004349	5773235	1700671	Reading Books	7.100.5.5120.410.114.00.402	668.79
					<b>Check No. 308337</b>
					<b>668.79</b>
17005558	5780098	1700761	White Boards & Letters	7.100.5.5120.410.114.00.402	1,132.68
17005557	5780096	1700758	Magnetic letters and boards	7.251.5.5120.410.000.00.000	436.89
					<b>Check No. 308652</b>
					<b>1,569.57</b>
<b>VENDOR TOTAL</b>					<b>2,238.36</b>
 <b>RECREATION TODAY OF IDAHO, LLC - 19690</b>					
17004189	REC-160190		4740M PLAYGROUND CHIPS	7.420.5.6640.325.000.00.000	3,165.00
					<b>Check No. 308197</b>
					<b>3,165.00</b>
<b>VENDOR TOTAL</b>					<b>3,165.00</b>
 <b>RED LION INN - 2756</b>					
17005277	40304		KINGHORN	7.251.5.6210.396.000.00.000	189.00
					<b>Check No. 308445</b>
					<b>189.00</b>
<b>VENDOR TOTAL</b>					<b>189.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>RHONDA NAFTZ - 6878</b>					
17005238	9/22-9/23/16		CTS FALL MTG	7.263.5.5190.382.130.00.000	299.00
					<b>Check No. 308432</b>
					<b>299.00</b>
<b>VENDOR TOTAL</b>					<b>299.00</b>
<b>RICHARD WOLFF - 4141</b>					
17005237	9/13/16		SPED IEP TRG	7.257.5.6210.396.000.00.000	50.00
					<b>Check No. 308477</b>
					<b>50.00</b>
<b>VENDOR TOTAL</b>					<b>50.00</b>
<b>RICK BETZER - 3228</b>					
17004373	9/14/16		REIMB-DOWELS	7.274.5.5110.410.000.00.000	15.76
17004373	9/14/16		REIMB-DOWELS	7.278.5.5110.410.000.00.000	1.56
					<b>Check No. 308297</b>
					<b>17.32</b>
<b>VENDOR TOTAL</b>					<b>17.32</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>					
17004174	0011	1700809	Food Pantry	7.242.5.5120.410.205.00.000	248.80
					<b>Check No. 308198</b>
					<b>248.80</b>
<b>VENDOR TOTAL</b>					<b>248.80</b>
<b>RILEY ARCHIBALD - 21638</b>					
17004408	9/8/16		CHILD CARE SERVICES	7.274.5.6210.390.000.00.000	20.47
17004408	9/8/16		CHILD CARE SERVICES	7.278.5.6210.390.000.00.000	2.03
					<b>Check No. 308339</b>
					<b>22.50</b>
<b>VENDOR TOTAL</b>					<b>22.50</b>
<b>RMT EQUIPMENT - 6831</b>					
17004290	T44454		4834M - E47 LAWN MOWER NEUTRAL ARM/BOLT	7.100.5.6640.481.530.00.000	24.40
17004291	T44164		4835M - E46 DECK MOWER ACTUATOR	7.100.5.6640.481.530.00.000	712.56
					<b>Check No. 308200</b>
					<b>736.96</b>
<b>VENDOR TOTAL</b>					<b>736.96</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ROBERTSON MANUFACTURING, LLC - 21138</b>					
17005502	5069		5088M AL RING & COVERS	7.100.5.6640.471.530.00.000	125.00
					<b>Check No. 308653</b>
					<b>125.00</b>
<b>VENDOR TOTAL</b>					<b>125.00</b>
<b>ROBERTSON SUPPLY INC - 10825</b>					
17005334	4249526		5003M LI SUPPLY LINE	7.100.5.6640.471.530.00.000	7.78
17005335	4249578		5004M LI WATER HEATER	7.100.5.6640.471.530.00.000	346.56
17005336	4250250		5005M DKG FNT	7.100.5.6640.471.530.00.000	615.00
17005337	4250307		4977M BLK BUSHING	7.100.5.6640.471.530.00.000	1.05
					<b>Check No. 308447</b>
					<b>970.39</b>
17005501	4251724		5008M TY FLAPPERS	7.100.5.6640.471.530.00.000	11.34
17005717	4253265		5010M - IMS DRINK FOUNTAIN LINES	7.100.5.6640.471.530.00.000	9.54
					<b>Check No. 308654</b>
					<b>20.88</b>
<b>VENDOR TOTAL</b>					<b>991.27</b>
<b>ROCHESTER 100, INC. - 4960</b>					
17004172	P28237	1700507	cOMMUNICATION fOLDERS	7.100.5.5120.410.475.00.000	250.00
					<b>Check No. 308199</b>
					<b>250.00</b>
<b>VENDOR TOTAL</b>					<b>250.00</b>
<b>ROCKY MOUNTAIN BOILER, INC. - 2074</b>					
17005503	20166331		5282M PHS WELD TAP LINE	7.100.5.6640.325.530.00.000	431.85
					<b>Check No. 308655</b>
					<b>431.85</b>
<b>VENDOR TOTAL</b>					<b>431.85</b>
<b>RONNA MARTINEZ - 11255</b>					
17005446	10/4/16		REIMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
					<b>Check No. 308617</b>
					<b>39.95</b>
<b>VENDOR TOTAL</b>					<b>39.95</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ROSSITER ELECTRIC MOTOR - 5930</b>					
17005338	81602		5053M SANDER FELT/GRAPHITE	7.100.5.6640.481.530.00.000	172.00
				<b>Check No. 308448</b>	<b>172.00</b>
				<b>VENDOR TOTAL</b>	<b>172.00</b>
<b>ROTARY CLUB OF POCATELLO - 15484</b>					
17005432	PR0670		DUES Q3 2016	7.100.5.6320.391.126.00.000	205.00
				<b>Check No. 308656</b>	<b>205.00</b>
				<b>VENDOR TOTAL</b>	<b>205.00</b>
<b>ROTO-ROOTER - 2086</b>					
17004292	116756		4523M - TYHEE MAIN LINE SERVICE CALL	7.100.5.6640.325.530.00.000	286.00
				<b>Check No. 308201</b>	<b>286.00</b>
				<b>VENDOR TOTAL</b>	<b>286.00</b>
<b>ROY ALLEN - 10806</b>					
17005680	10/4/16		MEAL REIMB	7.100.5.6840.382.510.00.000	14.10
				<b>Check No. 308530</b>	<b>14.10</b>
				<b>VENDOR TOTAL</b>	<b>14.10</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
17004293	24107861-00		4479M - EDAHOW PRESS SWITCH	7.100.5.6640.471.530.00.000	14.38
17004294	24107870-00		3962M - STOCK BELTS	7.100.5.6640.471.530.00.000	22.26
17004295	24107924-00		3963M - SERVICE TRUCK SUPPLIES	7.100.5.6640.471.530.00.000	50.65
17004296	24107715-00		3959M - WASH GIRLS RR FAN MOTOR KIT	7.100.5.6640.471.530.00.000	135.00
				<b>Check No. 308202</b>	<b>222.29</b>
17005339	24108153-00		3965M BELTS	7.100.5.6640.471.530.00.000	29.24
17005340	24108177-00		4976M VBELTS	7.100.5.6640.471.530.00.000	14.26
17005341	24108185-00		3966M BELTS	7.100.5.6640.471.530.00.000	33.53
17005342	24108179-00		4480M BELT	7.100.5.6640.471.530.00.000	22.44
				<b>Check No. 308449</b>	<b>99.47</b>
17005718	24108574-00		4980M - BELTS	7.100.5.6640.471.530.00.000	12.32

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17005719	24108381-00		4481M - REFRIGERANT	7.100.5.6640.471.530.00.000	146.70
					<b>Check No. 308657</b>
					<b>159.02</b>
<b>VENDOR TOTAL</b>					<b>480.78</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
17004232	3003797952		25576T - MIRROR	7.100.5.6810.428.510.00.850	96.82
17004233	3003809099		25576T - STOP ARM MOTORS	7.100.5.6810.428.510.00.850	162.80
					<b>Check No. 308203</b>
					<b>259.62</b>
17004829	3003897003		25581T - EDU/CORE	7.100.5.6810.428.510.00.850	1,288.07
17004830	3003873872		25581T - LIGHTS	7.100.5.6810.428.510.00.850	73.58
					<b>Check No. 308340</b>
					<b>1,361.65</b>
17005343	3003934747		25588T LATCH/HOSE	7.100.5.6810.428.510.00.850	22.50
17005344	3009358696		25588T HOSE	7.100.5.6810.428.510.00.850	30.54
					<b>Check No. 308450</b>
					<b>53.04</b>
17005528	3003995260		25603T LIGHT BUS BODY	7.100.5.6810.428.510.00.850	36.79
17005529	3004034089		25603T GASKET/SEAL KIT	7.100.5.6810.428.510.00.850	180.00
					<b>Check No. 308658</b>
					<b>216.79</b>
<b>VENDOR TOTAL</b>					<b>1,891.10</b>
<b>SALT LAKE EXPRESS - 19900</b>					
17004838	15522		1394 PHS G SOCCER TO BURLEY 8/20	7.100.4.4193.300.000.00.000	475.00
17004839	15529		1415 HHS VB TO TWIN 8/25	7.100.4.4193.300.000.00.000	701.25
17004840	15528		1414 PHS B SOCCER TO TWIN 8/25	7.100.4.4193.300.000.00.000	612.00
17004841	15953		1552 PHS CC TO REXBURG 8/26	7.100.4.4193.300.000.00.000	500.00
17004842	15762		1469 HHS B SOCCER TO TWIN 8/25	7.100.4.4193.300.000.00.000	651.75
17004843	15752		1456 HHS CC TO TWIN 8/26	7.100.4.4193.300.000.00.000	673.75
17004844	15950		1459 CHS VB TO IF 8/24	7.100.4.4193.300.000.00.000	575.00
17004845	15790		1511 CHS B SOCCER TO BURLEY 8/23	7.100.4.4193.300.000.00.000	575.00
17004846	15951		1549 PHS VB TO IF 8/24	7.100.4.4193.300.000.00.000	575.00
17004847	16532		1512 CHS B SOCCER TO PRESTON 8/30	7.100.4.4193.300.000.00.000	575.00
17004848	15911		1548 PHS VB TO TWIN 8/25	7.100.4.4193.300.000.00.000	671.00
17004849	15817		1533 CHS CC TO TWIN 8/26	7.100.4.4193.300.000.00.000	742.50



