

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 63264

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>3-D FIRE PROTECTION - 12365</b>					
17006091	DFS018628		4898M - NH/CHS BACKFLOW	7.100.5.6640.328.530.00.000	1,531.00
				<b>Check No. 308693</b>	<b>1,531.00</b>
				<b>VENDOR TOTAL</b>	<b>1,531.00</b>
<b>ABIGAIL HALLAM - 11495</b>					
17006272	10/12/16		REIMB-CDL WRITTEN TEST	7.100.5.6840.382.510.00.000	54.00
				<b>Check No. 308745</b>	<b>54.00</b>
				<b>VENDOR TOTAL</b>	<b>54.00</b>
<b>ACCO BRANDS USA LLC - 21190</b>					
17007517	2567271		2870M WA RUBBER MEMBRANE	7.100.5.6640.471.530.00.000	55.39
				<b>Check No. 309135</b>	<b>55.39</b>
				<b>VENDOR TOTAL</b>	<b>55.39</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>					
17007112	505202		5108M PLUMGERS	7.100.5.6610.418.530.00.000	30.36
17007116	505166		5106M MINERAL SPIRITS	7.100.5.6610.418.530.00.000	15.99
17007117	505165		5105M FACE SHIELD	7.100.5.6610.418.530.00.000	17.99
17007118	505042		5016M ANCHORS/BOLTS	7.100.5.6640.471.530.00.000	8.33
				<b>Check No. 309017</b>	<b>72.67</b>
				<b>VENDOR TOTAL</b>	<b>72.67</b>
<b>ACP DIRECT - 4500</b>					
17007392	0202272	1700807	Keyboarding headphones	7.100.5.5150.410.235.00.007	80.45
				<b>Check No. 309136</b>	<b>80.45</b>
				<b>VENDOR TOTAL</b>	<b>80.45</b>
<b>ADVANCE AUTO PARTS - 21613</b>					
17006211	14964-43875		25610T - WEATHERSTRIP	7.100.5.6810.428.510.00.850	40.95
17006199	14719-140816		4931M - WIPER BLADES FOR 11	7.100.5.6640.428.530.00.000	53.98
				<b>Check No. 308694</b>	<b>94.93</b>
				<b>VENDOR TOTAL</b>	<b>94.93</b>
<b>ADVANCED CABLING TECHNOLOGIES LLC - 20531</b>					
17006584	2435	1701111	NHC CAT6 Cabling for Wireless	7.245.5.6230.552.106.00.000	7,308.39
				<b>Check No. 308823</b>	<b>7,308.39</b>
				<b>VENDOR TOTAL</b>	<b>7,308.39</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ADVENTURE TO FITNESS - 21641</b>					
17006360	0839	1701020	12 Month subscription	7.100.5.6210.415.121.00.000	99.00
					<b>Check No. 308824</b>
					<b>99.00</b>
<b>VENDOR TOTAL</b>					<b>99.00</b>
<b>AGPARTS - 21554</b>					
17006104	1098172	1700916	Replacement parts for TSC	7.420.5.6230.550.106.00.000	170.00
					<b>Check No. 308702</b>
					<b>170.00</b>
17007073	1103266	1701118	Replacement parts for TSC	7.420.5.6230.550.106.00.000	115.80
					<b>Check No. 309018</b>
					<b>115.80</b>
<b>VENDOR TOTAL</b>					<b>285.80</b>
<b>AIR EXCHANGE TECHNOLOGIES INC - 12367</b>					
17006198	23232		4981M - HHS LOCKER RM FLASHINGS	7.100.5.6640.471.530.00.000	176.00
					<b>Check No. 308695</b>
					<b>176.00</b>
<b>VENDOR TOTAL</b>					<b>176.00</b>
<b>ALAMEDA MIDDLE SCHOOL - 84</b>					
17007315	10/25/16		REFUND-BAND INSTRUMENT RENTAL/DROPPED CLASS	7.100.4.4174.410.000.00.000	75.00
					<b>Check No. 309137</b>
					<b>75.00</b>
<b>VENDOR TOTAL</b>					<b>75.00</b>
<b>ALEXANDRA NELSON - 10874</b>					
17006421	9/8-9/30/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	40.80
					<b>Check No. 308907</b>
					<b>40.80</b>
17007415	10/3-10/31/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	60.75
					<b>Check No. 309223</b>
					<b>60.75</b>
<b>VENDOR TOTAL</b>					<b>101.55</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
17006178	1693745		5327M - MOPS/RAGS	7.100.5.6610.418.530.00.000	169.18
					<b>Check No. 308697</b>
					<b>169.18</b>
17006548	1695784		5338M CUST LAUNDRY	7.100.5.6610.418.530.00.000	133.09
					<b>Check No. 308826</b>
					<b>133.09</b>
17007518	1697844		5411M CUST LAUNDRY	7.100.5.6610.418.530.00.000	248.13
					<b>Check No. 309138</b>
					<b>248.13</b>
<b>VENDOR TOTAL</b>					<b>550.40</b>

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<b>AMERICAN BAND ACCESSORY, INC. - 10869</b>					
17006379	18819	1700508	Jarvis Platform	7.420.5.5150.550.122.00.031	890.00
					<b>Check No. 308827</b>
					<b>890.00</b>
<b>VENDOR TOTAL</b>					<b>890.00</b>
<b>AMERIGAS PROPANE LP - 21519</b>					
17007437	90096971		PROPANE	7.100.5.6550.421.540.00.000	20.15
17007504	90319963	1701503	Gas for welding	7.243.5.5190.410.210.00.091	71.22
					<b>Check No. 309139</b>
					<b>91.37</b>
<b>VENDOR TOTAL</b>					<b>91.37</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>					
17006213	45144		LEGAL SERVICES	7.100.5.6320.311.105.00.000	493.00
					<b>Check No. 308698</b>
					<b>493.00</b>
<b>VENDOR TOTAL</b>					<b>493.00</b>
<b>ANDERSONS, INC. - 152</b>					
17006197	201911		3964M - DIFFUSER	7.100.5.6640.471.530.00.000	51.65
					<b>Check No. 308699</b>
					<b>51.65</b>
<b>VENDOR TOTAL</b>					<b>51.65</b>
<b>ANDREA SPRACKLEN - 7161</b>					
17006427	10/7-10/8/16		AP CALCULUS WORKSHOP	7.271.5.5120.396.108.00.000	162.45
					<b>Check No. 308939</b>
					<b>162.45</b>
<b>VENDOR TOTAL</b>					<b>162.45</b>
<b>ANN LEWIS - 7073</b>					
17007135	10/20/16		REIMB NECKLACES	7.246.5.6210.410.000.00.000	213.75
					<b>Check No. 309071</b>
					<b>213.75</b>
<b>VENDOR TOTAL</b>					<b>213.75</b>
<b>ANN O'DONNELL - 219</b>					
17007231	10/25/16		REIMB SUPPLIES	7.258.5.5220.410.000.00.000	146.75
					<b>Check No. 309080</b>
					<b>146.75</b>
<b>VENDOR TOTAL</b>					<b>146.75</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>APPLE INC. - 2373</b>					
17007444	4406061721	1701234	iPads	7.100.5.6210.415.121.00.000	758.00
					<b>Check No. 309140</b>
					<b>758.00</b>
<b>VENDOR TOTAL</b>					<b>758.00</b>
<b>APPLE TEXTBOOKS - 21040</b>					
17006361	SOW31084	1700363	SUPPLIES	7.100.5.5150.440.210.00.000	1,982.82
					<b>Check No. 308829</b>
					<b>1,982.82</b>
<b>VENDOR TOTAL</b>					<b>1,982.82</b>
<b>APRIL SOLOMON - 3722</b>					
17007131	10/24/16		REIMB SUB COURSE	7.100.5.5150.186.122.08.000	39.95
					<b>Check No. 309112</b>
					<b>39.95</b>
<b>VENDOR TOTAL</b>					<b>39.95</b>
<b>ARCHITECTURAL BUILDING SUPPLY - 163</b>					
17006195	7611375		5279M - DOOR SWEEPS	7.100.5.6640.471.530.00.000	192.50
17006196	7611049		4896M - PARTITIONS/CEILING HOOKS	7.100.5.6640.471.530.00.000	718.08
					<b>Check No. 308700</b>
					<b>910.58</b>
17006549	7613841		5292M DOOR SWEEPS	7.100.5.6640.471.530.00.000	265.50
					<b>Check No. 308830</b>
					<b>265.50</b>
<b>VENDOR TOTAL</b>					<b>1,176.08</b>
<b>ARIANA NUNEZ - 11514</b>					
17007407	10/4-10/5/16		MILEAGE LOG	7.274.5.5110.381.000.00.000	5.20
17007408	9/15-9/28/16		MILEAGE LOG	7.274.5.5110.381.000.00.000	15.40
17007397	10/17/16		CHILDHOOD TRAUMA	7.276.5.5110.382.000.00.000	9.30
					<b>Check No. 309226</b>
					<b>29.90</b>
<b>VENDOR TOTAL</b>					<b>29.90</b>
<b>ASCD - 224</b>					
17006105	0012522818	1701024	ASCD Membership fees	7.100.5.6410.410.220.00.000	89.00
					<b>Check No. 308701</b>
					<b>89.00</b>
17006362	0012523437	1701088	Membership	7.100.5.6410.410.235.00.000	59.00
17006363	0012524533	1701132	Registration for ASCD Conference for Tonya Wilkes	7.271.5.5120.396.108.00.000	429.00
					<b>Check No. 308831</b>
					<b>488.00</b>
<b>VENDOR TOTAL</b>					<b>577.00</b>

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<b>ASSETWORKS, INC. - 20165</b>					
17007433	MA16-347		RENEWAL	7.100.5.6510.312.105.00.000	1,622.00
					<b>Check No. 309142</b>
					<b>1,622.00</b>
<b>VENDOR TOTAL</b>					<b>1,622.00</b>
<b>ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6197</b>					
17007123	10/20/16		BART REED 142062	7.100.5.6510.312.105.00.000	225.00
17007123	10/20/16		COE FEE	7.100.5.6510.312.105.00.000	1,085.00
					<b>Check No. 309019</b>
					<b>1,310.00</b>
<b>VENDOR TOTAL</b>					<b>1,310.00</b>
<b>AUDIO ENHANCEMENT, INC. - 8691</b>					
17006364	INV97671	1700552	Audio Enhancement Tear Drop Microphone	7.420.5.5120.550.415.00.000	120.00
					<b>Check No. 308832</b>
					<b>120.00</b>
17007074	INV544499	1700383	Promethean Installation	7.100.5.5150.550.230.00.000	1,124.96
					<b>Check No. 309020</b>
					<b>1,124.96</b>
17007326	INV97681	1700901	Tear Drop Mic	7.420.5.5120.550.415.00.000	120.00
					<b>Check No. 309143</b>
					<b>120.00</b>
<b>VENDOR TOTAL</b>					<b>1,364.96</b>
<b>BAND SHOPPE - 12421</b>					
17006109	712004-01	1700921	Band items	7.100.5.5150.410.205.00.006	104.90
					<b>Check No. 308703</b>
					<b>104.90</b>
<b>VENDOR TOTAL</b>					<b>104.90</b>
<b>BANNOCK COUNTY JUVENILE JUSTICE - 17080</b>					
17007119	9/13/16		TRUANCY COURT CFY 2017	7.100.5.5170.310.110.00.000	9,769.00
					<b>Check No. 309021</b>
					<b>9,769.00</b>
<b>VENDOR TOTAL</b>					<b>9,769.00</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>					
17006177	02-00856021		5095M - GREENACRES CAFE TABLES	7.100.5.6610.337.530.00.000	5.78
					<b>Check No. 308704</b>
					<b>5.78</b>
17006534	02-00856208		TV'S/STOCKS	7.100.5.6610.337.530.00.000	43.00
17006535	02-00856260		TV'S	7.100.5.6610.337.530.00.000	13.50

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17006550	02-00856582		5098M GR DEMO	7.100.5.6610.337.530.00.000	5.00
				<b>Check No. 308833</b>	<b>61.50</b>
				<b>VENDOR TOTAL</b>	<b>67.28</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>					
17006107	3330815	1700942	Making Number Talks Matter	7.100.5.5120.410.475.00.000	21.07
17006108	3330941	1700906	Drama	7.100.5.5150.440.215.00.000	336.30
17006113	3332645	1700974	Visible Learning book	7.251.5.6210.396.000.00.000	44.75
17006112	3333695	1700994	PD Books for Jan	7.271.5.5120.396.108.00.000	984.50
				<b>Check No. 308705</b>	<b>1,386.62</b>
17006366	3336479	1701055	School Culture Books	7.251.5.6210.396.000.00.000	221.85
17006367	3339632	1701113	PD Books for Kathy	7.271.5.5120.396.108.00.000	46.40
				<b>Check No. 308834</b>	<b>268.25</b>
17007076	3342697	1701171	CURRICULUM BOOK	7.100.5.5150.440.108.00.000	9.60
17007075	3342696	1701178	NOVELS	7.257.5.5210.410.000.00.000	31.95
				<b>Check No. 309022</b>	<b>41.55</b>
17007450	3350563	1701275	Wonder Book	7.100.5.5120.410.415.00.000	97.50
17007448	3350160	1701254	Wonder - RPalacio for Humphrey	7.100.5.5120.410.427.00.000	9.75
17007447	3347137	1701253	READING BOOKS	7.100.5.5150.440.108.00.000	78.94
17007449	3350562	1701281	Robotics books - 2	7.263.5.5190.410.000.00.000	57.58
17007446	3346440	1701242	PD Books for IMS	7.271.5.5120.396.108.00.000	150.64
17007451	3353926	1701361	CURRICULUM - PROFESSIONAL DEVELOPMENT	7.271.5.5120.396.108.00.000	258.72
				<b>Check No. 309145</b>	<b>653.13</b>
				<b>VENDOR TOTAL</b>	<b>2,349.55</b>
<b>BATTERIES PLUS BULBS - 1866</b>					
17006110	204-106108-01	1700703	Rechargeable Batteries	7.100.5.5120.410.415.00.000	74.95
				<b>Check No. 308706</b>	<b>74.95</b>
				<b>VENDOR TOTAL</b>	<b>74.95</b>
<b>BATTERY SYSTEMS - 20259</b>					
17006206	3708849		25615T - BATTERIES	7.100.5.6810.428.510.00.850	49.44
				<b>Check No. 308707</b>	<b>49.44</b>

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17006551	3718767		25621T BATTERIES	7.100.5.6810.428.510.00.850	187.28
					<b>Check No. 308835</b>
					<b>187.28</b>
<b>VENDOR TOTAL</b>					<b>236.72</b>
<b>BEST WESTERN VISTA INN - 4912</b>					
17007226	17652		PARKER	7.100.5.6410.382.122.00.000	81.00
					<b>Check No. 309024</b>
					<b>81.00</b>
<b>VENDOR TOTAL</b>					<b>81.00</b>
<b>BESTLINK NETWARE INC. - 17758</b>					
17007327	SA1670618	1700939	Replacement parts for TSC	7.420.5.6230.550.106.00.000	286.33
					<b>Check No. 309148</b>
					<b>286.33</b>
<b>VENDOR TOTAL</b>					<b>286.33</b>
<b>BLAZE SIGN &amp; GRAPHIC DESIGN, INC. - 8706</b>					
17006114	13551	1700823	Replacement letters for the sign	7.100.5.5170.410.250.00.000	90.00
					<b>Check No. 308710</b>
					<b>90.00</b>
17007521	13610		5235M #3 SIGN	7.100.5.6640.471.530.00.000	6.59
					<b>Check No. 309149</b>
					<b>6.59</b>
<b>VENDOR TOTAL</b>					<b>96.59</b>
<b>BRADLEY WALLACE - 4360</b>					
17006432	10/11-10/13/16		VISIBLE LEARNING	7.100.5.6210.396.108.00.000	135.35
					<b>Check No. 308955</b>
					<b>135.35</b>
<b>VENDOR TOTAL</b>					<b>135.35</b>
<b>BRANDON VAUGHAN - 4436</b>					
17006431	10/11-10/13/16		VISIBLE LEARNING	7.100.5.6210.396.108.00.000	49.35
					<b>Check No. 308952</b>
					<b>49.35</b>
<b>VENDOR TOTAL</b>					<b>49.35</b>
<b>BRANDY GILEA - 17770</b>					
17007137	15267		SPEECH LICENSE RENEWAL	7.257.5.6210.396.000.00.000	125.00
					<b>Check No. 309025</b>
					<b>125.00</b>
17007440	10/31/16		SPEECH THERAPY SERV 10/3-10/31/16	7.100.5.6210.310.124.00.000	8,316.00
					<b>Check No. 309150</b>
					<b>8,316.00</b>
<b>VENDOR TOTAL</b>					<b>8,441.00</b>

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<b>BRENDA MINER - 1742</b>					
17006435	10/11-10/13/16		VISIBLE LEARNING	7.100.5.6210.396.108.00.000	65.35
				<b>Check No. 308898</b>	<b>65.35</b>
				<b>VENDOR TOTAL</b>	<b>65.35</b>
<b>BRENDA TREMAYNE - 5553</b>					
17007229	8/9-10/20/16		MILEAGE LOG	7.100.5.6410.410.205.00.000	140.45
				<b>Check No. 309120</b>	<b>140.45</b>
				<b>VENDOR TOTAL</b>	<b>140.45</b>
<b>BRIAN'S TIRE FACTORY &amp; AUTO REPAIR - 14599</b>					
17006183	1018026		5185M - FLAT REPAIR TK 19	7.100.5.6640.428.530.00.000	17.50
				<b>Check No. 308711</b>	<b>17.50</b>
17007141	1018149		5384M #13 STEERING	7.100.5.6640.428.530.00.000	551.99
				<b>Check No. 309026</b>	<b>551.99</b>
17007519	1018232		5346M #76 TIRES	7.100.5.6640.428.530.00.000	709.32
17007520	1018337		5395M TIRES #27	7.100.5.6640.428.530.00.000	202.40
17007548	1018354		5032M TIRES	7.100.5.6640.428.530.00.000	373.80
				<b>Check No. 309151</b>	<b>1,285.52</b>
				<b>VENDOR TOTAL</b>	<b>1,855.01</b>
<b>BRIDGET FLYNN - 9971</b>					
17006216	10/6/16		REIMB-PLY BOARDS/PUSH PINS	7.100.5.5120.409.439.00.000	74.78
				<b>Check No. 308736</b>	<b>74.78</b>
				<b>VENDOR TOTAL</b>	<b>74.78</b>
<b>BSN SPORTS LLC - 14098</b>					
17006106	98248378	1700810	#429 Blanks for track	7.100.5.5320.410.230.00.004	167.98
				<b>Check No. 308712</b>	<b>167.98</b>
17006365	98288928	1700981	item for track	7.420.5.5320.550.230.00.004	78.44
				<b>Check No. 308840</b>	<b>78.44</b>
17007445	98357030	1701121	classroom supplies	7.243.5.5190.410.205.00.092	1,180.57
				<b>Check No. 309152</b>	<b>1,180.57</b>
				<b>VENDOR TOTAL</b>	<b>1,426.99</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>BULK BOOK STORE - 20621</b>					
17006111	B2058020	1700923	Classroom books Textbook account	7.100.5.5150.440.108.00.000	527.10
					<b>Check No. 308713</b>
					<b>527.10</b>
<b>VENDOR TOTAL</b>					<b>527.10</b>
 <b>C-A-L STORES COMPANIES INC - 415</b>					
17006552	22929		4539M GLOVES	7.100.5.6640.471.530.00.000	19.99
					<b>Check No. 308842</b>
					<b>19.99</b>
17007114	22954		3693M DUCK VEST	7.100.5.6610.418.530.00.000	49.99
17007115	13631		5376M GLOVES	7.100.5.6610.418.530.00.000	160.97
17007111	22962		5187M INNER TUBE	7.100.5.6640.471.530.00.000	5.99
17007110	22990		1212M GLOVES	7.100.5.6650.410.530.00.000	15.99
17007113	22923		5377M FASTENERS	7.100.5.6650.410.530.00.000	4.25
					<b>Check No. 309028</b>
					<b>237.19</b>
<b>VENDOR TOTAL</b>					<b>257.18</b>
 <b>CAMI CHOPSKI - 9428</b>					
17007404	10/6-10/31/16		MILEAGE LOG	7.100.5.6210.410.108.00.000	12.45
					<b>Check No. 309161</b>
					<b>12.45</b>
<b>VENDOR TOTAL</b>					<b>12.45</b>
 <b>CARL SMART - 6257</b>					
17006295	10/12/16		REIMB-AFFORDABLE CARE ACT WORKSHOP/IF	7.100.5.6560.382.111.00.000	49.50
					<b>Check No. 308799</b>
					<b>49.50</b>
<b>VENDOR TOTAL</b>					<b>49.50</b>
 <b>CARRI THOMASON - 10571</b>					
17006202	9/2-30/16		MILEAGE	7.271.5.5120.396.108.00.000	117.75
					<b>Check No. 308807</b>
					<b>117.75</b>
17007424	10/27/16		REIMB SCIENCE SUPPLIES	7.100.5.6210.396.108.00.000	51.93
					<b>Check No. 309259</b>
					<b>51.93</b>
<b>VENDOR TOTAL</b>					<b>169.68</b>
 <b>CASEY OLIVER - 10881</b>					
17006289	10/6-7/16		REIMB-ISPA CONF/BOISE	7.257.5.6210.396.000.00.000	558.02
					<b>Check No. 308776</b>
					<b>558.02</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17006444	9/6-9/29/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	26.25
					<b>Check No. 308909</b>
					<b>26.25</b>
<b>VENDOR TOTAL</b>					<b>584.27</b>
<b>CATE IDAHO EQUIPMENT RENTAL &amp; SALES, LLC - 443</b>					
17006555	L48612		4927M COMPRESSOR RENTAL	7.100.5.6640.325.530.00.000	390.00
					<b>Check No. 308844</b>
					<b>390.00</b>
17007522	L48679		5139M COMPRESSOR RENTAL	7.100.5.6640.325.530.00.000	700.00
					<b>Check No. 309154</b>
					<b>700.00</b>
<b>VENDOR TOTAL</b>					<b>1,090.00</b>
<b>CAXTON PRINTERS, LTD. - 444</b>					
17006371	470646	1701000	MATH CURRICULUM	7.100.5.5120.440.108.00.000	374.09
					<b>Check No. 308845</b>
					<b>374.09</b>
17007328	470812	1701083	CURRICULUM BOOKS	7.100.5.5150.440.108.00.000	3,346.20
					<b>Check No. 309155</b>
					<b>3,346.20</b>
<b>VENDOR TOTAL</b>					<b>3,720.29</b>
<b>CDW GOVERNMENT, INC. - 17960</b>					
17006120	DZD1031	1700288	Chromebooks	7.100.5.6210.415.121.00.000	1,445.00
17006121	DZD0633	1700288	Chromebooks	7.100.5.6210.415.121.00.000	750.00
17006122	DZB8279	1700288	Chromebooks	7.100.5.6210.415.121.00.000	5,100.00
17006115	FKC5253	1700965	EDC Headsets with mics	7.245.5.6230.552.106.00.000	134.85
17006117	FJC1121	1700819	HEADPHONES	7.257.5.5210.410.000.00.000	235.70
17006116	FJB2372	1700820	HEADPHONES	7.257.5.5210.410.000.00.000	43.88
17006118	FJV4221	1700924	CDWG Keyboards and confrence room	7.420.5.6230.554.106.00.000	1,369.36
					<b>Check No. 308714</b>
					<b>9,078.79</b>
17006369	FKV5125	1700933	My cloud storage	7.243.5.5190.550.210.00.063	350.05
17006370	FKX8015	1700940	My cloud storage	7.243.5.5190.410.210.00.081	362.29
17006368	FKL7029	1700888	Items for Technology Catalogue	7.420.5.6230.550.106.00.000	3,173.40
17006553	FNS6465		2869M DUAL AMP	7.420.5.6640.325.000.00.000	1,055.68
17006554	FLP1786		2868M WIRELESS MOUSE	7.420.5.6640.540.122.00.000	203.50
					<b>Check No. 308846</b>
					<b>5,144.92</b>
17007082	FMV8110	1700384	Promethean Board	7.100.5.5150.550.230.00.000	2,088.00
17007078	FMB6410	1701079	Belkin splitter adapters	7.100.5.5120.410.423.00.000	81.12

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007079	FMG2676	1700946	HHS Promethean Board Replacement	7.245.5.6230.552.106.00.000	1,044.00
17007087	FNX9449	1701191	Kathy Luras Headphones	7.245.5.6230.552.106.00.000	305.20
17007081	FMX0565	1701075	Headphones	7.251.5.5120.410.000.00.000	449.50
17007086	FPL0228	1701177	HEADPHONES	7.257.5.5210.410.000.00.000	84.75
17007294	DXS5493	1700345	ED Center Keyboards/Mice and Cables	7.420.5.6230.550.106.00.000	748.77
17007295	DXT0161	1700345	ED Center Keyboards/Mice and Cables	7.420.5.6230.550.106.00.000	60.93
17007077	FMB9720	1700880	Projector Mounts for HHS	7.420.5.6230.550.106.00.000	408.00
17007080	FMV8321	1701105	Personal Cloud Storage Device for PHS Yearbook	7.420.5.6230.550.106.00.000	335.99
17007085	FQQ1656	1701246	Printers for Technology Catalogue	7.420.5.6230.550.106.00.000	1,614.00
17007083	FND8137	1700951	APC batteries	7.420.5.6230.554.106.00.000	1,389.66
17007084	FNF7125	1700951	APC batteries	7.420.5.6230.554.106.00.000	254.76
17007088	FPV0344	1700955	Amplifier Mounting Brackets	7.420.5.6610.552.103.00.000	181.79
17007089	FNS5954	1700955	Amplifier Mounting Brackets	7.420.5.6610.552.103.00.000	25.97
17007142	FPT6135		2869M BOGEN RACK KIT	7.420.5.6640.325.000.00.000	51.94
				<b>Check No. 309030</b>	<b>9,124.38</b>
17007332	FLZ7768	1701052	Parts for TSC	7.420.5.6230.550.106.00.000	434.44
				<b>Check No. 309156</b>	<b>434.44</b>
				<b>VENDOR TOTAL</b>	<b>23,782.53</b>
<b>CENTRAL RESTAURANT PRODUCTS - 16572</b>					
17006123	11458615	1700611	Utility Cart, Black 500#	7.274.5.5110.410.000.00.000	641.55
17006123	11458615	1700611	Utility Cart, Black 500#	7.278.5.5110.410.000.00.000	63.45
				<b>Check No. 308715</b>	<b>705.00</b>
				<b>VENDOR TOTAL</b>	<b>705.00</b>
<b>CENTURY HIGH SCHOOL - 17593</b>					
17006541	10/14/16		REP FEE ERROR	7.100.5.5150.409.205.00.000	1,551.08
				<b>Check No. 308847</b>	<b>1,551.08</b>
17006542	10/18/16		FOOTBALL ADV BANNER	7.242.5.5120.410.205.00.001	150.00
				<b>Check No. 308848</b>	<b>150.00</b>
17007391	11/2/16		OASIS STAGE WERKS 1701117	7.100.5.5150.409.205.00.000	140.45
				<b>Check No. 309157</b>	<b>140.45</b>
				<b>VENDOR TOTAL</b>	<b>1,841.53</b>
<b>CENTURYLINK - 4394</b>					
17006525	10/7/16		L-208-232-0906 094M EC DATA LINE T1	7.100.5.6610.351.103.00.000	541.70
17006525	10/7/16		L-208-232-0417 346M EC T-1	7.100.5.6610.351.103.00.000	525.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17006525	10/7/16		208-233-1865 909B GREENACRES VM	7.100.5.6610.351.103.00.000	46.56
17006525	10/7/16		208-233-0019 113B PHS ELEVATOR NEW GYM	7.100.5.6610.351.103.00.000	58.94
17006525	10/7/16		208-238-3635 621B NHC LINE 1	7.100.5.6610.351.103.00.000	91.78
17006525	10/7/16		208-237-0222 557B EC SUB CLERK	7.100.5.6610.351.103.00.000	93.78
					<b>Check No. 308849</b>
17007592	10/19/16		208-232-5521 095B EC DID	7.100.5.6610.351.103.00.000	38.56
17007593	10/16/16		208-478-4278 445B EC DID	7.100.5.6610.351.103.00.000	343.68
17007594	10/13/16		208-232-0388 753B FMS	7.100.5.6610.351.103.00.000	211.52
					<b>Check No. 309158</b>
					<b>1,358.66</b>
<b>VENDOR TOTAL</b>					<b>1,952.42</b>
<b>CENTURYLINK - 19093</b>					
17007595	1390152596		MULTIPLE BILLING	7.100.5.6610.351.103.00.000	304.78
					<b>Check No. 309159</b>
					<b>304.78</b>
<b>VENDOR TOTAL</b>					<b>304.78</b>
<b>CHALK'S TRUCK PARTS INC - 21051</b>					
17007585	618021/1		25635T SEAT COVERS	7.100.5.6810.428.510.00.850	583.80
					<b>Check No. 309160</b>
					<b>583.80</b>
<b>VENDOR TOTAL</b>					<b>583.80</b>
<b>CHANELLE FOLTZ - 6622</b>					
17006201	9/1-30/16		MILEAGE	7.257.5.6160.381.000.00.000	51.80
					<b>Check No. 308738</b>
					<b>51.80</b>
<b>VENDOR TOTAL</b>					<b>51.80</b>
<b>CHANTEL REDDISH - 10229</b>					
17007411	10/6-10/8/16		IBEA CONFERENCE	7.243.5.5190.382.205.00.097	392.10
					<b>Check No. 309239</b>
					<b>392.10</b>
<b>VENDOR TOTAL</b>					<b>392.10</b>
<b>CHARLES SLOAN - 5190</b>					
17006297	10/12/16		CONSECO FAIR FUND	7.100.4.4199.900.000.00.000	50.00
					<b>Check No. 308798</b>
					<b>50.00</b>
<b>VENDOR TOTAL</b>					<b>50.00</b>
<b>CHEERZONE - 21647</b>					
17006372	1430383	1701115	Cheerleading Poms	7.420.5.5320.550.230.00.004	234.49
					<b>Check No. 308850</b>
					<b>234.49</b>
<b>VENDOR TOTAL</b>					<b>234.49</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CHEWIGEM USA - 21646</b>					
17006373	695	1701089	Misc items for a student	7.100.5.5170.410.250.00.000	42.90
				<b>Check No. 308851</b>	<b>42.90</b>
				<b>VENDOR TOTAL</b>	<b>42.90</b>
<b>CHILD CARE INFORMATION EXCHANG - 486</b>					
17006125	366549	1701156	On-line Subscription	7.274.5.6210.391.000.00.000	108.29
17006125	366549	1701156	On-line Subscription	7.278.5.6210.391.000.00.000	10.71
				<b>Check No. 308716</b>	<b>119.00</b>
				<b>VENDOR TOTAL</b>	<b>119.00</b>
<b>CHOOSY KIDS LLC - 21614</b>					
17007278	504643	1700339	Stickers for Health Fair	7.274.5.6110.317.000.00.000	172.66
17007278	504643	1700339	Stickers for Health Fair	7.278.5.6110.317.000.00.000	17.08
				<b>Check No. 309031</b>	<b>189.74</b>
				<b>VENDOR TOTAL</b>	<b>189.74</b>
<b>CINDY WHITE - 6030</b>					
17007422	10/3-10/31/16		MILEAGE LOG	7.251.5.5120.381.000.00.000	53.30
				<b>Check No. 309269</b>	<b>53.30</b>
				<b>VENDOR TOTAL</b>	<b>53.30</b>
<b>CITY OF CHUBBUCK - 504</b>					
17007395	10/26/16		CHUBBUCK	7.100.5.6610.336.415.00.000	1,061.03
17007395	10/26/16		ELLIS	7.100.5.6610.336.423.00.000	1,173.40
				<b>Check No. 309162</b>	<b>2,234.43</b>
				<b>VENDOR TOTAL</b>	<b>2,234.43</b>
<b>CITY OF POCATELLO - 507</b>					
17006526	10/7/16		NH	7.100.5.6610.336.250.00.000	714.09
17006526	10/7/16		KITCHEN/ED CENTER	7.100.5.6610.336.100.00.000	1,227.25
17006526	10/7/16		ED CENTER	7.100.5.6610.336.100.00.000	483.29
17006526	10/7/16		HHS	7.100.5.6610.336.210.00.000	4,514.08
17006526	10/7/16		HHS	7.100.5.6610.336.210.00.000	5,697.85
17006526	10/7/16		PHS	7.100.5.6610.336.215.00.000	140.82
17006526	10/7/16		ALAMEDA	7.100.5.6610.336.220.00.000	2,147.11
17006526	10/7/16		HMS	7.100.5.6610.336.230.00.000	5,307.92

