

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 62655

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
3-D FIRE PROTECTION - 12365					
17003861	DFS017748		4888M - ANNUAL SPRINKLER INSPECTION	7.420.5.6640.325.000.00.000	3,090.00
				Check No. 307988	3,090.00
17004029	FINAL	1700116	BID AWARD - FIRE SPRINKLER LINE REPLACEMENT	7.420.5.6640.540.122.00.000	4,249.40
				Check No. 307989	4,249.40
				VENDOR TOTAL	7,339.40
ABC OFFICE - 21634					
17004300	1315545-IN		4883M CC POUCHES	7.100.5.6640.410.530.00.000	21.12
				Check No. 308099	21.12
				VENDOR TOTAL	21.12
ACE HARDWARE & OUTDOOR SPORTS - 14481					
17001994	503522		3798M PHS PACKING SHEET	7.420.5.6640.540.122.00.000	2.99
				Check No. 307447	2.99
17002332	504404		4426M FMS SPRINKLER	7.100.5.6650.410.530.00.000	39.99
				Check No. 307538	39.99
17002891	504469		3471M WA SCREWS	7.100.5.6640.471.530.00.000	6.78
17002892	504501		4433M SAW/KNIFE	7.420.5.6630.520.000.00.000	44.95
				Check No. 307716	51.73
17003168	504605		4718M SCREWS/DRIVER	7.100.5.6610.418.530.00.000	13.27
17003169	504594		4717M HHS/NHC DRIVER SETS	7.100.5.6610.418.530.00.000	31.43
17003170	504595		4717M HHS/NHC DRIVER SET	7.100.5.6610.418.530.00.000	8.59
17003271	504586		4561M SHOVEL	7.100.5.6650.410.530.00.000	16.98
				Check No. 307839	70.27
				VENDOR TOTAL	164.98
ACROVISTA SOFTWARE - 21615					
17002195	1569	1700343	Bell Commander Software	7.100.5.6230.361.106.00.000	7,854.00
				Check No. 307539	7,854.00
17004072	1582	1700598	BellCommander Additional SIP licensing	7.100.5.6230.361.106.00.000	780.00
				Check No. 308100	780.00
				VENDOR TOTAL	8,634.00

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ACT, INC. - 2182					
17002884	31845490	1700011	ACT 2016 Test Results Order	7.100.5.6210.318.108.00.000	162.00
					Check No. 307717
					162.00
VENDOR TOTAL					162.00
ADI - 13535					
17003276	H0VPJ301		2864M FMS CCTV CAMERAS	7.420.5.6630.520.000.00.000	767.85
17003277	H0VPJ302		2864M FMS CCTV CAMERA	7.420.5.6630.520.000.00.000	427.23
					Check No. 307840
					1,195.08
17003908	G9YVW901		4881M CAMERAS	7.420.5.6640.325.000.00.000	1,013.37
					Check No. 307990
					1,013.37
VENDOR TOTAL					2,208.45
ADVANCED CABLING TECHNOLOGIES LLC - 20531					
17001964	2348	1700340	Pocy Fiber TS	7.420.5.6230.554.106.00.000	468.01
17001963	2349	1700341	Wilcox two data	7.420.5.6230.554.106.00.000	496.14
					Check No. 307448
					964.15
17002850	2369	1700216	Poky fiber	7.420.5.6230.554.106.00.000	4,334.41
17002848	2368	1700223	CHS Broadcasting Data	7.420.5.6230.554.106.00.000	479.99
17002849	2367	1700224	Washington Computer lab re do	7.420.5.6230.554.106.00.000	4,889.54
					Check No. 307718
					9,703.94
VENDOR TOTAL					10,668.09
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504					
17003867	5107487	1700659	C batteries for AED Trainers	7.100.5.6610.410.105.00.024	8.96
					Check No. 307991
					8.96
VENDOR TOTAL					8.96
AIR EXCHANGE TECHNOLOGIES INC - 12367					
17002894	23095		4784M PHS/ITB FURN DUCTWORK	7.100.5.6640.471.530.00.000	737.00
					Check No. 307719
					737.00
VENDOR TOTAL					737.00

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AIRGAS INTERMOUNTAIN INC - 9781					
17002352	9054038972		4327M BRAZING ROD	7.100.5.6640.471.530.00.000	8.11
				Check No. 307540	8.11
				VENDOR TOTAL	8.11
ALEXANDRA NELSON - 10874					
17003983	8/16-31/16		MILEAGE	7.257.5.6160.381.000.00.000	31.20
				Check No. 308052	31.20
				VENDOR TOTAL	31.20
ALSCO/AMERICAN LINEN DIVISION - 5189					
17001979	1673522		4360M CUST LAUNDRY	7.100.5.6610.418.530.00.000	112.79
17002008	1675717		4370M CUST LAUNDRY	7.100.5.6610.418.530.00.000	57.52
				Check No. 307449	170.31
17002333	1677743		4734M CUST LAUNDRY	7.100.5.6610.418.530.00.000	56.39
				Check No. 307542	56.39
17002895	1679471		4746M CUST LAUNDRY	7.100.5.6610.418.530.00.000	146.62
				Check No. 307721	146.62
17003188	1681503		4889M CUST LAUNDRY	7.100.5.6610.418.530.00.000	91.36
				Check No. 307841	91.36
17004180	1683452		5051M CUST LAUNDRY	7.100.5.6610.418.530.00.000	140.98
				Check No. 308101	140.98
				VENDOR TOTAL	605.66
AMAZON.COM CREDIT - 16386					
17002312	286516071098	1700281	TSC Google Nexus 9 Brian Glenn	7.420.5.6230.550.106.00.000	429.48
17002311	169888933394	1700196	Bluetooth Headset	7.420.5.6230.554.106.00.000	334.65
				Check No. 307543	764.13
				VENDOR TOTAL	764.13

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AMBER GREENING - 11508					
17002348	8/8-8/9/16		ADV OPP	7.100.5.6110.381.122.00.008	294.00
				Check No. 307578	294.00
				VENDOR TOTAL	294.00
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
17004259	2675594		4418M - TYHEE BB HOOP INSTALL SUPPLIES	7.100.5.6650.410.530.00.000	100.25
				Check No. 308102	100.25
				VENDOR TOTAL	100.25
AMERICAN TIME & SIGNAL COMPANY - 20158					
17003909	768683		4741M ALLSET CLOCKS	7.100.5.6610.418.530.00.000	1,630.69
				Check No. 307992	1,630.69
				VENDOR TOTAL	1,630.69
AMERIGAS PROPANE LP - 21519					
17003259	87744099		PROPANE	7.100.5.6550.421.540.00.000	18.08
				Check No. 307842	18.08
17004203	88046219		PROPANE	7.100.5.6550.421.540.00.000	16.25
				Check No. 308103	16.25
				VENDOR TOTAL	34.33
AMERIGO, INC - 17477					
17003070	3142-1		RENT CANDLES	7.100.5.6840.420.510.00.000	26.40
				Check No. 307843	26.40
				VENDOR TOTAL	26.40
AMY BOWIE - 2354					
17002169	8/3-5/16		REIMB - IASA CONF EXPENSES	7.271.5.5120.396.108.00.000	42.30
				Check No. 307551	42.30
				VENDOR TOTAL	42.30

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ANDERSON'S IT'S ELEMENTARY - 12390					
17002802	6704164	1700310	School Neck Straps (Lanyards)	7.100.5.6410.410.475.00.000	114.39
Check No. 307722					114.39
VENDOR TOTAL					114.39
 ANDERSON, JULIAN & HULL, LLP - 15940					
17002046	44721		GEN REP 6/1-6/30/16	7.100.5.6320.311.105.00.000	93.00
Check No. 307450					93.00
VENDOR TOTAL					93.00
 ANDERSONS, INC. - 152					
17004249	201628		4783M - PHS ITB HVAC EQUIP	7.100.5.6640.471.530.00.000	302.47
17004252	201374		4240M - WASH MP RM FURNACE PANNINGS	7.100.5.6640.471.530.00.000	21.14
17004253	201643		4786M - PHS ITB HVAC EQUIP	7.100.5.6640.471.530.00.000	408.21
17004254	201645		4786M - PHS ITB HVAC EQUIP	7.100.5.6640.471.530.00.000	31.02
17004255	201667		4789M - PHS ITB HVAC EQUIP	7.100.5.6640.471.530.00.000	119.67
17004256	201677		4789M - PHS ITB CREDIT HVAC EQUIP	7.100.5.6640.471.530.00.000	-65.26
17004257	201746		4794M - PHS ITB HVAC EQUIP	7.100.5.6640.471.530.00.000	32.83
17004258	201683		4790M - FOIL TAPE	7.100.5.6640.471.530.00.000	27.38
17004250	201535		4246M - WASH MP RM FURNACE PARTS	7.420.5.6640.325.000.00.000	18.97
17004251	201487		4243M - WASH MP RM FURNACE PARTS	7.420.5.6640.325.000.00.000	29.96
Check No. 308104					926.39
VENDOR TOTAL					926.39
 ANDREW PAULES - 678					
17003980	8/16-29/16		MILEAGE	7.257.5.6160.381.000.00.000	59.05
Check No. 308059					59.05
VENDOR TOTAL					59.05
 ANGELA HENDRICKS - 9474					
17002889	8/23/16		CREDIT REIMB	7.271.5.5120.396.108.00.000	100.00
Check No. 307763					100.00
VENDOR TOTAL					100.00

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ANGELTRAX - 20823					
17002180	598163		BUS CAMERAS	7.100.5.6810.428.510.00.850	437.84
				Check No. 307544	437.84
17002890	598350		HYBRID COMP MDVR	7.420.5.6840.550.510.00.000	2,344.52
				Check No. 307723	2,344.52
17004036	598921		MONITOR	7.100.5.6810.428.510.00.850	165.00
				Check No. 307994	165.00
				VENDOR TOTAL	2,947.36
APPLE TEXTBOOKS - 21040					
17003018	SOW29753	1700324	SUPPLIES	7.100.5.5150.440.210.00.000	5,293.92
17003196	SOW31144	1700334	SUPPLIES	7.100.5.5150.440.210.00.000	2,840.00
17003017	SOW29753B	1700338	SUPPLIES	7.100.5.5150.440.210.00.000	80.25
				Check No. 307844	8,214.17
17004288	SOW29672	1700325	SUPPLIES	7.100.5.5150.440.210.00.000	2,477.73
17004073	SOW31418	1700446	Supplies	7.100.5.5150.440.210.00.000	269.75
				Check No. 308105	2,747.48
				VENDOR TOTAL	10,961.65
ARCHITECTURAL BUILDING SUPPLY - 163					
17003910	7598600		4582M JE METAL DOOR THRESHOLDS	7.100.5.6640.471.530.00.000	1,315.35
				Check No. 307995	1,315.35
				VENDOR TOTAL	1,315.35
ASCD - 224					
17002198	0012473743	1700312	ASCD Dues	7.100.5.6410.410.435.00.000	164.00
17002197	0012474557	1700299	ASCD Membership renewal	7.100.5.6410.410.475.00.000	69.00
				Check No. 307545	233.00
17004074	0012498484	1700245	Supplies	7.100.5.5120.410.114.00.000	89.00
				Check No. 308107	89.00
				VENDOR TOTAL	322.00
ASPHALT MAINTENANCE INC - 21592					
17002092	5025	1700106	BID AWARD - ASPHALT	7.420.5.6630.520.000.00.000	42,987.50
				Check No. 307451	42,987.50

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17002883	FINAL	1700106	BID AWARD - ASPHALT	7.420.5.6630.520.000.00.000	2,262.50
				Check No. 307724	2,262.50
				VENDOR TOTAL	45,250.00
ASYST COMMUNICATONS CO. - 21049					
17003019	12663	1700303	Music Supplies	7.100.5.5120.410.114.00.031	38.50
				Check No. 307845	38.50
				VENDOR TOTAL	38.50
AUDIO ENHANCEMENT, INC. - 8691					
17002199	INV543596	1700092	Audio Enhancement Promethean Board Installs	7.100.5.6210.415.121.00.000	4,883.84
17002199	INV543596	1700092	Audio Enhancement Promethean Board Installs	7.245.5.6230.552.106.00.000	6,293.12
				Check No. 307546	11,176.96
				VENDOR TOTAL	11,176.96
AUTO ZONE - 18111					
17002009	1190663781		4505M IH DEEP SOCKET	7.100.5.6640.471.530.00.000	9.84
				Check No. 307452	9.84
				VENDOR TOTAL	9.84
BANNOCK COUNTY LANDFILL - 9505					
17002105	02-00834099.		REPL CK 306719-2671 EL TREE LIMBS	7.100.4.4199.900.000.00.000	7.31
17002106	02-00834053.		REPL CK 306719-2671M EL TREE LIMBS	7.100.4.4199.900.000.00.000	5.00
17002107	02-00836858.		REPL CK 306719-NH LANDFILL	7.100.4.4199.900.000.00.000	20.50
17002108	02-00837069.		REPL CK 306719-NH LANDFILL	7.100.4.4199.900.000.00.000	27.75
17002109	02-00836286.		REPL CK 306719-4017M IH DEBRIS	7.100.4.4199.900.000.00.000	5.00
17002110	02-00836780.		REPL CK 306719-4203M L&C DUMP	7.100.4.4199.900.000.00.000	18.02
17001995	02-00843964		4575M JE CONST DEMO	7.100.5.6610.337.530.00.000	8.16
17001996	02-00843963		4575M JE DUMP	7.100.5.6610.337.530.00.000	7.31
				Check No. 307453	99.05
17002258	02-00846323		4468M TY LANDFILL	7.100.5.6610.337.530.00.000	17.17
17002321	02-00846412		4580M FMS DUMP	7.100.5.6610.337.530.00.000	5.00
17002322	02-00846131		4676M FMS DUMP	7.420.5.6640.540.114.00.000	9.18
				Check No. 307547	31.35

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17003167	02-00849574		4440M FMS CONST DEMO	7.100.5.6610.337.530.00.000	23.29
				Check No. 307847	23.29
17004177	02-00851525		4841M GC TREE BRANCHES	7.100.5.6610.337.530.00.000	5.00
				Check No. 308108	5.00
				VENDOR TOTAL	158.69
BANNOCK KIWANIS CLUB K07482 - 20586					
17003021	8/19/16 PIXTON	1700296	Bannock Kiwanis Dues	7.100.5.6410.410.435.00.000	80.00
				Check No. 307848	80.00
				VENDOR TOTAL	80.00
BARNES & NOBLE BOOKSELLERS, INC. - 289					
17002210	3301125	1700270	Prof. Dev Books	7.251.5.6210.396.240.00.000	412.82
17002200	3297674	1700239	Supplies	7.100.5.5120.410.114.00.031	18.36
17002204	3302669	1700302	Resource Books for Teachers	7.100.5.5120.410.435.00.000	56.65
17002206	3301124	1700282	Title I	7.251.5.6210.396.000.00.000	630.42
17002201	3297675	1700244	PD Books for Lincoln	7.271.5.5120.396.108.00.000	541.50
17002202	3299658	1700253	PD Books for HHS	7.271.5.5120.396.108.00.000	1,113.40
				Check No. 307548	2,773.15
17002803	3302600	1700300	Resourse Books for Teachers	7.100.5.5120.410.435.00.000	278.28
17002804	3309337	1700300	Resourse Books for Teachers	7.100.5.5120.410.435.00.000	-30.45
17002806	3308738	1700279	TEACH ME LANGUAGE - BOOK STUDY	7.257.5.5210.410.000.00.000	415.44
17002805	3306266	1700333	NOVELS	7.257.5.5210.410.000.00.000	52.69
				Check No. 307725	715.96
17003228	3303678	1700235	5 Visible Learning PD Books for Kathy Luras	7.271.5.5120.396.108.00.000	195.25
				Check No. 307849	195.25
17004084	3315515	1700579	Amos Fortune Free Man Novel	7.100.5.5150.410.225.00.015	167.76
17004079	3314448	1700502	The Survival to Bullying	7.100.5.5150.440.108.00.000	399.50
17004077	3315516	1700581	English Books	7.100.5.5150.440.215.00.000	1,699.14
17004080	3314860	1700534	Guided Reading books	7.251.5.6210.396.000.00.000	154.60
17004078	3317759	1700617	GUIDED READING BOOKS	7.257.5.5210.410.000.00.000	77.30
17004075	3292683	1700206	CHAMPS - Curriculum Dept	7.271.5.5120.396.108.00.000	1,378.99
17004076	3314447	1700206	CHAMPS - Curriculum Dept	7.271.5.5120.396.108.00.000	-643.91

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17004083	3314859	1700547	Books	7.271.5.5120.396.108.00.000	134.55
17004081	3314858	1700550	PD Books for HHS	7.271.5.5120.396.108.00.000	67.35
Check No. 308109					3,435.28
VENDOR TOTAL					7,119.64
BATTERY SYSTEMS - 20259					
17002010	3621802		25541T BATTERIES	7.100.5.6810.428.510.00.850	44.64
Check No. 307454					44.64
17002896	3648849		25558T BATTERIES	7.100.5.6810.428.510.00.850	374.56
Check No. 307726					374.56
17004047	3666055		25566T BATTERIES	7.100.5.6810.428.510.00.850	324.70
Check No. 307996					324.70
17004231	3673177		25575T - AAA BATTERIES	7.100.5.6810.428.510.00.850	9.36
Check No. 308110					9.36
VENDOR TOTAL					753.26
BEST WESTERN VISTA INN - 4912					
17003929	213614		CASE	7.273.5.6210.382.843.00.000	106.00
17003929	213614		CASE	7.273.5.6210.382.844.00.000	161.00
Check No. 307998					267.00
VENDOR TOTAL					267.00
BESTLINK NETWARE INC. - 17758					
17003022	SA1655792	1700468	parts for TSC	7.420.5.6230.550.106.00.000	955.87
Check No. 307850					955.87
VENDOR TOTAL					955.87
BIO CORPORATION - 12764					
17001965	240868	1700078	Science Supplies	7.100.5.5150.410.205.00.026	803.31
17001966	241863	1700078	Science Supplies	7.100.5.5150.410.205.00.026	570.00
Check No. 307455					1,373.31
VENDOR TOTAL					1,373.31
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706					
17002334	13481		4701M READERBOARD LETTERS	7.100.5.6610.418.530.00.000	7.50
Check No. 307550					7.50
VENDOR TOTAL					7.50

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BLICK ART MATERIALS - 772					
17003869	6501779	1700442	SUPPLIES	7.100.5.5150.410.210.00.003	.98
17003870	6496201	1700442	SUPPLIES	7.100.5.5150.410.210.00.003	-.98
17003871	6467289	1700442	SUPPLIES	7.100.5.5150.410.210.00.003	324.83
					Check No. 307999
					324.83
17004302	6556677	1700695	Art Supplies	7.100.5.5120.410.419.00.000	123.52
17004306	6565769	1700489	Supplies	7.100.5.5150.410.210.00.034	36.95
17004307	6478563	1700489	Supplies	7.100.5.5150.410.210.00.034	188.75
					Check No. 308111
					349.22
VENDOR TOTAL					674.05
BOUND TREE MEDICAL LLC - 18703					
17003868	82245543	1700434	AED Trainers for CPR/AED Training	7.420.5.6610.550.105.00.024	648.00
					Check No. 308001
					648.00
17004085	82258231	1700682	AED Pads for Trans. #8 and #9	7.100.5.6610.410.105.00.024	112.98
					Check No. 308112
					112.98
VENDOR TOTAL					760.98
BRADY INDUSTRIES LLC - 5168					
17003197	5140962	1700017	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	8,956.91
17003198	5166120	1700017	BID AWARD - CUSTODIAL SUPPLY	7.100.1.1170.000.000.00.000	549.00
					Check No. 307851
					9,505.91
VENDOR TOTAL					9,505.91
BRAINPOP - 19630					
17004305	US144519	1700600	Brain Pop subscription	7.100.5.6210.415.121.00.000	220.00
17004304	US144517	1700601	Brain Pop subscription	7.100.5.6210.415.121.00.000	220.00
17004303	US144518	1700602	Brain Pop subscription	7.100.5.6210.415.121.00.000	220.00
					Check No. 308113
					660.00
VENDOR TOTAL					660.00
BRANDON VAUGHAN - 4436					
17002140	8/2-5/16		REIMB - IASA CONF EXPENSES	7.271.5.5120.396.108.00.000	276.30
					Check No. 307644
					276.30
VENDOR TOTAL					276.30