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17004883	15530		1390 HHS JV FOOTBALL TO MINICO 8/25/16	7.100.4.4193.300.000.00.000	1,150.00
17004884	15523		1389 HHS F FOOTBALL TO MINICO 8/25	7.100.4.4193.300.000.00.000	1,075.00
17004885	15794		1510 CHS V GB TO BURLEY 8/26	7.100.4.4193.300.000.00.000	1,075.00
17004886	15763		1463 HHS B SOCCER TO HAILEY 8/30	7.100.4.4193.300.000.00.000	1,031.25
17004887	15532		1426 PHS V FOOTBALL TO HAILEY 8/26	7.100.4.4193.300.000.00.000	1,664.60
<b>Check No. 308341</b>					<b>13,323.10</b>
<b>VENDOR TOTAL</b>					<b>13,323.10</b>
<b>SCANTRON CORPORATION - 10982</b>					
17004951	6327551	1700830	Scantrons	7.100.5.5150.410.215.00.027	119.06
<b>Check No. 308451</b>					<b>119.06</b>
<b>VENDOR TOTAL</b>					<b>119.06</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>					
17004104	20304279	1700609	Books for Parent Activity	7.251.5.7200.383.000.00.000	150.00
<b>Check No. 308204</b>					<b>150.00</b>
<b>VENDOR TOTAL</b>					<b>150.00</b>
<b>SCHOLASTIC BOOK SERVICE - 659</b>					
17005429	13815633	1700805	Word Families, Magnetic Mats and Photo Tiles	7.100.5.5120.410.114.00.402	141.68
17005430	13818354	1700805	Word Families, Magnetic Mats and Photo Tiles	7.100.5.5120.410.114.00.402	228.81
<b>Check No. 308660</b>					<b>370.49</b>
<b>VENDOR TOTAL</b>					<b>370.49</b>
<b>SCHOLASTIC INC. - 660</b>					
17005411	13829023	1700800	Title One Books	7.100.5.5120.410.114.00.402	1,956.60
<b>Check No. 308661</b>					<b>1,956.60</b>
<b>VENDOR TOTAL</b>					<b>1,956.60</b>
<b>SCHOLASTIC INC. - 17059</b>					
17004944	M6008613	1700817	Scholastic News for First Grade	7.100.5.5120.410.435.00.000	205.92
17004946	M6005613	1700737	Scholastic Magazine for 4th grade	7.100.5.5120.440.108.00.000	485.10
17004945	M6005502	1700759	Scholastic Magazine for 3rd Grade	7.100.5.5120.440.108.00.000	485.10
<b>Check No. 308452</b>					<b>1,176.12</b>
17005349	M5859523		TENDROY MAGAZINE SUBSCRIPTIONS	7.100.5.5120.440.108.00.000	1,386.00
<b>Check No. 308453</b>					<b>1,386.00</b>
17005413	M6053188	1700745	Scholastic Magazines for 5th Grade	7.100.5.5120.440.108.00.000	323.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005402	M5978172	1700443	Scholastic Magazines	7.100.5.5150.410.230.00.020	399.99
17005402	M5978172	1700443	Scholastic Magazines	7.100.5.5150.440.108.00.000	770.46
17005469	M5994353	1700629	Classroom subscription	7.100.5.5150.440.108.00.000	131.82
<b>Check No. 308662</b>					<b>1,625.67</b>
<b>VENDOR TOTAL</b>					<b>4,187.79</b>

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

17005068	13		AUGUST PRINT BILLING	7.100.5.5120.417.108.00.405	229.90
17005068	13		AUGUST PRINT BILLING	7.100.5.5150.410.220.00.000	128.38
17005068	13		AUGUST PRINT BILLING	7.100.5.5120.410.114.00.000	310.30
17005068	13		AUGUST PRINT BILLING	7.100.5.5120.410.415.00.000	161.37
17005068	13		AUGUST PRINT BILLING	7.100.5.5120.410.419.00.000	28.29
17005068	13		AUGUST PRINT BILLING	7.100.5.5120.410.423.00.000	5.70
17005068	13		AUGUST PRINT BILLING	7.100.5.5120.410.427.00.000	42.01
17005068	13		AUGUST PRINT BILLING	7.100.5.5120.410.435.00.000	164.71
17005068	13		AUGUST PRINT BILLING	7.100.5.5120.410.439.00.000	239.63
17005068	13		AUGUST PRINT BILLING	7.100.5.5120.410.443.00.000	247.17
17005068	13		AUGUST PRINT BILLING	7.100.5.5120.410.455.00.000	442.92
17005068	13		AUGUST PRINT BILLING	7.100.5.5120.410.463.00.000	1,208.87
17005068	13		AUGUST PRINT BILLING	7.100.5.5120.410.475.00.000	1,839.98
17005068	13		AUGUST PRINT BILLING	7.100.5.5150.410.122.00.000	367.24
17005068	13		AUGUST PRINT BILLING	7.100.5.5150.410.210.00.000	449.56
17005068	13		AUGUST PRINT BILLING	7.100.5.5150.440.108.00.000	444.24
17005068	13		AUGUST PRINT BILLING	7.100.5.5150.440.215.00.000	655.26
17005068	13		AUGUST PRINT BILLING	7.100.5.6210.413.108.00.000	206.00
17005068	13		AUGUST PRINT BILLING	7.100.5.6320.313.121.00.000	.56
17005068	13		AUGUST PRINT BILLING	7.100.5.6320.410.118.00.000	281.38
17005068	13		AUGUST PRINT BILLING	7.100.5.6320.410.126.00.000	368.79
17005068	13		AUGUST PRINT BILLING	7.100.5.6410.410.215.00.000	53.60
17005068	13		AUGUST PRINT BILLING	7.100.5.6810.420.510.00.000	234.60
17005068	13		AUGUST PRINT BILLING	7.251.5.5120.410.000.00.000	238.29
17005068	13		AUGUST PRINT BILLING	7.251.5.6210.396.000.00.000	41.31
17005068	13		AUGUST PRINT BILLING	7.251.5.7200.383.000.00.000	53.58

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17005068	13		AUGUST PRINT BILLING	7.271.5.5120.396.108.00.000	89.85
17005068	13		AUGUST PRINT BILLING	7.274.5.5110.416.000.00.000	45.54
<b>Check No. 308454</b>					<b>8,579.03</b>
<b>VENDOR TOTAL</b>					<b>8,579.03</b>
<b>SCHOOL SPECIALTY, INC. - 10733</b>					
17004947	208117176837	1700799	Dry erase paddles	7.100.5.5120.410.114.00.402	392.22
17004950	208117171137	1700774	Megaphone	7.100.5.5120.410.455.00.000	41.47
<b>Check No. 308455</b>					<b>433.69</b>
<b>VENDOR TOTAL</b>					<b>433.69</b>
<b>SCHOOLSIn - 19925</b>					
17005412	W155675	1700887	Lap Dry Earase boards	7.100.5.5150.410.225.00.037	74.97
<b>Check No. 308663</b>					<b>74.97</b>
<b>VENDOR TOTAL</b>					<b>74.97</b>
<b>SCOTT CONTOR - 4665</b>					
17005685	SEPT 2016		MEAL REIMBURSEMENT	7.100.5.6840.382.510.00.000	23.40
<b>Check No. 308558</b>					<b>23.40</b>
<b>VENDOR TOTAL</b>					<b>23.40</b>
<b>SCOTT'S LOCK &amp; KEY CO. - 915</b>					
17004226	A24375		25572T - KEYS	7.100.5.6810.428.510.00.850	20.50
<b>Check No. 308205</b>					<b>20.50</b>
<b>VENDOR TOTAL</b>					<b>20.50</b>
<b>SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697</b>					
17004313	D25082016		BACKGROUND CHECKS	7.100.5.5120.410.114.00.402	100.00
17004313	D25082016		BACKGROUND CHECKS	7.100.5.6320.319.118.00.000	45.00
<b>Check No. 308343</b>					<b>145.00</b>
<b>VENDOR TOTAL</b>					<b>145.00</b>
<b>SHAWNA SPRAGUE - 1936</b>					
17004299	7/12-9/7/16		MILEAGE	7.100.5.6320.381.101.00.000	24.60
<b>Check No. 308208</b>					<b>24.60</b>