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17006526	10/7/16		IMS	7.100.5.6610.336.235.00.000	292.63
17006526	10/7/16		BONN	7.100.5.6610.336.411.00.000	117.55
17006526	10/7/16		EDAHOW	7.100.5.6610.336.419.00.000	3,005.15
17006526	10/7/16		GATE CITY	7.100.5.6610.336.427.00.000	3,682.89
17006526	10/7/16		G.A.T.E.	7.100.5.6610.336.429.00.000	346.08
17006526	10/7/16		GREENACRES	7.100.5.6610.336.431.00.000	1,414.59
17006526	10/7/16		L&C	7.100.5.6610.336.443.00.000	1,408.56
17006526	10/7/16		SYRINGA	7.100.5.6610.336.455.00.000	715.87
17006526	10/7/16		TENDROY	7.100.5.6610.336.459.00.000	844.10
17006526	10/7/16		WILCOX	7.100.5.6610.336.475.00.000	1,079.23
17006526	10/7/16		TSC	7.100.5.6610.336.520.00.000	537.13
17006526	10/7/16		SHOP	7.100.5.6610.336.530.00.000	614.26
17006526	10/7/16		SHOP	7.100.5.6610.336.530.00.000	42.75
17006526	10/7/16		BUS GARAGE	7.100.5.6810.331.510.00.000	391.26
<b>Check No. 308853</b>					<b>34,724.46</b>
17007220	10/21/16		PHS	7.100.5.6610.336.215.00.000	2,105.69
17007220	10/21/16		PHS	7.100.5.6610.336.215.00.000	446.94
17007220	10/21/16		PHS	7.100.5.6610.336.215.00.000	27.99
17007220	10/21/16		PHS	7.100.5.6610.336.215.00.000	53.03
17007220	10/21/16		PHS	7.100.5.6610.336.215.00.000	542.64
17007220	10/21/16		IMS	7.100.5.6610.336.235.00.000	2,780.68
17007220	10/21/16		IMS	7.100.5.6610.336.235.00.000	2,492.96
17007220	10/21/16		IMS	7.100.5.6610.336.235.00.000	240.65
17007220	10/21/16		IMS	7.100.5.6610.336.235.00.000	132.02
17007220	10/21/16		IN HILLS	7.100.5.6610.336.435.00.000	1,083.37
17007220	10/21/16		IN HILL	7.100.5.6610.336.435.00.000	205.35
17007220	10/21/16		JEFFERSON	7.100.5.6610.336.439.00.000	2,187.00
17007220	10/21/16		LINCOLN	7.100.5.6610.336.447.00.000	1,699.92
17007261	10/14/16		COMM RECYCLING	7.257.5.5210.410.000.00.000	25.00
<b>Check No. 309032</b>					<b>14,023.24</b>
17007394	10/21/16-1		CHS	7.100.5.6610.336.205.00.000	4,979.33
17007394	10/21/16-1		FMS	7.100.5.6610.336.225.00.000	212.10
17007394	10/21/16-1		FMS	7.100.5.6610.336.225.00.000	4,113.22
17007394	10/21/16-1		BONN	7.100.5.6610.336.411.00.000	38.60

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17007394	10/21/16-1		WASHINGTON	7.100.5.6610.336.467.00.000	719.65
17007394	10/21/16-1		LINC	7.274.5.5110.410.000.00.000	10.00
<b>Check No. 309163</b>					<b>10,072.90</b>
<b>VENDOR TOTAL</b>					<b>58,820.60</b>
<b>CITY OF POCATELLO - 12577</b>					
17006539	54441		CROSS GUARDS W/E 9/18, 9/25	7.100.5.6670.386.010.00.000	2,244.00
<b>Check No. 308854</b>					<b>2,244.00</b>
17007128	55003		CROSSING GUARDS 10/2, 10/9	7.100.5.6670.386.010.00.000	682.00
17007129	54953		CROSSING GUARDS 10/2	7.100.5.6670.386.010.00.000	1,122.00
<b>Check No. 309033</b>					<b>1,804.00</b>
<b>VENDOR TOTAL</b>					<b>4,048.00</b>
<b>CLARK RADIO ELECTRONICS, INC. - 300</b>					
17006176	30636		5096M - SITE SERVICE RADIO SYSTEM	7.100.5.6640.325.530.00.000	204.00
<b>Check No. 308717</b>					<b>204.00</b>
17006540	30630		SITE SERV RADIOS	7.100.5.6810.331.510.00.000	380.00
<b>Check No. 308855</b>					<b>380.00</b>
<b>VENDOR TOTAL</b>					<b>584.00</b>
<b>CLAY KING - 21036</b>					
17007452	8813	1701023	Kiln for Pottery	7.100.5.6210.415.121.00.000	1,000.00
17007452	8813	1701023	Kiln for Pottery	7.420.5.5150.550.230.00.000	2,225.18
<b>Check No. 309164</b>					<b>3,225.18</b>
<b>VENDOR TOTAL</b>					<b>3,225.18</b>
<b>CLIMA-TECH CORPORATION - 14902</b>					
17007388	J52587	1700005	HVAC ALC CONTROLS HAWTHORNE	7.420.5.6640.325.000.00.000	4,920.05
17007389	J52588	1700006	HVAC ALC CONTROLS TENDOY	7.420.5.6640.325.000.00.000	2,491.15
17007390	J52562	1700007	HVAC ALC CONTROLS IRVING	7.420.5.6640.325.000.00.000	3,430.15
<b>Check No. 309165</b>					<b>10,841.35</b>
<b>VENDOR TOTAL</b>					<b>10,841.35</b>
<b>COLIN BENEDETTI - 10431</b>					
17007400	10/1-10/2/16		IDAHO PHYSICAL THERAPY	7.243.5.5190.382.205.00.092	460.00
<b>Check No. 309147</b>					<b>460.00</b>
<b>VENDOR TOTAL</b>					<b>460.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>COLLEEN SETTELL - 8827</b>					
17006284	10/12/16		REIMB - PD ONLINE COURSE	7.257.5.6210.396.000.00.000	150.00
					<b>Check No. 308795</b>
					<b>150.00</b>
<b>VENDOR TOTAL</b>					<b>150.00</b>
<b>COMMERCIAL TIRE INC. - 548</b>					
17006205	241702		25616T - FLAT REPAIR	7.100.5.6810.429.510.00.000	27.45
					<b>Check No. 308718</b>
					<b>27.45</b>
17007590	243080		25428T TECH VAN TIRES	7.100.5.6230.381.106.00.000	366.32
					<b>Check No. 309166</b>
					<b>366.32</b>
<b>VENDOR TOTAL</b>					<b>393.77</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>					
17006556	10/17/16		BI & PARA SERV SEPT 2016	7.100.5.5210.317.104.00.000	34,535.35
					<b>Check No. 308856</b>
					<b>34,535.35</b>
<b>VENDOR TOTAL</b>					<b>34,535.35</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>					
17006374	158638	1700898	PRINTER	7.257.5.5210.550.000.00.000	49.99
					<b>Check No. 308857</b>
					<b>49.99</b>
17007331	158781	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	53.10
17007465	158782	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	51.27
17007330	158736	1701119	Replacement parts for TSC	7.420.5.6230.550.106.00.000	259.98
					<b>Check No. 309167</b>
					<b>364.35</b>
<b>VENDOR TOTAL</b>					<b>414.34</b>
<b>COMPUTER ZEN - 21644</b>					
17007329	200179	1701125	Classroom Supplies	7.242.5.5150.410.215.00.000	914.29
					<b>Check No. 309168</b>
					<b>914.29</b>
<b>VENDOR TOTAL</b>					<b>914.29</b>
<b>CONNIE KREIZENBECK-WELLS - 21593</b>					
17006261	8/26-9/26/16		CONSULTING SERVICES	7.274.5.6210.319.000.00.000	1,212.50
					<b>Check No. 308719</b>
					<b>1,212.50</b>
<b>VENDOR TOTAL</b>					<b>1,212.50</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CONRAD &amp; BISCHOFF INC - 21591</b>					
17007072	0622596-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	17,557.01
				<b>Check No. 309034</b>	<b>17,557.01</b>
				<b>VENDOR TOTAL</b>	<b>17,557.01</b>
 <b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>					
17007143	5946-556228		5343M CHNL RACEWAY	7.100.5.6640.471.530.00.000	350.16
				<b>Check No. 309035</b>	<b>350.16</b>
				<b>VENDOR TOTAL</b>	<b>350.16</b>
 <b>CONTROL SOLUTIONS &amp; DESIGN, INC. - 13090</b>					
17006220	131406		5278M - HVAC SENSORS	7.100.5.6640.471.530.00.000	94.00
				<b>Check No. 308720</b>	<b>94.00</b>
				<b>VENDOR TOTAL</b>	<b>94.00</b>
 <b>COSTCO WHOLESALE - 19203</b>					
17006129	071383	1701060	Supplies	7.273.5.6210.410.844.00.000	105.98
17006126	006713	1700841	Batteries	7.100.5.5120.410.415.00.000	38.98
17006236	054645	1700977	Batteries	7.100.5.5120.410.467.00.000	18.99
17006127	069757	1700986	Pick Your Passion Supplies	7.100.5.6210.396.108.00.000	37.96
17006153	001102		1211M - INK CARTRIDGES	7.100.5.6640.410.530.00.000	165.97
17006128	004164	1701003	Food items for Reading/Fitness night	7.251.5.7200.383.000.00.000	111.55
				<b>Check No. 308722</b>	<b>479.43</b>
17006583	055800	1700927	Supplies	7.100.5.6110.410.215.00.000	211.13
17006375	053798	1701160	items for staff meetings	7.100.5.6410.410.230.00.000	47.97
				<b>Check No. 308858</b>	<b>259.10</b>
17007293	013184	1701240	Career Fair	7.100.5.6110.410.215.00.000	35.95
17007298	009628		5333M - CARTRIDGES/SOAP/COMP AIR/SCISSORS	7.100.5.6640.410.530.00.000	387.77
17007292	018420	1701202	PURCHASE ORDER FOR MISC SNACK SUPPLIES	7.242.5.5220.410.000.00.000	153.78
17007291	024012	1701210	Laptop	7.251.5.5120.550.000.00.000	749.99
				<b>Check No. 309036</b>	<b>1,327.49</b>
17007335	009486	1701323	Supplies	7.273.5.6210.410.843.00.000	59.56
17007333	000426	1701251	Office Supplies	7.100.5.5170.410.250.00.000	147.57

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007334	001742	1701294	Paper products, snacks	7.251.5.7200.383.000.00.000	127.58
<b>Check No. 309170</b>					<b>334.71</b>
<b>VENDOR TOTAL</b>					<b>2,400.73</b>
<b>COURTNEY KENT - 4698</b>					
17006446	9/1-9/28/16		MILEAGE LOG	7.100.5.5120.381.114.00.000	40.00
<b>Check No. 308889</b>					<b>40.00</b>
<b>VENDOR TOTAL</b>					<b>40.00</b>
<b>CR CLARK CONSTRUCTION, LLC - 21074</b>					
17007122	199		PHS DEMO & REMOVE VENTS	7.420.5.6640.540.122.00.000	9,890.00
<b>Check No. 309037</b>					<b>9,890.00</b>
<b>VENDOR TOTAL</b>					<b>9,890.00</b>
<b>CRISIS PREVENTION INSTITUTE INC - 3601</b>					
17006119	CUSI0090201	1700902	CPI WORKBOOKS	7.257.5.5210.410.000.00.000	584.50
<b>Check No. 308723</b>					<b>584.50</b>
<b>VENDOR TOTAL</b>					<b>584.50</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>					
17006531	140812		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	44.00
17006536	140491		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	12.00
<b>Check No. 308860</b>					<b>56.00</b>
17007435	141035		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	44.00
<b>Check No. 309171</b>					<b>44.00</b>
<b>VENDOR TOTAL</b>					<b>100.00</b>
<b>CURRICULUM ASSOCIATES INC. - 712</b>					
17006124	90439795	1700912	Quick Word Writing Handbooks	7.100.5.5120.440.108.00.000	133.56
<b>Check No. 308724</b>					<b>133.56</b>
<b>VENDOR TOTAL</b>					<b>133.56</b>
<b>CYNTHIA LYONS - 11410</b>					
17006231			REIMB - SUB COURSE	7.100.5.5120.186.114.08.000	39.95
<b>Check No. 308760</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>D&amp;B BRITE LITES - 17336</b>					
17006376	1515	1701261	SUPPLIES	7.100.5.5150.410.210.00.000	167.00
					<b>Check No. 308861</b>
					<b>167.00</b>
<b>VENDOR TOTAL</b>					<b>167.00</b>
<b>DANE JORGENSEN - 9683</b>					
17007228	10/6-10/7/16		IATLC CONF	7.271.5.5120.396.108.00.000	70.00
					<b>Check No. 309063</b>
					<b>70.00</b>
<b>VENDOR TOTAL</b>					<b>70.00</b>
<b>DANIZA WHITHAM - 1209</b>					
17007414	10/3-10/31/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	149.25
					<b>Check No. 309270</b>
					<b>149.25</b>
<b>VENDOR TOTAL</b>					<b>149.25</b>
<b>DAVE'S GLASS &amp; TINT - 16227</b>					
17006175	IHQ-0929-13177		5216M - WINDOW REPAIR TK 48	7.100.5.6640.428.530.00.000	70.00
					<b>Check No. 308725</b>
					<b>70.00</b>
17007192	IHQ-1017-13381		25631T WINDSHIELD	7.100.5.6810.325.510.00.000	300.00
17007193	IHQ-1013-13360		25631T WINDSHIELD	7.100.5.6810.325.510.00.000	350.00
					<b>Check No. 309039</b>
					<b>650.00</b>
<b>VENDOR TOTAL</b>					<b>720.00</b>
<b>DAVID BECKSTEAD - 7667</b>					
17007423	10/26/16		REIMB JUDGES LUNCH	7.100.5.5150.319.122.00.031	39.76
					<b>Check No. 309146</b>
					<b>39.76</b>
<b>VENDOR TOTAL</b>					<b>39.76</b>
<b>DEANNE DYE - 9928</b>					
17007402	6/8-10/28/16		MILEAGE LOG	7.100.5.6320.381.114.00.000	108.80
					<b>Check No. 309173</b>
					<b>108.80</b>
<b>VENDOR TOTAL</b>					<b>108.80</b>
<b>DEBRA ERLANDSON - 1323</b>					
17006268	10/6-7/16		REIMB-ISPA CONF/BOISE	7.257.5.6210.396.000.00.000	469.00
					<b>Check No. 308732</b>
					<b>469.00</b>
<b>VENDOR TOTAL</b>					<b>469.00</b>

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<b>DELTA DENTAL OF IDAHO, INC - 8597</b>					
17007219			OCT 2016 BILLING	7.100.5.5210.260.124.05.000	16.37
17007219			OCT 2016 BILLING	7.100.5.5210.260.124.05.000	16.37
17007219			OCT 2016 BILLING	7.100.5.6810.260.510.05.000	16.37
17007219			OCT 2016 BILLING	7.257.5.5210.260.000.05.000	32.74
<b>Check No. 309040</b>					<b>81.85</b>
<b>VENDOR TOTAL</b>					<b>81.85</b>
<b>DEMCO INC. - 762</b>					
17006131	5968550	1700975	Supplies for library	7.242.5.5120.410.467.00.000	155.33
17006132	5966835	1700941	SUPPLIES	7.100.5.6220.430.415.00.000	191.19
<b>Check No. 308726</b>					<b>346.52</b>
17007093	5974689	1700957	Supplies	7.100.5.5170.430.250.00.000	48.38
17007092	5974947	1701074	book tape and dispenser	7.100.5.5150.410.230.00.009	139.68
17007090	5975562	1701087	LIBRARY SUPPLIES	7.100.5.6220.430.205.00.000	572.43
17007093	5974689	1700957	Supplies	7.100.5.6220.430.215.00.000	266.44
17007094	5974850	1700958	Supplies	7.100.5.6220.430.235.00.000	195.20
17007091	5972746	1700926	SUPPLIES	7.100.5.6220.430.419.00.000	87.02
17007091	5972746	1700926	SUPPLIES	7.100.5.6220.430.427.00.000	43.11
<b>Check No. 309041</b>					<b>1,352.26</b>
<b>VENDOR TOTAL</b>					<b>1,698.78</b>
<b>DENISE LANE - 11144</b>					
17006430	10/11-10/13/16		VISIBLE LEARNING	7.100.5.6210.396.108.00.000	99.35
<b>Check No. 308893</b>					<b>99.35</b>
<b>VENDOR TOTAL</b>					<b>99.35</b>
<b>DEWALL CONSTRUCTION COMPANY - 6908</b>					
17007296	3.	1700077	BID AWARD - Window Replacement	7.420.5.6640.540.122.00.000	3,572.00
<b>Check No. 309042</b>					<b>3,572.00</b>
<b>VENDOR TOTAL</b>					<b>3,572.00</b>
<b>DIANA SHIPLEY - 6824</b>					
17007429	10/31/16		REIMB IDAHO ORFF PROF DEV	7.271.5.5120.396.108.00.000	305.36
<b>Check No. 309251</b>					<b>305.36</b>
<b>VENDOR TOTAL</b>					<b>305.36</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DIANA WAKE - 11155</b>					
17006221	10/7/16		REIMB - MAGNIFIER	7.257.5.5210.410.000.00.000	13.99
				<b>Check No. 308813</b>	<b>13.99</b>
				<b>VENDOR TOTAL</b>	<b>13.99</b>
<b>DORIAN BUSINESS SYSTEMS INC - 21643</b>					
17006130	28056	1701066	Charms Annual Subscription	7.100.5.5150.410.205.00.009	365.00
				<b>Check No. 308727</b>	<b>365.00</b>
17007336	28394	1701398	Annual Pay Renewal for Charms	7.100.5.5150.410.205.00.006	300.00
				<b>Check No. 309172</b>	<b>300.00</b>
				<b>VENDOR TOTAL</b>	<b>665.00</b>
<b>DOUBLE O LAWN CARE INC. - 20213</b>					
17006303	09817		5332M JE THISTLE CONTROL	7.100.5.6640.325.530.00.000	28.00
				<b>Check No. 308728</b>	<b>28.00</b>
				<b>VENDOR TOTAL</b>	<b>28.00</b>
<b>DOUGLAS HOWELL - 6569</b>					
17006298	10/4-5/16		REIMB-ID SUPT NETWORK/BOISE	7.271.5.5120.396.108.00.000	134.10
				<b>Check No. 308750</b>	<b>134.10</b>
17006443	10/5/16		IDAHO SUP NETWORK/MILEAGE	7.271.5.5120.396.108.00.000	120.00
				<b>Check No. 308879</b>	<b>120.00</b>
				<b>VENDOR TOTAL</b>	<b>254.10</b>
<b>DYKE'S ELECTRIC INC - 803</b>					
17007144	61594		4483M HP REPAIR	7.100.5.6640.471.530.00.000	420.00
				<b>Check No. 309044</b>	<b>420.00</b>
				<b>VENDOR TOTAL</b>	<b>420.00</b>
<b>DYKMAN CONSTRUCTION, INC. - 20837</b>					
17006287	FINAL--RETAINAGE	1700028	CIP - CONCRETE REPLACEMENT	7.420.5.6630.520.000.00.000	3,091.67
				<b>Check No. 308729</b>	<b>3,091.67</b>
				<b>VENDOR TOTAL</b>	<b>3,091.67</b>
<b>EAI EDUCATION - 14563</b>					
17007453	INV0794366	1701136	Math items	7.251.5.5120.410.240.00.000	454.64
				<b>Check No. 309174</b>	<b>454.64</b>
				<b>VENDOR TOTAL</b>	<b>454.64</b>