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BRANDY GILEA - 17770					
17003313	8/31/16		SLP SERV 8/16-8/31/16	7.100.5.6210.310.124.00.000	4,860.00
				Check No. 307852	4,860.00
				VENDOR TOTAL	4,860.00
BRANZELL PORCHIA - 21622					
17003071	IMAGINUM		BAND ARRANGEMENT	7.100.5.5150.410.215.00.006	500.00
				Check No. 307853	500.00
				VENDOR TOTAL	500.00
BRENDA TREMAYNE - 5553					
17002863	6/23-8/8/16		MILEAGE LOG	7.100.5.6410.410.205.00.000	132.60
				Check No. 307826	132.60
				VENDOR TOTAL	132.60
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599					
17002897	1017332		4607M TIRE REPAIR	7.100.5.6640.428.530.00.000	17.50
				Check No. 307727	17.50
17003911	1017475		4439M #28 FLAT REPAIR	7.100.5.6640.481.530.00.000	15.00
				Check No. 308004	15.00
17004194	1017600		4837M TIRE REPAIR	7.100.5.6640.481.530.00.000	20.00
				Check No. 308114	20.00
				VENDOR TOTAL	52.50
BSN SPORTS LLC - 14098					
17002203	98110235	1700289	Soccer Goals	7.420.5.5320.550.122.00.004	2,200.00
				Check No. 307553	2,200.00
17003020	98159733	1700263	Volley ball uniforms and scorebooks	7.420.5.5150.550.235.00.000	657.45
				Check No. 307854	657.45
17004088	98186431	1700560	Game Volleyball	7.100.5.5320.410.230.00.004	59.80
17004087	98169141	1700399	classroom supplies	7.243.5.5190.410.151.00.000	831.36
				Check No. 308115	891.16
				VENDOR TOTAL	3,748.61

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C-A-L STORES COMPANIES INC - 415					
17003907	22601		4799M AVIARY NETTING	7.100.5.6640.471.530.00.000	16.99
				Check No. 308006	16.99
17004178	22566		4832M CHAIN LINK EXTENDERS	7.100.5.6650.410.530.00.000	31.14
				Check No. 308116	31.14
				VENDOR TOTAL	48.13
CAFE RIO MEXICAN GRILL - 20256					
17002230	7264	1700246	Catering for K-12 August 1, 2016	7.271.5.5120.396.108.00.000	549.45
				Check No. 307554	549.45
				VENDOR TOTAL	549.45
CAMI CHOPSKI - 9428					
17002004	8/4/16		SDE ROADSHOW	7.100.5.6210.410.108.00.000	28.60
				Check No. 307457	28.60
				VENDOR TOTAL	28.60
CARL SMART - 6257					
17002862	8/4/16		ISEE ROAD SHOW	7.100.5.6560.382.111.00.000	30.00
				Check No. 307813	30.00
17003303	8/30/16		REIMB NASM EXAM	7.100.5.5150.371.122.00.000	90.00
				Check No. 307938	90.00
				VENDOR TOTAL	120.00
CAROLYN WILLIAMS - 5318					
17002142	8/9/16		REIMB-FINGERPRINTING/BACKGROUND CHECK	7.100.5.6840.382.510.00.000	39.75
				Check No. 307654	39.75
				VENDOR TOTAL	39.75
CASEY OLIVER - 10881					
17004213	8/17-8/30/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	12.80
				Check No. 308185	12.80
				VENDOR TOTAL	12.80

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CATHY BREY - 657					
17003922	8/29/16		REIMB LUNCHES	7.274.5.6210.396.000.00.000	46.15
17003922	8/29/16		REIMB LUNCHES	7.278.5.6210.396.000.00.000	4.56
Check No. 308003					50.71
VENDOR TOTAL					50.71
CDW GOVERNMENT, INC. - 17960					
17002228	DWF2887	1700260	HEADPHONES	7.257.5.5210.410.000.00.000	79.38
Check No. 307556					79.38
17002813	DZV2601	1700411	ram upgrade for Tory Parkin	7.243.5.5190.410.210.00.081	1,136.00
17002810	DZC7224	1700292	HEADPHONES	7.257.5.5210.410.000.00.000	96.93
17002814	DZB5869	1700327	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	1,116.50
17002815	DXS2843	1700327	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	1,975.80
17002809	DZF9723	1700378	Parts for TSC	7.420.5.6230.550.106.00.000	561.50
17002811	DXX2324	1700361	CHS Intel Stick PCs	7.420.5.6230.554.106.00.000	128.68
17002812	DZG3833	1700361	CHS Intel Stick PCs	7.420.5.6230.554.106.00.000	518.60
Check No. 307731					5,534.01
17003024	FBM5834	1700327	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	408.80
17003025	FBG7838	1700327	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	175.20
Check No. 307855					584.00
17003876	FCB1001	1700492	HEADPHONES	7.257.5.5210.410.000.00.000	79.80
17003872	FCM7414	1700161	Parts for TCS	7.420.5.6230.550.106.00.000	150.38
17003873	FDD1673	1700161	Parts for TCS	7.420.5.6230.550.106.00.000	2,349.00
17003874	FBV3870	1700161	Parts for TCS	7.420.5.6230.550.106.00.000	225.57
17003875	FBN8899	1700161	Parts for TCS	7.420.5.6230.550.106.00.000	2,402.50
Check No. 308007					5,207.25
17004119	FGC4063	1700697	ELLIS Promethean Board Replacement	7.245.5.6230.552.106.00.000	1,044.00
17004103	FCN9573	1700465	Promethean Board	7.251.5.5120.550.000.00.000	1,044.00
17004105	FCR2301	1700528	LED Touch Monitor	7.251.5.5120.550.000.00.000	258.99
17004114	FFC0279	1700634	LARGE PRINT KEYBOARDS	7.257.5.5210.410.000.00.000	47.88
17004112	FDX8869	1700641	HEADPHONES & SURGE PROTECTOR	7.257.5.5210.410.000.00.000	162.29
17004116	FFP4368	1700668	HEADPHONES	7.257.5.5210.410.000.00.000	74.75
17004120	FGM1700	1700756	HEADPHONES	7.257.5.5210.410.000.00.000	246.67

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17004106	FCT1512	1700527	TSC parts	7.420.5.6230.550.106.00.000	656.05
17004118	FFT1278	1700675	Memory Card Reader for PHS Yearbook	7.420.5.6230.550.106.00.000	88.50
17004121	FGR1826	1700741	Parts for TSC	7.420.5.6230.550.106.00.000	1,014.90
17004108	FFL2510	1700646	Monitor stands	7.420.5.6230.554.106.00.000	126.40
17004110	FDV8934	1700646	Monitor stands	7.420.5.6230.554.106.00.000	126.40
17004107	FFM0101	1700717	New monitors	7.420.5.6230.554.106.00.000	1,178.16
Check No. 308118					6,068.99
VENDOR TOTAL					17,473.63
CENTURYLINK - 4394					
17001960	7/28/16		208-233-0019 113B PHS ELEV	7.100.5.6610.351.103.00.000	59.62
17002041	8/1/16		208-238-3635 621B NHC LINE 1	7.100.5.6610.351.103.00.000	93.38
17002050	8/1/16-1		208-237-0222 557B ED CTR SUB CLERK	7.100.5.6610.351.103.00.000	95.38
Check No. 307456					248.38
VENDOR TOTAL					248.38
CENTURYLINK - 4394					
17002150	8/1/16.		208-232-0906 094M ED CTR DATA LINE T-1	7.100.5.6610.351.103.00.000	545.83
17002150	8/1/16.		208-232-0417 346M ED CENTER DID T-1	7.100.5.6610.351.103.00.000	529.92
17002318	8/7/16		208-233-1865 909B GREENACRES VM	7.100.5.6610.351.103.00.000	46.87
Check No. 307557					1,122.62
17002886	8/13/16		208-232-0388 753B FMS	7.100.5.6610.351.103.00.000	109.25
Check No. 307732					109.25
17003069	8/16/16		208-478-4278 445B ED CTR DID	7.100.5.6610.351.103.00.000	343.68
17003189	8/19/16		208-232-5521 095B EC DID	7.100.5.6610.351.103.00.000	38.56
Check No. 307856					382.24
17003995	8/28/16		208-233-0019 113B PHS ELEV NEW GYM	7.100.5.6610.351.103.00.000	58.94
Check No. 308008					58.94
17004207	9/1/16		208-237-0222 557B EC SUB CLERK	7.100.5.6610.351.103.00.000	93.88
17004207	9/1/16		208-238-3635 621B NHC LINE 1	7.100.5.6610.351.103.00.000	91.88
Check No. 308119					185.76
VENDOR TOTAL					1,858.81

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CENTURYLINK - 19093					
17002887	1384584113		PHONE BILLING	7.100.5.6610.351.103.00.000	148.90
					Check No. 307733
					148.90
VENDOR TOTAL					148.90
CHANELLE FOLTZ - 6622					
17003993	8/16-8/31/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	34.70
					Check No. 308024
					34.70
VENDOR TOTAL					34.70
CHANGING SEASONS INC - 21621					
17002972	3916		3683M TY PEAR TREES	7.420.5.6640.325.000.00.000	799.95
					Check No. 307734
					799.95
VENDOR TOTAL					799.95
CHANTEL REDDISH - 10229					
17003307	8/1-8/4/16		CTE SUMMER CONF	7.243.5.5190.382.205.00.097	710.66
					Check No. 307929
					710.66
VENDOR TOTAL					710.66
CHRISTY OSTERHOUT - 9261					
17003978	8/16-29/16		MILEAGE	7.257.5.6160.381.000.00.000	6.60
					Check No. 308056
					6.60
VENDOR TOTAL					6.60
CITY OF CHUBBUCK - 504					
17003085	8/26/16		CHUBBUCK	7.100.5.6610.336.415.00.000	1,019.63
17003085	8/26/16		ELLIS	7.100.5.6610.336.423.00.000	1,125.10
					Check No. 307858
					2,144.73
VENDOR TOTAL					2,144.73
CITY OF POCATELLO - 507					
17002095	8/8/16		NEW HORIZONS	7.100.5.6610.336.250.00.000	503.68
17002095	8/8/16		KITCHEN ED CENTER	7.100.5.6610.336.100.00.000	1,014.90
17002095	8/8/16		ED CENTER	7.100.5.6610.336.100.00.000	471.27

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17002095	8/8/16		SUMMER FEED	7.100.5.6610.336.100.00.000	846.72
17002095	8/8/16		ALAMEDA	7.100.5.6610.336.220.00.000	443.14
17002095	8/8/16		HMS	7.100.5.6610.336.230.00.000	5,330.62
17002095	8/8/16		L&C	7.100.5.6610.336.443.00.000	194.40
17002095	8/8/16		SYRINGA	7.100.5.6610.336.455.00.000	147.79
17002095	8/8/16		WILCOX	7.100.5.6610.336.475.00.000	600.47
17002095	8/8/16		BUS GARAGE	7.100.5.6810.331.510.00.000	239.44
Check No. 307458					9,792.43
17002346	8/15/16		HHS	7.100.5.6610.336.210.00.000	3,914.82
17002346	8/15/16		HHS	7.100.5.6610.336.210.00.000	5,701.29
17002346	8/15/16		EDAHOW	7.100.5.6610.336.419.00.000	3,274.77
17002346	8/15/16		GATE CITY	7.100.5.6610.336.427.00.000	2,992.66
17002346	8/15/16		G.A.T.E.	7.100.5.6610.336.429.00.000	340.65
17002346	8/15/16		GREENACRES	7.100.5.6610.336.431.00.000	955.83
17002346	8/15/16		TENDOY	7.100.5.6610.336.459.00.000	855.18
17002346	8/15/16		TSC	7.100.5.6610.336.520.00.000	430.62
17002346	8/15/16		SHOP	7.100.5.6610.336.530.00.000	46.11
17002346	8/15/16		SHOP	7.100.5.6610.336.530.00.000	372.23
Check No. 307558					18,884.16
17003086	8/26/16		CHS	7.100.5.6610.336.205.00.000	20,354.41
17003046	8/19/16		PHS	7.100.5.6610.336.215.00.000	29.39
17003046	8/19/16		PHS	7.100.5.6610.336.215.00.000	35.95
17003046	8/19/16		PHS	7.100.5.6610.336.215.00.000	2,249.42
17003046	8/19/16		PHS	7.100.5.6610.336.215.00.000	46.32
17003046	8/19/16		PHS	7.100.5.6610.336.215.00.000	310.16
17003046	8/19/16		PHS	7.100.5.6610.336.215.00.000	358.23
17003086	8/26/16		FMS	7.100.5.6610.336.225.00.000	412.16
17003086	8/26/16		FMS	7.100.5.6610.336.225.00.000	11,775.28
17003046	8/19/16		IMS	7.100.5.6610.336.235.00.000	2,645.25
17003046	8/19/16		IMS	7.100.5.6610.336.235.00.000	242.33
17003046	8/19/16		IMS	7.100.5.6610.336.235.00.000	181.02
17003046	8/19/16		IMS	7.100.5.6610.336.235.00.000	3,904.89

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17003046	8/19/16		IMS	7.100.5.6610.336.235.00.000	284.30
17003086	8/26/16		BONN	7.100.5.6610.336.411.00.000	31.94
17003086	8/26/16		BONN	7.100.5.6610.336.411.00.000	289.36
17003046	8/19/16		IH	7.100.5.6610.336.435.00.000	791.26
17003046	8/19/16		IH	7.100.5.6610.336.435.00.000	134.65
17003046	8/19/16		JEFFERSON	7.100.5.6610.336.439.00.000	1,741.96
17003046	8/19/16		LINCOLN	7.100.5.6610.336.447.00.000	2,537.13
17003086	8/26/16		WASHINGTON	7.100.5.6610.336.467.00.000	927.03
					Check No. 307859
					49,282.44
17003927	8/23/16		LI COMM RECYCLING	7.274.5.5110.410.000.00.000	8.00
					Check No. 308009
					8.00
17004310	9/8/16		NEW HORIZON	7.100.5.6610.336.250.00.000	689.67
17004310	9/8/16		KITCHEN/ED CENTER	7.100.5.6610.336.100.00.000	1,052.24
17004310	9/8/16		ED CENTER	7.100.5.6610.336.100.00.000	471.27
17004310	9/8/16		AMS	7.100.5.6610.336.220.00.000	873.07
17004310	9/8/16		HMS	7.100.5.6610.336.230.00.000	4,988.69
17004310	9/8/16		L&C	7.100.5.6610.336.443.00.000	465.74
17004310	9/8/16		SYRINGA	7.100.5.6610.336.455.00.000	383.11
17004310	9/8/16		WILCOX	7.100.5.6610.336.475.00.000	932.95
17004310	9/8/16		BUS GARAGE	7.100.5.6810.331.510.00.000	363.43
					Check No. 308120
					10,220.17
					VENDOR TOTAL
					88,187.20
CITY OF POCATELLO - 2434					
17002094	8/8/16		STUDENT TRIMESTER PASSES	7.257.5.5210.410.000.00.000	96.00
17002094	8/8/16		TICKET BOOKS	7.257.5.5210.410.000.00.000	184.00
					Check No. 307459
					280.00
					VENDOR TOTAL
					280.00
CITY OF POCATELLO - 12577					
17002974	53872		4882M WATER DEPT HYDRANT	7.100.5.6650.410.530.00.000	40.00
					Check No. 307736
					40.00

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17004013	53941		CROSSING GUARDS W/E 8/28	7.100.5.6670.386.010.00.000	1,122.00
				Check No. 308010	1,122.00
				VENDOR TOTAL	1,162.00
CLARK RADIO ELECTRONICS, INC. - 300					
17002011	30471		4368M SITE SERV RADIO	7.100.5.6640.325.530.00.000	180.00
				Check No. 307460	180.00
17002187	30465		25553T - SITE SERVICE	7.100.5.6810.331.510.00.000	380.00
				Check No. 307559	380.00
17003928	13130		RADIOS	7.420.5.6840.550.510.00.000	2,919.00
				Check No. 308011	2,919.00
17004181	30552		4899M SITE SERV RADIO	7.100.5.6640.325.530.00.000	180.00
17004200	30546		SITE SERV RADIO	7.100.5.6810.331.510.00.000	380.00
				Check No. 308121	560.00
				VENDOR TOTAL	4,039.00
CLIMA-TECH CORPORATION - 14902					
17002014	S55676		3916M SENSOR/BRASS WELL	7.100.5.6640.471.530.00.000	203.76
				Check No. 307461	203.76
17002965	J52507	1700005	HVAC ALC CONTROLS HAWTHORNE	7.420.5.6640.325.000.00.000	950.00
17002966	J52506	1700006	HVAC ALC CONTROLS TENDOY	7.420.5.6640.325.000.00.000	475.00
17002964	J52505	1700007	HVAC ALC CONTROLS IRVING	7.420.5.6640.325.000.00.000	2,470.00
				Check No. 307737	3,895.00
				VENDOR TOTAL	4,098.76
COLIN BENEDETTI - 10431					
17002305	8/1-8/4/16		CTE SUMMER CONF	7.243.5.5190.382.205.00.092	517.34
17002176	8/11/16		REIMB - CES SELF STUDY	7.263.5.5190.310.000.00.094	559.20
				Check No. 307549	1,076.54
				VENDOR TOTAL	1,076.54
COMMERCIAL TIRE INC. - 548					
17002015	239915		25546T WHEEL BALANCE	7.100.5.6810.325.510.00.000	70.50
17002016	239474		25546T CREDIT SHOCK MNT	7.100.5.6810.325.510.00.000	-75.43

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17002017	240071		25546T WHEEL BALANCE	7.241.5.5420.428.000.00.000	96.29
				Check No. 307462	91.36
17004043	241244		25569T SERV CALL FLAT	7.100.5.6810.325.510.00.000	43.50
17004044	241120		25569T SERV CALL TIRE BOLT	7.100.5.6810.325.510.00.000	43.50
17004045	241009		25569T WHEEL BALANCE	7.100.5.6810.325.510.00.000	30.72
				Check No. 308012	117.72
17004230	240371		25417T - TIRE TK #57	7.100.5.6230.381.106.00.000	273.96
				Check No. 308122	273.96
				VENDOR TOTAL	483.04
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
17001962	8/3/16		BI & PARA SERV JUNE/JULY	7.100.5.5210.317.104.00.000	8,434.84
				Check No. 307463	8,434.84
17004243	9/13/16		BI & PARA SERV AUG 2016	7.100.5.5210.317.104.00.000	14,422.78
				Check No. 308123	14,422.78
				VENDOR TOTAL	22,857.62
COMPUTER WAREHOUSE LLC - 13819					
17001968	157871	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	53.99
				Check No. 307464	53.99
17002808	157970	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	35.99
17002847	158052	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	34.18
				Check No. 307738	70.17
17003023	157600	1700173	network cards	7.420.5.6230.550.106.00.000	71.98
				Check No. 307860	71.98
17003877	158159	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	80.97
				Check No. 308013	80.97
				VENDOR TOTAL	277.11
COMPUTYPE INC. - 202					
17002807	609350	1700195	Fixed Asset Tags	7.100.5.6510.312.105.00.000	1,757.54
				Check No. 307739	1,757.54
				VENDOR TOTAL	1,757.54