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17005347	9/26/16		REIMB-OFFICE/FLOAT SUPPLIES	7.100.5.6320.410.121.00.000	69.85
					<b>Check No. 308461</b>
					<b>69.85</b>
					<b>VENDOR TOTAL</b>
					<b>94.45</b>
<b>SHELLY ELLIOTT - 11430</b>					
17005723	9/1-29/16		MILEAGE	7.257.5.6160.381.000.00.000	31.50
					<b>Check No. 308564</b>
					<b>31.50</b>
					<b>VENDOR TOTAL</b>
					<b>31.50</b>
<b>SHERWIN WILLIAMS CO. - 946</b>					
17004086	1171-3		4836M - WHITE GLOSS CAN PAINT	7.100.5.6650.410.530.00.000	9.00
17004090	6171-2		4174M - L&C FRONT ENTRY PAINT/SUPPLIES	7.420.5.6640.325.000.00.000	55.91
					<b>Check No. 308206</b>
					<b>64.91</b>
17004938	9944-5 2017		4806M - HMS PAINT/PUTTY/KNIFE	7.420.5.6640.325.000.00.000	49.26
17004939	9049-7 2017		4807M - PAINT SUPPLIES FOR ALL SCHOOLS	7.420.5.6640.325.000.00.000	427.59
17004940	6436-9		4950M - PAINT SUPPLIES	7.420.5.6640.325.000.00.000	363.39
17004941	9120-6 2017		4808M - OIL BRUSHES	7.420.5.6640.325.000.00.000	51.05
17004942	6411-2		4446M - VENT MOUNTS	7.420.5.6640.550.530.00.000	53.00
					<b>Check No. 308456</b>
					<b>944.29</b>
17005417	1530-0 2017		5078M - EC PICTURE FRAME PAINT	7.100.5.6640.471.530.00.000	35.34
17005418	6587-9		4767M - TYHEE PRIMER & PAINT SUPPLIES	7.420.5.6640.325.000.00.000	43.25
17005419	1595-3		4809M - CHS LWR C/D WING RR PAINT	7.420.5.6640.325.000.00.000	157.06
17005420	9525-6		4811M - BRUSHES/RAGS	7.420.5.6640.325.000.00.000	147.06
17005421	1741-3		4951M - LACQ/SEALER	7.420.5.6640.325.000.00.000	242.92
17005422	6868-3		4955M - WASHINGTON TOUCHUP PAINT	7.420.5.6640.325.000.00.000	21.69
					<b>Check No. 308665</b>
					<b>647.32</b>
					<b>VENDOR TOTAL</b>
					<b>1,656.52</b>
<b>SHERYL MARLEY - 4088</b>					
17005477	8/5/16		REIMB-NEXT STEP/WASH & TENDROY	7.251.5.6210.396.000.00.000	408.88
17005478	10/3/16		REIMB-NEXT STEP	7.251.5.6210.396.000.00.000	271.20
					<b>Check No. 308616</b>
					<b>680.08</b>
					<b>VENDOR TOTAL</b>
					<b>680.08</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SHERYL PERRINE - 154</b>					
17005724	9/2-30/16		MILEAGE	7.257.5.6160.381.000.00.000	19.05
					<b>Check No. 308640</b>
					<b>19.05</b>
					<b>VENDOR TOTAL</b>
					<b>19.05</b>
<b>SIGNUP, INC. - 10877</b>					
17005267	41528		4954M - HMS LINE STRIPE STOP STENCIL	7.420.5.6630.520.000.00.000	55.00
					<b>Check No. 308457</b>
					<b>55.00</b>
					<b>VENDOR TOTAL</b>
					<b>55.00</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>					
17004091	S1624155.001		4560M - FMS PVC/PRIMERS/CEMENT/POLY PIPE	7.420.5.6630.520.000.00.000	123.55
17004089	S1631210.001		4666M - MULTI TOOL	7.420.5.6650.550.530.00.000	27.91
					<b>Check No. 308207</b>
					<b>151.46</b>
17004311	S1631904.001		4567M - SPRINKLER HEADS	7.420.5.6630.520.000.00.000	1,888.51
					<b>Check No. 308344</b>
					<b>1,888.51</b>
17004936	S1628182.002		4661M - VALVES	7.100.5.6650.410.530.00.000	49.87
17004937	S1634419.001		4667M - HHS BUSHINGS	7.100.5.6650.410.530.00.000	3.97
17005226	S1636317.001		5079M - HHS ADD ZONE TO STATION 25	7.100.5.6650.410.530.00.000	99.66
17005227	S1637348.001		5126M - HHS ADD ZONE TO STATION 25	7.100.5.6650.410.530.00.000	99.66
					<b>Check No. 308458</b>
					<b>253.16</b>
17005664	S1641604.001		5288M - SOLDER KIT	7.100.5.6640.471.530.00.000	140.00
17005665	S1638664.001		5127M - HHS ZONE SPLITTER	7.100.5.6650.410.530.00.000	172.30
17005667	S1638655.001		5087M - AMS ICORE CONTROLLER	7.420.5.6630.520.000.00.000	417.60
					<b>Check No. 308667</b>
					<b>729.90</b>
					<b>VENDOR TOTAL</b>
					<b>3,023.03</b>
<b>SPORTSMAN'S WAREHOUSE, INC. - 18432</b>					
17004322	09K 1459 008 0281	1700773	Two way Radio	7.100.5.5120.410.455.00.000	39.99
					<b>Check No. 308345</b>
					<b>39.99</b>
					<b>VENDOR TOTAL</b>
					<b>39.99</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STANDARD PLUMBING SUPPLY CO. - 1052</b>					
17005258	FQWX66		4521M - JEFFERSON KITCHAN FAUCET	7.100.5.6640.471.530.00.000	38.09
17005260	FQYZ33		4522M - HHS DRINKING FOUNTAIN PARTS	7.100.5.6640.471.530.00.000	2.18
17005262	FRCY97		4524M - WASH WATER HEATER/LINE/DUCT	7.100.5.6640.471.530.00.000	344.80
17005263	FRN775		5002M - LINCOLN WATER HEATER ROD	7.100.5.6640.471.530.00.000	9.79
17005264	FRP747		3622M - TENDOY WATER HEATER THERMOSTAT	7.100.5.6640.471.530.00.000	18.19
17005265	FRR852		5006M - EC BOILER RM PIPE COUPLINGS	7.100.5.6640.471.530.00.000	6.94
17005266	FTB302		5009M - GREENACRES TOILET/WAX RING/GREASE/CAULK	7.100.5.6640.471.530.00.000	120.27
				<b>Check No. 308462</b>	<b>540.26</b>
				<b>VENDOR TOTAL</b>	<b>540.26</b>
<b>STAPLES - REWARDS 3763316431 - 18137</b>					
17004967	1731	1700498	classroom supplies	7.243.5.5190.410.215.00.088	281.50
17004984	95519	1700190	Supplies	7.100.5.5120.410.114.00.000	22.48
17004970	2147	1700467	Label Tape	7.100.5.5120.410.415.00.000	105.74
17004971	2147.	1700470	Binding Combs	7.100.5.5120.410.415.00.000	5.79
17004963	12929	1700630	Planners/Desk Calendar	7.100.5.5120.410.415.00.000	45.98
17004978	94240	1700401	classroom and office supplies	7.100.5.5120.410.419.00.000	135.51
17004973	2767	1700705	Office supplies	7.100.5.5120.410.419.00.000	162.22
17004959	12660	1700462	Computer Mice and Key Boards	7.100.5.5120.410.443.00.000	89.98
17004998	98014	1700721	wireless mouse, pencil sharpners	7.100.5.5120.410.459.00.000	84.78
17005007	98702	1700849	office chair and chair mat	7.100.5.5120.410.459.00.000	79.98
17004989	96814	1700608	Chair for teacher	7.100.5.5120.410.467.00.000	69.99
17004979	94492	1700349	Ink Stamp, Misc. Supplies	7.100.5.5150.410.205.00.000	117.55
17004972	2179	1700501	Chart paper, misc. supplies	7.100.5.5150.410.205.00.000	99.04
17005004	98187	1700732	Misc. Supplies	7.100.5.5150.410.205.00.000	48.89
17005005	98188	1700808	Pentel Energel Pens	7.100.5.5150.410.205.00.000	22.99
17005006	98391	1700746	Calculators	7.100.5.5150.410.205.00.026	92.35
17005000	98182	1700355	Supplies	7.100.5.5150.410.210.00.000	17.19
17005001	98183	1700355	Supplies	7.100.5.5150.410.210.00.000	191.34
17005002	98183.	1700385	SUPPLIES	7.100.5.5150.410.210.00.000	83.27
17004996	97939	1700546	SUPPLIES	7.100.5.5150.410.210.00.000	149.03

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005003	98184	1700688	SUPPLIES	7.100.5.5150.410.210.00.000	128.78
17004980	94501	1700428	Classroom Supplies	7.100.5.5150.410.215.00.015	88.16
17004983	94944	1700463	Classroom supplies	7.100.5.5150.410.230.00.015	54.12
17004983	94944	1700463	Classroom supplies	7.100.5.5150.410.230.00.020	48.01
17004988	96625	1700420	Office Supplies	7.100.5.6110.410.215.00.000	137.43
17004987	96503	1700621	Office Chair	7.100.5.6110.410.215.00.000	99.99
17004964	13144	1700812	Office Supplies	7.100.5.6110.410.230.00.000	149.48
17004969	2046	1700488	Professional Rolling Paper Trimmer	7.100.5.6320.410.121.00.000	159.99
17004969	2046	1700488	Professional Rolling Paper Trimmer	7.100.5.6320.410.126.00.000	160.00
17004993	97228	1700662	Name stamp and wireless keypad	7.100.5.6410.410.230.00.000	95.40
17004994	97826	1700662	Name stamp and wireless keypad	7.100.5.6410.410.230.00.000	-49.98
17005008	1342		3919M - IPAD CASE	7.100.5.6640.410.530.00.000	39.99
17005009	94413		22714T - SUPPLIES	7.100.5.6810.420.510.00.000	217.36
17004982	94843	1700496	calculators	7.243.5.5190.410.205.00.097	599.60
17004981	94842	1700497	classroom supplies	7.243.5.5190.410.205.00.097	140.54
17004990	96863	1700506	classroom supplies	7.243.5.5190.410.205.00.097	148.93
17004968	1778	1700491	classroom supplies	7.243.5.5190.410.210.00.091	240.43
17004961	12667	1700435	classroom supplies	7.243.5.5190.410.210.00.097	140.41
17004986	96340	1700436	classroom supplies	7.243.5.5190.410.210.00.097	149.00
17004991	97196	1700437	classroom supplies	7.243.5.5190.410.210.00.097	131.87
17004958	12580	1700376	Office supplies and chair	7.251.5.5120.410.000.00.000	336.96
17004962	12888	1700485	Office Supplies	7.251.5.5120.410.000.00.000	125.48
17004992	97225	1700597	Classroom Supplies	7.251.5.5120.410.000.00.000	44.26
17004976	3375	1700844	Ink	7.251.5.5120.410.000.00.000	42.99
17004977	94145	1700373	POCKET FOLDERS	7.257.5.5210.410.000.00.000	5.10
17004999	98159	1700797	ENVELOPES	7.257.5.5210.410.000.00.000	15.82
17004997	98008	1700743	Post it notes	7.263.5.5190.410.000.00.000	20.00
17004965	1417	1700416	Red Binders for Staff	7.274.5.5110.410.000.00.000	199.78
17004995	97511	1700430	Magnetic sheets for sign in out board	7.274.5.5110.410.000.00.000	22.75
17004965	1417	1700416	Red Binders for Staff	7.278.5.5110.410.000.00.000	27.47
17004995	97511	1700430	Magnetic sheets for sign in out board	7.278.5.5110.410.000.00.000	2.25
17004974	2768	1700712	teacher chair	7.420.5.5120.550.419.00.000	69.99

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004960	12661	1700454	Office Furniture	7.420.5.5120.550.443.00.000	149.99
17004985	95859	1700536	Office Chairs	7.420.5.5150.550.205.00.000	399.98
17004966	1660	1700456	3 Teacher Desks	7.420.5.5150.550.215.00.000	959.98
17004975	292	1700457	Teacher Chairs	7.420.5.5150.550.215.00.000	729.93
17004957	12495	1700432	Office Chair	7.420.5.5150.550.220.00.000	299.99
17004969	2046	1700488	Professional Rolling Paper Trimmer	7.610.5.6550.550.000.00.000	160.00
<b>Check No. 308464</b>					<b>8,397.83</b>
<b>VENDOR TOTAL</b>					<b>8,397.83</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>					
17004124	3313054449		CREDIT-FOLDERS/HILITERS/DESK REF- INV3311457924	7.100.5.5150.410.220.00.000	-54.78
17004100	3313054451	1700556	Office Supplies	7.100.5.5150.410.220.00.000	206.57
17004102	3313054458	1700461	office supplies	7.100.5.5150.410.230.00.000	132.63
17004101	3313054461	1700596	ink cartridges	7.100.5.5150.410.230.00.015	107.48
17004101	3313054461	1700596	ink cartridges	7.100.5.6410.410.230.00.000	15.48
17004099	3313054454	1700523	BUSINESS OFFICE SUPPLIES	7.100.5.6510.410.105.00.000	55.94
17004098	3313054456	1700495	FOLDING CRATE	7.257.5.5210.410.000.00.000	40.90
<b>Check No. 308209</b>					<b>504.22</b>
17004321	33140449134	1700724	FOLDING CRATE ON WHEELS	7.257.5.5210.410.000.00.000	81.80
<b>Check No. 308346</b>					<b>81.80</b>
17004949	3314512079	1700784	wireless keyboard mouse combo	7.100.5.5150.410.230.00.000	147.45
17004948	3314512076	1700781	LAMINATING POUCHES, BINDERS	7.257.5.5210.410.000.00.000	71.30
<b>Check No. 308463</b>					<b>218.75</b>
17005403	3315145694	1700855	Office supplies	7.100.5.5170.410.250.00.000	115.55
17005404	3315145699	1700858	Office Chair	7.100.5.5150.410.230.00.000	96.49
17005406	3315145700	1700907	walkie talkie and batteries	7.100.5.5150.410.230.00.000	87.78
17005405	3315145701	1700907	walkie talkie and batteries	7.100.5.5150.410.230.00.015	38.48
<b>Check No. 308670</b>					<b>338.30</b>
<b>VENDOR TOTAL</b>					<b>1,143.07</b>