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<b>EDUCATIONAL INNOVATIONS, INC. - 13885</b>					
17006286	724406-1	1700949	SUPPLIES	7.100.5.5150.410.210.00.014	112.03
					<b>Check No. 308730</b>
					<b>112.03</b>
<b>VENDOR TOTAL</b>					<b>112.03</b>
<b>EFRESH LLC - 20986</b>					
17007464	11/2/16	1701337	Catering for Elementary Science Adoption	7.100.5.6210.396.108.00.000	355.00
					<b>Check No. 309175</b>
					<b>355.00</b>
<b>VENDOR TOTAL</b>					<b>355.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>					
17006173	S4147063.001		5224M - PENDANT STATION SWITCH TK 31	7.100.5.6640.428.530.00.000	71.80
17006172	S4145336.001		4650M - PHS ROOF POWER SUPPLIES	7.100.5.6640.471.530.00.000	88.39
17006174	S4144364.001		5350M - IMS GYM MOTION SWITCH	7.100.5.6640.471.530.00.000	447.96
17006182	S4143553.001		5297M - ELEC SUPPLIES	7.100.5.6640.471.530.00.000	264.17
					<b>Check No. 308731</b>
					<b>872.32</b>
17007145	S4151431.001		5357M GANG BOX/PHOTO CELL	7.100.5.6640.471.530.00.000	16.31
					<b>Check No. 309045</b>
					<b>16.31</b>
17007523	S4154504.001		5151M SEALS	7.100.5.6640.471.530.00.000	7.38
17007526	S4158906.001		5362M #22 ANCHORS	7.100.5.6640.471.530.00.000	30.45
17007524	S4157188.001		5144M HMS GANG BOX	7.420.5.6630.520.000.00.000	14.62
17007525	S4158562.001		5146M PHS GANG BOX	7.420.5.6630.520.000.00.000	14.62
					<b>Check No. 309176</b>
					<b>67.07</b>
<b>VENDOR TOTAL</b>					<b>955.70</b>
<b>ELIZABETH JANSSEN - 6928</b>					
17007420	10/3-10/31/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	105.30
					<b>Check No. 309204</b>
					<b>105.30</b>
<b>VENDOR TOTAL</b>					<b>105.30</b>
<b>ELLISON EDUCATIONAL EQUIPMENT INC. - 1170</b>					
17006377	3084246	1701061	SUPPLIES	7.100.5.6220.430.210.00.000	105.80
					<b>Check No. 308865</b>
					<b>105.80</b>
<b>VENDOR TOTAL</b>					<b>105.80</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>EMILY HOUSLEY - 11195</b>					
17006264	10/6/16		REIMB-CLASS SUPPLIES	7.243.5.5190.410.205.00.079	52.57
				<b>Check No. 308749</b>	<b>52.57</b>
				<b>VENDOR TOTAL</b>	<b>52.57</b>
<b>ENA SERVICES LLC - 20870</b>					
17007443	122033		MANAGED INTERNET	7.100.5.6610.354.106.00.000	5,043.00
				<b>Check No. 309177</b>	<b>5,043.00</b>
				<b>VENDOR TOTAL</b>	<b>5,043.00</b>
<b>EREPLACEMENTPARTS.COM - 21672</b>					
17007568	7367447		5334M SPACER	7.100.5.6640.481.530.00.000	48.87
17007569	7397992		5344M SCREW	7.100.5.6640.481.530.00.000	55.00
17007570	7367470		5334M SPACER	7.100.5.6640.481.530.00.000	68.77
				<b>Check No. 309178</b>	<b>172.64</b>
				<b>VENDOR TOTAL</b>	<b>172.64</b>
<b>ERIN BAEDER - 226</b>					
17007426	10/26/16		RIEMB SWORE FARMS FIELD TRIP	7.274.5.5110.410.000.00.000	60.00
17007426	10/26/16		RIEMB SWORE FARMS FIELD TRIP	7.278.5.5110.410.000.00.000	48.00
				<b>Check No. 309144</b>	<b>108.00</b>
				<b>VENDOR TOTAL</b>	<b>108.00</b>
<b>EXCEL WEIGHT LOSS SOLUTIONS - 5112</b>					
17007125	669341		STAFF DEVELOPMENT	7.100.5.6210.396.108.00.000	200.00
				<b>Check No. 309046</b>	<b>200.00</b>
				<b>VENDOR TOTAL</b>	<b>200.00</b>
<b>F ORR - 3636</b>					
17006442	10/11-10/13/16		VISIBLE LEARNING	7.100.5.6210.396.108.00.000	99.35
				<b>Check No. 308912</b>	<b>99.35</b>
17007405	10/6-10/27/16		MILEAGE LOG	7.100.5.6320.381.101.00.000	14.15
				<b>Check No. 309230</b>	<b>14.15</b>
				<b>VENDOR TOTAL</b>	<b>113.50</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>FAIRFIELD INN &amp; SUITES SLC DOWNTOWN - 21628</b>					
17006380	4344800002963	1700783	Lodging for PHS AP Workshops	7.271.5.5120.396.108.00.000	290.52
					<b>Check No. 308866</b>
					<b>290.52</b>
<b>VENDOR TOTAL</b>					<b>290.52</b>
<b>FASTENAL COMPANY - 13965</b>					
17006193	IDPOC222679		5070M- L&C CAFE TABLES DRIVE SET/SCREWS	7.100.5.6640.471.530.00.000	33.70
17006194	IDPOC222644		5085M - L&C CAFE TABLES BOLTS/SHARPIES	7.100.5.6640.471.530.00.000	8.53
					<b>Check No. 308734</b>
					<b>42.23</b>
17006558	IDPOC222730		5085M L&C DRILL EXTENDER	7.100.5.6640.471.530.00.000	46.80
17006559	IDPOC222847		5131M PINS	7.100.5.6650.410.530.00.000	1.07
17006560	IDPOC222775		5089M AL SCREW NUT	7.100.5.6650.410.530.00.000	4.00
					<b>Check No. 308867</b>
					<b>51.87</b>
17007150	IDPOC223115		5092M GR TABLE FASTENERS	7.100.5.6640.471.530.00.000	18.63
17007149	IDPOC223119		5134M ED DRILL BIT	7.100.5.6650.410.530.00.000	19.32
					<b>Check No. 309047</b>
					<b>37.95</b>
17007528	IDPOC223410		5099M GR BENCH FASTENERS	7.100.5.6640.471.530.00.000	3.00
17007529	IDPOC223588		5407M PHS GATE FASTENERS	7.100.5.6640.471.530.00.000	20.75
17007527	IDPOC223488		5381M CARRAIGE BOLT	7.100.5.6650.410.530.00.000	4.62
					<b>Check No. 309181</b>
					<b>28.37</b>
<b>VENDOR TOTAL</b>					<b>160.42</b>
<b>FERGUSON ENTERPRISES INC.#3003 - 17042</b>					
17006192	4607399		4979M - VACUUM BREAKERS	7.100.5.6640.471.530.00.000	279.70
					<b>Check No. 308735</b>
					<b>279.70</b>
17007151	4679166		4484M WI GUAGE	7.100.5.6640.471.530.00.000	10.26
17007152	4670975		5097M AL PIPE INSUL SEAL	7.100.5.6640.471.530.00.000	18.12
					<b>Check No. 309048</b>
					<b>28.38</b>
17007530	4679704		4486M HMS FLOW SWITCH	7.100.5.6640.471.530.00.000	264.12
17007567	4679704-1		4486M FLOW SWITCH	7.100.5.6640.471.530.00.000	145.56
					<b>Check No. 309182</b>
					<b>409.68</b>
<b>VENDOR TOTAL</b>					<b>717.76</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>FIRE SERVICES OF IDAHO INC - 15519</b>					
17006557	22825P		5336M CHS ANNUAL HYDRANT SERV	7.100.5.6640.325.530.00.000	420.00
				<b>Check No. 308868</b>	<b>420.00</b>
17007641	24399P		5420M WA NAC CIRCUITS	7.420.5.6640.325.000.00.000	170.00
				<b>Check No. 309183</b>	<b>170.00</b>
				<b>VENDOR TOTAL</b>	<b>590.00</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>					
17006133	453689F-6	1700722	BOOKS	7.100.5.6220.430.210.00.000	148.60
17006134	453689-0	1700722	BOOKS	7.100.5.6220.430.210.00.000	1,316.27
				<b>Check No. 308737</b>	<b>1,464.87</b>
17006479	1240049	1701062	Titlepeek for middle/high schools	7.100.5.6220.430.220.00.000	198.57
17006479	1240049	1701062	Titlepeek for middle/high schools	7.100.5.6220.430.205.00.000	98.57
17006480	1240184	1701062	Titlepeek for middle/high schools	7.100.5.6220.430.205.00.000	100.00
17006479	1240049	1701062	Titlepeek for middle/high schools	7.100.5.6220.430.210.00.000	98.57
17006480	1240184	1701062	Titlepeek for middle/high schools	7.100.5.6220.430.210.00.000	100.00
17006479	1240049	1701062	Titlepeek for middle/high schools	7.100.5.6220.430.215.00.000	198.58
17006479	1240049	1701062	Titlepeek for middle/high schools	7.100.5.6220.430.225.00.000	198.57
17006479	1240049	1701062	Titlepeek for middle/high schools	7.100.5.6220.430.230.00.000	198.57
17006479	1240049	1701062	Titlepeek for middle/high schools	7.100.5.6220.430.235.00.000	198.57
				<b>Check No. 308869</b>	<b>1,390.00</b>
17007338	462611F-0	1700954	Books for CAKE award	7.100.5.6210.415.121.00.000	50.05
17007454	2043795A	1701099	RIGBY PM BOOKS	7.100.5.5120.410.114.00.402	1,654.40
17007339	462578A-0	1700948	FALL BOOK ORDER	7.100.5.6220.430.205.00.000	398.46
				<b>Check No. 309184</b>	<b>2,102.91</b>
				<b>VENDOR TOTAL</b>	<b>4,957.78</b>
<b>FORMAL FASHIONS - 461</b>					
17006378	240270	1701053	Girls Choir Dresses	7.100.5.5150.409.215.00.000	1,395.36
				<b>Check No. 308870</b>	<b>1,395.36</b>
				<b>VENDOR TOTAL</b>	<b>1,395.36</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>					
17007431	38085		RAYMOND PARK	7.100.5.5320.321.122.00.022	19.62
				<b>Check No. 309185</b>	<b>19.62</b>
				<b>VENDOR TOTAL</b>	<b>19.62</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>FOWLER INC. - 20995</b>					
17007223	82976		CONTRACT 8/20-9/19/16	7.610.5.6550.410.000.00.000	657.37
				<b>Check No. 309049</b>	<b>657.37</b>
				<b>VENDOR TOTAL</b>	<b>657.37</b>
<b>FRANKLIN COVEY PRODUCTS, LLC - 9110</b>					
17007095	82901999	1700991	SUPPLIES	7.100.5.5150.410.210.00.000	42.65
				<b>Check No. 309050</b>	<b>42.65</b>
				<b>VENDOR TOTAL</b>	<b>42.65</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
17006135	907991	1700680	Supplies	7.100.5.5150.410.210.00.026	21.51
				<b>Check No. 308739</b>	<b>21.51</b>
17006381	943820	1701059	Supplies	7.273.5.6210.410.843.00.000	15.96
17006381	943820	1701059	Supplies	7.273.5.6210.410.844.00.000	15.96
				<b>Check No. 308871</b>	<b>31.92</b>
17007344	943828	1701133	Curtains to cover up literacy wall	7.100.5.5120.410.114.00.402	89.95
17007341	943920	1701247	Science Materials Bags of Beans	7.100.5.5120.440.108.00.000	49.17
17007342	943909	1701042	Misc. food items for Career Exploration Class	7.100.5.5150.440.108.00.000	147.26
17007345	943838	1701116	Pick Your Passion Prizes	7.100.5.6210.396.108.00.000	500.00
17007343	943832	1701007	MISCELLANEOUS	7.100.5.6220.430.210.00.000	100.00
17007340	943917	1701184	MISCELLANEOUS	7.100.5.6220.430.423.00.000	50.00
				<b>Check No. 309186</b>	<b>936.38</b>
				<b>VENDOR TOTAL</b>	<b>989.81</b>
<b>FRONTLINE TECHNOLOGIES GROUP LLC - 21275</b>					
17006537	INVUS63529		APPLITRACK RENEWAL	7.271.5.5120.396.108.00.000	5,169.22
				<b>Check No. 308872</b>	<b>5,169.22</b>
17007337	INVUS63787	1700148	Frontline Subscription	7.271.5.5120.396.108.00.000	418.95
				<b>Check No. 309187</b>	<b>418.95</b>
				<b>VENDOR TOTAL</b>	<b>5,588.17</b>
<b>G&amp;M VINYL - 20894</b>					
17007146	9/27/16		5406M HMS/LC SIGNS	7.100.5.6640.471.530.00.000	270.00
				<b>Check No. 309051</b>	<b>270.00</b>
				<b>VENDOR TOTAL</b>	<b>270.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
17006137	1078318-00	1701198	dispensers microfiber	7.100.1.1170.000.000.00.000	200.92
				<b>Check No. 308740</b>	<b>200.92</b>
17006561	1079319-00		5104M VAC BAGS	7.100.5.6610.418.530.00.000	23.30
				<b>Check No. 308873</b>	<b>23.30</b>
17007147	1080807-00		5404M APRONS	7.100.5.6610.418.530.00.000	52.84
17007148	1071409-02		5058M PLUNGER WIRE	7.100.5.6610.418.530.00.000	95.10
				<b>Check No. 309052</b>	<b>147.94</b>
17007346	1078318-02	1701198	dispensers microfiber	7.100.1.1170.000.000.00.000	746.88
17007347	1078318-01	1701198	dispensers microfiber	7.100.1.1170.000.000.00.000	187.28
17007531	1084108-00		5110M VAC BAGS	7.100.5.6610.418.530.00.000	30.42
17007532	1083004-00		4912M URINAL SCREEN	7.100.5.6610.418.530.00.000	28.30
17007533	1082255-00		5109M WET FLOOR SIGNS	7.100.5.6610.418.530.00.000	36.90
17007534	1081358-00		5409M SOAP DISP	7.100.5.6610.418.530.00.000	238.29
17007348	1080526-00	1701199	AUTO SCRUBBER	7.420.5.6610.550.530.00.000	3,812.78
				<b>Check No. 309188</b>	<b>5,080.85</b>
				<b>VENDOR TOTAL</b>	<b>5,453.01</b>
<b>GOPHER SPORTS - 2881</b>					
17006138	9227377	1700950	PE Supplies	7.100.5.5150.410.205.00.022	1,314.44
				<b>Check No. 308741</b>	<b>1,314.44</b>
				<b>VENDOR TOTAL</b>	<b>1,314.44</b>
<b>GOVCONNECTION, INC. - 13188</b>					
17006139	54147392	1700922	Replacement parts for TSC	7.420.5.6230.550.106.00.000	19,800.00
17006301	54151904	1700484	Exablox	7.420.5.6230.554.106.00.000	16,736.27
				<b>Check No. 308742</b>	<b>36,536.27</b>
				<b>VENDOR TOTAL</b>	<b>36,536.27</b>
<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333</b>					
17007124	10/20/16		CAFR AWARD FEE	7.100.5.6510.312.105.00.000	505.00
17007124	10/20/16		REED 17385 SMART 43891	7.100.5.6510.312.105.00.000	500.00
				<b>Check No. 309053</b>	<b>1,005.00</b>
				<b>VENDOR TOTAL</b>	<b>1,005.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GRAINGER - 688</b>					
17006136	9231605917	1700970	Electric Heating Mat	7.100.5.6510.410.105.00.000	123.84
					<b>Check No. 308743</b>
					<b>123.84</b>
<b>VENDOR TOTAL</b>					<b>123.84</b>
<b>GRETCHEN KINGHORN - 6678</b>					
17006434	10/11-10/13/16		VISIBLE LEARNING	7.100.5.6210.396.108.00.000	99.35
					<b>Check No. 308891</b>
					<b>99.35</b>
<b>VENDOR TOTAL</b>					<b>99.35</b>
<b>GROVE HOTEL - 14656</b>					
17006233	390504		LODGING/HOWELL	7.271.5.5120.396.108.00.000	137.00
					<b>Check No. 308744</b>
					<b>137.00</b>
<b>VENDOR TOTAL</b>					<b>137.00</b>
<b>HAMPTON INN &amp; SUITES-BOISE - 19011</b>					
17007439	358556A		NAFTZ	7.263.5.5190.382.130.00.000	214.62
					<b>Check No. 309191</b>
					<b>214.62</b>
<b>VENDOR TOTAL</b>					<b>214.62</b>
<b>HAMPTON INN &amp; SUITES-MERIDIAN - 19165</b>					
17006585	927472		5326M GLENN 86604681	7.100.5.6640.396.530.00.000	278.00
17006586	921753		5326M GLENN 83449705	7.100.5.6640.396.530.00.000	492.00
17006587	927469		NAFTZ	7.263.5.5190.382.130.00.000	89.00
17006588	927470		BURKMAN	7.263.5.5190.382.130.00.000	89.00
					<b>Check No. 308874</b>
					<b>948.00</b>
<b>VENDOR TOTAL</b>					<b>948.00</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>					
17006191	618844		4909M - LINCOLN/CUST CADDY BAGS	7.100.5.6610.418.530.00.000	51.39
					<b>Check No. 308746</b>
					<b>51.39</b>
17006562	618528		5072M PAPER TOWEL DISP	7.100.5.6610.418.530.00.000	1,236.60
					<b>Check No. 308875</b>
					<b>1,236.60</b>
<b>VENDOR TOTAL</b>					<b>1,287.99</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>					
17006563	771364		4689M DRILL TAP/LOCK	7.420.5.6640.550.530.00.000	24.97
					<b>Check No. 308876</b>
					<b>24.97</b>

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17007535	778376		4911M DRILL BITS	7.100.5.6610.418.530.00.000	18.84
17007351	775880	1700947	classroom supplies	7.243.5.5190.410.215.00.093	148.91
17007353	777001	1701149	classroom Supplies	7.263.5.5190.410.000.00.000	148.21
17007352	777000	1701150	classroom supplies	7.263.5.5190.410.000.00.000	148.18
<b>Check No. 309192</b>					<b>464.14</b>
<b>VENDOR TOTAL</b>					<b>489.11</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>					
17007218	10/25/16		OCT 2016 BILLING	7.100.5.5210.230.124.05.000	4.67
17007218	10/25/16		OCT 2016 BILLING	7.100.5.5210.230.124.05.000	4.67
17007218	10/25/16		OCT 2016 BILLING	7.100.5.6810.230.510.05.000	4.67
<b>Check No. 309054</b>					<b>14.01</b>
<b>VENDOR TOTAL</b>					<b>14.01</b>
<b>HEATHER STRENGTH - 10906</b>					
17006215	10/4/16		REIM - CLASSROOM PICTURES	7.274.5.5110.410.000.00.000	17.11
<b>Check No. 308802</b>					<b>17.11</b>
<b>VENDOR TOTAL</b>					<b>17.11</b>
<b>HEATHER WESTON - 9958</b>					
17006445	9/16-10/14/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	205.60
<b>Check No. 308958</b>					<b>205.60</b>
<b>VENDOR TOTAL</b>					<b>205.60</b>
<b>HEIDE SWATZEL - 9953</b>					
17006426	10/6-10/7/16		ISATA CONF	7.271.5.5120.396.108.00.000	171.00
<b>Check No. 308942</b>					<b>171.00</b>
<b>VENDOR TOTAL</b>					<b>171.00</b>
<b>HEINEMANN - 2443</b>					
17007096	6687290	1701043	Take home books for K-2	7.100.5.5120.410.114.00.402	1,485.00
17007097	6687055	1701064	Benchmark Kit	7.251.5.5120.410.000.00.000	426.80
17007098	6687292	1701065	Benchmark Kit	7.251.5.5120.410.000.00.000	426.80
<b>Check No. 309055</b>					<b>2,338.60</b>
17007350	6688443	1701039	2nd grade take home book package	7.100.5.5120.410.114.00.402	594.00
<b>Check No. 309194</b>					<b>594.00</b>
<b>VENDOR TOTAL</b>					<b>2,932.60</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HEWLETT-PACKARD COMPANY - 15128</b>						
	17006140	87664895	1700584	Chromebooks	7.251.5.5120.550.000.00.000	6,368.00
					<b>Check No. 308751</b>	<b>6,368.00</b>
	17007099	57715305	1700753	Chromebooks	7.251.5.5120.550.000.00.000	9,552.00
					<b>Check No. 309058</b>	<b>9,552.00</b>
					<b>VENDOR TOTAL</b>	<b>15,920.00</b>
<b>HIGHLAND PHYSICAL THERAPY LLC - 18986</b>						
	17006285	8/31-9/30/16		MILEAGE	7.257.5.6160.381.000.00.000	195.50
					<b>Check No. 308747</b>	<b>195.50</b>
	17007506	456		PT SERV 10/3-10/28/16	7.100.5.6210.310.124.00.000	9,787.50
	17007416	10/3-10/27/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	253.35
					<b>Check No. 309195</b>	<b>10,040.85</b>
					<b>VENDOR TOTAL</b>	<b>10,236.35</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>						
	17006528	6041831		GMC DOOR	7.100.5.6550.325.540.00.000	450.09
					<b>Check No. 308878</b>	<b>450.09</b>
					<b>VENDOR TOTAL</b>	<b>450.09</b>
<b>HOME DEPOT - 15779</b>						
	17007349	6130889	1701315	Career Exploration supplies	7.100.5.5150.440.108.00.000	17.94
					<b>Check No. 309197</b>	<b>17.94</b>
					<b>VENDOR TOTAL</b>	<b>17.94</b>
<b>HOSEPOWER USA - 17785</b>						
	17007153	71022370-00		4962M BLACK COUPLING	7.100.5.6640.481.530.00.000	4.12
	17007154	71022360-00		4962M 90DEG	7.100.5.6640.481.530.00.000	5.65
					<b>Check No. 309057</b>	<b>9.77</b>
	17007536	71022417-00		5138M CROWFOOT	7.100.5.6650.410.530.00.000	4.17
	17007537	71022383-00		5137M CROWFOOT	7.100.5.6650.410.530.00.000	8.34
					<b>Check No. 309198</b>	<b>12.51</b>
					<b>VENDOR TOTAL</b>	<b>22.28</b>
<b>IAS ENVIROCHEM - 21413</b>						
	17006564	1605466		5340M TY WATER TESTING	7.100.5.6640.325.530.00.000	215.00
					<b>Check No. 308880</b>	<b>215.00</b>
					<b>VENDOR TOTAL</b>	<b>215.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ID WHOLESALER - 17057</b>					
17006382	1260540	1700503	SUPPLIES	7.100.5.5150.410.210.00.000	409.00
17006383	1261144	1700503	SUPPLIES	7.100.5.5150.410.210.00.000	126.00
<b>Check No. 308881</b>					<b>535.00</b>
<b>VENDOR TOTAL</b>					<b>535.00</b>
<b>IDAHO AFTERSCHOOL NETWORK - 21660</b>					
17006532	10/17/16		IGNITE WORKSHOP	7.273.5.6210.382.843.00.000	60.00
17006532	10/17/16		IGNITE WORKSHOP	7.273.5.6210.382.844.00.000	210.00
<b>Check No. 308882</b>					<b>270.00</b>
<b>VENDOR TOTAL</b>					<b>270.00</b>
<b>IDAHO DEPT OF HEALTH &amp; WELFARE - 17653</b>					
17006530	10/18/16		MEDICAID MATCHING FUNDS	7.100.1.1110.000.104.00.000	50,000.00
<b>Check No. 308883</b>					<b>50,000.00</b>
<b>VENDOR TOTAL</b>					<b>50,000.00</b>
<b>IDAHO DRUG FREE YOUTH - 16626</b>					
17007181	42266		CHAPTER DUES RUDE	7.246.5.6210.410.000.00.000	410.00
<b>Check No. 309059</b>					<b>410.00</b>
<b>VENDOR TOTAL</b>					<b>410.00</b>
<b>IDAHO HUNGER SUMMIT - 21635</b>					
17006415	2016-03-1	1700919	registration for Idaho Hunger Summit	7.276.5.5110.396.000.00.000	75.00
17006414	2016-03	1700944	Idaho Hunger & Food Security Summit	7.276.5.5110.396.000.00.000	75.00
<b>Check No. 308884</b>					<b>150.00</b>
<b>VENDOR TOTAL</b>					<b>150.00</b>
<b>IDAHO POWER COMPANY - 1922</b>					
17007221	10/18/16		CHS	7.100.5.6610.331.205.00.000	10,102.57
17007221	10/18/16		CHUBBUCK IRRIGATION	7.100.5.6610.331.415.00.000	79.61
<b>Check No. 309060</b>					<b>10,182.18</b>
17007393	10/26/16		NH	7.100.5.6610.331.250.00.000	1,719.07
17007393	10/26/16		ED CENTER	7.100.5.6610.331.100.00.000	3,538.58
17007393	10/26/16		HHS	7.100.5.6610.331.210.00.000	15.79
17007393	10/26/16		HHS	7.100.5.6610.331.210.00.000	15.62
17007640	10/27/16		HHS	7.100.5.6610.331.210.00.000	8,839.57
17007393	10/26/16		PHS	7.100.5.6610.331.215.00.000	483.40
17007393	10/26/16		PHS	7.100.5.6610.331.215.00.000	63.38

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007393	10/26/16		PHS	7.100.5.6610.331.215.00.000	272.62
17007393	10/26/16		PHS	7.100.5.6610.331.215.00.000	2,860.17
17007393	10/26/16		PHS	7.100.5.6610.331.215.00.000	14.73
17007393	10/26/16		PHS	7.100.5.6610.331.215.00.000	12.37
17007393	10/26/16		PHS	7.100.5.6610.331.215.00.000	4,601.97
17007393	10/26/16		PHS PARKING LOT	7.100.5.6610.331.215.00.000	5.25
17007393	10/26/16		ALAMEDA	7.100.5.6610.331.220.00.000	2,000.71
17007393	10/26/16		ALAMEDA	7.100.5.6610.331.220.00.000	1,187.66
17007393	10/26/16		ALAMEDA	7.100.5.6610.331.220.00.000	134.39
17007393	10/26/16		ALAMEDA	7.100.5.6610.331.220.00.000	169.13
17007393	10/26/16		FMS	7.100.5.6610.331.225.00.000	5.25
17007393	10/26/16		FMS	7.100.5.6610.331.225.00.000	48.71
17007393	10/26/16		FMS	7.100.5.6610.331.225.00.000	3,531.23
17007640	10/27/16		FMS	7.100.5.6610.331.225.00.000	31.51
17007640	10/27/16		FMS	7.100.5.6610.331.225.00.000	5.37
17007393	10/26/16		HMS	7.100.5.6610.331.230.00.000	124.00
17007393	10/26/16		HMS	7.100.5.6610.331.230.00.000	1,181.94
17007393	10/26/16		HMS	7.100.5.6610.331.230.00.000	2,378.45
17007393	10/26/16		IMS	7.100.5.6610.331.235.00.000	19.99
17007393	10/26/16		IMS	7.100.5.6610.331.235.00.000	73.15
17007393	10/26/16		IMS	7.100.5.6610.331.235.00.000	10.24
17007393	10/26/16		IMS	7.100.5.6610.331.235.00.000	3,786.00
17007393	10/26/16		BONN	7.100.5.6610.331.411.00.000	135.87
17007393	10/26/16		BONN	7.100.5.6610.331.411.00.000	10.24
17007393	10/26/16		BONN	7.100.5.6610.331.411.00.000	121.15
17007393	10/26/16		CHUBBUCK	7.100.5.6610.331.415.00.000	1,631.28
17007393	10/26/16		EDAHOW	7.100.5.6610.331.419.00.000	11.34
17007393	10/26/16		EDAHOW	7.100.5.6610.331.419.00.000	947.93
17007393	10/26/16		ELLIS	7.100.5.6610.331.423.00.000	2,122.94
17007393	10/26/16		GATE CITY	7.100.5.6610.331.427.00.000	1,946.09
17007393	10/26/16		G.A.T.E.	7.100.5.6610.331.429.00.000	14.73
17007393	10/26/16		G.A.T.E.	7.100.5.6610.331.429.00.000	368.65
17007393	10/26/16		GREENACRES	7.100.5.6610.331.431.00.000	1,609.07
17007393	10/26/16		IH	7.100.5.6610.331.435.00.000	1,936.32

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17007393	10/26/16		JEFFERSON	7.100.5.6610.331.439.00.000	2,200.07
17007393	10/26/16		L&C	7.100.5.6610.331.443.00.000	2,011.78
17007393	10/26/16		LINC	7.100.5.6610.331.447.00.000	1,502.83
17007393	10/26/16		SYRINGA	7.100.5.6610.331.455.00.000	211.03
17007393	10/26/16		SYRINGA	7.100.5.6610.331.455.00.000	1,651.87
17007393	10/26/16		TENDOY	7.100.5.6610.331.459.00.000	1,128.36
17007393	10/26/16		TYHEE	7.100.5.6610.331.463.00.000	14.59
17007393	10/26/16		TYHEE	7.100.5.6610.331.463.00.000	1,836.60
17007393	10/26/16		WASHINGTON	7.100.5.6610.331.467.00.000	889.06
17007393	10/26/16		WILCOX	7.100.5.6610.331.475.00.000	2,365.27
17007393	10/26/16		TSC	7.100.5.6610.331.520.00.000	346.65
17007393	10/26/16		SHOP	7.100.5.6610.331.530.00.000	17.74
17007393	10/26/16		SHOP	7.100.5.6610.331.530.00.000	17.74
17007393	10/26/16		SHOP	7.100.5.6610.331.530.00.000	17.74
17007393	10/26/16		SHOP	7.100.5.6610.331.530.00.000	17.74
17007393	10/26/16		SHOP	7.100.5.6610.331.530.00.000	335.02
17007393	10/26/16		SHOP	7.100.5.6610.331.530.00.000	17.74
17007393	10/26/16		SHOP	7.100.5.6610.331.530.00.000	212.24
<b>Check No. 309199</b>					<b>62,779.93</b>
<b>VENDOR TOTAL</b>					<b>72,962.11</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>					
17007432	20105736		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	128.81
<b>Check No. 309200</b>					<b>128.81</b>
<b>VENDOR TOTAL</b>					<b>128.81</b>
<b>IDAHO STATE JOURNAL - 1935</b>					
17007354	1011891	1701186	AUDIT SUMMARY PUBLICATION	7.100.5.6510.313.105.00.000	103.85
<b>Check No. 309201</b>					<b>103.85</b>
<b>VENDOR TOTAL</b>					<b>103.85</b>
<b>IDAHO STATE UNIVERSITY - 3600</b>					
17006232	FY17-1011		REGION 5 ANNUAL DUES	7.100.5.6320.391.126.00.000	87.00
<b>Check No. 308752</b>					<b>87.00</b>
<b>VENDOR TOTAL</b>					<b>87.00</b>
<b>IMAGINE LEARNING INC - 21439</b>					
17006385	INV24526	1701144	Imagine Learning PD	7.270.5.6210.396.000.00.000	3,000.00

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17006384	INV24501	1701138	Imagine Learning Licenses	7.251.5.5120.410.000.00.000	1,500.00
				<b>Check No. 308885</b>	<b>4,500.00</b>
				<b>VENDOR TOTAL</b>	<b>4,500.00</b>
<b>INNOVATIVE AIR, INC. - 4176</b>					
17007542	16902		4491M IGN MODULE	7.100.5.6640.471.530.00.000	403.83
				<b>Check No. 309202</b>	<b>403.83</b>
				<b>VENDOR TOTAL</b>	<b>403.83</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>					
17007222	10/14/16		NEW HORIZON	7.100.5.6610.332.250.00.000	197.73
17007222	10/14/16		GATE CITY	7.100.5.6610.332.427.00.000	4.25
17007222	10/14/16		ELLIS	7.100.5.6610.332.423.00.000	9.36
17007222	10/14/16		TSC	7.100.5.6610.332.520.00.000	6.47
17007222	10/14/16		ED CENTER	7.100.5.6610.332.100.00.000	497.29
17007222	10/14/16		HHS	7.100.5.6610.332.210.00.000	3.51
17007222	10/14/16		HHS	7.100.5.6610.332.210.00.000	110.19
17007222	10/14/16		HHS	7.100.5.6610.332.210.00.000	11.52
17007222	10/14/16		PHS	7.100.5.6610.332.215.00.000	6.42
17007222	10/14/16		PHS	7.100.5.6610.332.215.00.000	270.70
17007222	10/14/16		PHS	7.100.5.6610.332.215.00.000	108.17
17007222	10/14/16		PHS	7.100.5.6610.332.215.00.000	51.46
17007222	10/14/16		AMS	7.100.5.6610.332.220.00.000	17.42
17007222	10/14/16		AMS	7.100.5.6610.332.220.00.000	47.37
17007222	10/14/16		AMS	7.100.5.6610.332.220.00.000	50.27
17007222	10/14/16		FMS	7.100.5.6610.332.225.00.000	2.06
17007222	10/14/16		HMS	7.100.5.6610.332.230.00.000	17.42
17007222	10/14/16		HMS	7.100.5.6610.332.230.00.000	253.68
17007222	10/14/16		IMS	7.100.5.6610.332.235.00.000	209.40
17007222	10/14/16		IMS	7.100.5.6610.332.235.00.000	23.16
17007222	10/14/16		IMS	7.100.5.6610.332.235.00.000	32.62
17007222	10/14/16		BONNEVILLE	7.100.5.6610.332.411.00.000	26.11
17007222	10/14/16		CHUBBUCK	7.100.5.6610.332.415.00.000	48.22
17007222	10/14/16		EDAHOW	7.100.5.6610.332.419.00.000	59.08