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CONRAD & BISCHOFF INC - 21591					
17002885	0623843-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	13,778.06
				Check No. 307740	13,778.06
17004308	0612253-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	17,045.00
				Check No. 308124	17,045.00
				VENDOR TOTAL	30,823.06
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
17002012	5946-554798		4297M J CONNECTS	7.100.5.6610.418.530.00.000	378.00
17002013	5946-554693		4070M BALLASTS	7.100.5.6610.418.530.00.000	450.00
				Check No. 307465	828.00
17002235	5946-555013		4041M - ROLL MCTK #17	7.100.5.6640.471.530.00.000	112.50
17002335	5946-555059		4628M HMS BREAKER	7.100.5.6640.471.530.00.000	45.40
				Check No. 307560	157.90
17002898	5946-555039		1246C RACEWAY/JACKS	7.420.5.6230.554.106.00.000	211.60
				Check No. 307741	211.60
17003050	5946-554534		1296C RACEWAY/FITTING	7.420.5.6230.550.106.00.000	222.37
17003051	5946-555217		4043M STRUT STRAPS	7.420.5.6640.540.122.00.000	11.00
				Check No. 307861	233.37
				VENDOR TOTAL	1,430.87
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
17002973	131149		4735M SENSOR	7.100.5.6640.471.530.00.000	74.48
				Check No. 307742	74.48
				VENDOR TOTAL	74.48
COREY'S AUTO WORKS LLC - 19038					
17002188	14590		25554T - CONDENSER REPLACEMENT	7.241.5.5420.428.000.00.000	459.63
				Check No. 307561	459.63
17004260	14635		5052M - TK #3 REPAIR-REAR DIFF/CARRIER/ABS SENSOR	7.100.5.6640.428.530.00.000	3,148.36
				Check No. 308125	3,148.36
				VENDOR TOTAL	3,607.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COSTCO WHOLESALE - 19203					
17001967	008515	1700231	Tech Supplies	7.420.5.5150.550.215.00.000	1,009.46
				Check No. 307466	1,009.46
17002313	034042	1700321	Supplies	7.100.5.6410.410.225.00.000	375.63
17002211	059795	1700240	Professional Development Retreat	7.251.5.6210.396.000.00.000	160.22
17002231	006162	1700294	tables	7.420.5.5150.550.225.00.000	219.91
				Check No. 307562	755.76
17002816	033558	1700369	School/Class Supplies	7.100.5.5150.410.215.00.000	45.96
				Check No. 307743	45.96
17003199	057639	1700353	Misc. Supplies, batteries, wipes, tissue, etc.	7.100.5.5150.410.205.00.000	86.44
17003203	067855	1700458	Classroom Supplies	7.100.5.5150.410.215.00.027	99.95
17003202	024765	1700423	Clorox Wipes for AED/CPR Training	7.100.5.6610.410.105.00.024	53.45
17003301	059558		22715T BACK TO SCHOOL TRG	7.100.5.6840.420.510.00.000	278.34
17003201	053825	1700418	Items for Back to School night	7.251.5.7200.383.000.00.000	88.71
17003200	017863	1700396	COOKIES, NAPKINS, MISC.	7.257.5.5210.410.000.00.000	79.95
				Check No. 307863	686.84
17003878	063041	1700440	salt	7.100.1.1170.000.000.00.000	3,240.37
				Check No. 308015	3,240.37
17004125	048034	1700553	Snacks for schools	7.100.5.6210.415.121.00.000	287.75
17004128	002464	1700599	Snacks for students with no lunch money	7.100.5.6210.415.121.00.000	79.92
17004126	053951	1700727	Classroom clickers	7.100.5.5120.410.419.00.000	37.98
17004127	001302	1700656	PURCHASE ORDER FOR MISC SNACK SUPPLIES	7.242.5.5220.410.000.00.000	80.49
17004122	024247	1700449	PD Supplies	7.251.5.6210.396.000.00.000	99.61
17004123	008927	1700586	Portable Speaker System	7.420.5.5320.550.225.00.004	239.98
				Check No. 308126	825.73
				VENDOR TOTAL	6,564.12
COURTENAY DAVIS - 18516					
17002175	8/12/16		REFUND - DRIVERS EDUCATION	7.241.4.4193.300.000.00.000	175.00
				Check No. 307563	175.00
				VENDOR TOTAL	175.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COURTNEY KENT - 4698					
17002167	6/19-22/16		REIMB - NATL FACE CONF EXPENSES	7.251.5.6210.396.000.00.000	95.20
					Check No. 307600
					95.20
					VENDOR TOTAL
					95.20
CR CLARK CONSTRUCTION, LLC - 21074					
17003087	4	1700111	BID AWARD - Vestibule Remodel FMS	7.420.5.6640.540.122.00.000	47,466.85
					Check No. 307864
					47,466.85
					VENDOR TOTAL
					47,466.85
CRICKET MEDIA INC - 21608					
17002111	1603652.		MAGAZINE SUBSCRIPTION-PO 1603652/REPL CK 306739	7.100.4.4199.900.000.00.000	104.80
17002045	1700237	1700237	books for resource room	7.274.5.5110.410.000.00.000	11.70
17002045	1700237	1700237	books for resource room	7.278.5.5110.410.000.00.000	1.15
					Check No. 307467
					117.65
					VENDOR TOTAL
					117.65
CULLIGAN WATER CONDITIONING - 710					
17002002	139369		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	44.00
17002118	139157		COOLER RENTAL	7.100.5.6610.336.100.00.000	12.00
17002018	139017		4365M CHS WATER SOFT REPAIR	7.100.5.6640.328.530.00.000	830.00
					Check No. 307468
					886.00
17003920	139819		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	44.00
17004020	139880		EC COOLER RENTAL	7.100.5.6610.336.100.00.000	12.00
					Check No. 308016
					56.00
17004176	140127		5001M CHS/HMS SOFTWATER TEST KITS	7.100.5.6640.471.530.00.000	63.00
					Check No. 308127
					63.00
					VENDOR TOTAL
					1,005.00
DANI SUMMERILL - 8353					
17002003	7/14-7/16/16		NGSS SUMMER INST	7.100.5.6210.396.108.00.000	120.00
					Check No. 307525
					120.00
					VENDOR TOTAL
					120.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DARCY HALE - 10890					
17002174	7/31-8/5/16		REIMB - PE CONF EXPENSES	7.271.5.5120.396.108.00.000	929.55
					Check No. 307580
					929.55
					VENDOR TOTAL
					929.55
DAVE MINER - 3599					
17002104	5/24/16.		REPL CK 306092-REIMB ADMIN CERT	7.100.4.4199.900.000.00.000	453.13
					Check No. 307504
					453.13
					VENDOR TOTAL
					453.13
DAVID ROSS - 5358					
17002170	8/2-5/16		REIMB - IASA CONF EXPENSES	7.271.5.5120.396.108.00.000	42.30
					Check No. 307626
					42.30
					VENDOR TOTAL
					42.30
DEBORAH VANVOOREN - 1038					
17004246	9/13/16		REIMB LICENSE RENEWAL	7.257.5.6210.396.000.00.000	125.00
					Check No. 308215
					125.00
					VENDOR TOTAL
					125.00
DELL MARKETING, L.P. - 2297					
17001971	XK148JNP4	1700209	COMPUTER	7.257.5.5210.550.000.00.000	685.86
17001969	XK147PWR2	1700234	EDC Dell Laptops	7.420.5.5120.552.106.00.000	287.10
17001970	XK15RP8T3	1700234	EDC Dell Laptops	7.420.5.5120.552.106.00.000	6,503.90
					Check No. 307469
					7,476.86
17002213	XK16J5WN4	1700258	EDC Laptop Bags	7.420.5.6230.550.106.00.000	287.10
					Check No. 307565
					287.10
17003879	XK1CN35C4	1700472	Lap Tops/Bags	7.100.5.6110.550.122.00.008	111.96
17003880	XK1F2NC77	1700472	Lap Tops/Bags	7.100.5.6110.550.122.00.008	2,887.96
					Check No. 308017
					2,999.92
					VENDOR TOTAL
					10,763.88

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DELLS HOME APPLIANCE & MATTRESS CENTER - 753					
17004011	530729	1700409	rental: frig, stove, washer/dryer	7.243.5.5190.410.205.00.079	1,100.00
				Check No. 308018	1,100.00
				VENDOR TOTAL	1,100.00
DELTA DENTAL OF IDAHO, INC - 8597					
17004015	9/5/16		AUGUST 2016 BILLING	7.100.5.5120.260.107.05.406	31.78
17004015	9/5/16		AUGUST 2016 BILLING	7.100.5.5120.260.114.05.000	381.36
17004015	9/5/16		AUGUST 2016 BILLING	7.100.5.5120.260.114.05.000	15.89
17004015	9/5/16		AUGUST 2016 BILLING	7.100.5.6670.260.010.05.000	95.34
17004015	9/5/16		AUGUST 2016 BILLING	7.100.5.5210.260.124.05.000	381.36
17004015	9/5/16		AUGUST 2016 BILLING	7.100.5.6110.260.122.05.000	15.89
17004015	9/5/16		AUGUST 2016 BILLING	7.100.5.6220.260.122.05.000	95.34
17004015	9/5/16		AUGUST 2016 BILLING	7.100.5.6410.260.122.05.000	31.78
17004015	9/5/16		AUGUST 2016 BILLING	7.100.5.6610.260.530.05.000	15.89
17004015	9/5/16		AUGUST 2016 BILLING	7.100.5.6810.260.510.05.000	31.78
17004015	9/5/16		AUGUST 2016 BILLING	7.100.5.6810.260.510.05.000	111.23
17004015	9/5/16		AUGUST 2016 BILLING	7.100.5.6810.260.510.05.000	23.85
17004015	9/5/16		AUGUST 2016 BILLING	7.100.5.6810.260.510.05.000	15.89
17004015	9/5/16		AUGUST 2016 BILLING	7.251.5.5120.260.000.05.000	95.34
17004015	9/5/16		AUGUST 2016 BILLING	7.257.5.5210.260.000.05.000	667.38
17004015	9/5/16		AUGUST 2016 BILLING	7.257.5.5210.260.000.05.000	47.67
17004015	9/5/16		AUGUST 2016 BILLING	7.257.5.5210.260.000.05.000	31.78
17004015	9/5/16		AUGUST 2016 BILLING	7.258.5.5220.260.000.05.000	31.78
17004015	9/5/16		AUGUST 2016 BILLING	7.274.5.5110.260.000.05.000	47.67
17004015	9/5/16		AUGUST 2016 BILLING	7.274.5.5110.260.000.05.000	31.78
17004015	9/5/16		AUGUST 2016 BILLING	7.274.5.5110.260.000.05.000	15.89
				Check No. 308019	2,216.67
				VENDOR TOTAL	2,216.67

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DEMCO INC. - 762	17002817	5930446	1700286	Headphones	7.100.5.6210.415.121.00.000	1,006.17
					Check No. 307744	1,006.17
					VENDOR TOTAL	1,006.17
DENNIS HAUSER - 962	17003190	8/29/16		REIMB GLOVES	7.257.5.5210.410.000.00.000	99.17
					Check No. 307881	99.17
					VENDOR TOTAL	99.17
DENNY'S WRECKER SERVICE INC. - 5732	17004261	78847		4427M - TK #2 TOW	7.100.5.6640.428.530.00.000	115.00
					Check No. 308128	115.00
					VENDOR TOTAL	115.00
DEPATCO INC. - 21098	17004237	1-1700067	1700067	BID AWARD - ASPHALT	7.420.5.6630.520.000.00.000	51,436.09
					Check No. 308130	51,436.09
					VENDOR TOTAL	51,436.09
DIANA WAKE - 11155	17002868	8/18/16		REIMB INST MATERIALS	7.257.5.5210.410.000.00.000	50.00
					Check No. 307832	50.00
					VENDOR TOTAL	50.00
DISCOUNT SCHOOL SUPPLY - 7730	17002818	D23037740101	1700311	CLASSROOM SUPPLIES	7.258.5.5220.410.000.00.000	142.15
					Check No. 307745	142.15
					VENDOR TOTAL	142.15
DOUBLE O LAWN CARE INC. - 20213	17004262	09657		5077M - AMS BILLBUG CONTROL	7.100.5.6640.325.530.00.000	65.00
					Check No. 308131	65.00
					VENDOR TOTAL	65.00

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DOUGLAS HOWELL - 6569					
17002173	8/2-5/16		REIMB - IASA SUPT MTG EXPENSES	7.271.5.5120.396.108.00.000	276.30
				Check No. 307588	276.30
				VENDOR TOTAL	276.30
DREMA CARNAROLI - 6470					
17002888	8/23/16		CREDIT REIMB	7.271.5.5120.396.108.00.000	523.00
				Check No. 307729	523.00
				VENDOR TOTAL	523.00
DUSTIN ALLEN - 10882					
17002871	8/1-8/4/16		CTE SUMMER CONF	7.243.5.5190.382.215.00.093	279.10
				Check No. 307720	279.10
				VENDOR TOTAL	279.10
DYKMAN CONSTRUCTION, INC. - 20837					
17002047	6222	1700028	CIP - CONCRETE REPLACEMENT	7.420.5.6630.520.000.00.000	52,687.00
17002048	6205	1700028	CIP - CONCRETE REPLACEMENT	7.420.5.6630.520.000.00.000	1,374.01
17002049	6226	1700028	CIP - CONCRETE REPLACEMENT	7.420.5.6630.520.000.00.000	2,590.65
				Check No. 307471	56,651.66
17002881	6239	1700028	CIP - CONCRETE REPLACEMENT	7.420.5.6630.520.000.00.000	2,090.00
17002899	6240		4743M PHS ITB 2 AC UNITS	7.420.5.6640.540.122.00.000	200.00
				Check No. 307746	2,290.00
				VENDOR TOTAL	58,941.66
EAI EDUCATION - 14563					
17001972	778245	1700094	EAI Science	7.100.5.5120.440.108.00.000	1,961.50
				Check No. 307472	1,961.50
17002233	INV0773981	1700095	Science Montessori	7.100.5.5120.440.108.00.000	61.95
				Check No. 307566	61.95
17002820	INV0780148	1700094	EAI Science	7.100.5.5120.440.108.00.000	37.95
17002821	INV0779948	1700177	CURRICULUM ITEMS	7.100.5.5120.440.108.00.000	49.98

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17002822	INV0781326	1700183	CURRICULUM ITEMS	7.100.5.5120.440.108.00.000	195.98
				Check No. 307747	283.91
				VENDOR TOTAL	2,307.36
ECONOMY HEATING & REFRIGERATION - 4718					
17002880	2008	1700109	BID AWARD - HVAC REPLACEMENT	7.420.5.6640.325.000.00.000	148,423.25
				Check No. 307748	148,423.25
17004239	FINAL1700109	1700109	BID AWARD - HVAC REPLACEMENT	7.420.5.6640.325.000.00.000	7,811.75
				Check No. 308132	7,811.75
				VENDOR TOTAL	156,235.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
17002020	S4109145.001		4039M #17 WIRE ROLLS	7.100.5.6640.471.530.00.000	105.60
17002019	S4105656.001		3847MHOLE SAW	7.420.5.6640.550.530.00.000	25.23
				Check No. 307473	130.83
17002336	S4113958.001		3616M FMS FLIP COVERS	7.100.5.6640.471.530.00.000	3.93
17002196	S4112510.001		4040M - L&C OFFICE SHIELDS/SCREWS	7.420.5.6640.540.114.00.000	8.09
17002337	S4113954.001		3615M PLIERS	7.420.5.6640.550.530.00.000	49.78
				Check No. 307567	61.80
17003052	S4118604.001		4627M SPRING NUTS	7.100.5.6640.471.530.00.000	74.47
17003053	S4118133.001		3621M AL LENS	7.100.5.6640.471.530.00.000	97.86
17003054	S4119539.001		4748M ELEC TAPE/GRAY WIRE	7.100.5.6640.471.530.00.000	225.44
17003055	S4120582.001		4044M PHS CONNECTORS/BOX	7.100.5.6640.471.530.00.000	24.68
17003184	S4120790.001		3923M TY TRANSDUCER	7.100.5.6640.471.530.00.000	218.52
17003187	S4114582.001		4042M CHS SIGN PARTS	7.420.5.6640.540.122.00.000	1,152.36
				Check No. 307867	1,793.33
17003912	S4116360.001		4894M BG LIGHTS	7.420.5.6630.520.000.00.000	1,095.02
				Check No. 308021	1,095.02
17004263	S4086816.001		3223M - FMS/STOCK RELAYS	7.100.5.6640.471.530.00.000	125.79
17004193	S4125509.001		4636M BG BREAKERS	7.420.5.6630.520.000.00.000	18.36
				Check No. 308133	144.15
				VENDOR TOTAL	3,225.13

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ELIZABETH JANSSEN - 6928						
	17003976	8/22-31/16		MILEAGE	7.257.5.6160.381.000.00.000	64.55
					Check No. 308039	64.55
					VENDOR TOTAL	64.55
ELLEN LAGGIS - 10898						
	17002005	7/8-7/12/16		INTERNATIONAL LITERACY	7.251.5.6210.396.000.00.000	140.00
					Check No. 307500	140.00
					VENDOR TOTAL	140.00
EMILY HOUSLEY - 11195						
	17002307	8/1-8/4/16		CTE SUMMER CONF	7.243.5.5190.382.205.00.079	104.10
					Check No. 307587	104.10
					VENDOR TOTAL	104.10
ENA SERVICES LLC - 20870						
	17003930	118758		8/1-8/31 INTERNET ACCESS	7.100.5.6610.354.106.00.000	5,043.00
					Check No. 308022	5,043.00
					VENDOR TOTAL	5,043.00
ENCYCLOPEDIA BRITANNICA, INC. - 1180						
	17002214	2128719RR	1700218	Britannica Renewal	7.100.5.6230.361.106.00.000	2,533.74
					Check No. 307568	2,533.74
					VENDOR TOTAL	2,533.74
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185						
	17003304	9792		GR BOILER	7.420.5.6640.540.122.00.000	1,050.00
					Check No. 307868	1,050.00
					VENDOR TOTAL	1,050.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598						
	17003937	10636813	1700511	Rental Car	7.273.5.6210.310.844.00.000	124.82
					Check No. 308023	124.82

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004199	10236972		OVERAGE CAR RENTAL	7.263.5.5190.382.130.00.000	39.50
					Check No. 308134
					VENDOR TOTAL
					39.50
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. - 3624					
17002860	93171819		ARCGIS RENEWAL 10/16-10/17	7.100.5.6560.325.111.00.000	1,100.00
					Check No. 307749
					VENDOR TOTAL
					1,100.00
ETS-PARAPRO ASSESSMENT - 4396					
17002819	D13300077281	1700388	Parapro Assessments	7.271.5.5120.396.108.00.000	550.00
					Check No. 307750
					VENDOR TOTAL
					550.00
EUNICE DICKERSON - 1096					
17003926	8/29/16		RIEMB NAME TAGS	7.274.5.5110.410.000.00.000	11.51
					Check No. 308020
					VENDOR TOTAL
					11.51
F ORR - 3636					
17003302	6/16-8/24/16		MILEAGE LOG	7.100.5.6320.381.101.00.000	34.05
					Check No. 307918
					VENDOR TOTAL
					34.05
FASTENAL COMPANY - 13965					
17002250	IDPOC220497		4414M - CHALK BOX/PROCHALK	7.100.5.6650.410.530.00.000	7.92
					Check No. 307569
					7.92
17002975	IDPOC221139		4329M HMS RIVETS	7.100.5.6640.471.530.00.000	20.05
17002976	IDPOC221004		4328M FASTENERS	7.100.5.6640.471.530.00.000	19.49
17002903	IDPOC220867		3849M FMS HALL LIGHTS	7.420.5.6640.325.000.00.000	31.82
					Check No. 307751
					71.36
17003278	IDPOC221345		4432M TY BB HOOP FASTENERS	7.100.5.6650.410.530.00.000	40.82
17003279	IDPOC221489		4435M TY FENDZ	7.100.5.6650.410.530.00.000	8.63
					Check No. 307869
					49.45
17004265	IDPOC221758		4634M - VAN #22 BOLTS	7.100.5.6640.471.530.00.000	5.34

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004264	IDPOC221640		4593M - PHS ITB LATH SCREWS	7.420.5.6640.540.122.00.000	28.20
				Check No. 308135	33.54
				VENDOR TOTAL	162.27
FERGUSON ENTERPRISES INC.#3003 - 17042					
17002116	4471941		4239M - CENTRAL KITCHEN BOILER TRMT SPRING/NIP	7.100.5.6640.471.530.00.000	35.93
				Check No. 307474	35.93
17003280	4538205		4791M HVAC SUPPLIES	7.100.5.6640.471.530.00.000	82.16
				Check No. 307870	82.16
17004268	4553734		4520M - AMS FAUCET VACUUM BREAKER	7.100.5.6640.471.530.00.000	27.50
17004266	4565892		4566M - AMS PUMP HOUSE COUPLER/PLUG	7.100.5.6650.410.530.00.000	1.41
17004267	4578461		4609M - AMS PUMP HOUSE SUPPLIES	7.100.5.6650.410.530.00.000	29.11
				Check No. 308136	58.02
				VENDOR TOTAL	176.11
FIRE SERVICES OF IDAHO INC - 15519					
17002022	22613P		25547T ANNUAL INSP	7.100.5.6810.428.510.00.850	893.50
				Check No. 307475	893.50
17002229	22144P		4408M - CHS ELEVATOR SERV CALL/TEST	7.420.5.6640.325.000.00.000	340.00
17002232	22146P		4374M - FMS SERV CALL/PULL STATION HORN STROB INST	7.420.5.6640.540.114.00.000	382.50
				Check No. 307570	722.50
17003281	21103P		4890M AL SMOKE DETECTOR	7.420.5.6640.325.000.00.000	343.50
17003282	21104P		4891M NH DIALER	7.420.5.6640.325.000.00.000	127.50
				Check No. 307871	471.00
				VENDOR TOTAL	2,087.00
FLEETPRIDE - 20491					
17002023	78980221		25545T BRAKE SHOES	7.100.5.6810.428.510.00.850	184.50
				Check No. 307476	184.50
				VENDOR TOTAL	184.50