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<b>STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477</b>					
17005069	9/12/16		MATURATION CLASSES 2016-17	7.100.5.5120.440.108.00.000	1,300.00
					<b>Check No. 308465</b>
					<b>1,300.00</b>
					<b>VENDOR TOTAL</b>
					<b>1,300.00</b>
<b>STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901</b>					
17005279	M000413-2016		5074M - IMS IMS STAIRS/ELEVATOR	7.420.5.6640.325.000.00.000	100.00
					<b>Check No. 308466</b>
					<b>100.00</b>
					<b>VENDOR TOTAL</b>
					<b>100.00</b>
<b>STEVE VAN VLIET - 8907</b>					
17005686	SEPT 2016		MEAL REIMBURSEMENT	7.100.5.6840.382.510.00.000	46.80
					<b>Check No. 308676</b>
					<b>46.80</b>
					<b>VENDOR TOTAL</b>
					<b>46.80</b>
<b>SUNWEST REHAB CO LLC - 21453</b>					
17005428	N272132	1700895	VINYL GLOVES	7.257.5.5210.410.000.00.000	603.95
					<b>Check No. 308672</b>
					<b>603.95</b>
					<b>VENDOR TOTAL</b>
					<b>603.95</b>
<b>SUPREME MUFFLER &amp; BRAKE - 9318</b>					
17004319	55788		1298C - HYUNDAI FLEX COUPLER/LABOR	7.420.5.6230.550.106.00.000	130.00
					<b>Check No. 308347</b>
					<b>130.00</b>
					<b>VENDOR TOTAL</b>
					<b>130.00</b>
<b>SUSAN PETTIT - 3844</b>					
17005472	9/7-23/16		MILEAGE	7.100.5.6320.410.118.00.000	25.25
					<b>Check No. 308641</b>
					<b>25.25</b>
					<b>VENDOR TOTAL</b>
					<b>25.25</b>
<b>SUSAN WHITEHEAD - 5693</b>					
17004248	8/16-9-12/16		MILEAGE	7.246.5.6210.410.000.00.000	60.20
					<b>Check No. 308220</b>
					<b>60.20</b>
					<b>VENDOR TOTAL</b>
					<b>60.20</b>

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<b>SVETLANA BRAINARD - 9321</b>					
17005475	9/1-30/16		MILEAGE	7.100.5.5120.382.107.00.406	157.55
				<b>Check No. 308543</b>	<b>157.55</b>
				<b>VENDOR TOTAL</b>	<b>157.55</b>
<b>TAMMY HARDING - 3990</b>					
17005474	9/1-29/16		MILEAGE	7.100.5.5120.382.107.00.406	25.45
				<b>Check No. 308582</b>	<b>25.45</b>
				<b>VENDOR TOTAL</b>	<b>25.45</b>
<b>TARA JENSEN - 4537</b>					
17005348	9/9-23/16		MILEAGE	7.100.5.6320.381.126.00.000	20.40
				<b>Check No. 308416</b>	<b>20.40</b>
				<b>VENDOR TOTAL</b>	<b>20.40</b>
<b>TDA ENVIRONMENTAL, INC. - 4890</b>					
17004175	11694		5050M - PHS PEGEON DROPPING REMOVAL	7.420.5.6640.540.122.00.000	1,440.00
				<b>Check No. 308210</b>	<b>1,440.00</b>
				<b>VENDOR TOTAL</b>	<b>1,440.00</b>
<b>TEACHING STRATEGIES, INC. - 7211</b>					
17004309	0278973-IN	1700410	Teaching Strategies Gold contract	7.274.5.6210.391.000.00.000	2,695.55
17004309	0278973-IN	1700410	Teaching Strategies Gold contract	7.278.5.6210.391.000.00.000	271.15
				<b>Check No. 308211</b>	<b>2,966.70</b>
				<b>VENDOR TOTAL</b>	<b>2,966.70</b>
<b>TEK-HUT, INC. - 2976</b>					
17004109	29323	1700366	Cart and Licenses	7.251.5.5150.550.250.00.000	2,222.00
				<b>Check No. 308212</b>	<b>2,222.00</b>
17004952	29486	1700603	Snom PA1 for second zone	7.420.5.5120.552.106.00.000	1,807.00
				<b>Check No. 308467</b>	<b>1,807.00</b>
				<b>VENDOR TOTAL</b>	<b>4,029.00</b>

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<b>TERESA NORVICK - 9809</b>						
	17005722			REIMB - SUB COURSE	7.100.5.5120.186.114.08.000	39.95
					<b>Check No. 308630</b>	<b>39.95</b>
					<b>VENDOR TOTAL</b>	<b>39.95</b>
<b>TERRINA PENNA - 3054</b>						
	17004202	8/1-8/31/16		MILEAGE LOG	7.100.5.6610.381.530.00.000	111.50
					<b>Check No. 308189</b>	<b>111.50</b>
					<b>VENDOR TOTAL</b>	<b>111.50</b>
<b>TETON BEHAVIOR SOLUTIONS LLC - 21570</b>						
	17005249	002		BEHAVIOR CONSULTING SERVICES 9/7-22/16	7.100.5.6210.310.124.00.000	90.00
	17005249	002		BEHAVIOR CONSULTING SERVICES 9/7-22/16	7.257.5.6160.310.000.00.000	435.00
					<b>Check No. 308468</b>	<b>525.00</b>
					<b>VENDOR TOTAL</b>	<b>525.00</b>
<b>TONYA TERRY - 6855</b>						
	17005473	9/1-30-16		MILEAGE	7.100.5.5120.382.107.00.406	61.45
					<b>Check No. 308674</b>	<b>61.45</b>
					<b>VENDOR TOTAL</b>	<b>61.45</b>
<b>TONYA WARD - 8617</b>						
	17004892	9/21/16		REIMB-ID PEER SUPPORT TRG/REG FEE	7.243.5.5190.382.250.00.084	300.00
					<b>Check No. 308353</b>	<b>300.00</b>
					<b>VENDOR TOTAL</b>	<b>300.00</b>
<b>TOREUP LLC - 20977</b>						
	17004216	20732		SERVICES	7.100.5.6550.410.540.00.000	380.00
					<b>Check No. 308213</b>	<b>380.00</b>
					<b>VENDOR TOTAL</b>	<b>380.00</b>
<b>TRAVEL STATION - 21354</b>						
	17004315	0009139		AIRFARE- CRANEY/WINWARD/PIXTON/MINER/LANE/KINGH ORN	7.100.5.5120.410.114.00.402	3,439.20
	17004316	0009140		AIRFARE-L DELONAS	7.100.5.5120.410.114.00.402	573.20

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004317	0009141		AIRFARE-J NELSON	7.100.5.5120.410.114.00.402	396.20
				<b>Check No. 308348</b>	<b>4,408.60</b>
				<b>VENDOR TOTAL</b>	<b>4,408.60</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>					
17005268	18617		4614M - CONTROL MODULE #68	7.100.5.6640.428.530.00.000	116.90
17005269	18611		4613M - ADAPTER HARNESS #68	7.100.5.6640.428.530.00.000	64.99
17005229	18585		4846M - TYVEK FUEL LINES	7.100.5.6650.410.530.00.000	29.00
17005095	18508	1700510	SNOW PLOW FOR TRUCK 11	7.420.5.6610.551.530.00.000	6,765.10
				<b>Check No. 308469</b>	<b>6,975.99</b>
17005666	18631		5214M - SOLENOID TR #13	7.100.5.6640.428.530.00.000	24.99
				<b>Check No. 308675</b>	<b>24.99</b>
				<b>VENDOR TOTAL</b>	<b>7,000.98</b>
<b>ULINE INC. - 11450</b>					
17004953	80158360	1700881	chair mats for under tables in classrooms	7.274.5.5110.410.000.00.000	522.06
17004953	80158360	1700881	chair mats for under tables in classrooms	7.278.5.5110.410.000.00.000	169.43
				<b>Check No. 308470</b>	<b>691.49</b>
				<b>VENDOR TOTAL</b>	<b>691.49</b>
<b>UNITED STATES POSTAL SERVICE - 4772</b>					
17005350	PERMIT TYPE MT		PERMIT #15-FIRST CLASS PRESORT FEE	7.100.5.6320.352.105.00.000	215.00
				<b>Check No. 308471</b>	<b>215.00</b>
				<b>VENDOR TOTAL</b>	<b>215.00</b>
<b>UPS - 3598</b>					
17004314	0000797366376		SERVICES	7.100.5.6320.352.105.00.000	145.86
				<b>Check No. 308349</b>	<b>145.86</b>
				<b>VENDOR TOTAL</b>	<b>145.86</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
17004111	AR479751	1700568	SUPPLIES	7.100.5.5150.410.210.00.000	588.00
				<b>Check No. 308214</b>	<b>588.00</b>
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.230.00.000	507.91
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.235.00.000	384.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5170.410.250.00.000	318.20
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.415.00.000	327.25
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.419.00.000	233.45
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.423.00.000	153.43
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.427.00.000	496.32
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.431.00.000	437.09
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.435.00.000	431.09
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.439.00.000	319.38
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.443.00.000	162.31
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.447.00.000	125.53
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.455.00.000	273.18
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.459.00.000	195.31
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.463.00.000	248.99
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.467.00.000	169.46
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5120.410.475.00.000	389.95
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5150.410.205.00.000	602.68
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5150.410.210.00.000	1,016.06
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5150.410.210.00.000	7.54
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5150.410.215.00.000	173.23
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5240.410.108.00.000	6.93
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.5410.410.830.00.000	421.85
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.6410.410.225.00.000	370.41
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.6640.410.530.00.000	37.71
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.100.5.6810.420.510.00.000	490.97
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.251.5.6210.396.000.00.000	35.19
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.257.5.5210.410.000.00.000	4.30
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.274.5.5110.410.000.00.000	92.47
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.278.5.5110.410.000.00.000	9.15
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.610.5.6550.310.000.00.000	5,177.63
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.610.5.6550.310.000.00.000	1,590.75
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.610.5.6550.310.000.00.000	13.48
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.610.5.6550.310.000.00.000	208.93