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007222	10/14/16		GATE	7.100.5.6610.332.429.00.000	13.77
17007222	10/14/16		GREENACRES	7.100.5.6610.332.431.00.000	223.24
17007222	10/14/16		IN HILLS	7.100.5.6610.332.435.00.000	22.46
17007222	10/14/16		JEFFERSON	7.100.5.6610.332.439.00.000	4.25
17007222	10/14/16		L&C	7.100.5.6610.332.443.00.000	160.89
17007222	10/14/16		LINCOLN	7.100.5.6610.332.447.00.000	39.86
17007222	10/14/16		SYRINGA	7.100.5.6610.332.455.00.000	16.67
17007222	10/14/16		TENDROY	7.100.5.6610.332.459.00.000	85.34
17007222	10/14/16		TYHEE	7.100.5.6610.332.463.00.000	75.23
17007222	10/14/16		WASHINGTON	7.100.5.6610.332.467.00.000	163.34
17007222	10/14/16		WILCOX	7.100.5.6610.332.475.00.000	18.86
17007222	10/14/16		SHOP	7.100.5.6610.332.530.00.000	66.42
17007222	10/14/16		SHOP	7.100.5.6610.332.530.00.000	59.87
<b>Check No. 309061</b>					<b>3,014.08</b>
<b>VENDOR TOTAL</b>					<b>3,014.08</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>					
17006565	1539235		4857M SLIM LINE STRIKE	7.420.5.6640.540.000.00.000	1,760.00
17006566	1538861		4858M FOBS	7.420.5.6640.540.114.00.000	330.97
17006567	1541156		4856M PROX KEY	7.420.5.6640.540.114.00.000	-580.00
<b>Check No. 308886</b>					<b>1,510.97</b>
17007538	1550573		4859M CARD READER COVERS	7.420.5.6640.540.000.00.000	142.03
17007539	1554475		4862M HEAD & TUBE ASSY	7.420.5.6640.540.000.00.000	104.63
17007540	1553449		4860M HHS REPEATERS	7.420.5.6640.540.114.00.000	386.00
17007541	1553998		4860M HHS DOOR SWITCHES	7.420.5.6640.540.114.00.000	20.79
<b>Check No. 309203</b>					<b>653.45</b>
<b>VENDOR TOTAL</b>					<b>2,164.42</b>
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>					
17006229	9/26/16		DOT PHYSICAL	7.100.5.6810.295.510.00.000	114.00
<b>Check No. 308753</b>					<b>114.00</b>
<b>VENDOR TOTAL</b>					<b>114.00</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>					
17007100	14631198	1701174	band books	7.100.5.5150.409.220.00.000	52.73
<b>Check No. 309062</b>					<b>52.73</b>
<b>VENDOR TOTAL</b>					<b>52.73</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JANELLE ARVAS - 1405</b>						
	17007417	9/22-10/21/16		MILEAGE LOG	7.271.5.5120.396.108.00.000	15.05
					<b>Check No. 309141</b>	<b>15.05</b>
					<b>VENDOR TOTAL</b>	<b>15.05</b>
<b>JANET TURLEY - 9566</b>						
	17006429	10/6-10/8/16		ACDA MUSIC CONF	7.271.5.5120.396.108.00.000	240.00
					<b>Check No. 308947</b>	<b>240.00</b>
					<b>VENDOR TOTAL</b>	<b>240.00</b>
<b>JANETTE YEARSLEY - 10936</b>						
	17007230	8/16-9/15/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	164.05
					<b>Check No. 309133</b>	<b>164.05</b>
					<b>VENDOR TOTAL</b>	<b>164.05</b>
<b>JANICE HAMMOND - 10283</b>						
	17007413	10/3-10/31/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	137.55
					<b>Check No. 309190</b>	<b>137.55</b>
					<b>VENDOR TOTAL</b>	<b>137.55</b>
<b>JANICE NELSON - 6254</b>						
	17006423	10/11-10/13/16		VL CONF	7.100.5.6210.396.108.00.000	49.35
					<b>Check No. 308908</b>	<b>49.35</b>
					<b>VENDOR TOTAL</b>	<b>49.35</b>
<b>JARROD SPEAKER - 10849</b>						
	17006417	10/13/16		REIMB DRIVER ED CERT	7.241.5.5420.412.000.00.000	440.00
					<b>Check No. 308938</b>	<b>440.00</b>
					<b>VENDOR TOTAL</b>	<b>440.00</b>
<b>JASON WINWARD - 8666</b>						
	17006438	10/11-10/13/16		VISIBLE LEARNING	7.100.5.6210.396.108.00.000	49.35
					<b>Check No. 308960</b>	<b>49.35</b>
					<b>VENDOR TOTAL</b>	<b>49.35</b>
<b>JAYNE WOMACK - 8135</b>						
	17007396	10/7-10/8/16		CEUS	7.257.5.6210.396.000.00.000	150.00
					<b>Check No. 309271</b>	<b>150.00</b>
					<b>VENDOR TOTAL</b>	<b>150.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JENNIFER CORNELL - 10373</b>					
17006214	10/4/16		REIMB - FOOD EXP SUPPLIES	7.274.5.5110.450.000.00.000	20.89
				<b>Check No. 308721</b>	<b>20.89</b>
17007427	10/26/16		REIMB CLASS SUPPLIES	7.274.5.5110.410.000.00.000	49.96
17007427	10/26/16		REIMB CLASS SUPPLIES	7.274.5.5110.450.000.00.000	3.94
				<b>Check No. 309169</b>	<b>53.90</b>
				<b>VENDOR TOTAL</b>	<b>74.79</b>
<b>JENNIFER MCINTOSH - 6586</b>					
17006267	9/20/16		REIMB - NUMERACY PROJECT WORKSHOP	7.271.5.5120.396.108.00.000	70.80
				<b>Check No. 308764</b>	<b>70.80</b>
				<b>VENDOR TOTAL</b>	<b>70.80</b>
<b>JENNIFER VANWASSHENOVA - 9269</b>					
17006420	10/6-10/9/16		IAEA CONF	7.271.5.5120.396.108.00.000	320.00
				<b>Check No. 308951</b>	<b>320.00</b>
				<b>VENDOR TOTAL</b>	<b>320.00</b>
<b>JILL PIXTON - 4047</b>					
17006270	8/1-10/5/16		MILEAGE	7.100.5.6320.381.114.00.000	52.05
				<b>Check No. 308780</b>	<b>52.05</b>
17006436	10/12-10/13/16		VISIBLE LEARNING	7.100.5.6210.396.108.00.000	49.35
				<b>Check No. 308919</b>	<b>49.35</b>
				<b>VENDOR TOTAL</b>	<b>101.40</b>
<b>JOSTENS, INC. - 1716</b>					
17006141	19091012	1700632	Reprint 2 diplomas	7.100.5.5170.410.250.00.000	14.58
17006154	18936646		DIPLOMA	7.100.5.5150.321.122.00.000	7.63
17006155	19093395		DIPLOMA	7.100.5.5150.321.122.00.000	7.65
17006156	18946072		DIPLOMA	7.100.5.5150.321.122.00.000	53.41
				<b>Check No. 308754</b>	<b>83.27</b>
				<b>VENDOR TOTAL</b>	<b>83.27</b>
<b>JOYCE BRIEN - 9250</b>					
17006447	10/6-10/8/16		IDACDA	7.271.5.5120.396.108.00.000	244.00
				<b>Check No. 308838</b>	<b>244.00</b>
				<b>VENDOR TOTAL</b>	<b>244.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JUNIOR LIBRARY GUILD - 3227</b>					
17006387	335138	1700624	BOOKS	7.100.5.6220.430.427.00.000	958.60
17006386	335659	1700623	BOOKS	7.100.5.6220.430.455.00.000	355.20
				<b>Check No. 308887</b>	<b>1,313.80</b>
17007355	333359	1700786	BOOKS	7.100.5.6220.430.455.00.000	163.00
				<b>Check No. 309205</b>	<b>163.00</b>
				<b>VENDOR TOTAL</b>	<b>1,476.80</b>
<b>KAMAN INDUSTRIAL TECHNOLOGIES - 1733</b>					
17006207	Q671921		25614T - DOOR MOTOR ASSY	7.100.5.6810.428.510.00.850	602.41
				<b>Check No. 308755</b>	<b>602.41</b>
				<b>VENDOR TOTAL</b>	<b>602.41</b>
<b>KAPLAN EARLY LEARNING CO - 1735</b>					
17006388	4225878	1700818	Pediatric Big Teeth and Brush set	7.274.5.5110.410.000.00.000	108.11
17006388	4225878	1700818	Pediatric Big Teeth and Brush set	7.278.5.5110.410.000.00.000	10.69
				<b>Check No. 308888</b>	<b>118.80</b>
				<b>VENDOR TOTAL</b>	<b>118.80</b>
<b>KAREN WHITTIER - 5625</b>					
17007130	10/6-10/9/16		IAEA CONF	7.271.5.5120.396.108.00.000	1,092.32
				<b>Check No. 309131</b>	<b>1,092.32</b>
				<b>VENDOR TOTAL</b>	<b>1,092.32</b>
<b>KARLA BYWATER - 9183</b>					
17007399	10/17/16		CHILDHOOD TRAUMA	7.276.5.5110.382.000.00.000	9.30
				<b>Check No. 309153</b>	<b>9.30</b>
				<b>VENDOR TOTAL</b>	<b>9.30</b>
<b>KATHLEEN LURAS - 1467</b>					
17007406	10/4-10/28/16		MILEAGE LOG	7.100.5.6320.381.101.00.000	25.10
				<b>Check No. 309210</b>	<b>25.10</b>
				<b>VENDOR TOTAL</b>	<b>25.10</b>
<b>KELLY DIAL - 1542</b>					
17007182	9/19-10/14/16		MILEAGE LOG	7.100.5.6810.382.510.00.000	57.15
				<b>Check No. 309043</b>	<b>57.15</b>
				<b>VENDOR TOTAL</b>	<b>57.15</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KELSEY CASE - 9784</b>					
17007191	10/24/16		REIMB STEM SUPPLIES	7.273.5.6210.410.843.00.000	28.47
				<b>Check No. 309029</b>	<b>28.47</b>
				<b>VENDOR TOTAL</b>	<b>28.47</b>
<b>KENT HOBBS - 2971</b>					
17006288	10/12/16		REIMB-TRAINING REFRESHMENTS	7.246.5.6210.410.000.00.000	58.25
				<b>Check No. 308748</b>	<b>58.25</b>
17007190	9/18-10/27/16		MILEAGE LOG	7.246.5.6210.410.000.00.000	59.40
				<b>Check No. 309056</b>	<b>59.40</b>
				<b>VENDOR TOTAL</b>	<b>117.65</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>					
17006208	POCIN2023906		25613T - FILTERS	7.100.5.6810.428.510.00.850	182.28
17006209	POCIN2023885		25613T - FILTERS	7.100.5.6810.428.510.00.850	364.56
17006210	POCCM10850892		25613T - CREDIT FOR FILTERS	7.100.5.6810.428.510.00.850	-364.56
				<b>Check No. 308756</b>	<b>182.28</b>
17006568	POCIN2034003		25622T WINDSHIELD	7.100.5.6810.428.510.00.850	348.40
				<b>Check No. 308890</b>	<b>348.40</b>
17007195	POCIN2047227		25629T SEAL	7.100.5.6810.428.510.00.850	11.82
17007196	POCIN2040254		25629T FUEL PUMP	7.100.5.6810.428.510.00.850	199.03
				<b>Check No. 309064</b>	<b>210.85</b>
17007581	POCIN2052724		25637T SENSOR	7.100.5.6810.428.510.00.850	49.25
17007582	POCIN2053479		25637T FUEL PUMP/CORE	7.100.5.6810.428.510.00.850	2,921.61
17007583	POCIN2052819		25637T SENSOR	7.100.5.6810.428.510.00.850	57.44
17007584	POCCM10917483		25637T SENSOR CREDIT	7.100.5.6810.428.510.00.850	-49.25
				<b>Check No. 309206</b>	<b>2,979.05</b>
				<b>VENDOR TOTAL</b>	<b>3,720.58</b>
<b>KERRY GUARD - 8598</b>					
17007412	10/3-10/31/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	24.20
				<b>Check No. 309189</b>	<b>24.20</b>
				<b>VENDOR TOTAL</b>	<b>24.20</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KIMBALL ELECTRONICS INC - 1757</b>					
17006190	83802		5069M - FIRE ALARM BATTERIES	7.420.5.6640.325.000.00.000	101.71
				<b>Check No. 308757</b>	<b>101.71</b>
				<b>VENDOR TOTAL</b>	<b>101.71</b>
<b>KIMBERLY KLINGER - 7132</b>					
17007140	10/21/16		REIMB CONT ED CREDIT	7.257.5.6210.396.000.00.000	60.00
				<b>Check No. 309065</b>	<b>60.00</b>
17007418	10/3-10/26/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	62.00
				<b>Check No. 309207</b>	<b>62.00</b>
				<b>VENDOR TOTAL</b>	<b>122.00</b>
<b>KRISTA BAUER - 11578</b>					
17006212	10/10/16		REIMB-CDL WRITTEN TEST	7.100.5.6840.382.510.00.000	48.00
				<b>Check No. 308708</b>	<b>48.00</b>
				<b>VENDOR TOTAL</b>	<b>48.00</b>
<b>KRISTINA STRENGTH - 21402</b>					
17007126	10/17/16		CHILDCARE 10/13	7.274.5.6210.390.000.00.000	20.47
17007126	10/17/16		CHILDCARE 10/13	7.278.5.6210.390.000.00.000	2.03
				<b>Check No. 309066</b>	<b>22.50</b>
				<b>VENDOR TOTAL</b>	<b>22.50</b>
<b>KRISTOPHER BOATMAN - 10212</b>					
17006424	10/8/16		COLLEGE BOARD	7.271.5.5120.396.108.00.000	174.00
				<b>Check No. 308837</b>	<b>174.00</b>
				<b>VENDOR TOTAL</b>	<b>174.00</b>
<b>KYMBERLY MATKIN - 7876</b>					
17007419	10/3-10/28/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	69.70
				<b>Check No. 309212</b>	<b>69.70</b>
				<b>VENDOR TOTAL</b>	<b>69.70</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>					
17007104	5339920916	1700793	Write on Boards	7.100.5.5120.410.114.00.402	320.09
17007101	1388071016	1701091	Activities for extended kindergarten	7.100.5.5120.410.114.00.402	193.07
17007102	1418191016	1701103	kindergarten supplies	7.100.5.5120.410.114.00.402	190.21
				<b>Check No. 309067</b>	<b>703.37</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007455	1715111016	1701236	Magnetic Letters	7.100.5.5120.410.114.00.402	197.68
<b>Check No. 309208</b>					<b>197.68</b>
<b>VENDOR TOTAL</b>					<b>901.05</b>
<b>LAMINATION DEPOT - 21640</b>					
17006304	SO140718	1700989	book binding machine	7.100.5.5150.440.108.00.000	654.94
<b>Check No. 308709</b>					<b>654.94</b>
17007103	37274	1701108	Binding Coils	7.100.5.5150.410.230.00.009	96.29
<b>Check No. 309068</b>					<b>96.29</b>
<b>VENDOR TOTAL</b>					<b>751.23</b>
<b>LASER XPRESS - 10922</b>					
17006145	154226	1701036	Toner Cartridges	7.100.5.5150.410.205.00.000	647.00
17006144	154223	1701035	Toner Cartridges	7.100.5.5150.410.205.00.027	158.98
17006142	153982	1700934	MICR TONER Backups	7.100.5.6560.410.111.00.000	325.00
17006143	153967	1700934	MICR TONER Backups	7.100.5.6560.410.111.00.000	325.00
<b>Check No. 308758</b>					<b>1,455.98</b>
17006389	154153	1700997	Toner for Curriculum	7.100.5.6210.410.108.00.000	198.00
<b>Check No. 308894</b>					<b>198.00</b>
17007275	154686	1701274	Toner Cartridge	7.100.5.5150.410.205.00.000	267.00
<b>Check No. 309069</b>					<b>267.00</b>
<b>VENDOR TOTAL</b>					<b>1,920.98</b>
<b>LAWSON PRODUCTS, INC - 1984</b>					
17007155	9304422452		5094M DRILL BITS/SUPPLIES	7.100.5.6640.471.530.00.000	33.55
17007158	9304433040		5330M BITS/ANCHORS	7.100.5.6640.471.530.00.000	106.86
17007156	9304424093		5093M WASHERS/THREADLOCKERS	7.100.5.6650.410.530.00.000	30.30
17007157	9304431441		5375M PINS	7.100.5.6650.410.530.00.000	31.00
<b>Check No. 309070</b>					<b>201.71</b>
<b>VENDOR TOTAL</b>					<b>201.71</b>
<b>LILIANA FAN - 10844</b>					
17006200	8/16-9/28/16		MILEAGE	7.274.5.5110.381.000.00.000	87.50
<b>Check No. 308733</b>					<b>87.50</b>

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17007398	10/17/16		CHILDHOOD TRAUMA	7.276.5.5110.382.000.00.000	9.30
					<b>Check No. 309180</b>
					<b>9.30</b>
<b>VENDOR TOTAL</b>					<b>96.80</b>
<b>LINDA RICHMOND - 7645</b>					
17007425	10/26/16		REIMB FOOD ITEMS	7.242.5.5110.450.000.00.055	7.28
					<b>Check No. 309241</b>
					<b>7.28</b>
<b>VENDOR TOTAL</b>					<b>7.28</b>
<b>LISA DARROW - 11553</b>					
17007132	10/24/16		REIMB SUB COURSE	7.100.5.5150.186.122.08.000	39.95
					<b>Check No. 309038</b>
					<b>39.95</b>
<b>VENDOR TOTAL</b>					<b>39.95</b>
<b>LISA DELONAS - 1409</b>					
17006439	10/11-10/13/16		VISIBLE LEARNING	7.100.5.6210.396.108.00.000	49.35
					<b>Check No. 308862</b>
					<b>49.35</b>
<b>VENDOR TOTAL</b>					<b>49.35</b>
<b>LISA RODGERS - 9607</b>					
17007430	11/1/16		REIMB KITCHEN SET	7.258.5.5220.410.000.00.000	184.98
					<b>Check No. 309244</b>
					<b>184.98</b>
<b>VENDOR TOTAL</b>					<b>184.98</b>
<b>LIZA SHELTON - 11337</b>					
17007133	10/24/16		RIEMB SUB COURSE	7.100.5.5150.186.122.08.000	39.95
					<b>Check No. 309108</b>
					<b>39.95</b>
<b>VENDOR TOTAL</b>					<b>39.95</b>
<b>LOCKTON COMPANIES, LLC - 17331</b>					
17006529	57924		OCTOBER 2016 CONSULTING FEE	7.100.5.6510.310.105.00.000	4,167.00
					<b>Check No. 308864</b>
					<b>4,167.00</b>
<b>VENDOR TOTAL</b>					<b>4,167.00</b>
<b>LOOMIS - 13198</b>					
17006533	11882497		ARMORED CAR SERVICE	7.100.5.6320.310.105.00.000	307.13
					<b>Check No. 308895</b>
					<b>307.13</b>
<b>VENDOR TOTAL</b>					<b>307.13</b>

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<b>LORI CRANEY - 5376</b>					
17006418	10/14/16		REIMB PYP SUPPLIES	7.100.5.6210.396.108.00.000	42.00
17006437	10/11-10/13/16		VISIBLE LEARNING	7.100.5.6210.396.108.00.000	49.35
17006422	8/9-9/21/16		MILEAGE LOG	7.100.5.6320.381.114.00.000	76.50
<b>Check No. 308859</b>					<b>167.85</b>
<b>VENDOR TOTAL</b>					<b>167.85</b>
<b>LOWES - 17670</b>					
17006309	914623		3692M GC/HMS DUST PANS	7.100.5.6610.418.530.00.000	28.46
17006310	914446-1		3691M HHS MARNE HOSE	7.100.5.6610.418.530.00.000	14.24
17006318	914908		3690M HHS SUPER GLU/TAPE	7.100.5.6610.418.530.00.000	11.37
17006319	923579		5102M HOSE END/SQUEEGEE	7.100.5.6610.418.530.00.000	26.57
17006164	902784-4		5186M - LINCOLN SHELF SUPPLIES	7.100.5.6640.471.530.00.000	33.29
17006165	902721		4958M - FMS/JEFFERSON TECK DECK REPAIR SUPPLIES	7.100.5.6640.471.530.00.000	36.99
17006166	902671		5302M - EDAHOW SHELVING	7.100.5.6640.471.530.00.000	32.80
17006167	902044-1		4692M - HHS WT RM TV MOUNT	7.100.5.6640.471.530.00.000	66.49
17006306	902549-1		5184M HHS GORILLA GLUE	7.100.5.6640.471.530.00.000	9.46
17006307	902403-1		4648M IMS BLADES	7.100.5.6640.471.530.00.000	7.22
17006308	915974		5014M AL FLEX COUPLING	7.100.5.6640.471.530.00.000	4.22
17006311	902761-2		4774M ED CARPENTERS INT WD	7.100.5.6640.471.530.00.000	8.54
17006312	902134-1		4332M ROTARY FILE	7.100.5.6640.471.530.00.000	5.67
17006313	902685-2		4398M HHS GALV L	7.100.5.6640.471.530.00.000	9.75
17006315	902735-2		4399M HMS PIN/MOUNT	7.100.5.6640.471.530.00.000	8.48
17006316	902888		5250M EL FIR EXT/PSA SAND	7.100.5.6640.471.530.00.000	90.58
17006317	903565		4773M SY WASHERS	7.100.5.6640.471.530.00.000	3.76
17006321	915416-1		5012M IMS ANCHORING CEMENT	7.100.5.6640.471.530.00.000	10.07
17006323	902384		5181M FMS LAB BOLTS	7.100.5.6640.471.530.00.000	8.16
17006324	902489-1		4396M HMS WHITEWOOD	7.100.5.6640.471.530.00.000	14.43
17006325	902529-2		4397M CHS ALM DOO	7.100.5.6640.471.530.00.000	47.76
17006326	902194-1		5180M AL ADJ CLOSE	7.100.5.6640.471.530.00.000	40.92
17006327	914660-1		5179M PHS GLASS COVER	7.100.5.6640.471.530.00.000	18.03
17006328	902605-1		5178M SCREWS/LEVEL	7.100.5.6640.471.530.00.000	18.88
17006329	902113		4394M EPOXY/BITS	7.100.5.6640.471.530.00.000	22.58
17006330	902538-1		4393M ED SHELVING	7.100.5.6640.471.530.00.000	48.12
17006331	902138-2		4395M HMS HATCH	7.100.5.6640.471.530.00.000	1.18

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17006171	902740-1		5222M - SNOWBLOWER SCREWS	7.100.5.6640.481.530.00.000	2.36
17006322	901365-1		5209M ELBOWS	7.100.5.6640.481.530.00.000	6.03
17006332	914765		4908M WRENCH/SOCKETS	7.420.5.6610.550.530.00.000	55.93
17006168	915233		4537M - ROOFING TOOLS TK 20	7.420.5.6640.550.530.00.000	28.90
17006169	902557-1		5301M - STAPLES/HAMMER TACKER	7.420.5.6640.550.530.00.000	28.94
17006170	915629		4538M - DRAIN SNAKE	7.420.5.6640.550.530.00.000	261.25
17006314	902737-1		4646M 10' LADDER STEP	7.420.5.6640.550.530.00.000	170.05
17006320	902485-1		4928M DRILL KITS	7.420.5.6650.550.530.00.000	416.10
<b>Check No. 308759</b>					<b>1,597.58</b>
17007619	914699	1701314	Career Exploration supplies	7.100.5.5150.440.108.00.000	78.56
17007617	915106-16		4910M STAPLE GUN	7.100.5.6610.418.530.00.000	23.21
17007600	915778		5022M IMS EXTTUBE	7.100.5.6640.471.530.00.000	14.41
17007601	902378-16		5307M 10CT FHMS W/NUT	7.100.5.6640.471.530.00.000	1.18
17007602	902091-16		5309M LAG SCREW	7.100.5.6640.471.530.00.000	12.96
17007603	902863		5188M SY STANLEY T BRACE	7.100.5.6640.471.530.00.000	3.10
17007605	914003-16		5023M AMS FLEX COUPLINGS	7.100.5.6640.471.530.00.000	11.36
17007606	902984-16		4333M DRILL BITS	7.100.5.6640.471.530.00.000	49.68
17007614	914216-1		4543M L&C CAULK GUN	7.100.5.6640.471.530.00.000	19.92
17007616	902289-1		4966M ED SAFETY TAPE	7.100.5.6640.471.530.00.000	119.16
17007618	914522		4982M TE BATH FAN	7.100.5.6640.471.530.00.000	132.05
17007620	914438-1		4547M - FLEX A SPOUT	7.100.5.6640.471.530.00.000	22.75
17007621	914464-1		4547M - GC BALL VALVES	7.100.5.6640.471.530.00.000	41.46
17007622	902203		5310M - EDAHOW LAG	7.100.5.6640.471.530.00.000	4.44
17007623	903794		5308M - EDAHOW SHELVING MDF	7.100.5.6640.471.530.00.000	34.72
17007624	902948-4		5191M - CHS PLYWOOD	7.100.5.6640.471.530.00.000	22.40
17007625	902140-2		5312M - EDAHOW BLINDS	7.100.5.6640.471.530.00.000	111.96
17007626	902786-1		4695M - IMS DOOR/FRAME RUST RM 2/7	7.100.5.6640.471.530.00.000	32.57
17007627	914966		5024M - CHS REPAIR PREP SINK LEAK	7.100.5.6640.471.530.00.000	12.21
17007628	902400-1		5189M - CHS SHELF BRACKETS/ORGANIZERS	7.100.5.6640.471.530.00.000	42.30
17007629	902774-1		5190M - EDAHOW SHELF	7.100.5.6640.471.530.00.000	12.72
17007630	914718-1		3974M - HMS FLEX FOR EXHAUST FAN	7.100.5.6640.471.530.00.000	13.28
17007631	902276-1		5193M - NEW HORIZON MDF/SHIMS	7.100.5.6640.471.530.00.000	31.44
17007632	902452-1		5195M - SYRINGA HARDBOARD	7.100.5.6640.471.530.00.000	12.34
17007633	902881		5233M - CHS CO DETECTORS	7.100.5.6640.471.530.00.000	79.71