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FOUNTAINHEAD PRESS - 1569					
17004129	F72616-20	1700229	Comm. 1101 - English	7.100.5.5150.440.215.00.000	1,495.89
					Check No. 308138
					1,495.89
VENDOR TOTAL					1,495.89
 FOUR J'S PORTABLE TOILETS - 13585					
17002117	36651		4727M - IMS PORTABLE TOILET	7.100.5.6610.418.530.00.000	93.50
					Check No. 307477
					93.50
17002181	36681		CHS 8/5-9/2/16	7.100.5.5320.321.122.00.022	187.00
17002182	36650		RAYMOND PARK 8/4-9/1/16	7.100.5.5320.321.122.00.022	137.50
17002183	36683		HHS 8/5-9/2/16	7.100.5.5320.321.122.00.022	187.00
17002184	36682		WILCOX FIELD 8/5-9/2/16	7.100.5.5320.321.122.00.022	93.50
					Check No. 307571
					605.00
17004062	37146		CHS/WI/HHS 9/2-9/30	7.100.5.5320.321.122.00.022	467.50
17004063	37117		IMS 9/1-9/29	7.100.5.5320.321.122.00.022	231.00
					Check No. 308025
					698.50
VENDOR TOTAL					1,397.00
 FOWLER INC. - 20995					
17003339	82394		RISO COLOR INK	7.610.5.6550.410.000.00.000	1,445.17
17003340	81970		RISO COPIES	7.610.5.6550.410.000.00.000	6.44
17003343	82490		RISO COPIES 7/20-8/19	7.610.5.6550.410.000.00.000	74.75
17003344	82245		RISO 6/20-7/19/16	7.610.5.6550.410.000.00.000	9.75
					Check No. 307872
					1,536.11
VENDOR TOTAL					1,536.11
 FRANCIS HALL - 10891					
17004244	9/13/16		REIMB MANUAL	7.257.5.5210.410.000.00.000	45.00
					Check No. 308149
					45.00
VENDOR TOTAL					45.00
 FRANKLIN BUILDING SUPPLY - 16778					
17002024	253118		4372M AL AN POST BASE	7.420.5.6640.540.122.00.000	819.10
					Check No. 307478
					819.10

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17002189	300579		25550T - SANDBLASTING GRIT/BUMPER REPAIR	7.100.5.6810.428.510.00.850	19.98
				Check No. 307572	19.98
17003284	287446		4323M RATCHET STRAPS	7.100.5.6640.471.530.00.000	18.99
17003285	288950		4324M JE TREX PEBBLE GRAY	7.100.5.6640.471.530.00.000	215.20
17003286	296337		4677M FMS SCREWS/TORX	7.100.5.6640.471.530.00.000	172.91
17003314	298765		4677M FMS TREX PEBBLE GRAY	7.100.5.6640.471.530.00.000	2,520.00
17003315	287372		4576M JE SCREWS/PRS TRT WOOD	7.100.5.6640.471.530.00.000	2,152.00
17003316	284380		4576M JE HEM FIR	7.100.5.6640.471.530.00.000	537.14
				Check No. 307873	5,616.24
				VENDOR TOTAL	6,455.32
FRED MEYER STORES, INC. - 1591					
17001986	933798		22713T TRG MTG SUPPLIES	7.100.5.6840.420.510.00.000	21.95
17001984	933787		3089M SHOES ROOFING	7.420.5.6640.325.000.00.000	119.98
17001985	933788		3090M ROOFING SHOES	7.420.5.6640.325.000.00.000	79.98
				Check No. 307479	221.91
17002157	933791		22712T - REFRESHMENTS	7.100.5.6840.420.510.00.000	30.85
17002216	952314	1700328	Miscellaneous Office furniture and decor	7.420.5.5120.550.443.00.000	850.07
				Check No. 307573	880.92
17002823	952357	1700233	Supplies for K-12 Meeting	7.100.5.6320.410.126.00.000	33.25
17002904	952336		4528M HMS SHOES	7.420.5.6640.325.000.00.000	84.99
17002905	952359		4530M SHOES	7.420.5.6640.325.000.00.000	65.00
				Check No. 307752	183.24
17003205	907883	1700370	Picture	7.100.5.6210.410.108.00.000	39.99
17003206	907876	1700344	supplies	7.100.5.6320.410.118.00.000	69.78
17003204	907887	1700389	Admin Supplies	7.100.5.6410.410.235.00.000	300.00
				Check No. 307874	409.77
17004131	564199	1700544	Supplies	7.100.5.5150.410.210.00.000	51.71
17004130	907910	1700612	GoPro	7.100.5.6320.313.121.00.000	369.99
17004132	907908	1700453	Office Furniture	7.420.5.5120.550.443.00.000	294.84
				Check No. 308139	716.54
				VENDOR TOTAL	2,412.38

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G&M VINYL - 20894					
17002338	8/1/16		2722M FMS PARKING SIGNS	7.420.5.6630.520.000.00.000	630.00
				Check No. 307574	630.00
17004192	8/25/16		4443M GC BUS SIGNS	7.100.5.6640.471.530.00.000	180.00
				Check No. 308141	180.00
				VENDOR TOTAL	810.00
GARDNER HEATING LLC - 21632					
17004198	091867		4442M TY BENT METAL	7.100.5.6640.471.530.00.000	20.00
				Check No. 308142	20.00
				VENDOR TOTAL	20.00
GEM STATE PAPER & SUPPLY - 1623					
17001980	1057272-00		4265M MAROON PADS	7.100.5.6610.418.530.00.000	253.02
17002026	1060815-00		4273M SS WIPES	7.100.5.6610.418.530.00.000	16.61
17002027	1058381-00		4271M ELBOW/GASKET	7.100.5.6610.418.530.00.000	22.51
17002028	1058385-00		4264M DRAIN HOSE CLIP	7.100.5.6610.418.530.00.000	31.14
17002029	1059097-00		4270M DUSTER	7.100.5.6610.418.530.00.000	204.02
17002030	1060062-00		4272M WINDOW SCRUBBER	7.100.5.6610.418.530.00.000	18.08
17001981	1055440-00		4269M SERV AUTO SCRUBBER	7.100.5.6610.481.530.00.000	55.00
				Check No. 307480	600.38
17002339	1062539-00		4702M GLASS CLEANER	7.100.5.6610.418.530.00.000	89.54
17002340	1062542-00		3469M EL/ED CUST SUPPLIES	7.100.5.6610.418.530.00.000	50.36
				Check No. 307575	139.90
17002906	1063663-00		3470M ED LOBBY DUST PAN	7.100.5.6610.418.530.00.000	29.95
17002907	1064009-00		4707M EC AIR FRESHENER	7.100.5.6610.418.530.00.000	32.34
17002908	1064465-00		3684M FLOOR ABSORB	7.100.5.6610.418.530.00.000	36.20
17002909	1064034-00		3472M VAC MOTOR	7.100.5.6610.418.530.00.000	207.32
				Check No. 307753	305.81
17003056	1065949-00		3474M CH JUG PUMP	7.100.5.6610.418.530.00.000	8.52
17003057	1065962-00		4712M AIR FRESHENER	7.100.5.6610.418.530.00.000	76.54
17003185	1064809-00		4901M MOTORS	7.100.5.6610.481.530.00.000	228.65
17003186	1064811-00		4902M LABOR CARPET EXT	7.100.5.6610.481.530.00.000	63.14

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17003058	1065563-00		25562T TRASH BAGS	7.100.5.6810.428.510.00.000	80.10
				Check No. 307875	456.95
17004046	1068513-00		25568T WW WASHER HEADS/HANDLES	7.100.5.6810.428.510.00.000	80.40
				Check No. 308026	80.40
17004187	1070169-00		4721M JE/PHS SCREENS	7.100.5.6610.418.530.00.000	106.92
17004214	1033216-99		CREDIT TAKEN TWICE	7.274.5.5110.410.000.00.000	5.00
				Check No. 308143	111.92
				VENDOR TOTAL	1,695.36
GEM STATE STAFFING - 20574					
17002025	6128		4369M ROOFING HELP	7.420.5.6640.325.000.00.000	789.12
				Check No. 307481	789.12
17002207	6147		4732M - ROOFING	7.420.5.6640.325.000.00.000	875.44
				Check No. 307576	875.44
17002910	6167		4742M ROOFING LABOR	7.420.5.6640.325.000.00.000	369.90
				Check No. 307754	369.90
17003059	6184		4886M FMS BUS HELP	7.420.5.6630.520.000.00.000	893.95
				Check No. 307876	893.95
17004191	6210		4897M FMS SOD HELP	7.420.5.6630.520.000.00.000	98.64
				Check No. 308144	98.64
				VENDOR TOTAL	3,027.05
GIBBS SMITH PUBLISHER - 9800					
17001974	636951	1700184	TEXTBOOKS	7.100.5.5120.440.108.00.000	333.53
				Check No. 307482	333.53
17004287	633806	1700152	ICS CURRICULUM MATERIAL	7.100.5.5120.440.108.00.000	1,400.00
				Check No. 308145	1,400.00
				VENDOR TOTAL	1,733.53
GLOBAL EQUIPMENT CO. - 9623					
17004133	109946939	1700625	Rolling White board	7.420.5.5150.550.235.00.000	299.85
				Check No. 308146	299.85
				VENDOR TOTAL	299.85

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GOPHER SPORTS - 2881					
17004195	9204528	1700610	Music Supplies	7.100.5.5120.410.114.00.031	24.80
					Check No. 308147
					24.80
VENDOR TOTAL					24.80
GOVCONNECTION, INC. - 13188					
17001973	539371235	1700203	Air Fibre	7.420.5.6230.554.106.00.000	399.00
					Check No. 307483
					399.00
17002825	54039184	1700232	Exabloxs storage	7.420.5.6230.554.106.00.000	15,156.26
17002824	54014202	1700248	Baracuda spam Filter	7.420.5.6230.554.106.00.000	19,245.00
					Check No. 307755
					34,401.26
17004134	53861271	1700048	Chromebox Elementary School #8	7.420.5.5150.552.106.00.000	576.00
					Check No. 308148
					576.00
VENDOR TOTAL					35,376.26
GREAT OFFICE BUYS - 20679					
17002826	381817726	1700377	Classroom Primary Journal	7.100.5.5120.410.475.00.000	406.00
					Check No. 307756
					406.00
VENDOR TOTAL					406.00
GREEN WORKS INC. - 15314					
17002911	14779		4431M CHS SOD	7.420.5.6630.520.000.00.000	195.55
17002912	14778		4429M TY SOD	7.420.5.6630.520.000.00.000	115.00
17002977	14792		4430M FMS SOD	7.420.5.6630.520.000.00.000	1,545.00
					Check No. 307757
					1,855.55
17003913	14841		3099M FMS SOD	7.420.5.6630.520.000.00.000	360.30
					Check No. 308027
					360.30
VENDOR TOTAL					2,215.85
GROVE HOTEL - 14656					
17002185	362351		IASA LODGING/HOWELL	7.271.5.5120.396.108.00.000	248.00
17002186	362352		IASA PARKING/HOWELL	7.271.5.5120.396.108.00.000	24.00
					Check No. 307579
					272.00
17002875	385164		MARCHAND	7.100.5.6110.381.122.00.008	250.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17002876	385159		GREENING	7.100.5.6110.381.122.00.008	125.00
				Check No. 307758	375.00
17003074	385127		NAFTZ	7.263.5.5190.382.130.00.000	274.00
				Check No. 307877	274.00
				VENDOR TOTAL	921.00
GWENDALYN LLOYD - 5790					
17002869	8/18/16		REIMB MTG SNACKS	7.257.5.5210.410.000.00.000	24.68
				Check No. 307779	24.68
				VENDOR TOTAL	24.68
HANDWRITING WITHOUT TEARS - 4268					
17002827	1050261-1	1700262	HANDWRITING WORKBOOKS	7.257.5.5210.410.000.00.000	96.00
				Check No. 307759	96.00
				VENDOR TOTAL	96.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
17002205	615808		3681M - NEW HORIZON PAD HOLDER FOR T3 TENNANT	7.100.5.6610.418.530.00.000	188.33
				Check No. 307581	188.33
17002913	616248		4704M BLACK PADS	7.100.5.6610.418.530.00.000	54.42
17002978	616394		4705M EC LOTION CLEANSER	7.100.5.6610.418.530.00.000	110.82
				Check No. 307760	165.24
17003180	616177		3686M LI IMPRESSIONIST	7.100.5.6610.418.530.00.000	103.94
				Check No. 307878	103.94
				VENDOR TOTAL	457.51
HARBOR FREIGHT TOOLS - 7357					
17002914	769377		4330M AIR RIVE	7.100.5.6640.471.530.00.000	43.98
				Check No. 307761	43.98
17003060	768674		25535T NEEDLE SCALER	7.100.5.6810.550.510.00.000	55.98
17003260	770257		4708M HAND TRUCK	7.420.5.6610.550.530.00.000	109.97
				Check No. 307879	165.95

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17003914	771115		4715M PLIERS/DRIVER SET	7.100.5.6610.418.530.00.000	9.78
				Check No. 308029	9.78
				VENDOR TOTAL	219.71
HARPER CONSTRUCTION INC - 21276					
17001956	1	1700055	BID AWARD - ASPHALT	7.420.5.6630.520.000.00.000	2,802.50
				Check No. 307484	2,802.50
17003028	1700055FINAL	1700055	BID AWARD - ASPHALT	7.420.5.6630.520.000.00.000	147.50
				Check No. 307880	147.50
				VENDOR TOTAL	2,950.00
HARRIS INC - 5753					
17003001	1	1700054	BID AWARD - CONCRETE	7.420.5.6630.520.000.00.000	2,886.00
				Check No. 307762	2,886.00
17004012	FINAL1700081	1700081	BID AWARD - Entry Doors - Various District Sites	7.420.5.6630.540.105.00.000	2,833.00
17004012	FINAL1700081	1700081	BID AWARD - Entry Doors - Various District Sites	7.420.5.6640.540.114.00.000	13,946.00
17004012	FINAL1700081	1700081	BID AWARD - Entry Doors - Various District Sites	7.420.5.6640.540.122.00.000	9,932.00
				Check No. 308031	26,711.00
				VENDOR TOTAL	29,597.00
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.5120.230.107.05.406	9.34
17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.5120.230.114.05.000	112.08
17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.5120.230.114.05.000	4.67
17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.6670.230.010.05.000	28.02
17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.5210.230.124.05.000	112.08
17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.6110.230.122.05.000	4.67
17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.6220.230.122.05.000	28.02
17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.6410.230.122.05.000	9.34
17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.6610.230.530.05.000	4.67
17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.6810.230.510.05.000	9.34
17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.6810.230.510.05.000	28.02
17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.6810.230.510.05.000	7.02

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17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.6810.230.510.05.000	3.04
17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.6810.230.510.05.000	4.68
17004016	9/6/16		AUGUST 2016 BILLING	7.100.5.6810.230.510.05.000	3.04
17004016	9/6/16		AUGUST 2016 BILLING	7.251.5.5120.230.000.05.000	28.02
17004016	9/6/16		AUGUST 2016 BILLING	7.257.5.5210.230.000.05.000	196.14
17004016	9/6/16		AUGUST 2016 BILLING	7.257.5.5210.230.000.05.000	14.01
17004016	9/6/16		AUGUST 2016 BILLING	7.257.5.5210.230.000.05.000	9.34
17004016	9/6/16		AUGUST 2016 BILLING	7.258.5.5220.230.000.05.000	9.34
17004016	9/6/16		AUGUST 2016 BILLING	7.274.5.5110.230.000.05.000	9.34
17004016	9/6/16		AUGUST 2016 BILLING	7.274.5.5110.230.000.05.000	14.01
17004016	9/6/16		AUGUST 2016 BILLING	7.274.5.5110.230.000.05.000	2.34
17004016	9/6/16		AUGUST 2016 BILLING	7.274.5.5110.230.000.05.000	4.67
Check No. 308032					655.24
VENDOR TOTAL					655.24
HEIDI GRAHAM - 11447					
17002166	8/2-5/16		REIMB - IASA CONF EXPENSES	7.271.5.5120.396.108.00.000	42.30
Check No. 307577					42.30
VENDOR TOTAL					42.30
HEIDI KESSLER - 30					
17002168	8/2-5/16		REIMB - IASA CONF EXPENSES	7.271.5.5120.396.108.00.000	276.30
Check No. 307601					276.30
17002878	8/15/16		REIMB STAFF SUPPLIES	7.100.5.5150.410.230.00.000	13.00
Check No. 307774					13.00
17003077	8/23/16		REIMB STAFF SUPPLIES	7.100.5.6410.410.230.00.000	18.00
Check No. 307902					18.00
VENDOR TOTAL					307.30
HEINEMANN - 2443					
17003026	6653582	1700317	Benchmark Assessment Kit	7.251.5.5120.410.000.00.000	426.80
17003027	6653581	1700318	Benchmark Assessment Kits	7.251.5.5120.410.000.00.000	853.60
Check No. 307882					1,280.40

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17003881	6656279	1700372	Benchmark Assessment Kits	7.251.5.5120.410.000.00.000	853.60
				Check No. 308033	853.60
				VENDOR TOTAL	2,134.00
HEWLETT-PACKARD COMPANY - 15128					
17004135	57590851	1700367	Chromebooks	7.251.5.5150.550.250.00.000	6,766.00
				Check No. 308153	6,766.00
				VENDOR TOTAL	6,766.00
HIGHLAND HIGH SCHOOL - 1802					
17003312	8/25/16-1		AP EXAM FEES	7.100.5.5150.371.122.00.000	6,095.00
17003191	8/25/16		IHSAA ACT CARDS	7.100.5.6310.410.127.00.000	175.00
				Check No. 307883	6,270.00
				VENDOR TOTAL	6,270.00
HIGHLAND PHYSICAL THERAPY LLC - 18986					
17004061	1756		PT SERV 8/1-9/2/16	7.100.5.6210.310.124.00.000	5,589.00
				Check No. 308034	5,589.00
				VENDOR TOTAL	5,589.00
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
17002031	6036877		25411T #25 ELECT SYSTEM	7.100.5.6640.428.530.00.000	51.45
				Check No. 307486	51.45
17004228	5030845		25416T - HHS BAND TRUCK REPAIR	7.100.5.6650.325.530.00.000	108.88
17004229	5030771		25416T - HHS BAND TRUCK REPAIR	7.100.5.6650.325.530.00.000	723.68
				Check No. 308150	832.56
				VENDOR TOTAL	884.01
HOLIDAY INN BOISE AIRPORT - 20138					
17002039	14700-14708		CHS STATE TRACK	7.100.5.5310.385.122.00.000	1,456.00
				Check No. 307487	1,456.00
				VENDOR TOTAL	1,456.00
HOME DEPOT - 15779					
17001997	8403053		25544T SILICA SAND	7.100.5.6810.428.510.00.850	30.75

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17001998	3403012		4577M FMS SHEAR HANGER	7.100.5.6640.471.530.00.000	542.21
				Check No. 307488	572.96
17002100	6410651.		REPL CK 306070-CLASSROOM SUPPLIES	7.100.4.4199.900.000.00.000	128.20
17002100	6410651.		REPL CK 306070-CLASSROOM SUPPLIES	7.100.4.4199.900.000.00.000	634.96
				Check No. 307489	763.16
17002102	2410819.		REPL CK 306070-CLASSROOM SUPPLIES	7.100.4.4199.900.000.00.000	59.54
				Check No. 307490	59.54
17002103	2410698.		REPL CK 306070	7.100.4.4199.900.000.00.000	58.93
				Check No. 307491	58.93
17002234	7143846	1700336	PE Equipment Room Shelving	7.420.5.5150.550.220.00.000	245.69
				Check No. 307583	245.69
17002893	9020572		4590M FIR/PLYWOOD	7.100.5.6640.471.530.00.000	153.76
				Check No. 307764	153.76
17003207	0403239	1700607	cord for computer	7.100.5.5120.410.467.00.000	34.87
				Check No. 307884	34.87
				VENDOR TOTAL	1,888.91
HOSEPOWER USA - 17785					
17002249	71021321-00		4168M - WASHINGTON SWIVELS	7.420.5.6630.520.000.00.000	4.54
				Check No. 307585	4.54
				VENDOR TOTAL	4.54
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962					
17002255	710009194	1700213	Fastt Math Renewal	7.100.5.6230.361.106.00.000	4,550.00
				Check No. 307582	4,550.00
17004136	952555863	1700652	WJ IV KIT & FORMS	7.257.5.5210.410.000.00.000	921.85
17004136	952555863	1700652	WJ IV KIT & FORMS	7.257.5.5210.550.000.00.000	2,623.75
				Check No. 308151	3,545.60
				VENDOR TOTAL	8,095.60
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582					
17002236	710008567	1700265	READ 180 rBOOKS	7.257.5.5210.410.000.00.000	794.27
				Check No. 307586	794.27
				VENDOR TOTAL	794.27