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.610.5.6550.310.000.00.000	853.19
17004312	AR479938		COPY CHARGES 7/31-8/30/16	7.610.5.6550.310.000.00.000	280.20
<b>Check No. 308350</b>					<b>16,566.27</b>
<b>VENDOR TOTAL</b>					<b>17,154.27</b>
<b>VALLEY OIL COMPANY - 15283</b>					
17005228	153335		25587T - METHANOL/DEF/15-40	7.100.5.6810.428.510.00.850	882.75
<b>Check No. 308472</b>					<b>882.75</b>
<b>VENDOR TOTAL</b>					<b>882.75</b>
<b>VARSITY FACILITY SERVICES - 14864</b>					
17005415	640418		MONTHLY JANITORIAL SERVICES	7.100.5.6610.310.530.00.000	59,534.53
17005416	640870		PHS RM 224 RECLEAN	7.100.5.6610.310.530.00.000	192.81
<b>Check No. 308677</b>					<b>59,727.34</b>
<b>VENDOR TOTAL</b>					<b>59,727.34</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
17004837	9771613978		SERVICES	7.273.5.6210.310.843.00.000	-197.34
17004837	9771613978		SERVICES	7.273.5.6210.310.844.00.000	-197.34
17004837	9771613978		SERVICES	7.100.5.6610.355.103.00.000	127.17
17004837	9771613978		SERVICES	7.100.5.6640.410.530.00.000	242.76
17004837	9771613978		SERVICES	7.257.5.5210.410.000.00.000	788.50
17004837	9771613978		SERVICES	7.274.5.6610.351.000.00.000	75.13
17004837	9771613978		SERVICES	7.278.5.6610.351.000.00.000	7.43
<b>Check No. 308351</b>					<b>846.31</b>
<b>VENDOR TOTAL</b>					<b>846.31</b>
<b>VERNON LIBRARY SUPPLIES, INC. - 12388</b>					
17005410	0084489-IN	1700870	SUPPLIES	7.100.5.6220.430.210.00.000	276.81
<b>Check No. 308678</b>					<b>276.81</b>
<b>VENDOR TOTAL</b>					<b>276.81</b>
<b>VERSATABLES.COM - 21539</b>					
17004955	112891	1700386	Power Desktop	7.251.5.5120.550.000.00.000	2,730.00
17004954	112943	1700390	Versa Table	7.420.5.6310.550.121.00.000	390.00
<b>Check No. 308473</b>					<b>3,120.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005647	112849	1700371	table	7.420.5.6640.550.000.00.000	423.15
					<b>Check No. 308679</b>
					<b>423.15</b>
<b>VENDOR TOTAL</b>					<b>3,543.15</b>
<b>VIRCO MANUFACTURING CORPORATION - 7293</b>					
17004956	91712405	1700320	ROUND TABLE	7.257.5.5210.550.000.00.000	100.74
					<b>Check No. 308474</b>
					<b>100.74</b>
<b>VENDOR TOTAL</b>					<b>100.74</b>
<b>VISION SERVICE PLAN - 3435</b>					
17005424			SEPT 2016 BILLING	7.100.5.5120.290.114.02.000	2.91
17005424			SEPT 2016 BILLING	7.100.5.5120.290.114.05.000	2.91
17005424			SEPT 2016 BILLING	7.100.5.6110.290.122.05.000	2.91
					<b>Check No. 308680</b>
					<b>8.73</b>
<b>VENDOR TOTAL</b>					<b>8.73</b>
<b>VOYAGER SOPRIS WEST, INC. - 16539</b>					
17005093	1689532	1700894	REWARDS BOOKS	7.257.5.5210.410.000.00.000	109.95
					<b>Check No. 308475</b>
					<b>109.95</b>
<b>VENDOR TOTAL</b>					<b>109.95</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
17005036	005142	1700505	classroom supplies	7.243.5.5190.410.250.00.084	147.07
17005031	005797 2017	1700594	Student School Supplies	7.100.5.5120.410.235.00.000	103.32
17005014	003501	1700405	Kinport	7.100.5.5170.410.250.00.000	351.08
17005063	008643 2017	1700826	Office supplies	7.100.5.5170.410.250.00.000	40.12
17005054	003610	1700765	Art Supplies	7.100.5.5150.410.220.00.003	11.12
17005051	008969 2017	1700631	TLC Lab supplies	7.100.5.5150.410.220.00.017	264.64
17005025	004412	1700482	Printer	7.100.5.5150.410.220.00.022	34.88
17005032	006900 2017	1700573	Planners/Calendar	7.100.5.5120.410.415.00.000	9.86
17005064	008562	1700843	Hand Sanitizer/ Binder clips	7.100.5.5120.410.415.00.000	47.71
17005045	006891 2017	1700706	office supplies	7.100.5.5120.410.419.00.000	97.88
17005066	007903 2017	1700878	office supplies	7.100.5.5120.410.419.00.000	63.90
17005033	001465	1700551	School supplies	7.100.5.5120.410.423.00.000	82.05

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005030	004113	1700567	Supplies for School	7.100.5.5120.410.435.00.000	145.14
17005062	006832	1700728	Batteries, Laundry Soap, Velcro and misc. supply	7.100.5.5120.410.447.00.000	95.47
17005019	004482	1700451	Goodies for music meeting	7.100.5.5150.410.122.00.031	57.71
17005027	001247	1700500	Cash Box, Bins, frames etc.	7.100.5.5150.410.205.00.000	35.38
17005046	008309	1700716	Misc. supplies, totes, picture frames, cash box et	7.100.5.5150.410.205.00.000	89.13
17005065	005264 2017	1700832	Misc. Band Supplies	7.100.5.5150.410.205.00.006	77.21
17005029	001705 2017	1700545	SUPPLIES	7.100.5.5150.410.210.00.000	92.61
17005013	003098 2017	1700408	Staff Supplies	7.100.5.5150.410.230.00.000	119.72
17005028	004043 2017	1700540	art supplies	7.100.5.5150.410.230.00.003	100.00
17005039	002894	1700431	CACFP food items	7.242.5.5110.450.000.00.055	99.96
17005055	007190	1700766	CACFP supplies	7.242.5.5110.450.000.00.055	93.92
17005043	005081	1700658	PURCHASE ORDER FOR MISC SNACK SUPPLIES	7.242.5.5220.410.000.00.000	45.20
17005020	009554 2017	1700407	opening meeting with CTE teachers	7.243.5.5190.410.151.00.000	147.50
17005023	006634 2017	1700375	Office supplies and teacher incentives	7.251.5.5120.410.000.00.000	95.74
17005053	009772	1700648	Classroom supplies	7.251.5.5120.410.000.00.000	90.29
17005047	004236 2017	1700672	Classroom supplies	7.251.5.5120.410.000.00.000	145.04
17005026	002252	1700450	PD Supplies	7.251.5.6210.396.000.00.000	99.50
17005017	004411	1700365	Items for Back to School event	7.251.5.7200.383.000.00.000	268.53
17005015	007866 2017	1700400	Items for Parent Activity	7.251.5.7200.383.000.00.000	137.64
17005057	001790	1700374	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	457.85
17005018	009423 2017	1700412	BLENDER, WIPES, MISC.	7.257.5.5210.410.000.00.000	103.97
17005021	000612	1700427	TOYS, STICKERS, SUPPLIES	7.257.5.5210.410.000.00.000	98.30
17005024	005341 2017	1700487	STORAGE CARTS, VELCRO, MISC.	7.257.5.5210.410.000.00.000	92.05
17005038	006603	1700493	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	100.00
17005022	000159	1700494	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	88.76
17005034	001689 2017	1700548	GROCERIES & MISC.	7.257.5.5210.410.000.00.000	99.49
17005052	007756 2017	1700549	FANS, MISC.	7.257.5.5210.410.000.00.000	54.55
17005035	005128 2017	1700557	DRY ERASE BOARDS, FOLDERS, MISC.	7.257.5.5210.410.000.00.000	33.21
17005042	003644	1700615	GROCERIES & MISC.	7.257.5.5210.410.000.00.000	100.00
17005037	006234	1700616	CLASSROOM MATERIALS	7.257.5.5210.410.000.00.000	50.00
17005050	007154 2017	1700642	GROCERIES & MISC.	7.257.5.5210.410.000.00.000	98.44
17005044	006850	1700667	SNACKS & SUPPLIES	7.257.5.5210.410.000.00.000	45.20