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007634	902356-1		5315M - METAL DOOR TAB SUPPLIES	7.100.5.6640.471.530.00.000	28.75
17007639	902288		5313M - EDAHOW PAPER CUTTER SUPPLIES	7.100.5.6640.471.530.00.000	1.12
17007612	902124		5380M NYLON SPACER	7.100.5.6650.410.530.00.000	12.72
17007635	902376-2		5425M - ROUNDUP	7.100.5.6650.410.530.00.000	103.55
17007609	902152-16		4970M GC MAGNETIC VEN/AEROS	7.420.5.6640.325.000.00.000	38.50
17007610	902983-16		4968M GC MAGNETIC VENT	7.420.5.6640.325.000.00.000	4.49
17007611	902104-16		4964M GUARD TRE/GRAB HEAVY	7.420.5.6640.325.000.00.000	236.75
17007638	902767-1		4972M - HMS PARKING LOT CEMENT/MIXER	7.420.5.6640.325.000.00.000	38.69
17007636	902152-2		5401M - EC SIDING CAULK	7.420.5.6630.540.105.00.000	22.79
17007637	902955-1		5234M - EC SIDING GLUE/COUPLINGS	7.420.5.6630.540.105.00.000	22.19
17007597	901442-1		5476M - TOOLS	7.420.5.6640.550.530.00.000	134.80
17007598	902321-16		5306M FENDER	7.420.5.6640.550.530.00.000	6.26
17007599	902155-16		5305M RECIP BLADES	7.420.5.6640.550.530.00.000	33.22
17007604	902013-1		5311M - TOOLS	7.420.5.6640.550.530.00.000	103.43
17007607	902047-1		5192M - TOOLS	7.420.5.6640.550.530.00.000	94.04
17007608	902947-1		5192M - TOOLS	7.420.5.6640.550.530.00.000	25.16
17007620	914438-1		4547M - TOOLS	7.420.5.6640.550.530.00.000	330.89
17007621	914464-1		4547M - TOOLS	7.420.5.6640.550.530.00.000	16.13
17007613	902839-1		5378M KOBALT SOCKET ORGANIZERS	7.420.5.6650.550.530.00.000	37.94
17007615	902123-16		5379M RATCHET	7.420.5.6650.550.530.00.000	71.21
<b>Check No. 309209</b>					<b>2,302.52</b>
<b>VENDOR TOTAL</b>					<b>3,900.10</b>
<b>M-F ATHLETIC PERFORM BETTER - 3605</b>					
17006147	2279545-00	1700962	PE Supplies	7.100.5.5150.410.205.00.000	288.48
<b>Check No. 308761</b>					<b>288.48</b>
<b>VENDOR TOTAL</b>					<b>288.48</b>
<b>MAAG PRESCRIPTION &amp; MEDICAL SUPPLY - 1528</b>					
17007136	191680		SDFS SUPPLIES	7.246.5.6210.410.000.00.000	72.25
<b>Check No. 309072</b>					<b>72.25</b>
<b>VENDOR TOTAL</b>					<b>72.25</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>					
17006148	194405	1700998	Band books	7.100.5.5150.409.220.00.000	34.32
17006149	194410	1701094	Cymbal Straps	7.100.5.5150.410.220.00.006	13.60
<b>Check No. 308762</b>					<b>47.92</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17006390	484222	1701283	Band books	7.100.5.5150.409.220.00.000	50.54
				<b>Check No. 308896</b>	<b>50.54</b>
17007277	194417	1700908	Choir music	7.100.5.5150.410.220.00.009	55.50
17007276	194418	1701095	Sheet music	7.100.5.5150.410.220.00.009	105.60
				<b>Check No. 309073</b>	<b>161.10</b>
				<b>VENDOR TOTAL</b>	<b>259.56</b>
<b>MARKERBOARD PEOPLE - 13404</b>					
17007457	213957	1700559	DRY ERASE BOARDS	7.257.5.5210.410.000.00.000	77.20
				<b>Check No. 309211</b>	<b>77.20</b>
				<b>VENDOR TOTAL</b>	<b>77.20</b>
<b>MARLENE MURRAY - 11317</b>					
17007232	10/27/16		REIMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
				<b>Check No. 309076</b>	<b>39.95</b>
				<b>VENDOR TOTAL</b>	<b>39.95</b>
<b>MARY ANNE SICILIANO - 8930</b>					
17007421	10/3-10/28/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	92.10
				<b>Check No. 309252</b>	<b>92.10</b>
				<b>VENDOR TOTAL</b>	<b>92.10</b>
<b>MARY HARWOOD - 2915</b>					
17006441	10/12-10/13/16		VISIBLE LEARNING	7.100.5.6210.396.108.00.000	49.35
				<b>Check No. 308877</b>	<b>49.35</b>
				<b>VENDOR TOTAL</b>	<b>49.35</b>
<b>MARY NIELSEN - 6250</b>					
17006269	8/29-9/16/16		MILEAGE	7.100.5.5240.381.108.00.000	40.95
				<b>Check No. 308773</b>	<b>40.95</b>
				<b>VENDOR TOTAL</b>	<b>40.95</b>
<b>MATHEMATICS VISION PROJECT LLC - 21013</b>					
17006538	16-44		MVP TRAINING	7.100.5.6210.396.108.00.000	1,500.00
				<b>Check No. 308897</b>	<b>1,500.00</b>
				<b>VENDOR TOTAL</b>	<b>1,500.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MATT ALEXANDER - 10206</b>					
17006428	10/7-10/8/16		AP STATISTICS WORKSHOP	7.271.5.5120.396.108.00.000	16.45
				<b>Check No. 308825</b>	<b>16.45</b>
				<b>VENDOR TOTAL</b>	<b>16.45</b>
<b>MCGRAW-HILL COMPANIES - 1680</b>					
17006333	94477670001	1700910	NUMBER WORLDS WORKBOOKS & MANUALS	7.257.5.5210.410.000.00.000	7,455.92
17006334	94440987001	1700910	NUMBER WORLDS WORKBOOKS & MANUALS	7.257.5.5210.410.000.00.000	7,265.92
17006150	94440987002	1700943	CONNECTING MATH TEACHER MATERIALS	7.257.5.5210.410.000.00.000	406.03
				<b>Check No. 308763</b>	<b>15,127.87</b>
17007456	94880642001	1701248	NUMBER WORLDS MANUALS	7.257.5.5210.410.000.00.000	394.88
17007356	94787229001	1701146	NUMBER WORLDS PROFESSIONAL DEVELOPMENT	7.257.5.6210.396.000.00.000	2,500.00
				<b>Check No. 309213</b>	<b>2,894.88</b>
				<b>VENDOR TOTAL</b>	<b>18,022.75</b>
<b>MICHELE RUNYAN - 11236</b>					
17007428	10/31/16		REIMB STEM SUPPLIES	7.273.5.6210.410.843.00.000	20.00
				<b>Check No. 309246</b>	<b>20.00</b>
				<b>VENDOR TOTAL</b>	<b>20.00</b>
<b>MICHELLE ANGLE - 3245</b>					
17006502	7/18/16		REIMB-CLASSROOM SUPPLIES	7.100.5.5120.410.431.00.000	89.97
				<b>Check No. 308828</b>	<b>89.97</b>
				<b>VENDOR TOTAL</b>	<b>89.97</b>
<b>MICHELLE TANNER - 6712</b>					
17006271	8/22-10/11/16		MILEAGE	7.246.5.6210.410.000.00.000	72.90
				<b>Check No. 308804</b>	<b>72.90</b>
				<b>VENDOR TOTAL</b>	<b>72.90</b>
<b>MILDRED MENCHU - 9599</b>					
17006228	8/16-9/28/16		MILEAGE	7.257.5.6160.381.000.00.000	27.85
17006230	10/6/16		REIMB-ASHA DUES	7.257.5.6210.396.000.00.000	260.00
				<b>Check No. 308765</b>	<b>287.85</b>
				<b>VENDOR TOTAL</b>	<b>287.85</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>					
17006203	264083		DOT DRUG/BREATH SCREES/COLLECTION FEE	7.100.5.6810.295.510.00.850	85.00
17006203	264083		DOT DRUG/BREATH SCREES/COLLECTION FEE	7.100.5.6810.295.510.00.000	335.00
<b>Check No. 308766</b>					<b>420.00</b>
<b>VENDOR TOTAL</b>					<b>420.00</b>
<b>MOBYMAX LLC - 21168</b>					
17006146	70578	1700490	MOBY MAX 1 YEAR SUBSCRIPTION	7.257.5.5210.410.000.00.000	99.00
<b>Check No. 308767</b>					<b>99.00</b>
<b>VENDOR TOTAL</b>					<b>99.00</b>
<b>MODERN ROOFING INC. - 1888</b>					
17006163	50952		4536M - HHS COVER/PRIMER/CLEANER	7.100.5.6640.471.530.00.000	126.53
17006162	50926		5225M - ELLIS ROOF REPAIR	7.420.5.6640.325.000.00.000	358.00
17006222	50919		5227M - EDAHOW ROOF REPAIR	7.420.5.6640.325.000.00.000	75.00
17006223	50918		5226M - HHS ROOF REPAIR	7.420.5.6640.325.000.00.000	499.00
<b>Check No. 308768</b>					<b>1,058.53</b>
17006569	50960		5230M WA ROOF REPAIR	7.420.5.6640.325.000.00.000	186.00
<b>Check No. 308899</b>					<b>186.00</b>
17007543	50987		4544M EL FLASHING/CLEANER	7.100.5.6640.471.530.00.000	466.74
17007442	50998		PHS FLASHED 3 HATCHES	7.420.5.6640.540.122.00.000	6,648.00
<b>Check No. 309215</b>					<b>7,114.74</b>
<b>VENDOR TOTAL</b>					<b>8,359.27</b>
<b>MONROE FENCE INC. - 4628</b>					
17007591	333917		5414M EL NEW GATE	7.100.5.6640.471.530.00.000	350.00
<b>Check No. 309216</b>					<b>350.00</b>
<b>VENDOR TOTAL</b>					<b>350.00</b>
<b>MORETON &amp; COMPANY - 17136</b>					
17007436	243410		CONTRACTORS LICENSE BOND	7.100.5.6320.712.105.00.000	250.00
<b>Check No. 309217</b>					<b>250.00</b>
<b>VENDOR TOTAL</b>					<b>250.00</b>
<b>MOUNTAIN ALARM - 16914</b>					
17006226	1228591		5325M - SECURITY/FIRE ALARM MONITORING	7.420.5.6640.325.000.00.000	1,268.00
<b>Check No. 308769</b>					<b>1,268.00</b>
<b>VENDOR TOTAL</b>					<b>1,268.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>					
17007120	362 TC 2016		HEARTSAVER CARDS 9/17	7.100.5.6610.410.105.00.024	45.67
				<b>Check No. 309074</b>	<b>45.67</b>
				<b>VENDOR TOTAL</b>	<b>45.67</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
17006253	77747	1701046	Ink	7.100.5.5120.410.415.00.000	63.00
17006247	77758	1701073	SUPPLIES	7.100.5.5150.410.210.00.019	39.00
17006248	77759	1701072	SUPPLIES	7.100.5.5150.410.210.00.026	78.00
17006239	77806	1701154	Print Cartridge	7.100.5.5150.410.215.00.019	79.99
17006242	77808	1701158	Print Cartridge	7.100.5.5150.410.215.00.027	79.99
17006250	77773	1701084	Toner Cartridges	7.100.5.5150.410.235.00.015	49.00
17006241	77799	1701104	Toner Cartridge	7.100.5.5150.410.235.00.015	79.00
17006250	77773	1701084	Toner Cartridges	7.100.5.5150.410.235.00.019	49.00
17006255	77712	1700875	Toner	7.243.5.5190.410.210.00.081	364.00
17006254	77694	1700734	ink toner	7.243.5.5190.410.215.00.063	595.00
17006252	77749	1701005	Ink and toner	7.243.5.5190.410.215.00.063	499.00
17006244	77775	1700980	INK CARTRIDGES	7.257.5.5210.410.000.00.000	64.00
17006249	77722	1701004	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17006251	77745	1701021	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17006246	77778	1701085	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17006243	77785	1701129	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17006245	77786	1701130	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17006240	77809	1701151	Toner and Ink	7.263.5.5190.410.000.00.000	375.00
				<b>Check No. 308770</b>	<b>2,608.98</b>
17006392	77876	1701181	toners	7.100.5.5120.410.220.00.000	490.00
17006398	77777	1701015	Ink	7.100.5.5150.410.225.00.007	182.00
17006396	77445	1700469	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17006397	77716	1700978	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17006391	77810	1701148	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17006399	77842	1701163	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17006395	77841	1701164	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17006393	77854	1701196	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00

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17006400	77872	1701225	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17006394	77884	1701241	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17006401	77419	1700404	Print Room Supplies	7.610.5.6550.410.000.00.000	49.98
<b>Check No. 308901</b>					<b>1,033.98</b>
17007279	77934	1701227	Ink	7.100.5.5120.410.415.00.000	91.96
17007281	77922	1701179	Toner Cartridge	7.100.5.5120.410.447.00.000	74.99
17007280	77923	1701204	Toner Cartridge for Canon Printer	7.100.5.5120.410.447.00.000	74.99
17007284	77921	1701285	Toner Cartridge	7.100.5.5150.410.235.00.015	79.00
17007286	77887	1700644	INK CARTRIDGES	7.257.5.5210.410.000.00.000	83.00
17007282	77889	1701195	TONER	7.257.5.5210.410.000.00.000	84.00
17007285	77888	1701212	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	31.00
17007283	77903	1701250	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	37.99
17007287	77930	1701309	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
<b>Check No. 309075</b>					<b>595.93</b>
17007359	77491	1700537	Printers	7.100.5.6110.550.122.00.008	375.00
17007364	77660	1700909	Ink and Toner	7.100.5.5120.410.427.00.000	408.00
17007360	77499	1700606	Ink cartridge refills	7.100.5.5120.410.431.00.000	418.00
17007363	77624	1700852	Ink	7.100.5.5120.410.439.00.000	75.75
17007374	78015	1701420	Ink	7.100.5.5120.410.439.00.000	184.99
17007367	77807	1701159	CF280A Toner cartridge	7.100.5.5120.410.463.00.000	98.00
17007373	77986	1701348	Print Cartridges	7.100.5.5150.410.215.00.000	39.00
17007370	S7002	1700863	Reparis / Mitton	7.100.5.5150.410.215.00.027	94.98
17007368	77838	1701203	Ink Cartridges	7.100.5.5150.410.230.00.000	127.00
17007361	77503	1700585	Toner cartridges, various departments	7.100.5.5150.410.235.00.000	167.00
17007361	77503	1700585	Toner cartridges, various departments	7.100.5.5150.410.235.00.019	39.00
17007361	77503	1700585	Toner cartridges, various departments	7.100.5.6110.410.235.00.000	74.00
17007358	77422	1700421	toner	7.100.5.6320.410.118.00.000	190.00
17007365	77744	1701045	Toner	7.100.5.6550.410.540.00.000	156.00
17007362	77543	1700701	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17007366	77776	1700979	INK CARTRIDGES	7.257.5.5210.410.000.00.000	64.00
17007369	77853	1701197	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17007371	77929	1701290	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	37.99
17007357	77968	1701349	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007372	77989	1701329	Print Room Supplies	7.610.5.6550.410.000.00.000	296.97
<b>Check No. 309218</b>					<b>2,962.68</b>
<b>VENDOR TOTAL</b>					<b>7,201.57</b>
<b>NAPA AUTO PARTS - 1343</b>					
17006204	835448		25608T - FILTERS	7.100.5.6810.428.510.00.850	55.45
<b>Check No. 308771</b>					<b>55.45</b>
17007375	832849	1700733	Classroom supplies	7.243.5.5190.410.215.00.093	13.47
17007376	833011	1700733	Classroom supplies	7.243.5.5190.410.215.00.093	2.63
17007377	832797	1700733	Classroom supplies	7.243.5.5190.410.215.00.093	39.96
17007378	831993	1700733	Classroom supplies	7.243.5.5190.410.215.00.093	34.99
17007379	832684	1700733	Classroom supplies	7.243.5.5190.410.215.00.093	36.19
17007380	837023	1700733	Classroom supplies	7.243.5.5190.410.215.00.093	12.44
<b>Check No. 309220</b>					<b>139.68</b>
<b>VENDOR TOTAL</b>					<b>195.13</b>
<b>NASCO MODESTO - 1237</b>					
17006402	222367	1701014	Glaze	7.100.5.5150.410.225.00.003	633.00
<b>Check No. 308902</b>					<b>633.00</b>
<b>VENDOR TOTAL</b>					<b>633.00</b>
<b>NATIONAL AUTISM RESOURCES INC. - 20708</b>					
17006403	540548	1700640	NOISE REDUCTION EAR MUFFS	7.257.5.5210.410.000.00.000	43.98
<b>Check No. 308903</b>					<b>43.98</b>
<b>VENDOR TOTAL</b>					<b>43.98</b>
<b>NATIONAL COATINGS &amp; SUPPLIES, INC. - 20396</b>					
17006161	11871014		4959M - IN HILLS BUS RAILS PRIMER/THICKSTERS	7.420.5.6640.325.000.00.000	109.45
<b>Check No. 308772</b>					<b>109.45</b>
17006571	11902888		4965M AIR FILTER	7.100.5.6640.471.530.00.000	448.18
17006570	11891769		4961M SAFETY DRAIN VALVE	7.100.5.6640.481.530.00.000	42.45
<b>Check No. 308904</b>					<b>490.63</b>
<b>VENDOR TOTAL</b>					<b>600.08</b>
<b>NCS PEARSON, INC. - 15573</b>					
17006404	10897877	1700402	SSIS FORMS	7.257.5.5210.410.000.00.000	154.90
<b>Check No. 308905</b>					<b>154.90</b>
17007458	10904818	1701165	CARS-2 FORMS	7.257.5.5210.410.000.00.000	363.06

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007459	10912825	1701265	BOT-2 FORMS, SFA KIT	7.257.5.5210.410.000.00.000	472.23
					<b>Check No. 309221</b>
					<b>835.29</b>
<b>VENDOR TOTAL</b>					<b>990.19</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>					
17006572	480		SUB NURSING SERV 9/26-9/30/16	7.257.5.5210.310.000.00.000	1,177.00
					<b>Check No. 308906</b>
					<b>1,177.00</b>
17007138	485		SUB NURSING SERV 10/3-10/5/16	7.257.5.5210.310.000.00.000	646.25
					<b>Check No. 309078</b>
					<b>646.25</b>
17007434	489		SUB NURS SERV 10/10-10/14/16	7.257.5.5210.310.000.00.000	1,078.00
17007505	494		SUB NURSING SERV 10/17-10/21/16	7.257.5.5210.310.000.00.000	1,113.75
					<b>Check No. 309222</b>
					<b>2,191.75</b>
<b>VENDOR TOTAL</b>					<b>4,015.00</b>
<b>NEOPOST NORTHWEST/ROCKY MOUNTAIN - 6559</b>					
17007571	NWDAR177759		INK TANK	7.100.5.6320.352.105.00.000	406.98
					<b>Check No. 309224</b>
					<b>406.98</b>
<b>VENDOR TOTAL</b>					<b>406.98</b>
<b>NEW HORIZON HIGH SCHOOL - 14328</b>					
17007224	10/25/16		STUDENT FEES	7.251.5.5120.415.000.00.000	20.00
					<b>Check No. 309079</b>
					<b>20.00</b>
<b>VENDOR TOTAL</b>					<b>20.00</b>
<b>NORTHERN TOOL &amp; EQUIPMENT CO. - 13233</b>					
17007544	36368884		5339M RAPID AIR FILTER	7.100.5.6640.471.530.00.000	106.54
					<b>Check No. 309225</b>
					<b>106.54</b>
<b>VENDOR TOTAL</b>					<b>106.54</b>
<b>OFFICESUPPLY.COM - 21242</b>					
17006152	2150142	1700956	Writing tablets for kindergarten	7.100.5.5120.440.108.00.000	62.50
					<b>Check No. 308774</b>
					<b>62.50</b>
<b>VENDOR TOTAL</b>					<b>62.50</b>
<b>OKAPI EDUCATIONAL PUBLISHING INC - 21650</b>					
17007460	9831	1701235	literacy starter packs	7.100.5.5120.410.114.00.402	657.80
					<b>Check No. 309227</b>
					<b>657.80</b>
<b>VENDOR TOTAL</b>					<b>657.80</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>					
17006159	15199		5063M - JACKETS/VESTS	7.100.5.6610.418.530.00.000	783.90
17006160	15201		4930M - COATS	7.100.5.6610.418.530.00.000	25.00
				<b>Check No. 308775</b>	<b>808.90</b>
17007159	15237		5342M VEST LOGO	7.100.5.6610.418.530.00.000	10.00
				<b>Check No. 309081</b>	<b>10.00</b>
				<b>VENDOR TOTAL</b>	<b>818.90</b>
<b>OLIVERS RESTAURANT - 16073</b>					
17007289	1610240063	1701194	Lunch for all-day training	7.251.5.6210.396.000.00.000	309.98
				<b>Check No. 309082</b>	<b>309.98</b>
				<b>VENDOR TOTAL</b>	<b>309.98</b>
<b>ONE WORKS INC. - 20892</b>					
17006508	8/17-10/7/16		MILEAGE	7.257.5.6160.381.000.00.000	136.40
				<b>Check No. 308910</b>	<b>136.40</b>
17007441	10/31/16		OT SERV 10/3-10/28/16	7.100.5.6210.310.124.00.000	17,496.00
				<b>Check No. 309228</b>	<b>17,496.00</b>
				<b>VENDOR TOTAL</b>	<b>17,632.40</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>					
17006151	679483757-02	1700869	CLASSROOM MATERIALS	7.257.5.5210.410.000.00.000	11.54
				<b>Check No. 308777</b>	<b>11.54</b>
17006406	679699770-01	1701080	balloons	7.100.5.5150.410.220.00.026	31.98
17006405	679601372-01	1700995	Careers TLC Supplies	7.100.5.5150.440.108.00.000	263.67
				<b>Check No. 308911</b>	<b>295.65</b>
17007288	679618454-01	1700968	classroom supplies	7.263.5.5190.410.000.00.094	243.90
				<b>Check No. 309083</b>	<b>243.90</b>
17007461	680007328-01	1701238	SDFS Supplies	7.246.5.6210.410.000.00.000	133.49
				<b>Check No. 309229</b>	<b>133.49</b>
				<b>VENDOR TOTAL</b>	<b>684.58</b>
<b>Pacific Source Health Plans - 21387</b>					
17007175	10/24/16		OCTOBER 2016 BILLING	7.100.5.5210.240.124.05.000	286.36
17007175	10/24/16		OCTOBER 2016 BILLING	7.100.5.5210.240.124.05.000	286.36
17007175	10/24/16		OCTOBER 2016 BILLING	7.100.5.6810.240.510.05.000	143.18

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007175	10/24/16		OCTOBER 2016 BILLING	7.100.5.6810.240.510.05.000	286.36
					<b>Check No. 309084</b>
					<b>1,002.26</b>
<b>VENDOR TOTAL</b>					<b>1,002.26</b>
<b>PARTNER STEEL CO., INC. - 1420</b>					
17006573	64815		5081M FMS VAULT LANGS	7.100.5.6640.471.530.00.000	35.13
17006574	64448		4447M TY PIPE	7.100.5.6650.410.530.00.000	113.67
					<b>Check No. 308913</b>
					<b>148.80</b>
<b>VENDOR TOTAL</b>					<b>148.80</b>
<b>PATRICK VEREECKEN - 718</b>					
17006433	10/11-10/13/16		VISIBLE LEARNING	7.100.5.6210.396.108.00.000	49.35
					<b>Check No. 308953</b>
					<b>49.35</b>
<b>VENDOR TOTAL</b>					<b>49.35</b>
<b>PAULA MILLER - 6095</b>					
17007403	9/12-10/14/16		MILEAGE LOG	7.100.5.5120.381.114.00.000	41.00
					<b>Check No. 309214</b>
					<b>41.00</b>
<b>VENDOR TOTAL</b>					<b>41.00</b>
<b>PERMA-BOUND BOOKS - 1117</b>					
17007384	1696097-00	1700673	BOOKS	7.100.5.6220.430.455.00.000	711.99
17007385	1696097-01	1700673	BOOKS	7.100.5.6220.430.455.00.000	122.06
17007386	1696097-02	1700673	BOOKS	7.100.5.6220.430.455.00.000	27.82
					<b>Check No. 309231</b>
					<b>861.87</b>
<b>VENDOR TOTAL</b>					<b>861.87</b>
<b>PHONAK LLC - 13586</b>					
17007105	5154494394	1701176	AUDIOSHOE	7.257.5.5210.550.000.00.000	118.39
					<b>Check No. 309086</b>
					<b>118.39</b>
<b>VENDOR TOTAL</b>					<b>118.39</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>					
17007121	3182506		ALCOHOL DOT EXAM	7.100.5.6810.295.510.00.000	238.00
					<b>Check No. 309087</b>
					<b>238.00</b>
<b>VENDOR TOTAL</b>					<b>238.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PIANO GALLERY - 4257</b>					
17006411	6219	1700873	music supplies	7.100.5.5150.410.230.00.009	475.45
				<b>Check No. 308915</b>	<b>475.45</b>
				<b>VENDOR TOTAL</b>	<b>475.45</b>
<b>PIANO GALLERY - 4257</b>					
17006589	10/5/16		INSTRUMENT REPAIRS	7.100.5.6640.325.122.00.031	8,263.92
17006590	10/4/16		CLARINET REPAIR	7.100.5.6640.325.122.00.031	30.00
17006591	10/4/16-1		OBOE REPAIRS	7.100.5.6640.325.122.00.031	85.00
				<b>Check No. 308916</b>	<b>8,378.92</b>
17006527	5/26/16-2		2015-2016 INST REPAIRS	7.100.5.6640.325.122.00.031	16.56
				<b>Check No. 308917</b>	<b>16.56</b>
				<b>VENDOR TOTAL</b>	<b>8,395.48</b>
<b>PIONEER VALLEY BOOKS - 21522</b>					
17006408	98683	1700444	Non Fiction Level readers	7.100.5.5120.440.108.00.000	296.10
17006408	98683	1700444	Non Fiction Level readers	7.251.5.5120.410.000.00.000	3,849.30
17006409	98873	1701034	Reading materials for HSCS	7.251.5.5120.410.000.00.000	411.40
				<b>Check No. 308918</b>	<b>4,556.80</b>
				<b>VENDOR TOTAL</b>	<b>4,556.80</b>
<b>PIPECO INC - 13778</b>					
17006158	S2538378.001		5132M - FMS PRESSURE GAUGES	7.100.5.6650.410.530.00.000	25.52
				<b>Check No. 308779</b>	<b>25.52</b>
17007166	S2549599.001		4618M HHS WIRE	7.100.5.6650.410.530.00.000	88.60
17007167	S2545682.001		5402M IMS COMMERCIAL VALVE	7.100.5.6650.410.530.00.000	96.78
				<b>Check No. 309088</b>	<b>185.38</b>
17007545	S2551438.001		5140M PHS BRASS BV	7.100.5.6650.410.530.00.000	8.21
17007546	S2551894.001		5142M HHS BRASS FXF	7.100.5.6650.410.530.00.000	10.28
				<b>Check No. 309232</b>	<b>18.49</b>
				<b>VENDOR TOTAL</b>	<b>229.39</b>
<b>PIZZA PIE CAFE - 19340</b>					
17006235	184269.	1700750	Pizza	7.251.5.7200.383.000.00.000	139.90
17006234	184269	1701081	Pizzas for Parent Activity	7.251.5.7200.383.000.00.000	58.99
				<b>Check No. 308781</b>	<b>198.89</b>

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17006407	191923	1701259	Pizza for parent activity	7.251.5.7200.383.000.00.000	40.00
				<b>Check No. 308920</b>	<b>40.00</b>
17007290	191881	1701293	Pizza for Parent Activity	7.251.5.7200.383.000.00.000	195.00
				<b>Check No. 309089</b>	<b>195.00</b>
<b>VENDOR TOTAL</b>					<b>433.89</b>

**PLATT ELECTRIC SUPPLY - 1179**

17006187	K424733		5277M - LIGHT FIXTURES	7.100.5.6610.418.530.00.000	288.00
17006188	K143167		5228M - PHS LIGHT REPLACEMENT	7.100.5.6610.418.530.00.000	616.87
17006218	K444357		5283M - 8039E57K	7.100.5.6610.418.530.00.000	576.00
17006227	K434673		5283M - LED 8029 E57	7.100.5.6610.418.530.00.000	1,160.00
17006186	K435512		4645M - HHS SIGN GREEN/ANCHOR KIT	7.100.5.6640.471.530.00.000	80.82
17006219	K466757		4647M - IMS GYM MOTION SWITCHES	7.100.5.6640.471.530.00.000	160.93
				<b>Check No. 308782</b>	<b>2,882.62</b>
17006575	K499888		5223M TOGGLE SWITCHES	7.100.5.6640.428.530.00.000	154.90
17006576	K489765		4649M HMS MOTION SWITCH	7.100.5.6640.471.530.00.000	60.66
17006577	K475895		5298M SMOKE DETECTOR	7.100.5.6640.471.530.00.000	252.33
17006578	K487139		5352M CHS MOTION SWITCHES	7.100.5.6640.471.530.00.000	209.25
17006579	K522237		5351M BG BLANK COVER/PHOTO CELL	7.100.5.6640.471.530.00.000	20.08
				<b>Check No. 308921</b>	<b>697.22</b>
17007160	K518527		4047M #17 SWITCHES	7.100.5.6640.471.530.00.000	47.09
17007161	K350660		5026M HHS RELAY POWER PACK	7.100.5.6640.471.530.00.000	93.00
17007162	K557280		5356M JE MOTION SWITCHES	7.100.5.6640.471.530.00.000	363.96
17007163	Z078414		5355M IMS MOTION SWITCHES	7.100.5.6640.471.530.00.000	167.28
17007164	K536054		5353M HHS CONDUIT	7.100.5.6640.471.530.00.000	29.28
17007165	K524977		5354M IMS POWERPAK	7.100.5.6640.471.530.00.000	37.85
				<b>Check No. 309090</b>	<b>738.46</b>
17007549	Z079329		5359M IMS MOTION	7.100.5.6640.471.530.00.000	55.76
17007550	K620237		5358M IMS MOTION SWITCHES	7.100.5.6640.471.530.00.000	19.83
17007551	K563727		5358M IMS MOTION SWITCHES	7.100.5.6640.471.530.00.000	14.77
17007552	Z078514		5027M TE LIGHT	7.100.5.6640.471.530.00.000	116.25
17007553	K642683		5360M TY WELL PIT PARTS	7.100.5.6640.471.530.00.000	117.34
17007554	K150855		4630M CHS BRK/CONN	7.100.5.6640.471.530.00.000	52.29
				<b>Check No. 309233</b>	<b>376.24</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>					<b>4,694.54</b>
<b>POCATELLO HIGH SCHOOL - 1212</b>					
17007225	10/25/16		STUDENT FEES	7.251.5.5120.415.000.00.000	12.00
<b>Check No. 309091</b>					<b>12.00</b>
<b>VENDOR TOTAL</b>					<b>12.00</b>
<b>POCATELLO WINDUSTRIAL CO. - 18544</b>					
17006189	149373 00		5007M - HHS VACUUM BREAKERS	7.100.5.6640.471.530.00.000	253.82
<b>Check No. 308783</b>					<b>253.82</b>
<b>VENDOR TOTAL</b>					<b>253.82</b>
<b>POPCORN SHOP &amp; MORE - 18240</b>					
17007383	11391	1701449	Popcorn for Red Ribbon Reward	7.246.5.6210.410.000.00.000	38.00
<b>Check No. 309234</b>					<b>38.00</b>
<b>VENDOR TOTAL</b>					<b>38.00</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>					
17006224	620270-0		5299M - FILE POCKETS	7.100.5.6610.418.530.00.000	35.29
<b>Check No. 308784</b>					<b>35.29</b>
17007297	612882-0	1700350	OFFICE EQUIPMENT - REMODEL	7.420.5.6640.540.114.00.000	1,168.60
<b>Check No. 309092</b>					<b>1,168.60</b>
17007381	614634-0	1700438	Signature Stamp	7.100.5.6410.410.447.00.000	25.00
17007547	622718-0		5345M MAG SHEETS	7.100.5.6640.410.530.00.000	40.74
<b>Check No. 309235</b>					<b>65.74</b>
<b>VENDOR TOTAL</b>					<b>1,269.63</b>
<b>POWERS CANDY CO INC - 1293</b>					
17006300	824983	1701102	Tootie Frootie rolls	7.246.5.6210.410.000.00.000	38.08
<b>Check No. 308785</b>					<b>38.08</b>
17007382	827709	1701450	bags for popcorn	7.246.5.6210.410.000.00.000	18.26
<b>Check No. 309236</b>					<b>18.26</b>
<b>VENDOR TOTAL</b>					<b>56.34</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>					
17007194	74602820		25630T #49 BLAZING ROD	7.100.5.6810.428.510.00.850	19.88
<b>Check No. 309093</b>					<b>19.88</b>
<b>VENDOR TOTAL</b>					<b>19.88</b>