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IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467					
17003348	2021	1700271	IASA Membership Fees	7.251.5.6210.396.000.00.000	645.00
17003214	2419	1700267	IASA Dues/Membership	7.271.5.5120.396.108.00.000	220.00
17003215	2414	1700267	IASA Dues/Membership	7.271.5.5120.396.108.00.000	220.00
17003216	2415	1700267	IASA Dues/Membership	7.271.5.5120.396.108.00.000	220.00
17003217	2420	1700267	IASA Dues/Membership	7.271.5.5120.396.108.00.000	220.00
17003218	2416	1700267	IASA Dues/Membership	7.271.5.5120.396.108.00.000	100.00
17003219	2417	1700267	IASA Dues/Membership	7.271.5.5120.396.108.00.000	500.00
17003220	2421	1700267	IASA Dues/Membership	7.271.5.5120.396.108.00.000	220.00
17003221	2422	1700267	IASA Dues/Membership	7.271.5.5120.396.108.00.000	220.00
17003222	2445	1700267	IASA Dues/Membership	7.271.5.5120.396.108.00.000	220.00
17003223	2446	1700267	IASA Dues/Membership	7.271.5.5120.396.108.00.000	220.00
17003224	2447	1700267	IASA Dues/Membership	7.271.5.5120.396.108.00.000	220.00
17003225	2443	1700267	IASA Dues/Membership	7.271.5.5120.396.108.00.000	500.00
17003226	2448	1700267	IASA Dues/Membership	7.271.5.5120.396.108.00.000	220.00
17003227	2449	1700267	IASA Dues/Membership	7.271.5.5120.396.108.00.000	220.00
17003347	1969	1700271	IASA Membership Fees	7.271.5.5120.396.108.00.000	645.00
17003349	1967	1700271	IASA Membership Fees	7.271.5.5120.396.108.00.000	645.00
17003350	1968	1700271	IASA Membership Fees	7.271.5.5120.396.108.00.000	645.00
17003351	2019	1700271	IASA Membership Fees	7.271.5.5120.396.108.00.000	645.00
17003352	2017	1700271	IASA Membership Fees	7.271.5.5120.396.108.00.000	645.00
17003353	2018	1700271	IASA Membership Fees	7.271.5.5120.396.108.00.000	645.00
17003354	2020	1700271	IASA Membership Fees	7.271.5.5120.396.108.00.000	645.00
17003355	1965	1700271	IASA Membership Fees	7.271.5.5120.396.108.00.000	680.00
17003209	2623	1700653	Project Leadership Registration	7.271.5.5120.396.108.00.000	375.00
17003210	2624	1700653	Project Leadership Registration	7.271.5.5120.396.108.00.000	375.00
17003211	2625	1700653	Project Leadership Registration	7.271.5.5120.396.108.00.000	375.00
17003212	2626	1700653	Project Leadership Registration	7.271.5.5120.396.108.00.000	375.00
17003213	2622	1700653	Project Leadership Registration	7.271.5.5120.396.108.00.000	375.00
Check No. 307886					11,235.00
VENDOR TOTAL					11,235.00

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IDAHO BUSINESS FORMS - 1907					
17003032	364659	1700322	Direct Depositi Forms	7.100.5.6560.410.111.00.000	972.50
				Check No. 307887	972.50
				VENDOR TOTAL	972.50
IDAHO BUSINESS FORMS - 1907					
17004138	365031	1700326	Check Stock	7.100.5.6560.410.111.00.000	1,508.27
				Check No. 308154	1,508.27
				VENDOR TOTAL	1,508.27
IDAHO DEPARTMENT OF LABOR/CIS - 16190					
17002865	IDCIS17-16713		CAREER INFO SYS MS	7.243.5.5190.410.151.00.000	2,700.00
17002866	IDCIS17-16714		CAREER INFO SYS HS	7.263.5.5190.310.000.00.094	1,725.00
				Check No. 307765	4,425.00
				VENDOR TOTAL	4,425.00
IDAHO DIGITAL LEARNING ACADEMY - 16943					
17002007	2591-1		CHS MAY2016	7.100.5.5170.371.122.00.000	75.00
				Check No. 307492	75.00
				VENDOR TOTAL	75.00
IDAHO ELECTRIC INC. - 8418					
17002037	3815		4371M AL AN INSTALL NEW FEEDS	7.420.5.6640.540.122.00.000	2,800.00
				Check No. 307493	2,800.00
				VENDOR TOTAL	2,800.00
IDAHO NONPROFIT CENTER - 21618					
17002089	400		SHELLEY ALLEN DUES	7.100.5.6320.313.121.00.000	50.00
				Check No. 307494	50.00
17002091	401		SHELLEY ALLEN CONF REG	7.100.5.6320.396.121.00.000	275.00
				Check No. 307495	275.00
				VENDOR TOTAL	325.00
IDAHO POWER COMPANY - 1922					
17002997	8/17/16		CHS	7.100.5.6610.331.205.00.000	4,734.62

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17002997	8/17/16		CHUBBUCK IRR	7.100.5.6610.331.415.00.000	215.85
				Check No. 307766	4,950.47
17003336	8/26/16-1		NH	7.100.5.6610.331.250.00.000	1,301.06
17003336	8/26/16-1		ED CTR	7.100.5.6610.331.100.00.000	4,981.04
17003336	8/26/16-1		HHS	7.100.5.6610.331.210.00.000	15.79
17003336	8/26/16-1		HHS	7.100.5.6610.331.210.00.000	7.66
17003336	8/26/16-1		PHS PARKING LOT	7.100.5.6610.331.215.00.000	5.25
17003336	8/26/16-1		PHS	7.100.5.6610.331.215.00.000	621.48
17003336	8/26/16-1		PHS	7.100.5.6610.331.215.00.000	1,645.26
17003336	8/26/16-1		PHS	7.100.5.6610.331.215.00.000	14.73
17003336	8/26/16-1		PHS	7.100.5.6610.331.215.00.000	12.37
17003336	8/26/16-1		PHS	7.100.5.6610.331.215.00.000	2,839.27
17003336	8/26/16-1		PHS	7.100.5.6610.331.215.00.000	45.47
17003336	8/26/16-1		PHS	7.100.5.6610.331.215.00.000	263.79
17003336	8/26/16-1		ALAMEDA	7.100.5.6610.331.220.00.000	723.63
17003336	8/26/16-1		ALAMEDA	7.100.5.6610.331.220.00.000	305.08
17003336	8/26/16-1		ALAMEDA	7.100.5.6610.331.220.00.000	336.95
17003336	8/26/16-1		ALAMEDA	7.100.5.6610.331.220.00.000	23.72
17003323	8/26/16		FMS	7.100.5.6610.331.225.00.000	5.94
17003323	8/26/16		FMS	7.100.5.6610.331.225.00.000	53.03
17003336	8/26/16-1		FMS	7.100.5.6610.331.225.00.000	5.25
17003336	8/26/16-1		FMS	7.100.5.6610.331.225.00.000	36.81
17003336	8/26/16-1		FMS	7.100.5.6610.331.225.00.000	3,515.71
17003336	8/26/16-1		HMS	7.100.5.6610.331.230.00.000	1,667.72
17003336	8/26/16-1		HMS	7.100.5.6610.331.230.00.000	1,333.34
17003336	8/26/16-1		HMS	7.100.5.6610.331.230.00.000	101.83
17003336	8/26/16-1		IMS	7.100.5.6610.331.235.00.000	119.35
17003336	8/26/16-1		IMS	7.100.5.6610.331.235.00.000	10.24
17003336	8/26/16-1		IMS	7.100.5.6610.331.235.00.000	2,988.07
17003336	8/26/16-1		IMS	7.100.5.6610.331.235.00.000	37.96
17003336	8/26/16-1		BONN	7.100.5.6610.331.411.00.000	130.59

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17003336	8/26/16-1		BONN	7.100.5.6610.331.411.00.000	10.24
17003336	8/26/16-1		BONN	7.100.5.6610.331.411.00.000	118.25
17003336	8/26/16-1		CHUBBUCK	7.100.5.6610.331.415.00.000	652.91
17003336	8/26/16-1		EDAHOW	7.100.5.6610.331.419.00.000	11.34
17003336	8/26/16-1		EDAHOW	7.100.5.6610.331.419.00.000	528.89
17003336	8/26/16-1		ELLIS	7.100.5.6610.331.423.00.000	1,161.27
17003336	8/26/16-1		GATE CITY	7.100.5.6610.331.427.00.000	757.36
17003336	8/26/16-1		G.A.T.E.	7.100.5.6610.331.429.00.000	14.73
17003336	8/26/16-1		G.A.T.E.	7.100.5.6610.331.429.00.000	283.60
17003336	8/26/16-1		GREENACRES	7.100.5.6610.331.431.00.000	797.30
17003336	8/26/16-1		IH	7.100.5.6610.331.435.00.000	1,376.89
17003336	8/26/16-1		JEFFERSON	7.100.5.6610.331.439.00.000	1,600.19
17003336	8/26/16-1		L&C	7.100.5.6610.331.443.00.000	938.68
17003336	8/26/16-1		LINCOLN	7.100.5.6610.331.447.00.000	1,337.33
17003336	8/26/16-1		SYRINGA	7.100.5.6610.331.455.00.000	255.38
17003336	8/26/16-1		SYRINGA	7.100.5.6610.331.455.00.000	685.10
17003336	8/26/16-1		TENDOY	7.100.5.6610.331.459.00.000	718.95
17003336	8/26/16-1		TYHEE	7.100.5.6610.331.463.00.000	14.59
17003336	8/26/16-1		TYHEE	7.100.5.6610.331.463.00.000	834.87
17003336	8/26/16-1		WASHINGTON	7.100.5.6610.331.467.00.000	837.39
17003336	8/26/16-1		WILCOX	7.100.5.6610.331.475.00.000	1,171.41
17003336	8/26/16-1		TSC	7.100.5.6610.331.520.00.000	376.34
17003336	8/26/16-1		SHOP	7.100.5.6610.331.530.00.000	245.62
17003336	8/26/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17003336	8/26/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17003336	8/26/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17003336	8/26/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17003336	8/26/16-1		SHOP	7.100.5.6610.331.530.00.000	357.53
17003336	8/26/16-1		SHOP	7.100.5.6610.331.530.00.000	17.74
				Check No. 307888	38,323.25
17004055	8/29/16		HHS	7.100.5.6610.331.210.00.000	5,544.23
				Check No. 308035	5,544.23

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					48,817.95
IDAHO ROCK & SAND LLC. - 19459					
17002000	50020		4064M FMS TOP SOIL	7.420.5.6630.520.000.00.000	83.70
				Check No. 307496	83.70
17003906	51434		4434M FMS TOP SOIL	7.420.5.6630.520.000.00.000	115.65
				Check No. 308036	115.65
VENDOR TOTAL					199.35
IDAHO STATE BILLING SERVICES, INC. - 16516					
17003078	20105666		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	3,406.45
				Check No. 307889	3,406.45
VENDOR TOTAL					3,406.45
IDAHO STATE JOURNAL - 1935					
17003208	1000156	1700356	PUBLICATION - RFP Architectural Services	7.100.5.6510.313.105.00.000	91.75
				Check No. 307890	91.75
17004060	0816137151		FALL FOOTBALL MOD	7.100.5.6320.313.121.00.000	35.00
				Check No. 308037	35.00
VENDOR TOTAL					126.75
IDAHO STATE UNIVERSITY - 1883					
17004139	663102767	1700504	Supplies	7.100.5.5150.440.210.00.000	2,472.00
				Check No. 308137	2,472.00
VENDOR TOTAL					2,472.00
IDAHO STATE UNIVERSITY - 1885					
17003030	10991	1700512	art supplies	7.100.5.5150.410.230.00.003	300.00
				Check No. 307891	300.00
VENDOR TOTAL					300.00
IDAHO STATE UNIVERSITY - 13599					
17002330	8/17/16		PARKING PASSES	7.257.5.5210.410.000.00.000	300.00
				Check No. 307589	300.00
VENDOR TOTAL					300.00
IGROW WRITERS - 21616					
17002040	7/22/16		SEEDS OF EXCELLENT WRITING	7.100.5.6210.396.108.00.000	1,600.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17002040	7/22/16		SEEDS OF EXCELLENT WRITING	7.251.5.6210.396.000.00.000	1,600.00
				Check No. 307497	3,200.00
				VENDOR TOTAL	3,200.00
IMAGES INTERNATIONAL - 18527					
17002238	3119	1700287	NEW TEACHER ORIENTATION - VIRTUES CARDS	7.271.5.5120.396.108.00.000	647.10
				Check No. 307590	647.10
				VENDOR TOTAL	647.10
IMPERIAL ASPHALT LLC - 19760					
17001957	3054	1700066	BID AWARD - ASPHALT	7.420.5.6630.520.000.00.000	7,500.25
				Check No. 307498	7,500.25
17002194	FINAL	1700066	BID AWARD - ASPHALT	7.420.5.6630.520.000.00.000	394.75
				Check No. 307591	394.75
				VENDOR TOTAL	7,895.00
INFINITE CAMPUS INC. - 19509					
17003029	SRVINV015732	1700029	IC Advanced Database Training	7.100.5.6230.396.106.00.000	5,500.00
				Check No. 307892	5,500.00
17004210	ANNUAL017876		ONLINE REG 10/16-10/17	7.100.5.6230.361.106.00.000	2,500.00
17004137	SRVINV015565	1700156	Infinite Campus POS upgrade	7.245.5.6230.552.106.00.000	102,786.00
				Check No. 308155	105,286.00
				VENDOR TOTAL	110,786.00
INFOR (US) INC. - 52					
17002900	P-213253-USOAB		4745M MP2	7.100.5.6640.471.530.00.000	2,946.93
				Check No. 307767	2,946.93
				VENDOR TOTAL	2,946.93
INSIGHT MEDIA INC - 7118					
17002864	52241		ALL ABOUT FOOD PO1512549	7.243.5.5190.410.215.00.088	157.94
				Check No. 307768	157.94
				VENDOR TOTAL	157.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INTEGRATED POWER SYSTEMS INC. - 20325					
17003031	25320	1700283	EDC APC UPS renewal	7.100.5.6230.361.106.00.000	2,998.00
Check No. 307893					2,998.00
VENDOR TOTAL					2,998.00
INTERMOUNTAIN GAS COMPANY - 2092					
17001987	8/1/16		CHS	7.100.5.6610.332.205.00.000	12.59
17001987	8/1/16		FMS	7.100.5.6610.332.225.00.000	3.57
Check No. 307499					16.16
17002998	8/17/16		NH	7.100.5.6610.332.250.00.000	73.41
17002998	8/17/16		GATE CITY	7.100.5.6610.332.427.00.000	2.06
17002998	8/17/16		ELLIS	7.100.5.6610.332.423.00.000	3.57
17002998	8/17/16		TSC	7.100.5.6610.332.520.00.000	2.06
17002998	8/17/16		ED CENTER	7.100.5.6610.332.100.00.000	299.46
17002998	8/17/16		HHS	7.100.5.6610.332.210.00.000	3.57
17002998	8/17/16		HHS	7.100.5.6610.332.210.00.000	3.57
17002998	8/17/16		HHS	7.100.5.6610.332.210.00.000	2.06
17002998	8/17/16		PHS	7.100.5.6610.332.215.00.000	2.81
17002998	8/17/16		PHS	7.100.5.6610.332.215.00.000	2.81
17002998	8/17/16		PHS	7.100.5.6610.332.215.00.000	31.35
17002998	8/17/16		PHS	7.100.5.6610.332.215.00.000	2.06
17002998	8/17/16		ALAMEDA	7.100.5.6610.332.220.00.000	10.31
17002998	8/17/16		ALAMEDA	7.100.5.6610.332.220.00.000	24.60
17002998	8/17/16		ALAMEDA	7.100.5.6610.332.220.00.000	2.06
17002998	8/17/16		FMS	7.100.5.6610.332.225.00.000	2.06
17002998	8/17/16		HMS	7.100.5.6610.332.230.00.000	3.57
17002998	8/17/16		HMS	7.100.5.6610.332.230.00.000	2.06
17002998	8/17/16		IMS	7.100.5.6610.332.235.00.000	2.06
17002998	8/17/16		IMS	7.100.5.6610.332.235.00.000	2.06
17002998	8/17/16		IMS	7.100.5.6610.332.235.00.000	12.59
17002998	8/17/16		BONN	7.100.5.6610.332.411.00.000	2.06

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17002998	8/17/16		CHUBBUCK	7.100.5.6610.332.415.00.000	3.57
17002998	8/17/16		EDAHOW	7.100.5.6610.332.419.00.000	11.07
17002998	8/17/16		G.A.T.E	7.100.5.6610.332.429.00.000	4.31
17002998	8/17/16		GREENACRES	7.100.5.6610.332.431.00.000	8.83
17002998	8/17/16		IH	7.100.5.6610.332.435.00.000	2.06
17002998	8/17/16		JEFFERSON	7.100.5.6610.332.439.00.000	2.06
17002998	8/17/16		L&C	7.100.5.6610.332.443.00.000	9.58
17002998	8/17/16		LINCOLN	7.100.5.6610.332.447.00.000	4.31
17002998	8/17/16		SYRINGA	7.100.5.6610.332.455.00.000	2.06
17002998	8/17/16		TENDROY	7.100.5.6610.332.459.00.000	2.06
17002998	8/17/16		TYHEE	7.100.5.6610.332.463.00.000	4.18
17002998	8/17/16		WASH	7.100.5.6610.332.467.00.000	3.57
17002998	8/17/16		WILCOX	7.100.5.6610.332.475.00.000	2.06
17002998	8/17/16		SHOP	7.100.5.6610.332.530.00.000	2.06
17002998	8/17/16		SHOP	7.100.5.6610.332.530.00.000	7.31
Check No. 307769					561.31
17003997	8/30/16		CHS	7.100.5.6610.332.205.00.000	130.49
17003997	8/30/16		FMS	7.100.5.6610.332.225.00.000	38.11
Check No. 308038					168.60
VENDOR TOTAL					746.07
INTERMOUNTAIN LOCK AND SECURITY - 5739					
17002979	1509180		4850M PHS ELECTRIFIED HINGES	7.100.5.6640.471.530.00.000	188.19
17002919	1503794		4730M HINGE DR	7.420.5.6640.550.530.00.000	331.67
Check No. 307770					519.86
17003283	1509716		4852M CONTROLLERS/TRANS	7.420.5.6640.540.114.00.000	2,171.23
Check No. 307894					2,171.23
17004269	1520775		4854M - TECH SLIM JIM	7.420.5.6640.540.000.00.000	26.94
17004270	1520684		4854M - TECH KEY CABINET/AIR WEDGE TOOL	7.420.5.6640.540.000.00.000	73.10
Check No. 308156					100.04
17004271	1520095		4853M - EXPO CLASS/SHANE HOUSER	7.100.5.6640.396.530.00.000	180.00
Check No. 308157					180.00
VENDOR TOTAL					2,971.13