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005059	003786 2017	1700768	STORAGE CART	7.257.5.5210.410.000.00.000	17.88
17005061	004202 2017	1700780	OT SUPPLIES	7.257.5.5210.410.000.00.000	200.00
17005060	002483 2017	1700796	STORAGE BOXES, CUPS, BAKING MIXES, MISC.	7.257.5.5210.410.000.00.000	79.38
17005056	005802	1700742	classroom supplies	7.263.5.5190.410.000.00.000	304.18
17005041	007119	1700398	training supplies, yoga mats, blinders etc	7.274.5.5110.410.000.00.000	300.30
17005040	007120 2017	1700529	Classroom and health supplies	7.274.5.5110.410.000.00.000	117.39
17005067	006887	1700846	satfey supplies for classrooms	7.274.5.5110.410.000.00.000	24.84
17005040	007120 2017	1700529	Classroom and health supplies	7.274.5.6110.317.000.00.000	121.94
17005058	007465 2017	1700771	Food items for policy council	7.274.5.6210.390.000.00.000	72.60
17005041	007119	1700398	training supplies, yoga mats, blinders etc	7.274.5.6210.396.000.00.000	195.26
17005041	007119	1700398	training supplies, yoga mats, blinders etc	7.278.5.5110.410.000.00.000	29.70
17005040	007120 2017	1700529	Classroom and health supplies	7.278.5.5110.410.000.00.000	11.60
17005067	006887	1700846	satfey supplies for classrooms	7.278.5.5110.410.000.00.000	2.46
17005040	007120 2017	1700529	Classroom and health supplies	7.278.5.6110.317.000.00.000	12.05
17005058	007465 2017	1700771	Food items for policy council	7.278.5.6210.390.000.00.000	7.18
17005041	007119	1700398	training supplies, yoga mats, blinders etc	7.278.5.6210.396.000.00.000	19.31
17005016	004323 2017	1700342	Small Teacher Desk	7.420.5.5120.550.415.00.000	49.84
<b>Check No. 308476</b>					<b>6,277.05</b>
<b>VENDOR TOTAL</b>					<b>6,277.05</b>
<b>WALL 2 WALL COMMERCIAL FLOORING - 5864</b>					
17004351	10659	1700071	Bid Award - Carpet / Tile at various locations	7.420.5.6630.540.105.00.000	10,999.34
17004351	10659	1700071	Bid Award - Carpet / Tile at various locations	7.420.5.6640.540.114.00.000	40,652.08
17004351	10659	1700071	Bid Award - Carpet / Tile at various locations	7.420.5.6640.540.122.00.000	66,511.84
<b>Check No. 308352</b>					<b>118,163.26</b>
<b>VENDOR TOTAL</b>					<b>118,163.26</b>
<b>WARD'S NATURAL SCIENCE EST. LLC - 700</b>					
17005409	8046177727	1700828	classroom supplies	7.243.5.5190.410.210.00.091	944.00
<b>Check No. 308681</b>					<b>944.00</b>
<b>VENDOR TOTAL</b>					<b>944.00</b>
<b>WATERS SHARPENING - 21541</b>					
17004082	3033-39		5055M - BLADE SHARPENING	7.100.5.6640.471.530.00.000	143.00
<b>Check No. 308216</b>					<b>143.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005663	3033-48		5293M - BLADE SHARPENING/BITS	7.100.5.6640.471.530.00.000	129.00
				<b>Check No. 308682</b>	<b>129.00</b>
				<b>VENDOR TOTAL</b>	<b>129.00</b>
<b>WEST COAST PAPER COMPANY - 8653</b>					
17004117	9749606	1700564	envelopes	7.100.1.1150.000.000.00.000	3,382.00
				<b>Check No. 308217</b>	<b>3,382.00</b>
17005407	9758683	1700885	Print Room Supplies	7.610.5.6550.410.000.00.000	135.51
17005408	9758684	1700885	Print Room Supplies	7.610.5.6550.410.000.00.000	85.58
				<b>Check No. 308683</b>	<b>221.09</b>
				<b>VENDOR TOTAL</b>	<b>3,603.09</b>
<b>WESTECH FUEL EQUIPMENT - 17591</b>					
17004227	0259647		25577T - FUEL PUMP SERVICE CALL	7.100.5.6840.428.510.00.000	277.10
				<b>Check No. 308218</b>	<b>277.10</b>
				<b>VENDOR TOTAL</b>	<b>277.10</b>
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>					
17004825	0054626-IN		25583T - ROTORS	7.100.5.6810.428.510.00.850	505.28
17004826	0054588-IN		25583T - SWITCH BRAKE LIGHT	7.100.5.6810.428.510.00.850	52.53
17004827	0054488-IN		25583T - ROTOR	7.100.5.6810.428.510.00.850	269.14
				<b>Check No. 308354</b>	<b>826.95</b>
17005479	0054923-IN		25598T - TEMP SENDER	7.100.5.6810.428.510.00.850	35.58
17005481	0054985-IN		25598T - BUCKLE GAURDS	7.100.5.6810.428.510.00.850	38.32
				<b>Check No. 308684</b>	<b>73.90</b>
				<b>VENDOR TOTAL</b>	<b>900.85</b>
<b>WHITEBOARDDEPOT.COM - 21611</b>					
17004247	1621605900		WHITEBOARDS	7.420.5.5120.550.427.00.000	801.02
17004247	1621605900		WHITEBOARDS	7.420.5.5120.550.431.00.000	1,662.90
17004247	1621605900		WHITEBOARDS-HMS	7.420.5.5150.550.122.00.000	228.67
17004247	1621605900		WHITEBOARDS-HHS	7.420.5.5150.550.122.00.000	2,618.52
17004247	1621605900		WHITEBOARDS-IMS	7.420.5.5150.550.122.00.000	1,565.44
17004247	1621605900		WHITEBOARDS	7.420.5.5150.550.210.00.000	500.16

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004247	1621605900		WHITEBOARDS	7.420.5.5150.550.220.00.022	882.68
17004247	1621605900		WHITEBOARDS	7.420.5.5150.550.230.00.000	1,372.02
<b>Check No. 308219</b>					<b>9,631.41</b>
<b>VENDOR TOTAL</b>					<b>9,631.41</b>
<b>WOODBURN PRESS - 14537</b>					
17004323	72946	1700710	This Was to Good Grades	7.100.5.5150.410.225.00.000	149.00
<b>Check No. 308356</b>					<b>149.00</b>
<b>VENDOR TOTAL</b>					<b>149.00</b>
<b>WURTH LOUIS AND COMPANY - 18884</b>					
17004297	9016451071		4751M - L&C OFFICE GLUE BOTTLE	7.420.5.6640.540.114.00.000	9.50
17004298	9016439521		4751M - L&C OFFICE ARM/MSW PLATFORM	7.420.5.6640.540.114.00.000	112.32
<b>Check No. 308221</b>					<b>121.82</b>
17004824	9016467049		4758M - WOOD PUTTY	7.100.5.6640.471.530.00.000	74.27
<b>Check No. 308357</b>					<b>74.27</b>
17005225	9016478740		4762M - SANDPAPER/ROUTER BIT	7.100.5.6640.471.530.00.000	83.49
<b>Check No. 308478</b>					<b>83.49</b>
<b>VENDOR TOTAL</b>					<b>279.58</b>
<b>YELLOWSTONE GLASS, INC. - 1126</b>					
17004318	48116		2723M - HMS PLEXI-GLASS	7.100.5.6640.471.530.00.000	54.50
<b>Check No. 308358</b>					<b>54.50</b>
<b>VENDOR TOTAL</b>					<b>54.50</b>
<b>YOBITECH - 682</b>					
17004113	106005	1700483	Dell drives	7.420.5.6230.554.106.00.000	1,760.00
17004115	106052	1700543	Yobitech Drives	7.420.5.6230.554.106.00.000	5,970.00
<b>Check No. 308222</b>					<b>7,730.00</b>
<b>VENDOR TOTAL</b>					<b>7,730.00</b>
<b>ZIONS BANK - 16781</b>					
17005574	S05327395		GREAT COURSES-UNDERSTAND HUMAN GEOGRAPHY	7.100.5.6210.396.108.00.000	240.96
17005573	191682		ITD/PLATES-TECHNOLOGY C19790	7.100.5.6230.381.106.00.000	23.46
17005570	457901		WINGERS-MEALS 9/27/16	7.100.5.6310.410.127.00.000	105.95
17005575	2910694793671870		BANNOCK DEVELOPMENT-ECONOMIC SYMPOSIUM	7.100.5.6320.313.121.00.000	18.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005562			HOBBOY LOBBY-PICTURE FRAMES	7.100.5.6320.410.126.00.000	145.85
17005563	9582644		AMAZON-VISIBLE LEARNING BOOKS	7.100.5.6320.410.126.00.000	17.11
17005564			WALMART-FRAMES	7.100.5.6320.410.126.00.000	25.93
17005565	8495		WALMART-RETURN FRAMES	7.100.5.6320.410.126.00.000	-25.93
17005566	9684		WALMART-FRAMES	7.100.5.6320.410.126.00.000	41.25
17005567			FRED MEYER-FRAMES	7.100.5.6320.410.126.00.000	82.01
17005568	3572625		HOME DEPOT-PICTURE HANGERS	7.100.5.6320.410.126.00.000	25.27
17005569	2350		WALMART-FRAMES/PICTURE HANGERS	7.100.5.6320.410.126.00.000	38.74
17005563	9582644		AMAZON-VISIBLE LEARNING BOOKS	7.100.5.6320.493.126.00.000	266.00
17005579	1002097404		BLUESKY-PLANNER	7.100.5.6560.410.111.00.000	18.49
17005572	46439-00		TERMINAL SUPPLY-FLASH TUBES	7.100.5.6640.428.530.00.000	167.66
17005578	198466		ITD-PLATES/FIRE TRUCK	7.243.5.5190.410.151.00.000	23.46
17005575	2910694793671870		BANNOCK DEVELOPMENT-ECONOMIC SYMPOSIUM	7.263.5.5190.410.000.00.094	18.00
17005576			ALLEGENT AIR-CHILDPLUSNET TRNG AIRFARE	7.276.5.5110.382.000.00.000	269.35
17005577			RIO HOTEL/CHILDPLUSNET TRNG LODGING	7.276.5.5110.382.000.00.000	590.24
17005571	284574775		NEWEGG-GIGABYTE/ADATA PREMIER	7.420.5.6640.540.122.00.000	3,079.56
<b>Check No. 308688</b>					<b>5,171.36</b>
<b>VENDOR TOTAL</b>					<b>5,171.36</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	567,195.59
242	SPECIAL GRANTS FUND	3,607.62
243	STATE PROF-TECH ED FUND	21,430.64
245	STATE TECHNOLOGY FUND	103,830.00
246	SDFS STATE TOBACCO TAX	4,513.13
251	TITLE I-A BASIC	17,743.41
257	IDEA PART B	25,434.01
263	CARL PERKINS PROFESSIONAL-TECHNICAL	3,045.88
271	TITLE II-A TEACHER QUALITY	2,736.75
273	TITLE IV 21ST CENTURY CLC	-309.18
274	HEAD START	19,682.35
276	HEAD START TRAINING GRANT	859.59
278	HEAD START T.A.N.F. GRANT	885.26
420	SCHOOL PLANT FACILITY FUND	298,724.34
610	PRINT SHOP FUND	8,505.27
<b>Grand Total</b>		<b>1,077,884.66</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
17004225	1685140	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	332.72
				<b>Check No. 33485</b>	<b>332.72</b>
17004412	1687210	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	327.24
17004413	1686389	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	95.14
17004414	1685565	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	77.81
17004415	1687616	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	112.19
17004889	1688443	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	218.81
				<b>Check No. 33505</b>	<b>831.19</b>
17005294	1689667	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	132.22
17005374	1689247	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	279.44
				<b>Check No. 33522</b>	<b>411.66</b>
17005509	1690521	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	121.50
17005658	1691309	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	292.70
17005659	1691701	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	152.92
17005660	1691989	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	598.80
				<b>Check No. 33549</b>	<b>1,165.92</b>
				<b>VENDOR TOTAL</b>	<b>2,741.49</b>
<b>BANNOCK MECHANICAL SYSTEMS, LLC - 19748</b>					
17004853	16-14272		13111SS - GREENACRES REPAIR	7.290.5.7100.428.000.00.000	549.57
				<b>Check No. 33506</b>	<b>549.57</b>
				<b>VENDOR TOTAL</b>	<b>549.57</b>
<b>BERNARD FOOD INDUSTRIES, INC. - 316</b>					
17005369	00756362		13128SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	390.00
				<b>Check No. 33523</b>	<b>390.00</b>
				<b>VENDOR TOTAL</b>	<b>390.00</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>					
17004828	4284610		24549S - GLOVES	7.290.5.7100.410.000.00.000	390.00
				<b>Check No. 33507</b>	<b>390.00</b>
				<b>VENDOR TOTAL</b>	<b>390.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CAMBROOKE THERAPEUTICS - 21437</b>					
17004219	310911		24542S FOOD SUPPLY	7.290.5.7100.450.000.00.000	225.87
				<b>Check No. 33486</b>	<b>225.87</b>
				<b>VENDOR TOTAL</b>	<b>225.87</b>
<b>CHRISTA NEIFERT - 1490</b>					
17005738	9/1-30/16		MILEAGE	7.290.5.7100.381.000.00.000	140.65
				<b>Check No. 33560</b>	<b>140.65</b>
				<b>VENDOR TOTAL</b>	<b>140.65</b>
<b>DAWN STONE - 1668</b>					
17005733	8/19-9/26/16		MILEAGE	7.290.5.7100.381.000.00.000	45.13
				<b>Check No. 33565</b>	<b>45.13</b>
				<b>VENDOR TOTAL</b>	<b>45.13</b>
<b>DAXWELL DISTRIBUTION - 21215</b>					
17004385	DX67699		24546S - VINYL GLOVES	7.290.5.7100.410.000.00.000	1,980.00
				<b>Check No. 33508</b>	<b>1,980.00</b>
				<b>VENDOR TOTAL</b>	<b>1,980.00</b>
<b>DEBORAH WORKMAN - 18</b>					
17004282	8/8-9/9/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	226.10
				<b>Check No. 33498</b>	<b>226.10</b>
				<b>VENDOR TOTAL</b>	<b>226.10</b>
<b>EARTHGRAINS BAKING COMPANY - 21126</b>					
17004221	89413904689	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	298.50
17004222	89413904709	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	123.45
17004223	89413904679	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	42.00
17004224	89413904699	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	397.40
				<b>Check No. 33488</b>	<b>861.35</b>
17004410	89413904715	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	134.40