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<b>PRO-ED INC. - 1313</b>						
	17006410	2585367	1700929	CASL FORMS	7.257.5.5210.410.000.00.000	85.80
					<b>Check No. 308922</b>	<b>85.80</b>
					<b>VENDOR TOTAL</b>	<b>85.80</b>
<b>PRUFROCK PRESS INC. - 10745</b>						
	17007462	368133	1700595	SAGES for GATE	7.100.5.5240.410.108.00.000	680.58
	17007462	368133	1700595	SAGES for GATE	7.100.5.5240.440.108.00.000	281.92
					<b>Check No. 309237</b>	<b>962.50</b>
					<b>VENDOR TOTAL</b>	<b>962.50</b>
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315</b>						
	17007463	792332-1	1701278	EDDT FORMS	7.257.5.5210.410.000.00.000	587.52
					<b>Check No. 309238</b>	<b>587.52</b>
					<b>VENDOR TOTAL</b>	<b>587.52</b>
<b>RACHELLE BARTSCHI - 11295</b>						
	17007233	10/27/16		REIMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
					<b>Check No. 309023</b>	<b>39.95</b>
					<b>VENDOR TOTAL</b>	<b>39.95</b>
<b>RAY'S CUSTOM INTERIORS, INC. - 10035</b>						
	17006225	6827		5300M - PHS VINYL FABRIC	7.100.5.6640.471.530.00.000	64.00
					<b>Check No. 308786</b>	<b>64.00</b>
					<b>VENDOR TOTAL</b>	<b>64.00</b>
<b>RAYS PUMP SERVICE - 21666</b>						
	17007299	1764		5232M TY REPAIR CAP/SERV CALL	7.100.5.6640.471.530.00.000	184.70
					<b>Check No. 309094</b>	<b>184.70</b>
					<b>VENDOR TOTAL</b>	<b>184.70</b>
<b>REALLY GOOD STUFF, INC. - 17643</b>						
	17006412	5772728	1700670	Magnetic Letters Kit	7.100.5.5120.410.114.00.402	583.50
					<b>Check No. 308923</b>	<b>583.50</b>
					<b>VENDOR TOTAL</b>	<b>583.50</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>RECREATION TODAY OF IDAHO, LLC - 19690</b>					
17006299	REC-160197		5064M - PLAYGROUND CHIPS	7.420.5.6640.325.000.00.000	3,185.00
				<b>Check No. 308787</b>	<b>3,185.00</b>
				<b>VENDOR TOTAL</b>	<b>3,185.00</b>
<b>RED LION HOTEL CANYON SPRINGS - 268</b>					
17007109	44223	1701010	Direct Bill Hotel Room	7.100.5.6410.382.122.00.000	89.00
				<b>Check No. 309095</b>	<b>89.00</b>
				<b>VENDOR TOTAL</b>	<b>89.00</b>
<b>RESOURCES FOR EDUCATORS - 11934</b>					
17007387	2475053	1701359	Magazine / Delonas	7.100.5.6410.410.215.00.000	219.00
				<b>Check No. 309240</b>	<b>219.00</b>
				<b>VENDOR TOTAL</b>	<b>219.00</b>
<b>RHONDA NAFTZ - 6878</b>					
17007134	10/19/19		REIMB LUNCHES/BOOKS	7.243.5.5190.410.151.00.000	157.03
				<b>Check No. 309077</b>	<b>157.03</b>
17007401	10/4-10/5/16		TITLE 6 CONF	7.263.5.5190.382.130.00.000	299.62
				<b>Check No. 309219</b>	<b>299.62</b>
				<b>VENDOR TOTAL</b>	<b>456.65</b>
<b>RICHARD MOORE - 10561</b>					
17006419	10/19/16		REIMB SUPPLIES	7.100.5.5150.410.210.00.027	73.07
				<b>Check No. 308900</b>	<b>73.07</b>
				<b>VENDOR TOTAL</b>	<b>73.07</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>					
17006256	0165	1701001	Chicken for Reading Night	7.251.5.7200.383.000.00.000	178.52
				<b>Check No. 308788</b>	<b>178.52</b>
				<b>VENDOR TOTAL</b>	<b>178.52</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>					
17006413	0205	1701255	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	100.00
				<b>Check No. 308924</b>	<b>100.00</b>
				<b>VENDOR TOTAL</b>	<b>100.00</b>

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<b>RILEY ARCHIBALD - 21638</b>					
17007127	10/17/16		CHILDCARE 10/13	7.274.5.6210.390.000.00.000	18.76
17007127	10/17/16		CHILDCARE 10/13	7.278.5.6210.390.000.00.000	1.87
<b>Check No. 309096</b>					<b>20.63</b>
<b>VENDOR TOTAL</b>					<b>20.63</b>
<b>RIO GRANDE - 6849</b>					
17007107	91878785	1701206	SUPPLIES	7.100.5.5150.410.210.00.034	417.07
<b>Check No. 309097</b>					<b>417.07</b>
<b>VENDOR TOTAL</b>					<b>417.07</b>
<b>RIVERSIDE HOTEL - 20282</b>					
17007227	84091		HARWOOD	7.100.5.5310.385.122.00.000	198.00
17007139	92060		ERLANDSON	7.257.5.6210.396.000.00.000	212.00
17007108	92029	1700718	Lodging for Idaho School Counselors Fall Conferenc	7.271.5.5120.396.108.00.000	212.00
<b>Check No. 309098</b>					<b>622.00</b>
17007438	92222		REDDISH	7.243.5.5190.382.205.00.097	208.00
<b>Check No. 309242</b>					<b>208.00</b>
<b>VENDOR TOTAL</b>					<b>830.00</b>
<b>ROBERTSON SUPPLY INC - 10825</b>					
17006185	4254899		5011M - IMS DRINKING FOUNTAIN	7.100.5.6640.471.530.00.000	615.00
17006217	4256497		5013M - AMS DRINK FOUNT HUBS/COUPLINGS	7.100.5.6640.471.530.00.000	9.19
<b>Check No. 308789</b>					<b>624.19</b>
17007171	4261102		4541M HMS CARTRIDGES	7.100.5.6640.471.530.00.000	105.12
17007173	4261054		4485M BALL VALVE	7.100.5.6640.471.530.00.000	27.85
<b>Check No. 309099</b>					<b>132.97</b>
17007555	4262658		5029M GW PVC COUP	7.100.5.6640.471.530.00.000	3.75
17007572	4263444		4487M HMS COPPER UNION	7.100.5.6640.471.530.00.000	22.43
17007573	4263174		5410M TY VAC BREAKERS	7.100.5.6640.471.530.00.000	76.91
17007574	4261442		5020M WATER COOLER	7.100.5.6640.471.530.00.000	409.50
17007575	4261705		4542M HHS COM UNION	7.100.5.6640.471.530.00.000	10.40
<b>Check No. 309243</b>					<b>522.99</b>
<b>VENDOR TOTAL</b>					<b>1,280.15</b>

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<b>ROBIN CHRISTENSEN - 10895</b>					
17006425	10/6-10/7/16		ISATA CONF	7.271.5.5120.396.108.00.000	287.50
<b>Check No. 308852</b>					<b>287.50</b>
<b>VENDOR TOTAL</b>					<b>287.50</b>
<b>ROCKY MOUNTAIN BOILER, INC. - 2074</b>					
17006580	20166377		4482M WA BOILER REPAIR	7.100.5.6640.471.530.00.000	479.90
<b>Check No. 308925</b>					<b>479.90</b>
<b>VENDOR TOTAL</b>					<b>479.90</b>
<b>ROGER HOLYOAK - 5653</b>					
17007410	10/5-10/7/16		ISCA CONFERENCE	7.271.5.5120.396.108.00.000	133.75
<b>Check No. 309196</b>					<b>133.75</b>
<b>VENDOR TOTAL</b>					<b>133.75</b>
<b>ROSE BRAND - 21642</b>					
17007106	315277	1701114	Stagecraft Supplies	7.100.5.5150.410.215.00.011	61.89
17007106	315277	1701114	Stagecraft Supplies	7.100.5.5150.409.215.00.000	350.73
<b>Check No. 309100</b>					<b>412.62</b>
<b>VENDOR TOTAL</b>					<b>412.62</b>
<b>ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211</b>					
17006283	1216		SHELLEN ALLEN DUES	7.100.5.6320.313.121.00.000	150.00
<b>Check No. 308790</b>					<b>150.00</b>
<b>VENDOR TOTAL</b>					<b>150.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
17006184	24108637-00		3968M - BELTS FOR STOCK	7.100.5.6640.471.530.00.000	47.98
17006157	24107770-00		4798M - TOOLS	7.420.5.6640.550.530.00.000	19.87
<b>Check No. 308791</b>					<b>67.85</b>
17006581	24108540-00		3967M HHS FILTER/POLY ROLL	7.100.5.6640.471.530.00.000	116.25
17006582	24108763-00		3969M TAPE/TANK TOOL	7.420.5.6640.550.530.00.000	55.58
<b>Check No. 308926</b>					<b>171.83</b>
17007576	24109320-00		4983M BELTS/CAP	7.100.5.6640.471.530.00.000	24.52
17007578	24109091-00		3970M BELT	7.100.5.6640.471.530.00.000	14.40
17007579	24109340-00		3972M TY FITTINGS/CONTROL	7.100.5.6640.471.530.00.000	167.73
17007580	24109223-00		3971M BELTS	7.100.5.6640.471.530.00.000	19.50

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17007577	24109087-00		5028M THERM	7.420.5.6640.550.530.00.000	103.49
				<b>Check No. 309245</b>	<b>329.64</b>
				<b>VENDOR TOTAL</b>	<b>569.32</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
17006262	3004100009		25612T - HOUSING/CORE/LIGHT	7.100.5.6810.428.510.00.850	885.10
17006263	3004097342		25612T - WINDSHIELD	7.100.5.6810.428.510.00.850	305.53
				<b>Check No. 308792</b>	<b>1,190.63</b>
17006543	3004143442		25624T LIGHT BULB SOCKET	7.100.5.6810.428.510.00.850	55.00
17006544	3004125100		25624T WINDSHIELD	7.100.5.6810.428.510.00.850	305.53
17006545	3004145952		25624T QSP DLINK BOARD	7.100.5.6810.428.510.00.850	380.14
17006546	3004165302		25624T OIL GUAGE PRESS	7.100.5.6810.428.510.00.850	108.81
17006547	3004168459		25624T OIL PUMP KIT	7.100.5.6810.428.510.00.850	367.16
				<b>Check No. 308927</b>	<b>1,216.64</b>
17007198	3004233742		25632T DLINK BOARD	7.100.5.6810.428.510.00.850	380.14
17007199	3004235404		25632T SENSOR	7.100.5.6810.428.510.00.850	121.89
17007200	3004275713		25632T SENSOR	7.100.5.6810.428.510.00.850	204.78
17007201	3004201295		25632T HOUSING/CORE	7.100.5.6810.428.510.00.850	912.60
17007202	3004220800		25632T KIT O CLR OIL PKG	7.100.5.6810.428.510.00.850	41.34
				<b>Check No. 309101</b>	<b>1,660.75</b>
17007586	3004286643		25638T SENSOR MANIFOLD	7.100.5.6810.428.510.00.850	144.52
17007587	3004289478		25638T ABSORBER SHOCK	7.100.5.6810.428.510.00.850	47.37
17007588	3004309666		25638T FLEX HOSE	7.100.5.6810.428.510.00.850	76.01
17007589	3004344752		25638T CABLE BRAKE	7.100.5.6810.428.510.00.850	224.10
				<b>Check No. 309247</b>	<b>492.00</b>
				<b>VENDOR TOTAL</b>	<b>4,560.02</b>
<b>SALT LAKE EXPRESS - 19900</b>					
17006051	16599		1622 HHS TO BOISE 9/13	7.100.4.4193.300.000.00.000	1,339.25
17006052	16598		1621 HHS TO BOISE 9/13	7.100.4.4193.300.000.00.000	1,364.00
17006053	15797		1505 CHS VB TO LEHI 9/9	7.100.4.4193.300.000.00.000	1,048.60
17006054	15765		1468 HHS V FB TO EAGLE 9/2	7.100.4.4193.300.000.00.000	2,832.50
17006055	15764		1462 HHS JV FB TO WEST VALLEY 9/1	7.100.4.4193.300.000.00.000	2,054.25
17006056	15766		1465 HHS F FB TO BRIGHAM 9/7	7.100.4.4193.300.000.00.000	1,328.25

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17006057	15534		1432 PHS JV FB TO TWIN 9/1	7.100.4.4193.300.000.00.000	665.50
17006058	15535		1437 PHS F FB TO TWIN 9/1	7.100.4.4193.300.000.00.000	665.50
17006059	15818		1517 CHS F FB TO MINICO 9/1	7.100.4.4193.300.000.00.000	575.00
17006060	15819		1525 CHS JV FB TO MINICO 9/1	7.100.4.4193.300.000.00.000	575.00
17006061	16533		1397 PHS G SOCCER TO IF 9/1	7.100.4.4193.300.000.00.000	575.00
17006062	16534		1574 CHS G SOCCER TO IF 9/1	7.100.4.4193.300.000.00.000	525.00
17006063	16536		1464 HHS G SOCCER TO IF 9/1	7.100.4.4193.300.000.00.000	525.00
17006064	15536		1433 PHS JV FB TO MADISON 9/8	7.100.4.4193.300.000.00.000	575.00
17006065	15537		1438 PHS F FB TO MADISON 9/8	7.100.4.4193.300.000.00.000	575.00
17006066	16661		1467 HHS G SOCCER TO RIGBY 9/8	7.100.4.4193.300.000.00.000	525.00
17006067	16679		1575 CHS G SOCCER TO IFHS 9/8	7.100.4.4193.300.000.00.000	575.00
17006068	16585		1596 HHS CC TO IF 9/9	7.100.4.4193.300.000.00.000	575.00
17006069	16587		1458 CHS CC TO IF 9/9	7.100.4.4193.300.000.00.000	525.00
17006070	16589		1407 PHS CC TO IF 9/9	7.100.4.4193.300.000.00.000	575.00
17006071	16592		1475 HHS VB TO SKYLINE 9/9	7.100.4.4193.300.000.00.000	525.00
17006072	16595		1497 CHS VB TO IF 9/9	7.100.4.4193.300.000.00.000	575.00
17006073	15767		1460 HHS G SOCCER TO MADISON 9/13	7.100.4.4193.300.000.00.000	575.00
17006074	15533		1404 PHS CC TO TERRETON 9/1	7.100.4.4193.300.000.00.000	500.00
17006075	16584		1618 HHS CC TO UTAH STATE 9/2	7.100.4.4193.300.000.00.000	610.50
<b>Check No. 308793</b>					<b>20,783.35</b>
17006482	15754		1742 CHS CC TO TWIN 9/29	7.100.4.4193.300.000.00.000	689.00
17006483	15760		1481 HHS VB TO MADISON 9/29	7.100.4.4193.300.000.00.000	575.00
17006484	15820		1526 CHS CC TO EAGLE 9/23	7.100.4.4193.300.000.00.000	1,407.15
17006485	15954		1557 PHS CC TO TWIN 9/29	7.100.4.4193.300.000.00.000	689.00
17006486	15956		1572 CHS G SOCCER TO TWIN 9/24	7.100.4.4193.300.000.00.000	715.00
17006487	15957		1569 HHS V FB TO IF 9/29	7.100.4.4193.300.000.00.000	1,150.00
17006488	16663		1408 PHS CC TO RIGBY 9/16	7.100.4.4193.300.000.00.000	575.00
17006489	16756		1571 CHS G SOCCER TO PRESTON 9/20	7.100.4.4193.300.000.00.000	525.00
17006490	16757		1396 PHS G SOCCER TO SKYLINE 9/20	7.100.4.4193.300.000.00.000	575.00
17006491	16758		1473 HHS B SOCCER TO BONNEVILLE 9/20	7.100.4.4193.300.000.00.000	575.00
17006492	16759		1518 CHS F FB TO PRESTON 9/22	7.100.4.4193.300.000.00.000	525.00
17006493	16760		1519 CHS JV FB TO PRESTON 9/22	7.100.4.4193.300.000.00.000	575.00
17006494	16764		1480 HHS VB TO BONNEVILLE 9/23	7.100.4.4193.300.000.00.000	475.00
17006495	16766		1554 PHS VB TO IFHS 9/23	7.100.4.4193.300.000.00.000	575.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17006496	16767		1502 CHS VB TO BONNEVILLE 9/23	7.100.4.4193.300.000.00.000	475.00
17006497	16773		1726 HHS CC TO EAGLE 9/23	7.100.4.4193.300.000.00.000	1,408.00
17006498	16680		1665 HHS CHOIR TO BEAR LAKE 9/21	7.100.4.4193.300.000.00.000	575.00
17006499	16784		1516 CHS F FB TO SKYLINE 9/29	7.100.4.4193.300.000.00.000	575.00
17006500	16785		1520 CHS JV FB TO SKYLINE 9/29	7.100.4.4193.300.000.00.000	575.00
<b>Check No. 308928</b>					<b>13,233.15</b>
<b>VENDOR TOTAL</b>					<b>34,016.50</b>
<b>SCANTRON CORPORATION - 10982</b>					
17007209	6330591	1701273	Testing Forms	7.100.5.5150.410.215.00.015	119.06
<b>Check No. 309102</b>					<b>119.06</b>
<b>VENDOR TOTAL</b>					<b>119.06</b>
<b>SCHINDLER ELEVATOR CORPORATION - 16367</b>					
17007563	7152419180		5423M - HMS REPL PWR SUPPLY BAND	7.100.5.6640.325.530.00.000	789.60
<b>Check No. 309248</b>					<b>789.60</b>
<b>VENDOR TOTAL</b>					<b>789.60</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>					
17006520	T33814995	1701140	BOOKS	7.100.5.6220.430.415.00.000	114.00
17006521	T33814995#	1701140	BOOKS	7.100.5.6220.430.415.00.000	240.50
<b>Check No. 308929</b>					<b>354.50</b>
<b>VENDOR TOTAL</b>					<b>354.50</b>
<b>SCHOLASTIC INC. - 660</b>					
17006995	M5817213		GC SCHOLASTIC SUBSCRIPTIONS	7.100.5.5150.440.108.00.000	936.54
<b>Check No. 309103</b>					<b>936.54</b>
<b>VENDOR TOTAL</b>					<b>936.54</b>
<b>SCHOLASTIC INC. - 17059</b>					
17006100	M6013049	1700822	Scholastic News Grade 2	7.100.5.5120.410.475.00.000	144.38
17006099	M6008630	1700813	Science World Classroom Magazines	7.100.5.5150.440.108.00.000	326.87
<b>Check No. 308794</b>					<b>471.25</b>
17006343	13902725	1701018	Nonfiction reader books	7.100.5.6210.415.121.00.000	873.09
17006342	13902726	1701019	Nonfiction books	7.100.5.6210.415.121.00.000	194.02
<b>Check No. 308930</b>					<b>1,067.11</b>
<b>VENDOR TOTAL</b>					<b>1,538.36</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.6110.410.220.00.000	132.00

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5150.410.220.00.000	17.10
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5170.410.250.00.000	67.50
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5150.410.220.00.015	5.70
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5150.410.220.00.019	25.94
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5150.410.220.00.027	44.43
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5120.410.114.00.000	500.60
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5120.410.114.00.031	30.00
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5120.410.114.00.402	111.46
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5120.410.415.00.000	51.24
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5120.410.419.00.000	57.40
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5120.410.435.00.000	36.16
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5120.410.439.00.000	9.34
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5120.410.443.00.000	1,925.29
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5120.410.455.00.000	914.00
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5120.410.459.00.000	168.54
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5120.410.463.00.000	929.60
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5120.410.467.00.000	41.49
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5120.410.475.00.000	680.94
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5120.440.108.00.000	49.24
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5150.410.122.00.000	66.42
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5150.410.205.00.000	22.21
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5150.410.205.00.017	7.62
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5150.410.210.00.000	206.25
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5150.410.225.00.000	23.05
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5150.410.225.00.015	16.76
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5150.410.230.00.000	13.35
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5150.410.230.00.026	30.00
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5150.440.108.00.000	592.86
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.5150.440.215.00.000	569.33
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.6110.410.205.00.000	19.00
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.6110.410.235.00.000	48.50
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.6210.396.108.00.000	23.21
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.6220.430.230.00.000	25.25
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.6320.410.118.00.000	48.50

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.6320.410.121.00.000	86.42
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.6320.410.126.00.000	951.00
17006988	14		SEPTEMBER PRINT BILLING	7.100.5.6560.410.111.00.000	103.40
17006988	14		SEPTEMBER PRINT BILLING	7.241.5.5420.412.000.00.000	6.45
17006988	14		SEPTEMBER PRINT BILLING	7.251.5.5120.410.000.00.000	292.18
17006988	14		SEPTEMBER PRINT BILLING	7.251.5.6210.396.000.00.000	61.30
17006988	14		SEPTEMBER PRINT BILLING	7.251.5.7200.383.000.00.000	97.60
17006988	14		SEPTEMBER PRINT BILLING	7.257.5.5210.410.000.00.000	308.72
17006988	14		SEPTEMBER PRINT BILLING	7.274.5.5110.416.000.00.000	190.79
<b>Check No. 309104</b>					<b>9,608.14</b>
<b>VENDOR TOTAL</b>					<b>9,608.14</b>
<b>SCHOOL DISTRICT NO 25 - 670</b>					
17007264			REPL CK 306528-OVERPAY PKG S WILLIAMS NAFNEXT	7.100.4.4199.900.000.00.000	39.32
<b>Check No. 309105</b>					<b>39.32</b>
<b>VENDOR TOTAL</b>					<b>39.32</b>
<b>SCHOOL SPECIALTY, INC. - 10733</b>					
17006522	208117339100	1701170	Visitors Badges	7.100.5.6410.410.225.00.000	62.88
<b>Check No. 308931</b>					<b>62.88</b>
17007325	208117397305	1701284	Storex interlocking book bins	7.100.5.5120.410.114.00.402	200.09
<b>Check No. 309249</b>					<b>200.09</b>
<b>VENDOR TOTAL</b>					<b>262.97</b>
<b>SCOTT'S LOCK &amp; KEY CO. - 915</b>					
17006515	A24516		25618T - KEYS	7.100.5.6810.428.510.00.850	13.50
<b>Check No. 308932</b>					<b>13.50</b>
<b>VENDOR TOTAL</b>					<b>13.50</b>
<b>SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697</b>					
17006341	D25092016		BACKGROUND CHECKS	7.100.5.5120.410.114.00.402	90.00
17006341	D25092016		BACKGROUND CHECKS	7.257.5.5210.310.000.00.000	45.00
17006341	D25092016		BACKGROUND CHECKS	7.274.5.6210.391.000.00.000	85.95
17006341	D25092016		BACKGROUND CHECKS	7.278.5.6210.391.000.00.000	4.05
<b>Check No. 308933</b>					<b>225.00</b>
<b>VENDOR TOTAL</b>					<b>225.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SHANTEL DELONAS - 9931</b>						
	17006504	10/12-13/16		REIMB-VISIBLE LEARNING EXPENSES	7.100.5.6210.396.108.00.000	49.35
					<b>Check No. 308863</b>	<b>49.35</b>
					<b>VENDOR TOTAL</b>	<b>49.35</b>
<b>SHARON FLEISCHMANN - 4241</b>						
	17006996	10/20/16		ABCTE MENTORING SERVICES	7.271.5.5120.396.108.00.000	500.00
					<b>Check No. 309106</b>	<b>500.00</b>
					<b>VENDOR TOTAL</b>	<b>500.00</b>
<b>SHAUNA WILLIAMS - 21595</b>						
	17007263			REPL CK 306528-NAFNEXT MEALS	7.100.4.4199.900.000.00.000	100.68
					<b>Check No. 309107</b>	<b>100.68</b>
					<b>VENDOR TOTAL</b>	<b>100.68</b>
<b>SHAUNNA KRAMER - 11157</b>						
	17006509	9/1-30/16		MILEAGE	7.257.5.6160.381.000.00.000	100.90
					<b>Check No. 308892</b>	<b>100.90</b>
					<b>VENDOR TOTAL</b>	<b>100.90</b>
<b>SHAWNNA SPRAGUE - 1936</b>						
	17006096	5551660772478		REIMB - DESKTOP ORGANIZERS	7.100.5.6320.410.121.00.000	80.11
					<b>Check No. 308800</b>	<b>80.11</b>
					<b>VENDOR TOTAL</b>	<b>80.11</b>
<b>SHELLEY ALLEN - 5774</b>						
	17006265	9/22-23/16		REIMB - NONPROFIT CONF	7.100.5.6320.382.121.00.000	466.10
					<b>Check No. 308696</b>	<b>466.10</b>
					<b>VENDOR TOTAL</b>	<b>466.10</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
	17006092	0495-7		4813M - BRUSHES	7.420.5.6640.325.000.00.000	95.08
	17006093	0494-0 2017		4191M - CREDIT FOR YELLOW	7.420.5.6640.325.000.00.000	-117.70
	17006094	6981-4		4957M - HHS TOUCHUP PAINT	7.420.5.6640.325.000.00.000	58.01
	17006095	1923-7		4812M - HMS PAINT	7.420.5.6640.325.000.00.000	49.86
					<b>Check No. 308796</b>	<b>85.25</b>
	17006336	2081-3		4814M - HMS SAFETY YELLOW	7.420.5.6640.325.000.00.000	83.18