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INTERMOUNTAIN MEDICAL CLINIC - 21241					
17002302	7/25/16		TRANSP UA'S	7.100.5.6810.295.510.00.000	2,061.00
				Check No. 307592	2,061.00
17004201	8/28/16		DOT PHYSICALS	7.100.5.6810.295.510.00.000	615.00
				Check No. 308158	615.00
				VENDOR TOTAL	2,676.00
INTERMOUNTAIN WOOD PRODUCTS - 14986					
17002308	1607-188485		4220M L&C MAPLE	7.420.5.6640.540.114.00.000	53.42
				Check No. 307593	53.42
17002920	1608-216066		4583M L&C MAPLE	7.420.5.6640.540.114.00.000	177.56
				Check No. 307771	177.56
				VENDOR TOTAL	230.98
INTERSTATE ALL BATTERY CENTER - 21048					
17003062	1917001016292		4747M BATTERY	7.100.5.6610.418.530.00.000	119.88
				Check No. 307895	119.88
				VENDOR TOTAL	119.88
IRVING MIDDLE SCHOOL - 2123					
17004301	20160913-01		IMS VB TOURNEY 9/17/16	7.100.5.5320.410.230.00.004	180.00
				Check No. 308159	180.00
				VENDOR TOTAL	180.00
J & H GLASS LLC - 20264					
17002901	2016-10171		4875M PHS TROPHY GLASS DOOR	7.420.5.6640.540.122.00.000	3,510.00
17002902	2016-10169		4749M PHS ITB WINDOW	7.420.5.6640.540.122.00.000	3,906.00
				Check No. 307772	7,416.00
				VENDOR TOTAL	7,416.00
J.W. PEPPER & SONS, INC. - 2950					
17003033	14623826	1700441	Sheet music	7.100.5.5150.410.220.00.006	194.99
17003321	14983318		CREDIT CK#304753	7.100.5.5150.410.225.00.009	-30
				Check No. 307896	194.69
17004235	14626726	1700499	Supplies	7.100.5.5150.410.210.00.006	110.00
17004236	14624153	1700499	Supplies	7.100.5.5150.410.210.00.006	255.89

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004140	14624504	1700565	Sheet Music	7.100.5.5150.410.215.00.006	65.99
17004142	14624640	1700587	Music Books	7.100.5.5150.410.225.00.000	222.59
17004141	14624639	1700591	Music Books	7.100.5.5150.410.225.00.000	184.64
17004143	14624453	1700514	Band Supplies	7.100.5.5150.410.230.00.006	235.99
Check No. 308160					1,075.10
VENDOR TOTAL					1,269.79
JAMES W. ALLEN - 16568					
17002177	8/4/16		CPR/AED TRAINING	7.100.5.6610.410.105.00.024	75.00
Check No. 307594					75.00
VENDOR TOTAL					75.00
JANELLE ARVAS - 1405					
17004240	8/17-8/31/16		MILEAGE LOG	7.271.5.5120.396.108.00.000	17.45
Check No. 308106					17.45
VENDOR TOTAL					17.45
JANET TURLEY - 9566					
17002099	5/2/16.		REPL CK 305634/REIMB SUPPLIES	7.100.4.4199.900.000.00.000	120.59
Check No. 307530					120.59
VENDOR TOTAL					120.59
JANICE NELSON - 6254					
17004284	9/9/16		REIMB SAFETY VESTS	7.246.5.6210.410.000.00.000	92.88
Check No. 308183					92.88
VENDOR TOTAL					92.88
JANIE CARLSON - 1593					
17004204	9/12/16		REIMB JUMP DRIVE	7.251.5.5120.415.000.00.000	18.08
Check No. 308117					18.08
VENDOR TOTAL					18.08
JEANNE HYMAS - 5496					
17003089	8/26/16		REIMB FINGERPRINTING	7.100.5.5120.417.108.00.405	5.00
Check No. 307885					5.00
VENDOR TOTAL					5.00

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JEFFERSON ELEMENTARY - 10393					
17004234			WHISTLES	7.420.5.5120.550.439.00.000	26.29
				Check No. 308161	26.29
				VENDOR TOTAL	26.29
JEFFREY CORRINGTON - 3543					
17003073	8/26/16		REIMB BACK TO SCHOOL SUPPLIES	7.100.5.6840.420.510.00.000	46.34
				Check No. 307862	46.34
				VENDOR TOTAL	46.34
JENA WILCOX - 4642					
17002141	5/10-26/16		MILEAGE	7.100.5.6320.381.122.00.000	15.50
				Check No. 307652	15.50
17004059	8/1-19/16		MILEAGE	7.100.5.6320.381.122.00.000	26.60
				Check No. 308093	26.60
				VENDOR TOTAL	42.10
JENNIFER CORNELL - 10373					
17003923	8/30/16		RIEMB CURTAINS/RODS	7.274.5.5110.410.000.00.000	71.58
				Check No. 308014	71.58
				VENDOR TOTAL	71.58
JENNIFER LACY - 8944					
17002999	7/14-7/16/16		NGSS RENO SUMMER 2016	7.100.5.6210.396.108.00.000	115.00
				Check No. 307777	115.00
				VENDOR TOTAL	115.00
JOEL MATTINGLY - 11417					
17002877	8/13/16		REIMB ART SUPPLIES	7.100.5.5150.410.230.00.003	69.08
				Check No. 307784	69.08
17004209	9/8/16		REIMB ART SUPPLIES	7.100.5.5150.410.230.00.003	36.87
				Check No. 308171	36.87
				VENDOR TOTAL	105.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JOHNSON BROTHERS - 9900					
17002980	712839		4584M L&C PAMPAS LAM	7.420.5.6640.540.114.00.000	176.44
				Check No. 307773	176.44
				VENDOR TOTAL	176.44
JUNE ZWEIGART - 21626					
17003088	8/29/16		REIMB VEHICLE DAMAGE	7.100.5.6320.712.105.00.000	243.12
				Check No. 307900	243.12
				VENDOR TOTAL	243.12
JUSTIN TOLL - 21623					
17003076	1122		BIRCH CABINETS	7.420.5.5150.550.215.00.000	3,258.50
				Check No. 307901	3,258.50
				VENDOR TOTAL	3,258.50
KACI BALLS - 10581					
17003075	8/26/16		REIMB BROADCASTING SET	7.243.5.5190.410.205.00.097	184.99
				Check No. 307846	184.99
				VENDOR TOTAL	184.99
KAMAN INDUSTRIAL TECHNOLOGIES - 1733					
17002191	B842803		25543T - HOSES/FITTINGS	7.100.5.6810.428.510.00.850	158.04
17002190	R256529		25543T - STEAM CLEANER HOSES/FITTINGS	7.100.5.6840.428.510.00.000	134.70
				Check No. 307598	292.74
				VENDOR TOTAL	292.74
KATHERINE BLYTHE - 1077					
17003994	8/16-8/31/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	43.90
				Check No. 308000	43.90
				VENDOR TOTAL	43.90
KATHLEEN LURAS - 1467					
17003309	5/10-8/24/16		MILEAGE LOG	7.100.5.6320.381.101.00.000	16.95
				Check No. 307906	16.95
				VENDOR TOTAL	16.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KATIE WILLIAMS - 10118					
17002344	8/7-8/9/16		ADV OPP	7.271.5.5120.396.108.00.000	276.30
				Check No. 307655	276.30
				VENDOR TOTAL	276.30
KAYLIN WHITE - 6508					
17003925	8/29/16		REIMB FB ADV CHARGES	7.274.5.6210.391.000.00.000	15.37
17003925	8/29/16		REIMB FB ADV CHARGES	7.278.5.6210.391.000.00.000	1.52
				Check No. 308092	16.89
				VENDOR TOTAL	16.89
KCDA PURCHASING COOPERATIVE - 18987					
17002240	300053205	1700307	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	714.24
				Check No. 307599	714.24
17004144	300062105	1700477	sharpie pens	7.100.1.1150.000.000.00.000	672.00
				Check No. 308162	672.00
				VENDOR TOTAL	1,386.24
KELSEY CASE - 9784					
17002861	8/26/16		AFTERSCHOOL SUMMIT PD	7.273.5.6210.310.844.00.000	35.00
				Check No. 307730	35.00
				VENDOR TOTAL	35.00
KENT HOBBS - 2971					
17004212	6/7-9/6/16		MILEAGE LOG	7.246.5.6210.410.000.00.000	57.05
				Check No. 308152	57.05
				VENDOR TOTAL	57.05
KERRY GUARD - 8598					
17003977	8/16-29/16		MILEAGE	7.257.5.6160.381.000.00.000	14.95
				Check No. 308028	14.95
				VENDOR TOTAL	14.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KERRY SCHENK - 11494					
17002138	8/11/16		REIMB - CDL WRITTEN TEST	7.100.5.6840.382.510.00.000	13.00
17002148	8/15/16		REIMB - CDL WRITTEN TEST	7.100.5.6840.382.510.00.000	29.00
Check No. 307633					42.00
VENDOR TOTAL					42.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
17003938	03IS7584		25537T SPIN ON	7.100.5.6810.428.510.00.850	22.34
17003939	03IU8141		25537T BAND CLAMPS	7.100.5.6810.428.510.00.850	36.89
17003940	03IU8952		25537T SPIN ON/PAN SET	7.100.5.6810.428.510.00.850	29.87
17003941	03IU8518		25537T TRANS FLTR	7.100.5.6810.428.510.00.850	38.87
17003942	03IU9901		25537T COUPLER PLUG SET	7.100.5.6810.428.510.00.850	12.13
17003943	03IV0323		25537T PLUG MNPT	7.100.5.6810.428.510.00.850	2.08
17003950	03IV0972		25549T HITCH PINS	7.100.5.6810.428.510.00.850	6.04
17003955	03IV5371		25556T SOLENOID	7.100.5.6810.428.510.00.850	67.36
17003963	03IW0554		25560T OIL SEAL	7.100.5.6810.428.510.00.850	15.03
17003964	03IV8546		25560T OIL SEAL	7.100.5.6810.428.510.00.850	68.00
17003965	03IV9875		25560T WEATHERSTRIPPING	7.100.5.6810.428.510.00.850	8.55
17004050	03IW2207		25571T WIPER BLADES	7.100.5.6810.428.510.00.850	53.98
17004057	03IW2179		HIGH PERF BATTERY	7.100.5.6810.428.510.00.850	110.13
17004058	03IW2229		SEAFOAM	7.100.5.6810.428.510.00.850	7.23
17003944	03IU9948		25410T OIL/SPIN ON	7.100.5.6640.428.530.00.000	17.79
17003945	03IU9365		25410T AIR ELMT/15/40 GALLON	7.100.5.6640.428.530.00.000	89.71
17003946	03IU9266		25410T AIR ELMNT	7.100.5.6640.428.530.00.000	7.61
17003947	03IU9222		25410T OIL/ELMNT	7.100.5.6640.428.530.00.000	24.89
17003948	03IU9267		25410T CREDIT ELMNT	7.100.5.6640.428.530.00.000	-7.10
17003951	03IV0667		25559T RADIATOR	7.100.5.6640.428.530.00.000	173.79
17003952	03IV5975		25559T OIL SEAL	7.100.5.6640.428.530.00.000	17.59
17003953	03IV5870		25559T DISC BRAKE/TRUCK PAD	7.100.5.6640.428.530.00.000	100.93
17003957	03IV6045		4826M #11 BEZEL TAIL GATE	7.100.5.6640.428.530.00.000	54.91
17003959	03IV8125		4829M #31 DOOR HANDLE	7.100.5.6640.428.530.00.000	3.87
17003960	03IV8293		4830M #68 HEADLIGHT HARNESS	7.100.5.6640.428.530.00.000	6.78
17004054	03IW1240		25412T OIL/SPIN ON #20	7.100.5.6640.428.530.00.000	21.37

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17004064	03IW0121		4833M BATTERY	7.100.5.6640.481.530.00.000	94.15
17003949	03IU9923		4470M MIX ANTIFREEZE	7.100.5.6650.410.530.00.000	31.87
17003954	03IV2772		4473M LOCK/ENZYM GAS	7.100.5.6650.410.530.00.000	106.82
17003956	03IV5172		4825M AIR ELMNTS	7.100.5.6650.410.530.00.000	189.71
17003961	03IV8014		4828M TIE DOWN STRAP	7.100.5.6650.410.530.00.000	20.74
17003962	03IV8576		4831M TIE STRAPS	7.100.5.6650.410.530.00.000	35.28
17003958	03IV7279		4827M #11 TOOL BOX	7.420.5.6610.551.530.00.000	282.24
Check No. 308040					1,751.45
VENDOR TOTAL					1,751.45
KIM BAUMGART - 5516					
17003924	8/29/16		REIMB COMP BOOKS	7.274.5.6210.396.000.00.000	13.50
17003924	8/29/16		REIMB COMP BOOKS	7.278.5.6210.396.000.00.000	1.50
Check No. 307997					15.00
VENDOR TOTAL					15.00
KIM THOMAS - 1760					
17003072	377		PIANO TUNING 2016	7.100.5.6640.325.122.00.031	4,000.00
Check No. 307903					4,000.00
VENDOR TOTAL					4,000.00
KIMBALL ELECTRONICS INC - 1757					
17002981	79547		4731M BATTERY	7.100.5.6640.471.530.00.000	116.27
Check No. 307775					116.27
17004186	81703		5054M BATTERY	7.420.5.6640.325.000.00.000	354.00
Check No. 308163					354.00
VENDOR TOTAL					470.27
KIMBERLY KLINGER - 7132					
17003975	8/16-31/16		MILEAGE	7.257.5.6160.381.000.00.000	76.00
Check No. 308041					76.00
VENDOR TOTAL					76.00
KLINGLER ASPHALT MAINTENANCE - 2346					
17004238	23292 FINAL	1700068	BID AWARD - ASPHALT	7.420.5.6630.520.000.00.000	11,889.38
Check No. 308164					11,889.38
VENDOR TOTAL					11,889.38

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KRIS MARLEY - 3251					
17003090	8/26/16		REIMB FINGERPRINTING	7.100.5.5120.417.108.00.405	5.00
				Check No. 307907	5.00
				VENDOR TOTAL	5.00
KRISTA CAMPOS - 1961					
17002331	8/16/16		CREDIT REIMB	7.271.5.5120.396.108.00.000	150.00
				Check No. 307555	150.00
				VENDOR TOTAL	150.00
KYLE CRAWFORD - 10516					
17002179	8/11/16		CREDIT REIMBURSEMENT	7.271.5.5120.396.108.00.000	215.00
				Check No. 307564	215.00
				VENDOR TOTAL	215.00
KYMBERLY MATKIN - 7876					
17003974	8/16-31/16		MILEAGE	7.257.5.6160.381.000.00.000	56.45
				Check No. 308046	56.45
				VENDOR TOTAL	56.45
LA QUINTA INN BOISE TOWN SQUARE - 2678					
17002873	65463884-1		STATE DANCE	7.100.5.5310.385.122.00.000	922.00
17002874	65463880		STATE CHEER	7.100.5.5310.385.122.00.000	1,130.00
				Check No. 307776	2,052.00
				VENDOR TOTAL	2,052.00
LAKESHORE LEARNING MATERIALS - 1973					
17003882	4650800816	1700392	student tables	7.420.5.5120.550.427.00.000	1,832.00
				Check No. 308043	1,832.00
				VENDOR TOTAL	1,832.00
LARRY SCHEER - 11518					
17002351	8/17/16		REIMB FINGERPRINTING	7.100.5.5120.417.108.00.405	5.00
				Check No. 307632	5.00
				VENDOR TOTAL	5.00

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LASER XPRESS - 10922					
17002241	152989	1700348	Service Call	7.100.5.5150.410.205.00.000	60.00
				Check No. 307602	60.00
17003236	153278	1700473	Ink	7.100.5.5120.410.415.00.000	151.87
17003235	153370	1700525	Toner Cartridges	7.100.5.5150.410.205.00.006	70.00
17003234	153371	1700526	Toner Cartridge	7.100.5.5150.410.205.00.026	70.00
17003232	153369	1700516	Toner Cartridge	7.100.5.5150.410.225.00.015	48.00
17003231	153367	1700518	Toner Cartridge	7.100.5.5150.410.225.00.015	36.95
17003229	153366	1700520	Toner	7.100.5.5150.410.225.00.015	38.00
17003233	153368	1700517	Toner Cartridge	7.100.5.5150.410.225.00.019	81.70
17003230	153365	1700519	Toner	7.100.5.5150.410.225.00.022	114.99
				Check No. 307904	611.51
17003885	153393	1700397	Staple Refills	7.100.5.5150.410.205.00.000	51.80
17003884	153505	1700628	Toner Cartridges	7.100.5.5150.410.205.00.000	190.00
17003886	153364	1700521	Toner	7.100.5.6220.430.225.00.000	305.00
17003887	153334	1700452	Ink	7.251.5.5120.410.000.00.000	50.00
17003883	153524	1700654	Laser printer	7.251.5.5120.550.000.00.000	349.00
				Check No. 308044	945.80
17004149	153783	1700522	Toner	7.100.5.5150.410.225.00.026	70.00
				Check No. 308165	70.00
				VENDOR TOTAL	1,687.31
LAURA JOHNSON - 3680					
17003346	8/30/16		REIMB SUPPLY ITEMS	7.100.5.5120.410.431.00.000	11.10
				Check No. 307897	11.10
				VENDOR TOTAL	11.10
LAUREN JOHNSON - 10568					
17003356	8/31/16		CREDIT REIMB	7.271.5.5120.396.108.00.000	195.00
				Check No. 307898	195.00
				VENDOR TOTAL	195.00

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LAWSON PRODUCTS, INC - 1984					
17002921	9304277068		25557T BRAKE CLEAN/GLOVES	7.100.5.6810.428.510.00.850	87.49
17002922	9304277069		4367M GROUNDS SUPPLIES	7.100.5.6650.410.530.00.000	118.41
Check No. 307778					205.90
VENDOR TOTAL					205.90
LINDA RICHMOND - 7645					
17002093	8/1/16		REIMB POCKET FOLDERS	7.274.5.5110.410.000.00.000	30.94
17002093	8/1/16		REIMB POCKET FOLDERS	7.278.5.5110.410.000.00.000	3.06
Check No. 307517					34.00
VENDOR TOTAL					34.00
LISA DELONAS - 1409					
17003306	8/2-8/5/16		IASA CONF	7.271.5.5120.396.108.00.000	42.30
Check No. 307865					42.30
VENDOR TOTAL					42.30
LOCKTON COMPANIES, LLC - 17331					
17002038	56353		AUGUST 2016 CONS FEE	7.100.5.6510.310.105.00.000	4,167.00
Check No. 307470					4,167.00
17004206	57110		SEPT 2016 CONSULTING FEE	7.100.5.6510.310.105.00.000	4,167.00
Check No. 308129					4,167.00
VENDOR TOTAL					8,334.00
LOOMIS - 13198					
17002359	11850085		ARMORED CAR SERVICE	7.100.5.6320.310.105.00.000	308.59
Check No. 307603					308.59
17004205	11865791		ARMORED CAR SERV	7.100.5.6320.310.105.00.000	307.13
Check No. 308166					307.13
VENDOR TOTAL					615.72
LORI POTTER - 9715					
17003308	8/1-8/4/16		CTE SUMMER CONF	7.243.5.5190.382.205.00.097	667.46
Check No. 307926					667.46
VENDOR TOTAL					667.46

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LOWES - 17670					
17002265	915581		4267M DUCT TAPE	7.100.5.6610.418.530.00.000	74.87
17002273	915683-1		3468M SY RUG	7.100.5.6610.418.530.00.000	11.38
17002275	914985-1		4274M WASP SPRAY	7.100.5.6610.418.530.00.000	50.09
17002278	914427-1		3682M PHS BLIND SLATS	7.100.5.6610.418.530.00.000	50.20
17002281	915413-1		3467M NEVERKINK	7.100.5.6610.418.530.00.000	42.71
17002261	902907-1		4318M IMS QUICK SET	7.100.5.6640.471.530.00.000	9.89
17002262	902953		4319M SY CERAMIC	7.100.5.6640.471.530.00.000	8.53
17002263	902021-2		4321M AL PIGEON SPIKES	7.100.5.6640.471.530.00.000	32.85
17002268	902280-1		4750M BRADS	7.100.5.6640.471.530.00.000	6.17
17002269	914188		4511M CH INSP MIRROR	7.100.5.6640.471.530.00.000	9.48
17002270	914232-1		4777M PHS ITB PIPE/ELBOWS	7.100.5.6640.471.530.00.000	15.35
17002271	902129-2		4675M ANCHOR/HEX	7.100.5.6640.471.530.00.000	10.69
17002272	902763		4322M GLOVES	7.100.5.6640.471.530.00.000	74.64
17002276	902985-1		4224M JE TREATED #2	7.100.5.6640.471.530.00.000	86.16
17002277	902768-1		4224M JE TREATED WOOD	7.100.5.6640.471.530.00.000	250.07
17002280	987916		4376M ED RIVI	7.100.5.6640.471.530.00.000	98.00
17002282	914834		4504M WASHER/BOLT	7.100.5.6640.471.530.00.000	2.37
17002283	902487-2		4314M PHS AIR COND CORD	7.100.5.6640.471.530.00.000	27.95
17002284	902454-3		4313M HMS PHP	7.100.5.6640.471.530.00.000	5.77
17002285	902434-2		4312M HMSTPN WOOD	7.100.5.6640.471.530.00.000	5.11
17002286	915877		4147M GR SINK	7.100.5.6640.471.530.00.000	32.11
17002287	915020-1		4140M L&C CREDIT SPRINK PARTS	7.100.5.6640.471.530.00.000	-117.75
17002290	901525-1		4317M QUICK SET/BOND ADH	7.100.5.6640.471.530.00.000	23.35
17002264	914516		1244C HDMI CABLE	7.420.5.6230.554.106.00.000	89.43
17002267	915917		1245C HDMI SWITCH	7.420.5.6230.554.106.00.000	71.16
17002259	914181		4525M DEWALT RADIO	7.420.5.6640.325.000.00.000	99.71
17002260	914937		4526M RATCHET	7.420.5.6640.325.000.00.000	28.47
17002353	914275-1		3846M FMS BOLTS	7.420.5.6640.325.000.00.000	33.11
17002266	913947		4222M L&C PINE	7.420.5.6640.540.114.00.000	7.38
17002274	915833		3794M PHS BLADDERS/PIPE CAPS	7.420.5.6640.540.122.00.000	48.20
17002279	902990		4578M AL CAVE/CORNER MOLDING	7.420.5.6640.540.122.00.000	233.63