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004411	89413904736	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	94.50
				<b>Check No. 33509</b>	<b>228.90</b>
17005295	89413904746	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	318.30
17005296	89413904725	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	193.50
17005297	89413904761	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	298.50
17005298	89413904751	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	121.50
17005299	89413904785	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	290.40
				<b>Check No. 33524</b>	<b>1,222.20</b>
17005507	89413904790	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	151.35
17005508	89413904800	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	298.50
17005657	89413904812	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	174.70
				<b>Check No. 33552</b>	<b>624.55</b>
				<b>VENDOR TOTAL</b>	<b>2,937.00</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>					
17004389	2487136		13082SS - JICAMA STICKS	7.290.5.7100.450.439.00.000	646.36
17004390	2489363		13086SS - BANANAS	7.290.5.7100.450.439.00.000	170.59
17004394	2487135		13084SS - SANTIZIER	7.290.5.7100.410.000.00.000	483.90
17004391	2489361		13089SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	44.24
17004392	2489362		13088SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	162.34
17004393	2489360		13087SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	503.64
17004394	2487135		13084SS - FOOD TIEMS	7.290.5.7100.450.000.00.000	92.40
17004395	2487137		13083SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	378.60
17004396	2487653		13085SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	3,712.77
				<b>Check No. 33510</b>	<b>6,194.84</b>
17005285	2490878		13112SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	203.21
17005287	2491345		13114SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	245.98
17005288	2492932		13116SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	128.35



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17005367	2496628		13150SS FOOD SUPPLY	7.290.5.7100.410.000.00.000	149.00
17005286	2490879		13113SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	558.90
17005289	2491344		13115SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,539.94
17005366	2496629		13151SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	221.31
17005368	2494462		13129SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	335.34
<b>Check No. 33525</b>					<b>5,382.03</b>
17005888	2498492		13153SS - TRAYS	7.290.5.7100.411.000.00.000	343.65
17005510	2494989		13130SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,234.44
17005511	2495686		13131SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,767.50
17005689	2500049		13156SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	318.67
17005690	2497977		13155SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	519.39
17005691	2497976		13154SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	44.24
17005888	2498492		13153SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	4,347.87
<b>Check No. 33553</b>					<b>8,575.76</b>
<b>VENDOR TOTAL</b>					<b>20,152.63</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
17004220	907917		24538S FOOD SUPPLY	7.290.5.7100.450.000.00.000	254.68
<b>Check No. 33489</b>					<b>254.68</b>
17005230	907961		24544S - JUICE	7.290.5.7100.450.000.00.000	68.04
17005231	907958		24543S - JUICE/CREAMER	7.290.5.7100.450.000.00.000	76.99
17005284	907984		24548S FOOD SUPPLY	7.290.5.7100.450.000.00.000	273.26
<b>Check No. 33526</b>					<b>418.29</b>
<b>VENDOR TOTAL</b>					<b>672.97</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
17004854	1070723-00		24552S - STRAWS/HAND SOAP/SCRAPE HANDLE/CUPS/LIDS	7.290.5.7100.410.000.00.000	850.68
<b>Check No. 33511</b>					<b>850.68</b>
17005354	1069306-00		24547S - PICKUPS	7.290.5.7100.410.000.00.000	115.50
17005355	1069306-01		24547S - WET FLOOR SIGN	7.290.5.7100.410.000.00.000	138.36
<b>Check No. 33527</b>					<b>253.86</b>
17005699	1073193-00		24554S CUPS/STRAWS	7.290.5.7100.411.000.00.000	628.60

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005700	1073193-01		24554S FAT STRAWS	7.290.5.7100.411.000.00.000	150.90
					<b>Check No. 33554</b>
					<b>779.50</b>
					<b>VENDOR TOTAL</b>
					<b>1,884.04</b>
<b>GENERAL PARTS LLC - 21606</b>					
17004217	1562835		24532S THERM/ELEMENTS	7.290.5.7100.428.000.00.000	208.88
17004218	1562665		24532S THERMOSTATS	7.290.5.7100.428.000.00.000	125.61
					<b>Check No. 33490</b>
					<b>334.49</b>
					<b>VENDOR TOTAL</b>
					<b>334.49</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>					
17004376	SI0394331		13095SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	1,343.50
17004377	SI0394137		13094SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,031.12
17004378	SI0394022		13093SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	1,245.36
17004384	SI0394040		13091SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	16,196.12
17004388	SI0394329		13096SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,640.00
17004404	SI0394027		13092SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	564.48
17004405	SI0393872		13090SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	721.77
17004891	SI0394597		13117SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	11,964.99
					<b>Check No. 33512</b>
					<b>36,707.34</b>
17005365	SI0395389		13148SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	658.56
					<b>Check No. 33528</b>
					<b>658.56</b>
17005512	SI0395390		13132SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,564.20
17005513	SI0395388		13147SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	13,500.17
17005514	SI0395391		13149SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	12,203.70
17005692	SI0395908		13158SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	96.56
17005892	SI0395885		13157SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	1,099.50
17005893	SI0395886		13159SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	12,693.62
17005894	SI0395909		13160SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,564.69
17005895	SI0395888		13161SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	1,444.32
					<b>Check No. 33555</b>
					<b>46,166.76</b>
					<b>VENDOR TOTAL</b>
					<b>83,532.66</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>					
17004403	01014870		13098SS - CELERY STICKS	7.290.5.7100.450.439.00.000	130.00
17004402	01014869		13097SS - PRODUCE	7.290.5.7100.450.000.00.000	200.50
					<b>Check No. 33513</b>
					<b>330.50</b>
17005292	01017535		13118SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	87.50
17005363	01020467		13134SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	204.00
17005293	01017534		13119SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	75.64
17005362	01018667		13135SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	495.00
17005364	01020465		13133SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	660.05
					<b>Check No. 33529</b>
					<b>1,522.19</b>
17005693	01024064		13162SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	129.00
17005695	01023232		13175SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	117.00
17005694	01023230		13174SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	603.24
					<b>Check No. 33556</b>
					<b>849.24</b>
<b>VENDOR TOTAL</b>					<b>2,701.93</b>
<b>INDUSTRIAL CONTAINER &amp; SUPPLY CO. INC. - 13997</b>					
17004383	120180		24545S - BUCKETS/LIDS	7.290.5.7100.410.000.00.000	75.24
					<b>Check No. 33514</b>
					<b>75.24</b>
<b>VENDOR TOTAL</b>					<b>75.24</b>
<b>JACKLYNN MARLEY - 6379</b>					
17004277	8/18-8/31/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	57.25
					<b>Check No. 33493</b>
					<b>57.25</b>
17005737	9/1-30/16		MILEAGE	7.290.5.7100.381.000.00.000	104.55
					<b>Check No. 33557</b>
					<b>104.55</b>
<b>VENDOR TOTAL</b>					<b>161.80</b>
<b>JODY DIETZ - 6190</b>					
17004211	8/9-8/31/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	53.55
					<b>Check No. 33487</b>
					<b>53.55</b>
<b>VENDOR TOTAL</b>					<b>53.55</b>
<b>K-LOG INC - 4335</b>					
17004145	16-272136-1	1700058	BID AWARD - CAFETERIA TABLES	7.290.5.7100.550.000.00.000	35,915.04