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17006337	7192-7		4815M - BRUSHES	7.420.5.6640.325.000.00.000	26.62
					<b>Check No. 308935</b>
17007215	7369-1		4963M - GLOSS/RESP	7.100.5.6640.471.530.00.000	36.99
17007168	2554-9	1700930	Green Safety Paint	7.243.5.5190.410.210.00.091	20.49
17007212	2467-4		4967M - EC RM 22 TOUCH UP PAINT	7.420.5.6640.325.000.00.000	27.01
17007213	2243-9		4960M - IMS TOUCH UP PAINT	7.420.5.6640.325.000.00.000	27.01
17007214	2503-6		4969M - HHS PAINT SUPPLIES	7.420.5.6640.325.000.00.000	94.05
					<b>Check No. 309109</b>
17007303	2530-9		4971M - HOSE FOR LACQ PROJECTS	7.420.5.6640.325.000.00.000	215.50
17007304	7723-9		4973M - HMSLINE STRIPING PLASTIC/PAINT	7.420.5.6640.325.000.00.000	158.33
17007565	7765-0		4974M - HMS OIL BASE BLOCK	7.420.5.6640.325.000.00.000	137.95
17007566	2708-1		5475M - HMS PARKING LOT SUPPLIES	7.420.5.6640.325.000.00.000	38.66
					<b>Check No. 309250</b>
<b>VENDOR TOTAL</b>					<b>550.44</b>
					<b>951.04</b>
<b>SHERYL BROCKETT - 6506</b>					
17006440	10/11-10/13/16		VISIBLE LEARNING	7.100.5.6210.396.108.00.000	49.35
					<b>Check No. 308839</b>
<b>VENDOR TOTAL</b>					<b>49.35</b>
<b>SHILO INN SUITES-NAMPA - 17162</b>					
17006516	10540060889	1700973	Lodging for Heide Swatzel for ISATA Conference	7.271.5.5120.396.108.00.000	89.00
17006517	10540060889.	1701009	Lodging for Robin Christensen for ISATA Conference	7.271.5.5120.396.108.00.000	89.00
					<b>Check No. 308936</b>
17007176	10540060890		LODGING/W SHELMAN 10/6/16	7.271.5.5120.396.108.00.000	89.00
					<b>Check No. 309110</b>
<b>VENDOR TOTAL</b>					<b>89.00</b>
					<b>267.00</b>
<b>SIGN A RAMA - 4349</b>					
17007208	19068	1701331	BANNER	7.257.5.5210.410.000.00.000	61.82
					<b>Check No. 309111</b>
<b>VENDOR TOTAL</b>					<b>61.82</b>
					<b>61.82</b>
<b>SIGNUP, INC. - 10877</b>					
17006090	41510		25611T - MAGNETIC SIGN	7.100.5.6810.428.510.00.850	15.95
					<b>Check No. 308797</b>
<b>VENDOR TOTAL</b>					<b>15.95</b>
					<b>15.95</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STANDARD PLUMBING SUPPLY CO. - 1052</b>					
17007307	FTPB99		5015M - CHUBBUCK TOILET VALVE/ADAPTER/WAX RING	7.100.5.6640.471.530.00.000	14.26
17007308	FTXP51		5017M - WILCOX/STOCK CARTRIDGES/GREASE	7.100.5.6640.471.530.00.000	56.59
17007309	FVB799		4540M - HHS B HALL DRINK FOUNT AGL	7.100.5.6640.471.530.00.000	7.38
17007310	FVBV95		5018M - GC FAUCETS	7.100.5.6640.471.530.00.000	57.41
17007311	FVC385		5019M - GC FAUCET/SEAL/FLUX/EMERY CLOTH	7.100.5.6640.471.530.00.000	38.04
17007312	FVFW21		5021M - CHS KITCHEN FAUCET	7.100.5.6640.471.530.00.000	37.25
<b>Check No. 309253</b>					<b>210.93</b>
<b>VENDOR TOTAL</b>					<b>210.93</b>
<b>STAPLES - REWARDS 3763316431 - 18137</b>					
17007014	4766	1701168	Supplies	7.273.5.6210.410.843.00.000	52.99
17007016	5140	1701142	Folders	7.100.5.5120.409.415.00.000	19.38
17007009	3628	1700963	supplies	7.100.5.5120.410.114.00.000	77.70
17007017	5141	1701226	Frames	7.100.5.5120.410.415.00.000	82.53
17007004	1724	1701211	INK CARTRIDGES	7.100.5.5120.410.423.00.000	38.98
17007018	801	1701086	Misc. Supplies	7.100.5.5120.410.439.00.000	97.20
17007011	39	1701058	Posters	7.100.5.5120.410.455.00.000	78.94
17007012	4	1700992	pencil sharpner	7.100.5.5120.410.459.00.000	42.39
17007020	99194	1700829	Teacher's Chair	7.100.5.5150.410.205.00.000	99.99
17007003	1717	1701172	SUPPLIES	7.100.5.5150.410.210.00.000	20.28
17007008	2073	1701256	SUPPLIES	7.100.5.5150.410.210.00.000	59.52
17007013	4532	1701124	Supplies for Science Dept	7.100.5.5150.410.210.00.026	127.83
17007006	189	1701040	Misc. supplies	7.100.5.6110.410.205.00.000	288.81
17007015	5021	1701056	SanDisk SD Card for GoPro	7.100.5.6320.410.121.00.000	59.99
17007007	1993	1701192	Intervention supplies	7.251.5.5120.410.000.00.000	359.93
17007019	99117	1700899	WALL PAD, MISC.	7.257.5.5210.410.000.00.000	43.48
17007010	3685	1700864	6ft white folding tables	7.274.5.7200.410.000.00.000	482.25
17007010	3685	1700864	6ft white folding tables	7.278.5.7200.410.000.00.000	47.69
17007005	188	1701068	Chairs	7.420.5.5120.550.415.00.000	225.96
<b>Check No. 309114</b>					<b>2,305.84</b>
<b>VENDOR TOTAL</b>					<b>2,305.84</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>					
17006081	3315753247	1700903	Office Supplies	7.100.5.5120.410.220.00.000	29.95
17006082	3315753249	1700903	Office Supplies	7.100.5.5120.410.220.00.000	58.71

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17006080	3315753251	1700855	Office supplies	7.100.5.5170.410.250.00.000	160.19
17006083	3315753250	1701016	OFFICE SUPPLIES	7.100.5.6510.410.105.00.000	43.47
17006083	3315753250	1701016	OFFICE SUPPLIES	7.100.5.6560.410.111.00.000	43.64
					<b>Check No. 308801</b>
17006346	3316972278	1700903	Office Supplies	7.100.5.5120.410.220.00.000	19.29
17006345	3316972280	1700907	walkie talkie and batteries	7.100.5.5150.410.230.00.000	37.58
17006344	3316972279	1701050	FILE FOLDERS	7.257.5.5210.410.000.00.000	47.04
					<b>Check No. 308940</b>
17006997	3317664807	1701180	Office supplies	7.100.5.5120.410.220.00.000	122.83
17006998	3317664808	1701180	Office supplies	7.100.5.5120.410.220.00.000	9.78
17007000	3317664809	1701166	Student and Office supplies	7.100.5.5170.409.250.00.000	174.16
17007172	3318191412	1701239	office supplies	7.100.5.5150.410.220.00.000	61.35
17006999	3317664810	1701166	Student and Office supplies	7.100.5.5170.410.250.00.000	29.85
17007000	3317664809	1701166	Student and Office supplies	7.100.5.5170.410.250.00.000	18.80
					<b>Check No. 309113</b>
<b>VENDOR TOTAL</b>					<b>416.77</b>
					<b>856.64</b>
<b>STEVE WEISS MUSIC, INC. - 8548</b>					
17006347	702382A	1701162	Band supplies	7.100.5.5150.410.205.00.006	650.10
					<b>Check No. 308941</b>
17007002	697402A	1700936	Music equipment	7.100.5.5150.410.122.00.031	257.95
17007001	697401A	1700937	music supplies	7.100.5.5150.410.122.00.031	366.95
					<b>Check No. 309115</b>
<b>VENDOR TOTAL</b>					<b>624.90</b>
					<b>1,275.00</b>
<b>STEVEN ERLANDSON - 1387</b>					
17007317	10/6-7/16		REIMB - ID SCHOOL COUNSELOR CONF EXPENSES	7.271.5.5120.396.108.00.000	170.00
					<b>Check No. 309179</b>
<b>VENDOR TOTAL</b>					<b>170.00</b>
					<b>170.00</b>
<b>SUMMIT PROFESSIONAL EDUCATION, LLC - 4916</b>					
17006087	466751	1700868	Effective Strategies...registration fees	7.251.5.6210.396.000.00.000	899.95
					<b>Check No. 308803</b>
17007323	467127	1701298	REGISTRATION - AUTISM CONFERENCE	7.257.5.6210.396.000.00.000	1,500.00
17007324	498364	1701298	REGISTRATION - AUTISM CONFERENCE	7.257.5.6210.396.000.00.000	150.00
					<b>Check No. 309254</b>
<b>VENDOR TOTAL</b>					<b>1,650.00</b>
					<b>2,549.95</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SUSAN PETTIT - 3844</b>					
17006501	10/17/16		REIMB-PICK YOUR PASSON SUPPLIES	7.100.5.6210.396.108.00.000	49.60
17006503	10/10-15/16		REIMB-AASPA CONF EXPENSES	7.271.5.5120.396.108.00.000	460.82
17007217			REIMB - JOB FAIR FOOD	7.100.5.6320.410.118.00.000	13.99
				<b>Check No. 308914</b>	<b>510.42</b>
				<b>Check No. 309085</b>	<b>13.99</b>
				<b>VENDOR TOTAL</b>	<b>524.41</b>
<b>SUSAN WHITEHEAD - 5693</b>					
17006279	9/12-10/11/16		MILEAGE	7.246.5.6210.410.000.00.000	79.00
				<b>Check No. 308816</b>	<b>79.00</b>
				<b>VENDOR TOTAL</b>	<b>79.00</b>
<b>TAMMY HARDING - 3990</b>					
17007319	10/4-28/16		MILEAGE	7.100.5.5120.382.107.00.406	62.15
				<b>Check No. 309193</b>	<b>62.15</b>
				<b>VENDOR TOTAL</b>	<b>62.15</b>
<b>TANYA BURCH - 7970</b>					
17006994	10/6-7/16		REIMB - ID SCHOOL COUNSELOR CONF EXPENSES	7.271.5.5120.396.108.00.000	390.00
				<b>Check No. 309027</b>	<b>390.00</b>
				<b>VENDOR TOTAL</b>	<b>390.00</b>
<b>TEACH IDAHO - 21656</b>					
17006302	8/17/16		CONSULTANT FEES	7.271.5.5120.396.108.00.000	400.00
				<b>Check No. 308805</b>	<b>400.00</b>
				<b>VENDOR TOTAL</b>	<b>400.00</b>
<b>TEACHER'S DISCOVERY - 2149</b>					
17007170	94712	1701271	Posters for classroom	7.100.5.5150.410.230.00.027	74.35
				<b>Check No. 309116</b>	<b>74.35</b>
				<b>VENDOR TOTAL</b>	<b>74.35</b>
<b>TEACHING THAT MAKES SENSE INC - 21648</b>					
17006352	10/24-25/16	1701145	October 24-25 Workshops	7.100.5.6210.396.108.00.000	1,500.00
17006352	10/24-25/16	1701145	October 24-25 Workshops	7.271.5.5120.396.108.00.000	1,500.00
				<b>Check No. 308943</b>	<b>3,000.00</b>
				<b>VENDOR TOTAL</b>	<b>3,000.00</b>
<b>TED BELL - 1768</b>					
17006416	10/18/16		TIRE DAMAGE	7.100.5.6320.712.105.00.000	71.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17006523	8/1-9/15/16		MILEAGE	7.100.5.6320.381.122.00.000	51.00
					<b>Check No. 308836</b>
					<b>122.50</b>
<b>VENDOR TOTAL</b>					<b>122.50</b>
<b>TEDRA BALLS - 8194</b>					
17007314	10/25/16		CONSULTING SERVICES	7.271.5.5120.396.108.00.000	1,000.00
					<b>Check No. 309255</b>
					<b>1,000.00</b>
<b>VENDOR TOTAL</b>					<b>1,000.00</b>
<b>TEEL COLLISION CENTER LLC - 19065</b>					
17007206	5868		5231M - REPAIR TK #10	7.100.5.6640.428.530.00.000	881.20
					<b>Check No. 309117</b>
					<b>881.20</b>
<b>VENDOR TOTAL</b>					<b>881.20</b>
<b>TEK-HUT, INC. - 2976</b>					
17006353	29749	1700911	VodiaPage extension licensing	7.100.5.6610.353.103.00.000	898.00
17006350	29594	1700583	Cart and Licenses	7.251.5.5120.550.000.00.000	3,544.00
17006349	29596	1700752	Cart and Licenses	7.251.5.5120.550.000.00.000	2,572.00
17006348	29595	1700604	Chrome Cart	7.420.5.5120.550.423.00.000	1,372.00
17006351	29593	1700582	CHS Chromebook Cart	7.420.5.6230.554.106.00.000	1,372.00
					<b>Check No. 308944</b>
					<b>9,758.00</b>
17007203	29750	1700918	Gate City Switch Upgrade	7.420.5.5120.552.106.00.000	12,525.00
17007203	29750	1700918	Gate City Switch Upgrade	7.420.5.6230.554.106.00.000	100.00
					<b>Check No. 309118</b>
					<b>12,625.00</b>
<b>VENDOR TOTAL</b>					<b>22,383.00</b>
<b>TERESA B. CLARK - 21627</b>					
17006077	TE09161016		TEACHING ARTIST LESSONS	7.242.5.5120.410.459.00.000	2,250.00
					<b>Check No. 308806</b>
					<b>2,250.00</b>
<b>VENDOR TOTAL</b>					<b>2,250.00</b>
<b>TERRI THOMPSON - 3934</b>					
17007556	10/28/16		REIMB - GROCERIES & MISC	7.257.5.5210.410.000.00.000	200.20
					<b>Check No. 309260</b>
					<b>200.20</b>
<b>VENDOR TOTAL</b>					<b>200.20</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TERRINA PENA - 3054</b>					
17006278	9/1-30/16		MILEAGE	7.100.5.6610.381.530.00.000	73.45
					<b>Check No. 308778</b>
					<b>73.45</b>
<b>VENDOR TOTAL</b>					<b>73.45</b>
<b>TETON BEHAVIOR SOLUTIONS LLC - 21570</b>					
17007180	003		BEHAVIOR CONSULTING SERVICES 9/26-10/19	7.100.5.6210.310.124.00.000	90.00
17007180	003		BEHAVIOR CONSULTING SERVICES 9/26-10/19	7.257.5.6160.310.000.00.000	540.00
					<b>Check No. 309119</b>
					<b>630.00</b>
<b>VENDOR TOTAL</b>					<b>630.00</b>
<b>TEXTBOOK EXCHANGE OF UTAH, LLC - 5198</b>					
17007305	TR23238085	1701308	Panoram 4th Edition Textbooks	7.100.5.6410.410.205.00.000	584.55
					<b>Check No. 309257</b>
					<b>584.55</b>
<b>VENDOR TOTAL</b>					<b>584.55</b>
<b>THERAPY SHOPPE - 21663</b>					
17007322	255001	1701393	Therapy items	7.100.5.5120.410.415.00.000	80.82
					<b>Check No. 309258</b>
					<b>80.82</b>
<b>VENDOR TOTAL</b>					<b>80.82</b>
<b>TIGER DIRECT, INC. - 5631</b>					
17006084	S98131940101	1700677	Nas Drive Case for PHS Yearbook	7.420.5.6230.550.106.00.000	51.38
					<b>Check No. 308808</b>
					<b>51.38</b>
<b>VENDOR TOTAL</b>					<b>51.38</b>
<b>TONYA TERRY - 6855</b>					
17007409	10/3-10/31/16		MILEAGE LOG	7.100.5.5120.382.107.00.406	66.35
					<b>Check No. 309256</b>
					<b>66.35</b>
<b>VENDOR TOTAL</b>					<b>66.35</b>
<b>TONYA WILKES - 6749</b>					
17006505	10/11-13/16		REIMB-VISIBLE LEARNING EXPENSES	7.100.5.6210.396.108.00.000	49.35
					<b>Check No. 308959</b>
					<b>49.35</b>
17007204	10/21/16		REIMB - POINTERS	7.100.5.5150.410.235.00.010	259.60
17007204	10/21/16		REIMB - CORWIN PD BOOKS	7.100.5.6410.410.235.00.000	47.54
					<b>Check No. 309132</b>
					<b>307.14</b>
<b>VENDOR TOTAL</b>					<b>356.49</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TOREUP LLC - 20977</b>					
17006338	21509		SERVICES	7.100.5.6550.410.540.00.000	300.00
				<b>Check No. 308945</b>	<b>300.00</b>
				<b>VENDOR TOTAL</b>	<b>300.00</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>					
17006179	18681		5136M - SNOWBLOWER PADDLES	7.100.5.6640.481.530.00.000	109.20
17006180	18665		5221M - SNOWBLOWER SWITCHES	7.100.5.6640.481.530.00.000	33.70
17006181	18658		5220M - ELLIS SNOWBLOWER REAR COVER	7.100.5.6640.481.530.00.000	71.18
				<b>Check No. 308809</b>	<b>214.08</b>
17006593	18723		5383M - TENDROY SNOWBLR COIL REPLACEMENT	7.100.5.6640.481.530.00.000	104.95
17006512	18604		5207M - DEFLECTOR/GRIPHOLDER TK 11 PLOW	7.420.5.6610.551.530.00.000	282.21
17006592	18606		5207M - CHAIN FOR TK 11 SNOW PLOW	7.420.5.6610.551.530.00.000	40.45
				<b>Check No. 308946</b>	<b>427.61</b>
17007021	18701		5329M - BILLY GOAT VACUUM	7.420.5.6650.550.530.00.000	1,678.98
17007177	18729		5386M - HMS SNOWTHROWER	7.420.5.6650.550.530.00.000	561.00
				<b>Check No. 309121</b>	<b>2,239.98</b>
17007302	18745		4620M - PLOW BOTTOM BELT	7.100.5.6640.481.530.00.000	122.97
17007561	18741		5388M - PADDLES & SPACERS	7.100.5.6640.481.530.00.000	308.90
17007564	18739		5426M - SNOWBLOWER WASHERS	7.100.5.6640.481.530.00.000	7.50
				<b>Check No. 309261</b>	<b>439.37</b>
				<b>VENDOR TOTAL</b>	<b>3,321.04</b>
<b>TRUE POLISHED CONCRETE - 21370</b>					
17006103	I-10266	1701098	WAREHOUSE FLOOR	7.420.5.6630.540.105.00.000	11,055.00
				<b>Check No. 308810</b>	<b>11,055.00</b>
				<b>VENDOR TOTAL</b>	<b>11,055.00</b>
<b>UPS - 3598</b>					
17006339	0000797366416		SERVICES	7.100.5.6320.352.105.00.000	131.85
				<b>Check No. 308948</b>	<b>131.85</b>
				<b>VENDOR TOTAL</b>	<b>131.85</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.230.00.000	641.02
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.235.00.000	602.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.225.00.000	494.28
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5150.410.220.00.000	510.54
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5170.410.250.00.000	306.22
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.415.00.000	735.21
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.419.00.000	302.86
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.423.00.000	213.62
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.427.00.000	791.50
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.431.00.000	688.39
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.435.00.000	476.44
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.439.00.000	426.63
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.443.00.000	231.68
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.447.00.000	135.66
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.455.00.000	290.37
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.459.00.000	325.62
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.463.00.000	285.42
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.467.00.000	12.34
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.467.00.000	324.12
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5120.410.475.00.000	339.72
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5150.410.205.00.000	479.44
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5150.410.210.00.000	1,627.12
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5150.410.210.00.000	24.40
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5150.410.215.00.000	366.90
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.5240.410.108.00.000	42.78
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.6640.410.530.00.000	18.80
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.100.5.6810.420.510.00.000	213.44
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.251.5.6210.396.000.00.000	63.18
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.257.5.5210.410.000.00.000	9.40
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.274.5.5110.410.000.00.000	96.08
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.278.5.5110.410.000.00.000	9.50
17006356	AR487941		COPY CHARGES 9/1-9/30/16	7.610.5.6550.310.000.00.000	620.18
				<b>Check No. 308949</b>	<b>11,704.86</b>
17007300	AR479804	1700802	Extra copies for office copier	7.100.5.5120.410.423.00.000	356.12
				<b>Check No. 309262</b>	<b>356.12</b>
				<b>VENDOR TOTAL</b>	<b>12,060.98</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VALLEY OIL COMPANY - 15283</b>					
17006514	153775		25620T - 15/40 OIL	7.100.5.6810.428.510.00.850	506.00
				<b>Check No. 308950</b>	<b>506.00</b>
17007178	153801		25627T - DEF OIL	7.100.5.6810.428.510.00.850	159.50
				<b>Check No. 309122</b>	<b>159.50</b>
17007320	153854		25634T - ATF/15-40	7.100.5.6810.428.510.00.850	708.95
17007320	153854		25634T - DEF	7.100.5.6810.421.510.00.000	159.50
				<b>Check No. 309263</b>	<b>868.45</b>
				<b>VENDOR TOTAL</b>	<b>1,533.95</b>
<b>VARSITY FACILITY SERVICES - 14864</b>					
17007301	642839		MONTHLY JANITORIAL SERVICES	7.100.5.6610.310.530.00.000	59,534.53
				<b>Check No. 309264</b>	<b>59,534.53</b>
				<b>VENDOR TOTAL</b>	<b>59,534.53</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
17007211	9773280145		SERVICES	7.273.5.6210.310.843.00.000	271.45
17007211	9773280145		SERVICES	7.273.5.6210.310.844.00.000	374.67
17007211	9773280145		SERVICES	7.100.5.6610.355.103.00.000	127.11
17007211	9773280145		SERVICES	7.100.5.6640.410.530.00.000	242.49
17007211	9773280145		SERVICES	7.257.5.5210.410.000.00.000	449.50
17007211	9773280145		SERVICES	7.274.5.6610.351.000.00.000	70.07
17007211	9773280145		SERVICES	7.278.5.6610.351.000.00.000	6.93
				<b>Check No. 309123</b>	<b>1,542.22</b>
				<b>VENDOR TOTAL</b>	<b>1,542.22</b>
<b>VERNIER SOFTWARE &amp; TECHNOLOGY LLC - 8885</b>					
17007022	5232581	1701243	Physics Supplies	7.100.5.5150.410.205.00.014	489.00
				<b>Check No. 309124</b>	<b>489.00</b>
				<b>VENDOR TOTAL</b>	<b>489.00</b>
<b>VERSATABLES.COM - 21539</b>					
17006101	113395	1700650	VersaTables standing desks	7.420.5.6230.554.106.00.000	1,082.83
				<b>Check No. 308811</b>	<b>1,082.83</b>
				<b>VENDOR TOTAL</b>	<b>1,082.83</b>

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<b>VIRCO MANUFACTURING CORPORATION - 7293</b>					
17007174	91721706	1700777	Chairs - PHS and Inventory	7.420.5.6640.540.122.00.000	8,864.00
				<b>Check No. 309125</b>	<b>8,864.00</b>
				<b>VENDOR TOTAL</b>	<b>8,864.00</b>
<b>VISION SERVICE PLAN - 3435</b>					
17007207			OCT 2016 BILLING	7.100.5.5210.290.124.05.000	2.91
17007207			OCT 2016 BILLING	7.100.5.5210.290.124.05.000	2.91
17007207			OCT 2016 BILLING	7.100.5.6810.290.510.05.000	2.91
				<b>Check No. 309126</b>	<b>8.73</b>
				<b>VENDOR TOTAL</b>	<b>8.73</b>
<b>W.S. DARLEY AND COMPANY - 21651</b>					
17007306	17260888	1701307	Fire Safety Start up supplies	7.263.5.5190.410.000.00.000	677.95
				<b>Check No. 309265</b>	<b>677.95</b>
				<b>VENDOR TOTAL</b>	<b>677.95</b>
<b>W.W. NORTON &amp; COMPANY, INC. - 689</b>					
17006098	298021	1700335	SUPPLIES	7.100.5.5150.440.210.00.000	2,890.40
				<b>Check No. 308812</b>	<b>2,890.40</b>
				<b>VENDOR TOTAL</b>	<b>2,890.40</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
17007034	009342	1700842	classroom supplies	7.243.5.5190.410.250.00.084	149.00
17007046	001523	1700872	Food for Teen living classes	7.243.5.5190.410.250.00.084	148.85
17007056	002671	1700953	Sheets and pillows for homeless students	7.100.5.6210.415.121.00.000	480.60
17007031	009736	1700967	Cup cakes for CAKE award	7.100.5.6210.415.121.00.000	8.94
17007050	002035	1701093	Supplies	7.273.5.6210.410.843.00.000	74.22
17007067	002291	1701169	Supplies	7.273.5.6210.410.843.00.000	5.94
17007062	004572	1701189	Supplies	7.273.5.6210.410.843.00.000	54.17
17007025	008915-2017	1700865	Supplies	7.273.5.6210.410.844.00.000	90.92
17007050	002035	1701093	Supplies	7.273.5.6210.410.844.00.000	18.56
17007055	000983	1701155	Supplies	7.273.5.6210.410.844.00.000	74.21
17007024	008403-2017	1700850	Head Phones	7.100.5.5120.409.439.00.000	292.80
17007059	005385	1701128	Folders for student work	7.100.5.5120.409.455.00.000	38.88
17007061	000649	1701152	school supplies	7.100.5.5150.409.230.00.000	86.19

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007068	000854-2017	1701161	Student Art Supplies	7.100.5.5150.409.235.00.000	52.76
17007033	000140-2017	1700993	Coat/Shower Bars, etc	7.100.5.5150.410.220.00.000	103.04
17007043	009977	1701067	Art supplies	7.100.5.5170.410.250.00.000	148.73
17007037	005864	1700843	Hand Sanitizer/ Binder clips	7.100.5.5120.410.415.00.000	44.77
17007036	005863	1700860	Folders	7.100.5.5120.410.415.00.000	43.56
17007035	001813	1700788	School Supplies	7.100.5.5120.410.435.00.000	14.88
17007042	009587-2017	1700772	batteries/orange vest	7.100.5.5120.410.455.00.000	50.00
17007058	005383-2017	1701134	Boxes for student bathroom supplies	7.100.5.5120.410.455.00.000	7.00
17007069	000845	1701252	Food Lab Supplies	7.100.5.5150.410.205.00.017	74.05
17007038	000797	1700999	Science Supplies	7.100.5.5150.410.205.00.026	15.13
17007041	001028	1701011	Trail Mix/ Cookie Supplies	7.100.5.5150.410.225.00.017	149.93
17007040	001029-2017	1701012	Cookie Supplies	7.100.5.5150.410.225.00.017	50.58
17007039	003303	1700996	TLC Career Exploration - Discr acct	7.100.5.5150.440.108.00.000	447.00
17007051	004189-2017	1701041	Misc. Supplies	7.100.5.6110.410.205.00.000	26.82
17007052	001902-2017	1700925	Toiletries	7.100.5.6110.410.215.00.000	120.90
17007057	003540	1701153	Supplies	7.100.5.6410.410.210.00.000	56.82
17007070	008562-2017B	1700853	CACFP food items	7.242.5.5110.450.000.00.055	47.71
17007030	008579	1700882	CACFP food items for classrooms	7.242.5.5110.450.000.00.055	74.82
17007053	006542-2017	1700984	CACFP supplies	7.242.5.5110.450.000.00.055	54.94
17007063	003196	1701201	MISC SNACK ITEMS	7.242.5.5220.410.000.00.000	103.20
17007027	008973-2017	1700735	SD cards	7.243.5.5190.410.205.00.097	89.20
17007065	001468	1701183	classroom supplies	7.243.5.5190.410.210.00.091	125.30
17007060	005079	1701135	Classroom supplies	7.251.5.5120.410.000.00.000	18.97
17007026	007865	1700709	Granola bars	7.251.5.7200.383.000.00.000	85.14
17007048	000445	1700751	Items for parent activity	7.251.5.7200.383.000.00.000	76.36
17007029	008222	1700862	Items for Parent meeting	7.251.5.7200.383.000.00.000	53.26
17007044	000303	1701002	Paper products	7.251.5.7200.383.000.00.000	44.02
17007054	000307	1701107	Ice cream sandwiches	7.251.5.7200.383.000.00.000	15.00
17007064	003715	1701139	Juice and cups	7.251.5.7200.383.000.00.000	59.52
17007032	000380	1700959	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	100.00
17007049	000117	1701049	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	78.55
17007047	009747-2017	1701051	CAR SEATS	7.258.5.5220.550.000.00.000	224.90
17007071	000759	1701190	supplies for CIS training	7.263.5.5190.410.000.00.094	77.98
17007028	008334	1700847	classroom supplies	7.274.5.5110.410.000.00.000	83.38