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17002288	901455-1		4223M AL TOP CHOICE FIR	7.420.5.6640.540.122.00.000	29.28
17002289	902568		4223M AL FIR	7.420.5.6640.540.122.00.000	12.54
Check No. 307604					1,462.90
17003096	913470	1700395	Blinds for windows	7.100.5.5120.410.467.00.000	94.45
17003097	913421	1700406	paint screws	7.100.5.6550.410.540.00.000	20.40
17003107	914851		4710M TYVEK SUIT/GLOVES	7.100.5.6610.418.530.00.000	54.98
17003110	915591		4711M GOOF OFF	7.100.5.6610.418.530.00.000	14.00
17003117	914334-1		4706M ANCHOR KITS	7.100.5.6610.418.530.00.000	66.68
17003127	912229		4703M GARDEN HOSE	7.100.5.6610.418.530.00.000	9.48
17003130	923712		4700M HAND CART/WASHERS	7.100.5.6610.418.530.00.000	80.72
17003144	902558-2		3685M AL CONCRETE MIX	7.100.5.6610.418.530.00.000	2.81
17003145	923397		4709M TOGGLER KIT	7.100.5.6610.418.530.00.000	12.81
17003150	923264		4716M DRILL BIT SET	7.100.5.6610.418.530.00.000	14.23
17003151	914340-1		4714M WASP SPRAY	7.100.5.6610.418.530.00.000	69.31
17003152	914615-1		4900M L&C ANCHORS	7.100.5.6610.418.530.00.000	18.58
17003098	914369-1		4515M SY/PHS DRILL BIT	7.100.5.6640.471.530.00.000	16.61
17003100	902556-1		4591M AL SCREWS	7.100.5.6640.471.530.00.000	46.93
17003104	902241		4687M IH BOARD/PRONGS	7.100.5.6640.471.530.00.000	39.65
17003105	902275-1		4688M IH DOUBLE PRONG	7.100.5.6640.471.530.00.000	3.12
17003106	902112-1		4684M WI TPN 75CT	7.100.5.6640.471.530.00.000	23.72
17003108	914747-1		4792M PHS ITB PIPE	7.100.5.6640.471.530.00.000	27.70
17003112	902040-1		4386M ADHESIVE CAULK	7.100.5.6640.471.530.00.000	36.60
17003113	902020-2		4385M IMS ADHESIVE	7.100.5.6640.471.530.00.000	14.21
17003114	989312		4384M ED BLINDS	7.100.5.6640.471.530.00.000	135.85
17003116	902220		4752M INSERT BIT HOLDER	7.100.5.6640.471.530.00.000	5.68
17003119	902139-1		4585M IMS PART BOARD	7.100.5.6640.471.530.00.000	14.00
17003121	902262-1		4381M IMS LAG SCREWS	7.100.5.6640.471.530.00.000	5.32
17003122	902974-1		4380M IMS LAG SCREWS	7.100.5.6640.471.530.00.000	11.94
17003123	903135		4379M LI SCREWS	7.100.5.6640.471.530.00.000	16.23
17003124	902948-3		4378M LI LAG SHEILD/PASS LINK	7.100.5.6640.471.530.00.000	43.80
17003126	902199-1		4686M ED ANGLE	7.100.5.6640.471.530.00.000	15.31
17003131	915544		4533M FMS ABS GLUE/PTRAP	7.100.5.6640.471.530.00.000	9.00

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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
17003132	902447		4780M PHS ITB ROOF PIPE	7.100.5.6640.471.530.00.000	30.56
17003133	915620		4513M HOSE ADAPTERS	7.100.5.6640.471.530.00.000	39.84
17003134	902460-1		4680M PHS HVY DUTY/COAX CABLE	7.100.5.6640.471.530.00.000	40.64
17003137	902946-2		4683M TE WEATHERST	7.100.5.6640.471.530.00.000	25.81
17003139	902461-1		4681M GBR 5LB BHP	7.100.5.6640.471.530.00.000	47.28
17003140	902939-1		4581M FMS SCREWS/CEDAR	7.100.5.6640.471.530.00.000	125.22
17003141	902887		4682M TE DOOR SEAL	7.100.5.6640.471.530.00.000	47.11
17003142	902718-1		4579M FMS PRES TRTD WOOD	7.100.5.6640.471.530.00.000	136.59
17003143	903185		3619M PHS LED BULBS	7.100.5.6640.471.530.00.000	17.08
17003146	902464-1		4383M SATN CHR COMML LOW RISE	7.100.5.6640.471.530.00.000	37.60
17003147	902436		4382M KCKDWN DOOR	7.100.5.6640.471.530.00.000	85.05
17003148	987918		4376M ED RET RIVI	7.100.5.6640.471.530.00.000	-98.00
17003149	914458		4632M PHS LIGHT FIXTURE	7.100.5.6640.471.530.00.000	36.06
17003274	903216		4387M ED HEADRAIL	7.100.5.6640.471.530.00.000	93.93
17003275	901123-1		4424M TY CONCRETE MIX	7.100.5.6650.410.530.00.000	28.48
17003111	914618		3473M NHC TOOL INVENTORY	7.420.5.6610.550.530.00.000	55.84
17003130	923712		4700M HAND CART/WASHERS	7.420.5.6610.550.530.00.000	4.72
17003099	915532		4803M HMS PAINT/CAULK	7.420.5.6640.325.000.00.000	169.43
17003109	915504-1		4438M FMS MULCH	7.420.5.6630.520.000.00.000	75.96
17003101	901402-1		4592M L&C SCREWS & STRIP	7.420.5.6640.540.114.00.000	7.39
17003102	902100-3		4592M L&C SCREWS	7.420.5.6640.540.114.00.000	4.60
17003115	902264		4753M L&C HANDLE	7.420.5.6640.540.114.00.000	4.06
17003118	902070-1		4588M L&C SAW/PULLS	7.420.5.6640.540.114.00.000	37.89
17003120	915614		4587M L&C STAIN	7.420.5.6640.540.114.00.000	7.38
17003128	902055-1		4678M EC MTL SRGE	7.420.5.6640.540.114.00.000	28.47
17003136	902914-2		4559M IH CONCRETE MIX	7.420.5.6640.540.114.00.000	37.56
17003138	902081		4586M L&C PART BOARD/BLADE	7.420.5.6640.540.114.00.000	88.30
17003103	902198-1		4685M ULTRA SAW	7.420.5.6640.550.530.00.000	137.72
17003125	913575		4514M IMS LAMPS/CHISEL	7.420.5.6640.550.530.00.000	52.62
17003129	902056-1		4679M BL IMPCT DR	7.420.5.6640.550.530.00.000	208.05
17003135	902135		4377M DRIVER SET	7.420.5.6640.550.530.00.000	16.10
17003272	902299		4389M TOOL CUBE	7.420.5.6640.550.530.00.000	42.75

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 307905
					2,596.21
					VENDOR TOTAL
					4,059.11
LUCKYDOG RECREATION - 21548					
17004147	ID0616-2031	1700139	Playground structure for Lincoln	7.274.5.5110.554.000.00.000	4,155.00
17004148	ID0816-2071	1700139	Playground structure for Lincoln	7.274.5.5110.554.000.00.000	8,730.00
					Check No. 308167
					12,885.00
					VENDOR TOTAL
					12,885.00
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528					
17002245	185335	1700277	Peds Blood pressure cuffs	7.274.5.6110.317.000.00.000	90.82
17002245	185335	1700277	Peds Blood pressure cuffs	7.278.5.6110.317.000.00.000	8.98
					Check No. 307605
					99.80
					VENDOR TOTAL
					99.80
MACK BRASS OF VIRGINIA LLC - 20474					
17001975	1700167	1700167	Instruments	7.100.5.6210.415.121.00.000	1,773.60
17001975	1700167	1700167	Instruments	7.100.5.5150.410.220.00.006	132.40
					Check No. 307501
					1,906.00
17002832	1700387	1700387	Music Supplies	7.420.5.5150.550.122.00.031	1,906.00
					Check No. 307780
					1,906.00
					VENDOR TOTAL
					3,812.00
MAGNATAG VISIBLE SYSTEMS - 2936					
17002831	492821	1700352	Cardholders	7.100.5.5150.410.205.00.000	174.52
					Check No. 307781
					174.52
					VENDOR TOTAL
					174.52
MAILFINANCE A NEOPOST USA COMPANY - 19845					
17004154	N6106843	1700207	Mail Machine Lease	7.100.5.6320.352.105.00.000	1,756.26
					Check No. 308168
					1,756.26
					VENDOR TOTAL
					1,756.26
MAIN STREET MUSIC, INC. - 12043					
17003900	8471	1700306	Band supplies	7.100.5.5150.410.235.00.006	94.74
17003888	8470	1700323	CURRICULUM - MUSIC INSTRUMENT BOOKS	7.100.5.5150.440.108.00.000	154.90
					Check No. 308045
					249.64
17004151	8476	1700555	Music Stands	7.100.5.5150.410.220.00.006	107.98

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17004150	8493	1700736	Sound Cords	7.100.5.5150.410.205.00.006	200.00
17004152	8490	1700779	Band Class Books	7.100.5.5150.440.108.00.000	91.32
17004241	8488		BASS HEAD REPAIR	7.100.5.6640.325.122.00.031	28.99
Check No. 308169					428.29
VENDOR TOTAL					677.93
 MAMOY HONG - 5289					
17002350	8/17/16		REIMB FINGERPRINTING	7.100.5.5120.417.108.00.405	5.00
Check No. 307584					5.00
VENDOR TOTAL					5.00
 MARK BROOD - 11138					
17002872	8/1-8/4/16		CTE SUMMER CONF	7.243.5.5190.382.215.00.078	466.10
Check No. 307728					466.10
VENDOR TOTAL					466.10
 MARSHA WYKOFF - 9265					
17002329	8/15/16		REIMB AMAZON MATERIALS	7.257.5.5210.410.000.00.000	53.34
Check No. 307656					53.34
VENDOR TOTAL					53.34
 MARSHALL INDUSTRIES INC. - 4760					
17004272	19015		2863M - CCTV ENCODERS/LIC/CAMERA STATIONS	7.420.5.6640.325.000.00.000	3,945.24
Check No. 308170					3,945.24
VENDOR TOTAL					3,945.24
 MARTHA FRYMIRE - 894					
17004245	9/13/16		INDEPENDENT LIVING SKILLS	7.257.5.5210.410.000.00.000	150.00
Check No. 308140					150.00
VENDOR TOTAL					150.00
 MARY ANNE SICILIANO - 8930					
17003986	8/22-31/16		MILEAGE	7.257.5.6160.381.000.00.000	81.75
Check No. 308077					81.75
VENDOR TOTAL					81.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARY HARWOOD - 2915					
17002006	7/9-7/13/16		VISIBLE LEARNING	7.271.5.5120.396.108.00.000	137.50
				Check No. 307485	137.50
				VENDOR TOTAL	137.50
MARYANNE MCGRORY - 750					
17003357	8/31/16		CREDIT REIMB	7.271.5.5120.396.108.00.000	180.00
				Check No. 307910	180.00
				VENDOR TOTAL	180.00
MATCO TOOLS - 11433					
17001999	229700		25536T METERIC SOCKETS	7.100.5.6810.550.510.00.000	338.11
				Check No. 307502	338.11
17003049	230770		25564T WRENCH	7.100.5.6810.550.510.00.000	46.99
				Check No. 307909	46.99
				VENDOR TOTAL	385.10
MATERIALS TESTING & INSPECTION - 14103					
17003003	136634		FMS PROF SERV	7.420.5.6640.540.122.00.000	283.60
				Check No. 307782	283.60
				VENDOR TOTAL	283.60
MATHEMATICS VISION PROJECT LLC - 21013					
17002830	16-158	1700315	CURRICULUM - SECONDARY	7.100.5.5150.440.108.00.000	756.00
				Check No. 307783	756.00
				VENDOR TOTAL	756.00
MCGRAW-HILL COMPANIES - 1680					
17002251	92978527001	1700261	CONNECTING MATH WORKBOOKS	7.257.5.5210.410.000.00.000	528.26
17002247	92999601001	1700274	READING MASTERY WORKBOOKS	7.257.5.5210.410.000.00.000	312.53
				Check No. 307607	840.79
17004153	93624594001	1700605	CONNECTING MATH TEXTBOOKS & WORKBOOKS	7.257.5.5210.410.000.00.000	1,751.80
				Check No. 308172	1,751.80
				VENDOR TOTAL	2,592.59

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MERLIN'S TV - 12019					
17004179	098936		1248C SPLITTER/COUPLER	7.420.5.6230.554.106.00.000	79.98
					Check No. 308173
					79.98
VENDOR TOTAL					79.98
METAL ROOF & WALL SYSTEMS - 21604					
17002244	4851565	1700219	ED CENTER EXTERIOR PANELS	7.420.5.6630.540.105.00.000	11,511.33
					Check No. 307608
					11,511.33
VENDOR TOTAL					11,511.33
METROQUIP INC. - 21076					
17002923	33194		4471M CURB BROOMS	7.100.5.6640.481.530.00.000	314.50
17002982	33222		4471M DRAG SHOES	7.100.5.6640.481.530.00.000	126.03
					Check No. 307785
					440.53
VENDOR TOTAL					440.53
MICKELSEN CONSTRUCTION CO., INC. - 17650					
17001958	APP 1	1700110	BID AWARD - Parking Lot Renovation FMS	7.420.5.6630.520.000.00.000	168,264.00
17001959	APP 2	1700110	BID AWARD - Parking Lot Renovation FMS	7.420.5.6630.520.000.00.000	23,871.02
					Check No. 307503
					192,135.02
17002882	FINAL	1700110	BID AWARD - Parking Lot Renovation FMS	7.420.5.6630.520.000.00.000	10,112.37
					Check No. 307786
					10,112.37
VENDOR TOTAL					202,247.39
MILLIMAN, INC. - 19508					
17003171	153PSD0816		FISCAL YR 2016 DISC REVIEW	7.100.5.6510.312.105.00.000	5,500.00
					Check No. 307911
					5,500.00
VENDOR TOTAL					5,500.00
MINERT & ASSOCIATES, INC. - 9037					
17004014	263250		DOT DRUG/COLLECT FEES	7.100.5.6810.295.510.00.000	85.00
					Check No. 308047
					85.00
VENDOR TOTAL					85.00

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MOBYMAX LLC - 21168					
17003042	70732	1700558	MOBY MAX SUBSCRIPTION	7.257.5.5210.410.000.00.000	99.00
					Check No. 307912
					99.00
					VENDOR TOTAL
					99.00
MONROE FENCE INC. - 4628					
17003047	967689		4878M FMS INSTALL POST/CHAIN	7.420.5.6630.520.000.00.000	3,320.00
17003048	967682		4877M FMS 6FT CHAIN LINK	7.420.5.6630.520.000.00.000	650.00
					Check No. 307913
					3,970.00
					VENDOR TOTAL
					3,970.00
MOTION INDUSTRIES, INC. - 13998					
17002113	ID12-349987		3958M - PHS COOLING TOWER BELTS	7.100.5.6640.471.530.00.000	237.00
					Check No. 307505
					237.00
17004273	ID12-351384		4884M - REGULATOR	7.100.5.6640.471.530.00.000	67.85
					Check No. 308174
					67.85
					VENDOR TOTAL
					304.85
MOUNTAIN ALARM - 16914					
17002215	1201009		4299M - SECURITY/MONITORING	7.420.5.6640.325.000.00.000	1,268.00
					Check No. 307610
					1,268.00
17004274	1214341		5057M - FIRE ALARM SECURITY MONITORING	7.420.5.6640.325.000.00.000	1,268.00
					Check No. 308175
					1,268.00
					VENDOR TOTAL
					2,536.00
MOUNTAIN MATH/LANGUAGE LLC - 13273					
17004196	63791	1700661	supplies	7.100.5.5120.410.427.00.000	499.50
					Check No. 308176
					499.50
					VENDOR TOTAL
					499.50
MOUNTAIN RIVER MECHANICAL INC - 21543					
17003064	020445		3921M TY REP OFFICE A/C	7.100.5.6640.328.530.00.000	3,120.00
					Check No. 307914
					3,120.00
					VENDOR TOTAL
					3,120.00

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MOUNTAIN VIEW HOSPITAL - 21459					
17003247	315 TC 2016		CPR CARDS	7.100.5.6610.410.105.00.024	611.45
				Check No. 307915	611.45
17004208	349 TC 2016		CPR CARDS 8/24-8/25	7.100.5.6610.410.105.00.024	90.00
				Check No. 308177	90.00
				VENDOR TOTAL	90.00
MOWER OFFICE SYSTEMS, INC. - 10454					
17002252	77354	1700347	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
				Check No. 307611	39.00
17002833	77427	1700414	toner cartridges	7.100.5.6410.410.235.00.000	103.00
17002835	77377	1700332	INK CARTRIDGES	7.257.5.5210.410.000.00.000	168.00
17002828	77395	1700357	INK CARTRIDGES & TONER	7.257.5.5210.410.000.00.000	137.00
17002834	77378	1700359	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17002829	77433	1700433	INK CARTRIDGES	7.257.5.5210.410.000.00.000	66.00
				Check No. 307787	513.00
17003238	77477	1700566	Print Cartridge	7.100.5.5150.410.215.00.006	79.99
17003039	77465	1700533	Print Cartridges	7.100.5.5150.410.230.00.009	138.00
17003040	77464	1700541	Printer Cartridge	7.100.5.5150.410.230.00.026	39.00
17003041	77438	1700459	Printer - Delonas	7.100.5.6410.410.215.00.000	209.00
17003037	77379	1700358	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17003034	77457	1700403	INK CARTRIDGES	7.257.5.5210.410.000.00.000	172.94
17003035	77420	1700419	INK CARTRIDGE	7.257.5.5210.410.000.00.000	39.00
17003036	77446	1700471	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17003237	77455	1700524	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17003038	77467	1700538	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	37.99
17003239	77466	1700539	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
				Check No. 307916	871.92
17003899	77478	1700572	SUPPLIES	7.100.5.5150.410.210.00.015	39.00
17003895	77479	1700570	SUPPLIES	7.100.5.5150.410.210.00.016	39.00
17003898	77482	1700571	SUPPLIES	7.100.5.5150.410.210.00.019	39.00
17003896	77480	1700575	SUPPLIES	7.100.5.5150.410.210.00.027	39.00