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004146	16-272137-1	1700058	BID AWARD - CAFETERIA TABLES	7.290.5.7100.550.000.00.000	32,922.34
					<b>Check No. 33491</b>
					<b>VENDOR TOTAL</b>
					<b>68,837.38</b>
<b>KATHY CHATTERTON - 5293</b>					
17005736	9/1-30/16		MILEAGE	7.290.5.7100.381.000.00.000	101.65
					<b>Check No. 33551</b>
					<b>VENDOR TOTAL</b>
					<b>101.65</b>
<b>KATRINA CARDONA - 10441</b>					
17005735	9/1-30/16		MILEAGE	7.290.5.7100.381.000.00.000	111.55
					<b>Check No. 33550</b>
					<b>VENDOR TOTAL</b>
					<b>111.55</b>
<b>LASER XPRESS - 10922</b>					
17004852	153589		13120SS - TONER	7.290.5.7100.410.000.00.000	248.00
					<b>Check No. 33515</b>
					<b>VENDOR TOTAL</b>
					<b>248.00</b>
<b>LOOMIS - 13198</b>					
17004205	11865791		ARMORED CAR SERV	7.290.5.7100.310.000.00.000	307.13
					<b>Check No. 33492</b>
					<b>VENDOR TOTAL</b>
					<b>307.13</b>
<b>MEADOW GOLD DAIRIES - 1688</b>					
17005720	SEPT2016	1700114	MILK SUPPLY 2016-2017 SCHOOL YEAR	7.290.5.7100.450.000.00.000	35,260.96
					<b>Check No. 33558</b>
					<b>VENDOR TOTAL</b>
					<b>35,260.96</b>
<b>MUIR COPPER CANYON FARMS - 20244</b>					
17004850	405219		13122SS - YELLOW SQUASH	7.290.5.7100.450.439.00.000	685.50
17004401	403674		13099SS - PRODUCE	7.290.5.7100.450.000.00.000	630.44
17004851	403676		13121SS - PRODUCE	7.290.5.7100.450.000.00.000	705.65
17004888	405127		13123SS - PRODUCE	7.290.5.7100.450.000.00.000	1,055.89
					<b>Check No. 33516</b>
					<b>3,077.48</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17005360	405129		13141SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	613.05
17005361	406506		13137SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	836.64
				<b>Check No. 33530</b>	<b>1,449.69</b>
17005515	405131		13136SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	1,037.55
17005696	405133		13164SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	842.24
17005697	409147		13173SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	448.91
17005896	406508		13163SS - PRODUCE	7.290.5.7100.450.000.00.000	1,036.08
				<b>Check No. 33559</b>	<b>3,364.78</b>
				<b>VENDOR TOTAL</b>	<b>7,891.95</b>
<b>NAPA AUTO PARTS - 1343</b>					
17004894	832546		25420T CK SWITCHES	7.290.5.7100.428.000.00.000	67.57
				<b>Check No. 33517</b>	<b>67.57</b>
				<b>VENDOR TOTAL</b>	<b>67.57</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>					
17004382	5683979		13103SS - PAN LINERS	7.290.5.7100.410.000.00.000	393.60
17004382	5683979		13103SS - NAPKINS	7.290.5.7100.411.000.00.000	706.50
17004379	5677027		13100SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	12,033.39
17004380	5680031		13101SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	4,853.85
17004381	5682504		13102SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	3,062.60
17004382	5683979		13103SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	5,710.43
				<b>Check No. 33518</b>	<b>26,760.37</b>
17005356	5693645		13139SS BAGS/APRONS/BALLS	7.290.5.7100.410.000.00.000	185.33
17005356	5693645		13139SS BAGS/APRONS/BALLS	7.290.5.7100.411.000.00.000	437.80
17005290	5688433		13125SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,723.55
17005291	5690777		13124SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	137.34
				<b>Check No. 33531</b>	<b>4,484.02</b>
17005890	5701760		13166SS - BAGS/LINES/DETERG	7.290.5.7100.410.000.00.000	1,970.20
17005890	5701760		13166SS - LIDS	7.290.5.7100.411.000.00.000	112.45
17005891	5706860		13168SS - LIDS	7.290.5.7100.411.000.00.000	110.65
17005516	5693644		13138SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	11,056.06
17005517	5698891		13140SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	8,942.49
17005889	5701759		13167SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	6,255.95

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17005891	5706860		13168SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	1,167.43
					<b>Check No. 33561</b>
					<b>29,615.23</b>
					<b>VENDOR TOTAL</b>
					<b>60,859.62</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>					
17005282	K357964		24559S TE THERM	7.290.5.7100.428.000.00.000	74.20
17005283	K330272		24556S AL REPAIR OVEN	7.290.5.7100.428.000.00.000	350.32
					<b>Check No. 33532</b>
					<b>424.52</b>
					<b>VENDOR TOTAL</b>
					<b>424.52</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>					
17004386	846977		24535S - BLENDERS/CONTAINER/BLOCK ASSY	7.290.5.7100.550.000.00.000	368.62
17004387	845821		24535S - BLENDERS/CONTAINER/BLOCK ASSY	7.290.5.7100.550.000.00.000	1,410.05
17004397	846563		13107SS - 3 SHELF CART	7.290.5.7100.550.000.00.000	251.51
17004398	846565		13106SS - BRUSHES/THERMOMETERS/SPOODLES/CART/C AP	7.290.5.7100.550.000.00.000	589.92
17004399	846301		13105SS - RACK COVER	7.290.5.7100.550.000.00.000	50.03
17004400	845845		13104SS - PANS/CAN OPENER/RACKS/BRUSHES	7.290.5.7100.550.000.00.000	577.64
					<b>Check No. 33519</b>
					<b>3,247.77</b>
17005357	847874		13144SS ECONOMY DISHER	7.290.5.7100.410.000.00.000	44.76
17005358	847861		13143SS THERM/KNIFES	7.290.5.7100.410.000.00.000	269.34
17005359	847852		13142SS CART/CAMBRO/PAN/LIDS	7.290.5.7100.410.000.00.000	768.87
					<b>Check No. 33533</b>
					<b>1,082.97</b>
17005698	848298		13169SS WIRE RACKS	7.290.5.7100.410.000.00.000	386.30
					<b>Check No. 33562</b>
					<b>386.30</b>
					<b>VENDOR TOTAL</b>
					<b>4,717.04</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
17005518	24108446-00		24561S COIL MOTOR	7.290.5.7100.428.000.00.000	75.79
17005701	24108570-00		24564S FAN MOTOR	7.290.5.7100.428.000.00.000	59.54
					<b>Check No. 33563</b>
					<b>135.33</b>
					<b>VENDOR TOTAL</b>
					<b>135.33</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SCHOOL DISTRICT #25 - 2979</b>					
17004097			AUG 2016 SALES TAX	7.290.4.4161.100.000.00.000	465.29
				<b>Check No. 33495</b>	<b>465.29</b>
				<b>VENDOR TOTAL</b>	<b>465.29</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
17005068	13		AUGUST PRINT BILLING	7.290.5.7100.410.000.00.000	1,470.00
				<b>Check No. 33534</b>	<b>1,470.00</b>
				<b>VENDOR TOTAL</b>	<b>1,470.00</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>					
17004092	3311133303		24531S - CALCULATORS/PENS/POST-ITS	7.290.5.7100.410.000.00.000	207.23
				<b>Check No. 33496</b>	<b>207.23</b>
17005351	3311915618		24539S - MARKER BOARD	7.290.5.7100.410.000.00.000	73.99
17005352	3313306491		24539S - CHALK MARKERS	7.290.5.7100.410.000.00.000	11.29
17005353	3315115015		24539S - MAGNETIC TAPE	7.290.5.7100.410.000.00.000	35.99
				<b>Check No. 33535</b>	<b>121.27</b>
17005423	3314841013		24555S - MONITOR STANDS/CLIPS	7.290.5.7100.410.000.00.000	61.94
				<b>Check No. 33564</b>	<b>61.94</b>
				<b>VENDOR TOTAL</b>	<b>390.44</b>
<b>THERESE PARMANAND - 7327</b>					
17004093	8/1-26/16		MILEAGE	7.290.5.7100.381.000.00.000	33.85
				<b>Check No. 33494</b>	<b>33.85</b>
				<b>VENDOR TOTAL</b>	<b>33.85</b>
<b>TIFFANY CLARK - 21637</b>					
17004320			STUDENT LUNCH ACCOUNT REFUND	7.290.4.4161.100.000.00.000	51.86
				<b>Check No. 33520</b>	<b>51.86</b>
				<b>VENDOR TOTAL</b>	<b>51.86</b>

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**VENDOR NAME**

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<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>					
17005662	2161:288441		13171SS - COFFEE	7.290.5.7100.450.000.00.000	71.60
				<b>Check No. 33566</b>	<b>71.60</b>
				<b>VENDOR TOTAL</b>	<b>71.60</b>
<b>U.S. FOODSERVICE, INC. - 16099</b>					
17004094	3249673		13075SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	5,448.07
17004095	3326358		13081SS - ORANGES	7.290.5.7100.450.000.00.000	1,524.00
17004096	3249674		13076SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	550.00
				<b>Check No. 33497</b>	<b>7,522.07</b>
17004935	3462430		13110SS - CONTAINERS	7.290.5.7100.411.000.00.000	28.94
17004933	3373218		13108SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	534.25
17004934	3373217		13109SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	847.00
17004935	3462430		13110SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,956.37
				<b>Check No. 33536</b>	<b>4,366.56</b>
17005414	3596791		13126SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	4,850.00
				<b>Check No. 33567</b>	<b>4,850.00</b>
				<b>VENDOR TOTAL</b>	<b>16,738.63</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
17004837	9771613978		SERVICES	7.290.5.7100.310.000.00.000	86.29
				<b>Check No. 33521</b>	<b>86.29</b>
				<b>VENDOR TOTAL</b>	<b>86.29</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
17005010	009566		24537S - JOURNALS/PLANNERS/SURGE PROTECTORS	7.290.5.7100.410.000.00.000	145.09
17005011	002738 2017		24551S - MICROWAVE/HOOKS/COMMAND STRIPS	7.290.5.7100.410.000.00.000	126.00
17005011	002738 2017		24551S - CILANTRO	7.290.5.7100.450.000.00.000	1.74
17005012	004540 2017		24553S - FOOD ITEMS	7.290.5.7100.450.000.00.000	20.63
				<b>Check No. 33537</b>	<b>293.46</b>
				<b>VENDOR TOTAL</b>	<b>293.46</b>



# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 62962

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WALLACE PACKAGING, LLC - 19225</b>					
17004943	54657		13127SS - TRAYS	7.290.5.7100.411.000.00.000	12,000.00
				<b>Check No. 33538</b>	<b>12,000.00</b>
17005744	54949		24565S - TRAYS/FORKS	7.290.5.7100.411.000.00.000	3,522.86
				<b>Check No. 33568</b>	<b>3,522.86</b>
<b>VENDOR TOTAL</b>					<b>15,522.86</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	333,282.10
<b>Grand Total</b>					<b>333,282.10</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

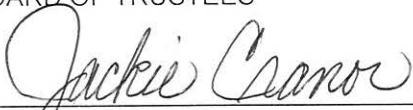
SCHOOL DISTRICT NO. 25  
BILL LIST  
BATCH QUEUE ID 62962

Report Code: BAP\_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	567,195.59
242	SPECIAL GRANTS FUND	3,607.62
243	STATE PROF-TECH ED FUND	21,430.64
245	STATE TECHNOLOGY FUND	103,830.00
246	SDFS STATE TOBACCO TAX	4,513.13
251	TITLE I-A BASIC	17,743.41
257	IDEA PART B	25,434.01
263	CARL PERKINS PROFESSIONAL-TECHNICAL	3,045.88
271	TITLE II-A TEACHER QUALITY	2,736.75
273	TITLE IV 21ST CENTURY CLC	-309.18
274	HEAD START	19,682.35
276	HEAD START TRAINING GRANT	859.59
278	HEAD START T.A.N.F. GRANT	885.26
290	CHILD NUTRITION	333,282.10
420	SCHOOL PLANT FACILITY FUND	298,724.34
610	PRINT SHOP FUND	8,505.27
	Grand Total	1,411,166.76

APPROVED BY BOARD OF TRUSTEES

  
BOARD CHAIR

  
BOARD CLERK

  
DATE

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 62962

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Report Code: BAP\_BILLLIST

**Search Criteria:**

**Start Date** : 09/12/2016  
**End Date** : 10/10/2016  
**FY Period - Task** : '3-A3','3-A4','3-A5','4-A1'  
**Include Outstanding Invoice** : No  
**Print Full Vendor Address** : No  
**Print ASN and Account Description** : No  
**Print Footer Signature** : Yes  
**Sort Option** : Vendor Name