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007045	002814-2017	1701047	Food experience items	7.274.5.5110.450.000.00.000	10.61
17007066	001943-2017	1700983	Policy Council supplies for meeting Oct 13, 2016	7.274.5.6210.390.000.00.000	72.38
17007028	008334	1700847	classroom supplies	7.278.5.5110.410.000.00.000	8.25
17007066	001943-2017	1700983	Policy Council supplies for meeting Oct 13, 2016	7.278.5.6210.390.000.00.000	7.16
<b>Check No. 309127</b>					<b>4,439.90</b>
<b>VENDOR TOTAL</b>					<b>4,439.90</b>
<b>WALL 2 WALL COMMERCIAL FLOORING - 5864</b>					
17006305	408999		5182M - WASH TRANSITION STRIPS	7.100.5.6640.471.530.00.000	32.40
<b>Check No. 308814</b>					<b>32.40</b>
17006511	10805		5341M - PHS STAIRWAY TREAD	7.100.5.6640.328.530.00.000	628.00
<b>Check No. 308954</b>					<b>628.00</b>
<b>VENDOR TOTAL</b>					<b>660.40</b>
<b>WATERTECH, INC. - 8677</b>					
17007313	054846		5280M - BOILER CHEMICALS	7.100.5.6640.471.530.00.000	4,690.52
<b>Check No. 309266</b>					<b>4,690.52</b>
<b>VENDOR TOTAL</b>					<b>4,690.52</b>
<b>WENDY SHELMAN - 5976</b>					
17006507	9/8/16		REIMB-DUAL ENROLLMENT MTG EXPENSES	7.271.5.5120.396.108.00.000	9.30
17006524	10/6-7/16		REIMB - ID SPEECH ARTS TEACHER CONF	7.271.5.5120.396.108.00.000	294.00
<b>Check No. 308934</b>					<b>303.30</b>
<b>VENDOR TOTAL</b>					<b>303.30</b>
<b>WESLEY CARLSON - 10239</b>					
17006506	10/6-7/16		REIMB-FOREIGN LANG CONF REG	7.271.5.5120.396.108.00.000	75.00
<b>Check No. 308843</b>					<b>75.00</b>
<b>VENDOR TOTAL</b>					<b>75.00</b>
<b>WEST COAST PAPER COMPANY - 8653</b>					
17006085	9772356	1700976	Print Room Supplies	7.610.5.6550.410.000.00.000	651.24
17006086	9774507	1700976	Print Room Supplies	7.610.5.6550.410.000.00.000	482.40
<b>Check No. 308815</b>					<b>1,133.64</b>
17007169	9813560	1701310	Print Room Supplies	7.610.5.6550.410.000.00.000	101.54
<b>Check No. 309128</b>					<b>101.54</b>
<b>VENDOR TOTAL</b>					<b>1,235.18</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>					
17006513	0055249-IN		25623T - HOSE/TUBES/GUARDS/SWITCHES/LOCKSET	7.100.5.6810.428.510.00.850	341.62
				<b>Check No. 308956</b>	<b>341.62</b>
17007179	0055354-IN		25628T - HEATER MOTORS	7.100.5.6810.428.510.00.850	338.27
				<b>Check No. 309129</b>	<b>338.27</b>
17007321	0055448-IN		25636T - SHOCK/BRACKETS	7.100.5.6810.428.510.00.850	125.80
				<b>Check No. 309267</b>	<b>125.80</b>
				<b>VENDOR TOTAL</b>	<b>805.69</b>
<b>WESTERN PSYCHOLOGICAL SERVICES - 855</b>					
17007023	WPS-141780	1701147	CASL FORMS	7.257.5.5210.410.000.00.000	158.40
				<b>Check No. 309130</b>	<b>158.40</b>
				<b>VENDOR TOTAL</b>	<b>158.40</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>					
17007562	IN000171327		5382M - SCISSOR LIFT ANNUAL MAINTENANCE	7.100.5.6640.481.530.00.000	171.27
				<b>Check No. 309268</b>	<b>171.27</b>
				<b>VENDOR TOTAL</b>	<b>171.27</b>
<b>WESTERN WHOLESALE SUPPLY - 15601</b>					
17006510	224940/2		5303M - GC CEILING TILES	7.100.5.6640.471.530.00.000	112.56
				<b>Check No. 308957</b>	<b>112.56</b>
				<b>VENDOR TOTAL</b>	<b>112.56</b>
<b>WOODWIND &amp; BRASSWIND - 9456</b>					
17006354	ARINV33019492	1701006	Band music, etc.	7.100.5.5150.410.205.00.006	180.91
17006355	ARINV33223695	1701006	Band music, etc.	7.100.5.5150.410.205.00.006	148.70
				<b>Check No. 308961</b>	<b>329.61</b>
				<b>VENDOR TOTAL</b>	<b>329.61</b>
<b>WORK PLACE PRO - 20330</b>					
17006088	IN185502		22716T - SHIRTS	7.100.5.6840.420.510.00.000	126.55
				<b>Check No. 308817</b>	<b>126.55</b>
				<b>VENDOR TOTAL</b>	<b>126.55</b>
<b>WURTH LOUIS AND COMPANY - 18884</b>					
17006089	9016505502		4770M - WOOD FILLER SOLVENT	7.100.5.6640.471.530.00.000	26.99
				<b>Check No. 308818</b>	<b>26.99</b>
				<b>VENDOR TOTAL</b>	<b>26.99</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>YOUNG ELECTRIC SIGN COMPANY - 7522</b>					
17007210	B49459	1700305	HIGHLAND SCOREBOARD	7.420.5.6640.540.122.00.000	14,475.49
				<b>Check No. 309134</b>	<b>14,475.49</b>
				<b>VENDOR TOTAL</b>	<b>14,475.49</b>
 <b>YVETTE BYBEE - 3286</b>					
17006340			REIMB-SUB COURSE	7.100.5.5150.186.122.08.000	39.95
				<b>Check No. 308841</b>	<b>39.95</b>
				<b>VENDOR TOTAL</b>	<b>39.95</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	554,855.43
241	DRIVER'S EDUCATION FUND	446.45
242	SPECIAL GRANTS FUND	3,911.35
243	STATE PROF-TECH ED FUND	5,513.26
245	STATE TECHNOLOGY FUND	8,792.44
246	SDFS STATE TOBACCO TAX	1,193.38
251	TITLE I-A BASIC	33,944.26
257	IDEA PART B	33,898.33
258	IDEA PART B PRESCHOOL	556.63
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,421.04
270	TITLE III ENGLISH LANGUAGE AQUISITION	3,000.00
271	TITLE II-A TEACHER QUALITY	16,837.60
273	TITLE IV 21ST CENTURY CLC	1,533.06
274	HEAD START	3,643.85
276	HEAD START TRAINING GRANT	177.90
278	HEAD START T.A.N.F. GRANT	237.41
420	SCHOOL PLANT FACILITY FUND	156,580.70
610	PRINT SHOP FUND	2,859.68
<b>Grand Total</b>		<b>830,402.77</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
17006257	1692570	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	137.88
17006258	1693358	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	308.66
17006259	1693744	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	133.72
17006260	1694564	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	160.30
<b>Check No. 33569</b>					<b>740.56</b>
17006476	1695387	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	259.22
17006477	1695783	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	71.92
17006478	1696632	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	101.23
<b>Check No. 33583</b>					<b>432.37</b>
17007185	1697427	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	342.48
17007186	1697843	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	111.93
17007258	1698645	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	170.48
<b>Check No. 33604</b>					<b>624.89</b>
17007497	1699839	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	136.81
17007498	1699439	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	329.91
17007499	1700696	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	165.34
<b>Check No. 33623</b>					<b>632.06</b>
<b>VENDOR TOTAL</b>					<b>2,429.88</b>
<b>CENTRAL RESTAURANT PRODUCTS - 16572</b>					
17007242	11472087		24576S SLEEVES/LABELS	7.290.5.7100.410.000.00.000	370.17
<b>Check No. 33605</b>					<b>370.17</b>
<b>VENDOR TOTAL</b>					<b>370.17</b>
<b>CHRISTA NEIFERT - 1490</b>					
17007495	10/3-10/28/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	112.90
<b>Check No. 33639</b>					<b>112.90</b>
<b>VENDOR TOTAL</b>					<b>112.90</b>
<b>COSTCO WHOLESALE - 19203</b>					
17007260	009410		24570S FOOD SUPPLY	7.290.5.7100.450.000.00.000	144.02
<b>Check No. 33606</b>					<b>144.02</b>
<b>VENDOR TOTAL</b>					<b>144.02</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DAWN STONE - 1668</b>					
17007259	10/4-10/13/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	34.58
				<b>Check No. 33619</b>	<b>34.58</b>
				<b>VENDOR TOTAL</b>	<b>34.58</b>
<b>DEBORAH WORKMAN - 18</b>					
17006449	9/12-10/17/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	213.50
				<b>Check No. 33597</b>	<b>213.50</b>
				<b>VENDOR TOTAL</b>	<b>213.50</b>
<b>EARTHGRAINS BAKING COMPANY - 21126</b>					
17006237	89413904855	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	573.75
17006238	89413904848	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	230.70
				<b>Check No. 33570</b>	<b>804.45</b>
17006472	89413904961	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	57.75
17006473	89413904971	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	308.55
17006474	89413904981	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	496.70
17006475	89413904993	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	430.65
				<b>Check No. 33584</b>	<b>1,293.65</b>
17007187	89413905020	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	94.50
17007188	89413905001	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	344.55
17007205	89413905030	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	573.00
				<b>Check No. 33608</b>	<b>1,012.05</b>
17007500	89413905035	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	88.80
17007501	89413905055	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	441.42
17007502	89413905045	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	351.00
				<b>Check No. 33627</b>	<b>881.22</b>
				<b>VENDOR TOTAL</b>	<b>3,991.37</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ELDA IRWIN - 21664</b>					
17007184	10/21/16		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	18.30
				<b>Check No. 33609</b>	<b>18.30</b>
				<b>VENDOR TOTAL</b>	<b>18.30</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>					
17006266	2503558		13180SS - PRODUCE	7.290.5.7100.450.439.00.000	785.88
17006266	2503558		13180SS - PRODUCE	7.290.5.7100.450.000.00.000	533.77
17006273	2503559		13181SS - RANCH DRESSING	7.290.5.7100.450.000.00.000	92.40
				<b>Check No. 33571</b>	<b>1,412.05</b>
17006455	2505012		13191SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	1,108.60
17006454	2505450		13195SS FOOD & TRAYS	7.290.5.7100.411.000.00.000	572.75
17006454	2505450		13195SS FOOD & TRAYS	7.290.5.7100.450.000.00.000	4,207.84
17006455	2505012		13191SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	137.65
17006469	2505449		13194SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	872.28
17006470	2505014		13192SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	616.05
17006471	2507069		13193SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	931.18
				<b>Check No. 33585</b>	<b>8,446.35</b>
17007235	2508490		13218SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	724.50
17007234	2508489		13217SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	979.55
17007236	2508492		13219SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	650.40
17007237	2510498		13220SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	713.56
17007238	2510499		13221SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	410.40
17007239	2510500		13222SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	273.79
17007240	2508488		13216SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	5,452.27
				<b>Check No. 33610</b>	<b>9,204.47</b>
17007513	2513960		13245SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	198.68
17007509	2511945		13240SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	84.33
17007510	2512434		13243SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	4,563.70
17007511	2512432		13242SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,212.50
17007512	2513962		13247SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	683.34
17007514	2513961		13246SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	318.54
17007515	2512435		13244SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	115.04

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007516	2511946		13241SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	577.53
					<b>Check No. 33628</b>
					<b>7,753.66</b>
<b>VENDOR TOTAL</b>					<b>26,816.53</b>
 <b>FRED MEYER STORES, INC. - 1591</b>					
17006450	943818		24563S FOOD SUPPLY	7.290.5.7100.450.000.00.000	141.77
					<b>Check No. 33586</b>
					<b>141.77</b>
17007467	943837		24566S FOOD SUPPLY	7.290.5.7100.450.000.00.000	50.41
17007468	943932		24573S FOOD SUPPLY	7.290.5.7100.450.000.00.000	220.18
17007469	943918		24569S FOOD SUPPLY	7.290.5.7100.450.000.00.000	17.00
					<b>Check No. 33629</b>
					<b>287.59</b>
<b>VENDOR TOTAL</b>					<b>429.36</b>
 <b>GENERAL PARTS LLC - 21606</b>					
17007496	1576755		24582S DIGITAL TEMP GUAGE	7.290.5.7100.428.000.00.000	549.55
					<b>Check No. 33630</b>
					<b>549.55</b>
<b>VENDOR TOTAL</b>					<b>549.55</b>
 <b>GOOD SOURCE SOLUTIONS - 9057</b>					
17006451	SI0397772		13200SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,479.50
17006452	SI0397352		13197SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	19,050.53
17006453	SI0396962		13196SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,520.00
17006466	SI0397771		13201SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	729.40
17006467	SI0397351		13199SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	493.92
17006468	SI0397353		13198SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	713.60
					<b>Check No. 33587</b>
					<b>25,986.95</b>
17007243	SI0398032		13227SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	749.28
17007244	SI0398031		13226SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	616.70
17007245	SI0398433		13224SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,146.32
17007246	SI0398030		13225SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	13,421.85
					<b>Check No. 33611</b>
					<b>15,934.15</b>
17007470	SI0393264		13223SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	721.77
17007471	SI0398671		13253SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	733.80
17007472	SI0398669		13252SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	713.60
17007487	SI0398670		13254SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	5,205.32
17007488	SI0398668		13251SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,779.75

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007489	SI0398667		13250SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,909.04
17007490	SI0398666		13249SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	20,655.66
<b>Check No. 33631</b>					<b>33,718.94</b>
<b>VENDOR TOTAL</b>					<b>75,640.04</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>					
17006294	01025138		13182SS - PRODUCE	7.290.5.7100.450.000.00.000	529.37
<b>Check No. 33572</b>					<b>529.37</b>
17006463	01029254		13204SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	193.50
17006464	01029252		13203SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	340.52
17006465	01025187		13202SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	557.50
<b>Check No. 33588</b>					<b>1,091.52</b>
17007253	01031655		13228SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	200.00
17007254	01032584		13229SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	200.00
17007251	01029255		13231SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	280.00
17007252	01031650		13230SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	483.96
17007253	01031655		13228SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	322.00
<b>Check No. 33612</b>					<b>1,485.96</b>
17007477	01035290		13259SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	140.00
17007473	01032261		13255SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	51.00
17007474	01031659		13256SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	459.00
17007475	01033299		13257SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	73.50
17007476	01034087		13258SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	570.20
<b>Check No. 33632</b>					<b>1,293.70</b>
<b>VENDOR TOTAL</b>					<b>4,400.55</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>					
17007218	10/25/16		OCT 2016 BILLING	7.290.5.7100.230.000.05.000	2.34
<b>Check No. 33613</b>					<b>2.34</b>
<b>VENDOR TOTAL</b>					<b>2.34</b>
<b>HOBART SERVICE - 2842</b>					
17006462	32709208		13205SS CHS CONV STEAMER REPAIR	7.290.5.7100.428.000.00.000	201.75
<b>Check No. 33589</b>					<b>201.75</b>
17007241	26033425		24567S CABLE DOOR STOP	7.290.5.7100.428.000.00.000	39.66
<b>Check No. 33614</b>					<b>39.66</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007478	32797884		13260SS SLICER LABOR	7.290.5.7100.428.000.00.000	127.48
					<b>Check No. 33633</b>
					<b>127.48</b>
<b>VENDOR TOTAL</b>					<b>368.89</b>
<b>JACKLYNN MARLEY - 6379</b>					
17007494	10/3-108/31/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	81.65
					<b>Check No. 33636</b>
					<b>81.65</b>
<b>VENDOR TOTAL</b>					<b>81.65</b>
<b>JODY DIETZ - 6190</b>					
17007189	9/1-10/14/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	128.90
					<b>Check No. 33607</b>
					<b>128.90</b>
<b>VENDOR TOTAL</b>					<b>128.90</b>
<b>KANDRA PLOTT - 21671</b>					
17007466	10/31/16		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	49.75
					<b>Check No. 33634</b>
					<b>49.75</b>
<b>VENDOR TOTAL</b>					<b>49.75</b>
<b>KATHY CHATTERTON - 5293</b>					
17007492	10/3-10/31/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	82.30
					<b>Check No. 33626</b>
					<b>82.30</b>
<b>VENDOR TOTAL</b>					<b>82.30</b>
<b>KATRINA CARDONA - 10441</b>					
17007491	10/3-10/25/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	148.05
					<b>Check No. 33625</b>
					<b>148.05</b>
<b>VENDOR TOTAL</b>					<b>148.05</b>
<b>LASER XPRESS - 10922</b>					
17006274	153911		13183SS - TONER CARTRIDGE	7.290.5.7100.410.000.00.000	50.00
					<b>Check No. 33573</b>
					<b>50.00</b>
<b>VENDOR TOTAL</b>					<b>50.00</b>
<b>LOOMIS - 13198</b>					
17006533	11882497		ARMORED CAR SERVICE	7.290.5.7100.310.000.00.000	307.13
					<b>Check No. 33590</b>
					<b>307.13</b>
<b>VENDOR TOTAL</b>					<b>307.13</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LOWES - 17670</b>					
17007596	914577-2		24586S UPRIGHT FAN	7.290.5.7100.410.000.00.000	23.64
					<b>Check No. 33635</b>
					<b>23.64</b>
					<b>VENDOR TOTAL</b>
					<b>23.64</b>
<b>MEADOW GOLD DAIRIES - 1688</b>					
17007507	OCT2016	1700114	MILK SUPPLY 2016-2017 SCHOOL YEAR	7.290.5.7100.450.000.00.000	34,109.30
					<b>Check No. 33637</b>
					<b>34,109.30</b>
					<b>VENDOR TOTAL</b>
					<b>34,109.30</b>
<b>MELANIE BRECHWALD - 9480</b>					
17007493	9/29-10/28/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	18.70
					<b>Check No. 33624</b>
					<b>18.70</b>
					<b>VENDOR TOTAL</b>
					<b>18.70</b>
<b>MICHELLE MCCLURE - 21654</b>					
17006296			STUDENT LUNCH ACCOUNT REFUND	7.290.4.4161.100.000.00.000	8.50
					<b>Check No. 33574</b>
					<b>8.50</b>
					<b>VENDOR TOTAL</b>
					<b>8.50</b>
<b>MUIR COPPER CANYON FARMS - 20244</b>					
17006275	C1215754		13186SS - PRODUCE CREDIT	7.290.5.7100.450.000.00.000	-102.27
17006276	409628		13185SS - PRODUCE	7.290.5.7100.450.000.00.000	472.02
17006277	410459		13184SS - PRODUCE	7.290.5.7100.450.000.00.000	245.64
					<b>Check No. 33575</b>
					<b>615.39</b>
17006461	406509		13206SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	685.50
17006459	409629		13208SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	339.30
17006460	411058		13207SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	992.70
					<b>Check No. 33591</b>
					<b>2,017.50</b>
17007250	406513		13232SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	685.50
17007247	411059		13235SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	435.10
17007248	C1215936		13234SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	-55.24
17007249	412292		13233SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	497.02
					<b>Check No. 33615</b>
					<b>1,562.38</b>
17007481	413649		13262SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	376.60
17007479	C1216014		13264SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	-18.48

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007480	414564		13263SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	811.45
17007482	412293		13261SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	502.99
<b>Check No. 33638</b>					<b>1,672.56</b>
<b>VENDOR TOTAL</b>					<b>5,867.83</b>
<b>NATHAN HOLLAND - 21659</b>					
17006448	10/17/16		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	125.20
<b>Check No. 33592</b>					<b>125.20</b>
<b>VENDOR TOTAL</b>					<b>125.20</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>					
17006293	5714918		13188SS - THERMOMETER WIPE	7.290.5.7100.410.000.00.000	258.30
17006292	5709716		13187SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	9,713.40
17006293	5714918		13188SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	9,274.87
<b>Check No. 33576</b>					<b>19,246.57</b>
17006457	5722839		13210SS FOOD SUPPLY & BOWLS	7.290.5.7100.411.000.00.000	77.20
17006456	5717734		13209SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	6,425.93
17006457	5722839		13210SS FOOD SUPPLY & BOWLS	7.290.5.7100.450.000.00.000	11,198.93
<b>Check No. 33593</b>					<b>17,702.06</b>
17007257	5730467		13237SS FOOD & SUPPLIES	7.290.5.7100.410.000.00.000	414.90
17007255	5725616		13238SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	226.94
17007256	5725615		13236SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,755.38
17007257	5730467		13237SS FOOD & SUPPLIES	7.290.5.7100.450.000.00.000	2,377.44
17007262	5722839-1		13210SS FOOD SUPPLY BALANCE	7.290.5.7100.450.000.00.000	785.00
17007265	57068060CM		APPLY FOOD CREDITS FROM STMT	7.290.5.7100.450.000.00.000	-311.94
17007266	5693644CM		APPLY FOOD CREDITS FROM STMT	7.290.5.7100.450.000.00.000	-278.39
17007267	5677027CM		APPLY FOOD CREDITS FROM STMT	7.290.5.7100.450.000.00.000	-3,080.00
17007268	5669119CM		APPLY FOOD CREDITS FROM STMT	7.290.5.7100.450.000.00.000	-112.59
17007269	5666206CM		APPLY FOOD CREDITS FROM STMT	7.290.5.7100.450.000.00.000	-162.25
17007270	5658062CM		APPLY FOOD CREDITS FROM STMT	7.290.5.7100.450.000.00.000	-27.67
17007271	5647454CM		APPLY FOOD CREDITS FROM STMT	7.290.5.7100.450.000.00.000	-30.80
17007272	5647453CM		APPLY FOOD CREDITS FROM STMT	7.290.5.7100.450.000.00.000	-247.46
17007273	5517571CM		APPLY FOOD CREDITS FROM STMT	7.290.5.7100.450.000.00.000	-138.16
17007274	5505707CM		APPLY FOOD CREDITS FROM STMT	7.290.5.7100.450.000.00.000	-34.92
<b>Check No. 33616</b>					<b>1,135.48</b>
17007485	5738020		13266SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	157.68

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007486	5733217		13265SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	10,702.71
<b>Check No. 33640</b>					<b>10,860.39</b>
<b>VENDOR TOTAL</b>					<b>48,944.50</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>					
17006458	849879		13211SS DIAL SCALE	7.290.5.7100.410.000.00.000	49.79
<b>Check No. 33594</b>					<b>49.79</b>
17007484	849825		13267SS GEAR DRIVEN SLICER	7.290.5.7100.550.000.00.000	2,105.00
<b>Check No. 33642</b>					<b>2,105.00</b>
<b>VENDOR TOTAL</b>					<b>2,154.79</b>
<b>ROBIN JUAREZ - 21665</b>					
17007183	10/21/16		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	88.45
<b>Check No. 33617</b>					<b>88.45</b>
<b>VENDOR TOTAL</b>					<b>88.45</b>
<b>SCHOOL DISTRICT #25 - 2979</b>					
17006102			SEPT 2016 SALES TAX	7.290.4.4161.100.000.00.000	1,455.49
<b>Check No. 33577</b>					<b>1,455.49</b>
<b>VENDOR TOTAL</b>					<b>1,455.49</b>
<b>SIARA PAGE - 21670</b>					
17007316			REIMB - STUDENT LUNCH ACCOUNT	7.290.4.4161.100.000.00.000	10.00
<b>Check No. 33643</b>					<b>10.00</b>
<b>VENDOR TOTAL</b>					<b>10.00</b>
<b>STAPLES - REWARDS 3763316431 - 18137</b>					
17006991	998		24560S - CHAIRS	7.290.5.7100.410.000.00.000	209.97
<b>Check No. 33618</b>					<b>209.97</b>
<b>VENDOR TOTAL</b>					<b>209.97</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>					
17006290	3315720411		24562S - OFFICE SUPPLIES	7.290.5.7100.410.000.00.000	165.54
<b>Check No. 33578</b>					<b>165.54</b>
17007557	3318295359		24572S - OFFICE SUPPLIES	7.290.5.7100.410.000.00.000	194.02
17007558	3318295361		24572S - PENS	7.290.5.7100.410.000.00.000	26.28
17007559	3318295362		24572S - MOUSEPAD	7.290.5.7100.410.000.00.000	8.99

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007560	3318522432		24572S - PENS	7.290.5.7100.410.000.00.000	100.44
					<b>Check No. 33644</b>
					<b>329.73</b>
					<b>VENDOR TOTAL</b>
					<b>495.27</b>
<b>SWIRE COCA-COLA, USA - 8362</b>					
17006481	1935201731		13212SS - POWERADE ZERO	7.290.5.7100.450.000.00.000	484.80
					<b>Check No. 33595</b>
					<b>484.80</b>
					<b>VENDOR TOTAL</b>
					<b>484.80</b>
<b>THERESE PARMANAND - 7327</b>					
17007318	9/2-10/29/16		MILEAGE	7.290.5.7100.381.000.00.000	28.05
					<b>Check No. 33641</b>
					<b>28.05</b>
					<b>VENDOR TOTAL</b>
					<b>28.05</b>
<b>THOMAS WILSON - 2680</b>					
17006097	10/7/16		PETTY CASH REIMBURSEMENT	7.290.5.7100.410.000.00.000	47.30
					<b>Check No. 33582</b>
					<b>47.30</b>
					<b>VENDOR TOTAL</b>
					<b>47.30</b>
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>					
17006280	49607		13170SS - HOT COCOA	7.290.5.7100.450.000.00.000	64.20
17006281	49609		13190SS - SUGAR FREE COCOA	7.290.5.7100.450.000.00.000	32.10
17006282	49608		13189SS - SUGAR FREE COCOA	7.290.5.7100.450.000.00.000	32.10
					<b>Check No. 33579</b>
					<b>128.40</b>
17007508	293622		13268SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	71.60
					<b>Check No. 33645</b>
					<b>71.60</b>
					<b>VENDOR TOTAL</b>
					<b>200.00</b>
<b>U.S. FOODSERVICE, INC. - 16099</b>					
17006050	3803651		13176SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	109.76
17006076	3667682		13152SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	274.40
17006078	3730074		13145SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,350.75
17006079	3730069		13146SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	4,145.40
					<b>Check No. 33580</b>
					<b>6,880.31</b>
17006335	3777613		13177SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	4,545.15
					<b>Check No. 33596</b>
					<b>4,545.15</b>
17006989	3863749		13179SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,366.17

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17006990	3863750		13178SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	1,740.00
17007216	4067922		13239SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	640.00
17007483	4279118		13269S FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,866.01
<b>Check No. 33620</b>					<b>4,746.17</b>
<b>Check No. 33646</b>					<b>1,866.01</b>
<b>VENDOR TOTAL</b>					<b>18,037.64</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
17006291	AR486543		13172SS - CONTRACT 9/30-12/29/16	7.290.5.7100.410.000.00.000	132.30
<b>Check No. 33581</b>					<b>132.30</b>
<b>VENDOR TOTAL</b>					<b>132.30</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
17007211	9773280145		SERVICES	7.290.5.7100.310.000.00.000	86.14
<b>Check No. 33621</b>					<b>86.14</b>
<b>VENDOR TOTAL</b>					<b>86.14</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
17006992	002232	2017	24571S - CHS WOK/GC MIRCROWAVE	7.290.5.7100.410.000.00.000	116.77
17006993	001701		24568S - HEATER	7.290.5.7100.410.000.00.000	29.88
17007197	006406		24557S - FOOD ITEMS/BOTTLES	7.290.5.7100.410.000.00.000	17.84
17006993	001701		24568S - CARROTS/CANDY	7.290.5.7100.450.000.00.000	23.66
17007197	006406		24557S - FOOD ITEMS/BOTTLES	7.290.5.7100.450.000.00.000	8.75
<b>Check No. 33622</b>					<b>196.90</b>
<b>VENDOR TOTAL</b>					<b>196.90</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	229,094.53
<b>Grand Total</b>					<b>229,094.53</b>

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

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DATE

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SECRETARY

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DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 63264

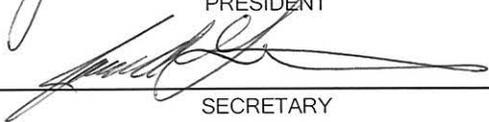
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### Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	554,855.43
241	DRIVER'S EDUCATION FUND	446.45
242	SPECIAL GRANTS FUND	3,911.35
243	STATE PROF-TECH ED FUND	5,513.26
245	STATE TECHNOLOGY FUND	8,792.44
246	SDFS STATE TOBACCO TAX	1,193.38
251	TITLE I-A BASIC	33,944.26
257	IDEA PART B	33,898.33
258	IDEA PART B PRESCHOOL	556.63
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,421.04
270	TITLE III ENGLISH LANGUAGE AQUISITION	3,000.00
271	TITLE II-A TEACHER QUALITY	16,837.60
273	TITLE IV 21ST CENTURY CLC	1,533.06
274	HEAD START	3,643.85
276	HEAD START TRAINING GRANT	177.90
278	HEAD START T.A.N.F. GRANT	237.41
290	CHILD NUTRITION	229,094.53
420	SCHOOL PLANT FACILITY FUND	156,580.70
610	PRINT SHOP FUND	2,859.68
<b>Grand Total</b>		<b>1,059,497.30</b>

APPROVED BY BOARD OF TRUSTEES

  
 \_\_\_\_\_  
 PRESIDENT  
  
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 SECRETARY

11/15/16  
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 11/15/16  
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Search Criteria:

Start Date : 10/10/2016  
End Date : 11/07/2016  
FY Period - Task : '4-A2','4-A3','4-A4','5-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : No  
Print Footer Signature : Yes  
Sort Option : Vendor Name