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17003897	77481	1700569	SUPPLIES	7.100.5.5150.410.210.00.035	39.00
17003892	77513	1700618	Print Cartridges	7.100.5.5150.410.215.00.000	147.00
17003894	77514	1700626	Print Cartridge	7.100.5.5150.410.215.00.016	39.00
17003893	77515	1700627	Print Cartridge	7.100.5.5150.410.215.00.019	12.98
17003891	77516	1700620	Print Ca	7.100.5.5150.410.215.00.027	79.99
17003890	77492	1700478	INK CARTRIDGES	7.257.5.5210.410.000.00.000	49.00
17003889	77502	1700588	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	78.00
Check No. 308048					600.97
17004164	77500	1700593	Printer cartridges-Hendricks, Kell, & Office	7.100.5.5170.410.250.00.000	616.00
17004163	77583	1700647	printer for Ottley	7.100.5.5170.410.250.00.000	39.00
17004157	77544	1700692	SUPPLIES	7.100.5.5150.410.210.00.003	78.00
17004160	77493	1700513	Supplies	7.100.5.5150.410.210.00.019	64.00
17004156	77540	1700690	SUPPLIES	7.100.5.5150.410.210.00.034	39.00
17004158	77541	1700669	Print Cartridge	7.100.5.5150.410.215.00.015	74.99
17004197	77539	1700699	Toner	7.100.5.5150.410.225.00.026	39.00
17004162	77586	1700787	TONER	7.100.5.6320.410.118.00.000	195.00
17004161	77501	1700589	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17004165	77584	1700649	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17004159	77542	1700702	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17004155	77567	1700757	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
Check No. 308178					1,300.99
VENDOR TOTAL					3,325.88
NAPA AUTO PARTS - 1343					
17002001	827517		25538T PRIMER/PAINT	7.100.5.6810.428.510.00.850	122.63
Check No. 307506					122.63
17004038	831325		25413T #1 FUEL FILTER	7.100.5.6640.428.530.00.000	17.92
Check No. 308049					17.92
VENDOR TOTAL					140.55
NASCO MODESTO - 1237					
17003902	209666	1700481	Supplies	7.100.5.5150.410.210.00.034	98.52
Check No. 308050					98.52
VENDOR TOTAL					98.52

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NATIONAL ACADEMY FOUNDATION - 15206					
17004215	00012803		ACADEMY OF FINANCE MBRSHP	7.263.5.5190.310.000.00.094	2,000.00
				Check No. 308179	2,000.00
				VENDOR TOTAL	2,000.00
NATIONAL AUTISM RESOURCES INC. - 20708					
17004167	540549	1700638	NOISE REDUCTION EAR MUFFS	7.257.5.5210.410.000.00.000	21.98
				Check No. 308180	21.98
				VENDOR TOTAL	21.98
NATIONAL COATINGS & SUPPLIES, INC. - 20396					
17002032	11653765		25548T REDUCER/ACT/PRIMER	7.100.5.6810.428.510.00.850	161.65
				Check No. 307507	161.65
17002341	11665547		4423M WA LITE WEIGHT/SPREADERS	7.100.5.6650.410.530.00.000	23.06
				Check No. 307612	23.06
				VENDOR TOTAL	184.71
NCS PEARSON, INC. - 15573					
17002836	10817939	1700273	CELF-5 TEST KIT	7.257.5.5210.550.000.00.000	735.00
				Check No. 307788	735.00
17003901	10825609	1700360	screening forms	7.274.5.5110.410.000.00.000	340.59
17003901	10825609	1700360	screening forms	7.278.5.5110.410.000.00.000	33.69
				Check No. 308051	374.28
17004166	10842262	1700592	OLSAT for GATE	7.100.5.5240.440.108.00.000	303.80
				Check No. 308181	303.80
				VENDOR TOTAL	1,413.08
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
17004242	466		SUB NURSING SERV 8/29-8/30	7.257.5.5210.310.000.00.000	495.00
				Check No. 308182	495.00
				VENDOR TOTAL	495.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NEL'S BI-LO - 12963					
17002349	8/8/16		CHS LUNCHES	7.271.5.5120.396.108.00.000	1,402.25
Check No. 307613					1,402.25
VENDOR TOTAL					1,402.25
NGSS, INC. - 18982					
17003287	6077		4173M LINE STRIPING SUPPLIES	7.420.5.6630.520.000.00.000	1,017.48
Check No. 307917					1,017.48
VENDOR TOTAL					1,017.48
NICK H. BARNARD ARCHITECT LLC - 21056					
17002178	FMSB03-160805		FMS BUS LOADING	7.420.5.6640.325.000.00.000	3,187.30
Check No. 307614					3,187.30
17003000	GC02-160820		GC ROOF	7.420.5.6640.325.000.00.000	3,996.77
Check No. 307789					3,996.77
VENDOR TOTAL					7,184.07
NORCON INDUSTRIES INC. - 21280					
17002867	4/30/15		HHS BLEACHER ADDITIONS ADD#2	7.420.5.6640.540.122.00.000	719.10
Check No. 307790					719.10
VENDOR TOTAL					719.10
NORTHWEST ELEVATOR & CONTRACTING INC. - 20380					
17002193	21490	1700075	BID AWARD - Elevator at Lincoln	7.420.5.6640.540.114.00.000	6,305.01
Check No. 307615					6,305.01
17003992	FINAL1700075	1700075	BID AWARD - Elevator at Lincoln	7.420.5.6640.540.114.00.000	1,386.59
Check No. 308053					1,386.59
VENDOR TOTAL					7,691.60
OLD TOWN EMBROIDERY CO., INC - 14304					
17004185	15058		4876M TSHIRTS	7.100.5.6610.418.530.00.000	191.05
17004190	15032		4739M SHIRTS	7.100.5.6610.418.530.00.000	978.00
Check No. 308184					1,169.05
VENDOR TOTAL					1,169.05

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
OMNI SECURITY SYSTEMS INC - 21598					
17002083	16-2000		3870M SMOKE SENSORS	7.420.5.6640.325.000.00.000	425.00
					Check No. 307508
					425.00
VENDOR TOTAL					425.00
 ONE WORKS INC. - 20892					
17004048	9/6/16		OT SERV 7/15-9/2/16	7.100.5.6210.310.124.00.000	9,207.00
					Check No. 308054
					9,207.00
VENDOR TOTAL					9,207.00
 ORIENTAL TRADING COMPANY, INC - 4706					
17003903	679130185-01	1700429	CLASSROOM SUPPLIES	7.257.5.5210.410.000.00.000	81.36
					Check No. 308055
					81.36
17004168	679144249-01	1700466	Oriental Trading	7.100.5.5120.410.455.00.000	95.45
					Check No. 308186
					95.45
VENDOR TOTAL					176.81
 OTICON, INC - 18001					
17004169	INV5170006	1700509	RECEIVERS & TRANSMITTERS	7.257.5.5210.550.000.00.000	2,923.00
					Check No. 308187
					2,923.00
VENDOR TOTAL					2,923.00
 P&R AUTO SALES INC. - 15833					
17003195	1700657	1700657	P&R Dodge Grand Caravan	7.420.5.6230.550.106.00.000	4,045.00
					Check No. 307919
					4,045.00
VENDOR TOTAL					4,045.00
 PACIFIC NORTHWEST PUBLISHING, INC. - 18823					
17002254	87924	1700316	CURRICULUM NEW TEACHER ORIENTATION	7.271.5.5120.396.108.00.000	635.58
					Check No. 307616
					635.58
VENDOR TOTAL					635.58
 PACIFIC SOURCE HEALTH PLANS - 21355					
17004017	9/3/16		AUGUST 2016 BILLING	7.100.5.5120.240.122.02.000	438.06
17004017	9/3/16		AUGUST 2016 BILLING	7.100.5.5120.240.107.05.406	536.04

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004017	9/3/16		AUGUST 2016 BILLING	7.100.5.5120.240.114.05.000	5,896.44
17004017	9/3/16		AUGUST 2016 BILLING	7.100.5.5120.240.114.05.000	268.02
17004017	9/3/16		AUGUST 2016 BILLING	7.100.5.6670.240.010.05.000	1,608.12
17004017	9/3/16		AUGUST 2016 BILLING	7.100.5.5210.240.124.05.000	6,432.48
17004017	9/3/16		AUGUST 2016 BILLING	7.100.5.6220.240.122.05.000	1,608.12
17004017	9/3/16		AUGUST 2016 BILLING	7.100.5.6220.240.122.05.000	268.02
17004017	9/3/16		AUGUST 2016 BILLING	7.100.5.6410.240.122.05.000	536.04
17004017	9/3/16		AUGUST 2016 BILLING	7.100.5.6610.240.530.05.000	268.02
17004017	9/3/16		AUGUST 2016 BILLING	7.100.5.6810.240.510.05.000	536.04
17004017	9/3/16		AUGUST 2016 BILLING	7.100.5.6810.240.510.05.000	2,412.18
17004017	9/3/16		AUGUST 2016 BILLING	7.100.5.6810.240.510.05.000	268.02
17004017	9/3/16		AUGUST 2016 BILLING	7.251.5.5120.240.000.05.000	1,608.12
17004017	9/3/16		AUGUST 2016 BILLING	7.257.5.5210.240.000.05.000	11,256.84
17004017	9/3/16		AUGUST 2016 BILLING	7.257.5.5210.240.000.05.000	804.06
17004017	9/3/16		AUGUST 2016 BILLING	7.257.5.5210.240.000.05.000	536.04
17004017	9/3/16		AUGUST 2016 BILLING	7.258.5.5220.240.000.05.000	536.04
17004017	9/3/16		AUGUST 2016 BILLING	7.274.5.5110.240.000.05.000	268.02
17004017	9/3/16		AUGUST 2016 BILLING	7.274.5.5110.240.000.05.000	536.04
17004017	9/3/16		AUGUST 2016 BILLING	7.274.5.5110.240.000.05.000	804.06
Check No. 308057					37,424.82
VENDOR TOTAL					37,424.82
PALMER HOME FURNISHINGS - 21343					
17003904	7534	1700422	Supplies	7.420.5.5150.550.210.00.000	300.00
Check No. 308058					300.00
VENDOR TOTAL					300.00
PARAMOUNT SUPPLY CO. - 3579					
17002983	404533		1209M STEAM PROD SYS TRG	7.100.5.6640.396.530.00.000	100.00
Check No. 307791					100.00
VENDOR TOTAL					100.00

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PARTNER STEEL CO., INC. - 1420					
17004275	63505		4421M - WASHINGTON MAYPOLE METAL	7.100.5.6650.410.530.00.000	24.02
					Check No. 308188
					24.02
VENDOR TOTAL					24.02
PARTSMASTER - 21408					
17002033	23048394		4416M SOCKET SET/LIQ GEL	7.100.5.6650.410.530.00.000	102.00
17002033	23048394		4416M SOCKET SET/LIQ GEL	7.420.5.6650.550.530.00.000	61.54
					Check No. 307509
					163.54
VENDOR TOTAL					163.54
PAUL KRUMWIEDE - 21461					
17002253	2	1700394	VMWare consulting	7.100.5.6230.310.106.00.000	850.00
					Check No. 307617
					850.00
VENDOR TOTAL					850.00
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433					
17003043	27136	1700304	NAME TAGS	7.100.5.5120.410.423.00.000	42.00
					Check No. 307920
					42.00
VENDOR TOTAL					42.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
17002301	3052507		DOT EXAM	7.100.5.6810.295.510.00.000	185.00
					Check No. 307618
					185.00
VENDOR TOTAL					185.00
PIPECO INC - 13778					
17002084	S2467948.001		4124M FMS PVC/VALVES	7.100.5.6650.410.530.00.000	25.95
17001982	S2475310.001		4601M TY SPRINK PARTS	7.420.5.6630.520.000.00.000	361.60
					Check No. 307510
					387.55
17002342	S2475242.001		4554M HHS VALVE/COUPLER	7.100.5.6650.410.530.00.000	96.42
					Check No. 307619
					96.42
17002924	S2492349.001		4655M FMS MAIN LINE PARTS	7.100.5.6650.410.530.00.000	30.73
17002925	S2488329.001		4653M FMS MAININE PARTS	7.100.5.6650.410.530.00.000	62.13
17002926	S2490294.001		4606M ELBOW/BUSHING	7.100.5.6650.410.530.00.000	44.47

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17002927	S2486719.001		4605M PRIMER/CEMENT	7.100.5.6650.410.530.00.000	32.62
17002929	S2494881.001		4658M FMS VALVE/COUPLER	7.100.5.6650.410.530.00.000	16.49
17002932	S2478611.001		4602M WI COUPLER/TEE	7.100.5.6650.410.530.00.000	35.97
17002933	S2484401.001		4558M FMS ELBOW	7.100.5.6650.410.530.00.000	8.92
17002934	S2483702.001		4557M FMS PVC PIPE	7.100.5.6650.410.530.00.000	80.67
17002935	S2482163.001		4556M GW VALVE	7.100.5.6650.410.530.00.000	55.78
17002936	S2478522.001		4555M RATCHET CUTTER	7.100.5.6650.410.530.00.000	33.07
17002937	S2487402.003		4425M FMS BOLT/ADAPTER	7.100.5.6650.410.530.00.000	39.35
17002928	S2496358.001		4659M IMS SPRINKLER PARTS	7.420.5.6630.520.000.00.000	137.68
17002930	S2485242.001		4604M CHS PVC PIPE	7.420.5.6630.520.000.00.000	112.41
17002931	S2483697.001		4603M TY SPRINKLER HEAD	7.420.5.6630.520.000.00.000	900.00
Check No. 307792					1,590.29
17003066	S2500408.001		4608M CHS SWING JNT OUTLET	7.100.5.6650.410.530.00.000	103.75
17003181	S2499189.001		4660M KING CONNECTORS	7.100.5.6650.410.530.00.000	88.60
17003182	S2505004.001		4664M IH PIPE/PVC	7.100.5.6650.410.530.00.000	16.29
17003183	S2502080.001		4662M FMS SOLENOID	7.100.5.6650.410.530.00.000	22.26
17003288	S2504296.001		4563M IH TEE DOWN/MAINLINE	7.100.5.6650.410.530.00.000	20.08
17003289	S2490539.001		4562M FMS GLOBE VALVE/PVC	7.100.5.6650.410.530.00.000	34.58
Check No. 307922					285.56
17003915	S2507036.001		4564M IH PVC PIPE/CEMENT	7.100.5.6650.410.530.00.000	37.36
17003916	S2506477.001		4441M IH COUPLER	7.100.5.6650.410.530.00.000	21.69
Check No. 308062					59.05
17004184	S2513446.001		4610M COUPLERS/ADAPTERS	7.100.5.6650.410.530.00.000	65.79
17004183	S2508942.001		4665M SPRINKLER HEADS	7.420.5.6630.520.000.00.000	450.00
Check No. 308190					515.79
VENDOR TOTAL					2,934.66
PLATT ELECTRIC SUPPLY - 1179					
17001983	J914727		3843M BG CONDUIT	7.420.5.6630.520.000.00.000	119.65
17002034	Z054726		3918M EC LIGHTS	7.420.5.6630.520.000.00.000	930.00
Check No. 307511					1,049.65
17002224	J938431		4411M - GRINDER DEW NUTS	7.100.5.6640.481.530.00.000	29.78
17002212	K051602		4247M - WASH HVAC CIP OUTLET BOX/PVC	7.420.5.6640.325.000.00.000	22.11

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17002227	K000380		3848M - FMS HALL LIGHT SENSORS	7.420.5.6640.325.000.00.000	254.71
				Check No. 307620	306.60
17002986	K109410		4737M 25PK ALTO	7.100.5.6610.418.530.00.000	477.50
17002988	K116164		3618M FMS DUPLEX COVER	7.100.5.6640.471.530.00.000	3.17
17002938	K092360		4626M FMS POWER PACK	7.420.5.6640.325.000.00.000	28.61
17002939	K092216		4626M FMS SENSOR	7.420.5.6640.325.000.00.000	84.90
17002940	K074104		4626M FMS SENSOR	7.420.5.6640.325.000.00.000	84.90
17002984	J936020		3617M CHS BREAKER	7.420.5.6640.325.000.00.000	938.09
17002841	I894962	1700003	FRANKLIN HALLWAY LIGHTING	7.420.5.6640.325.000.00.000	-3,977.32
17002842	J788030	1700003	FRANKLIN HALLWAY LIGHTING	7.420.5.6640.325.000.00.000	6,382.82
17002990	K136725		4629M ITB BULBS	7.420.5.6640.540.122.00.000	109.06
17002987	K114533		4785M DRILL BIT	7.420.5.6640.550.530.00.000	18.96
17002989	Z060811		3920M ACV DETECTORS	7.420.5.6650.550.530.00.000	88.00
				Check No. 307793	4,238.69
17003067	J828420		25528T BULBS/TAPE	7.100.5.6810.428.510.00.850	101.40
17003290	K185188		4713M DRILL BIT SET	7.100.5.6610.418.530.00.000	27.84
17003177	K154175		4630M CHS BREAKER	7.100.5.6640.471.530.00.000	148.32
17003178	J795965		3922M TY PRESSURE TRANS	7.100.5.6640.471.530.00.000	212.98
17003179	K162223		4631M PHS ELEC NEON SIGN	7.100.5.6640.471.530.00.000	57.63
17003291	Z064044		3924M CHS BULBS	7.100.5.6640.471.530.00.000	79.36
17003293	K188387		4797M LFU 8AMP	7.100.5.6640.471.530.00.000	41.26
17003240	J964627	1700003	FRANKLIN HALLWAY LIGHTING	7.420.5.6640.325.000.00.000	332.54
17003292	K199389		4633M BG LIGHTS	7.420.5.6630.520.000.00.000	527.84
				Check No. 307923	1,529.17
17003917	J903321		3914M EL VFD PUMPHOUSE	7.420.5.6630.520.000.00.000	1,450.92
				Check No. 308063	1,450.92
17004281	K275445		4975M - TYHEE KITCHEN FAN REPAIR	7.100.5.6640.471.530.00.000	10.50
17004188	K131593		3917M FIXTURES	7.420.5.6640.325.000.00.000	3,860.34
17004278	J870304		3913M - TYHEE PUMP HOUSE VFD INSTALL	7.420.5.6630.520.000.00.000	1,962.34
17004279	K205218		5025M - TYHEE WELL REPAIR	7.420.5.6630.520.000.00.000	664.20
17004283	K277556		4637M - CHUBBUCK VFD PUMP SUPPLIES	7.420.5.6630.520.000.00.000	59.99

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17004285	K233575		4635M - BUS GARAGE LIGHTS	7.420.5.6630.520.000.00.000	366.60
17004286	J870303		3912M - CHUBBUCK VFD PUMPHOUSE	7.420.5.6630.520.000.00.000	1,962.34
Check No. 308191					8,886.31
VENDOR TOTAL					17,461.34
PLUMBMASTER - 1178					
17002991	520-01483861		4736M RETROFLUSH/REP KIT	7.100.5.6640.471.530.00.000	234.75
17002992	520-01484390		4736M REPAIR KIT	7.100.5.6640.471.530.00.000	45.99
Check No. 307794					280.74
17003174	520-01485081		4733M BRADLEY SENSOR	7.100.5.6640.471.530.00.000	499.16
17003294	520-01487060		4736M RETRO FLUSH	7.100.5.6640.471.530.00.000	38.89
Check No. 307924					538.05
VENDOR TOTAL					818.79
POCATELLO HIGH SCHOOL - 1212					
17003921	9/2/16		REIMB ADV OPP AP EXAMS	7.100.5.5150.371.122.00.000	5,470.00
Check No. 308064					5,470.00
VENDOR TOTAL					5,470.00
POCATELLO READY MIX INC - 1223					
17002115	851630		3095M - TYHEE BASKETBALL HOOP BASE	7.100.5.6650.410.530.00.000	795.00
Check No. 307512					795.00
VENDOR TOTAL					795.00
PORTER'S OFFICE PRODUCTS - 3078					
17001976	611922-0	1700257	Office Desk and installation	7.420.5.5120.550.443.00.000	1,116.84
Check No. 307513					1,116.84
17002192	610811-0	1700298	Desk	7.100.5.6320.410.121.00.000	100.00
17002257	612888-0	1700350	OFFICE EQUIPMENT - REMODEL	7.420.5.6640.540.114.00.000	504.99
Check No. 307621					604.99
17002840	613163-0	1700460	DESK PARTS - INSTALLATION	7.100.5.6510.410.105.00.000	93.05
17002870	613580-0		PENS	7.100.5.6810.420.510.00.000	89.58
Check No. 307795					182.63
17003044	614775-0	1700464	Smead Kraft Folders	7.100.5.5120.410.447.00.000	68.98
17003045	614790-0	1700480	QUILL BRAND COLORED FILE FOLDERS	7.100.5.5120.410.447.00.000	33.98
Check No. 307925					102.96

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17003905	615690-0	1700635	FILE FOLDERS	7.257.5.5210.410.000.00.000	68.98
				Check No. 308065	68.98
17004182	616054-0		4895M TAPE ROLLS	7.100.5.6640.471.530.00.000	113.30
17004171	612986-0	1700284	Conference Room Tables	7.420.5.6630.540.105.00.000	3,498.32
				Check No. 308192	3,611.62
				VENDOR TOTAL	5,688.02
PRAXAIR DISTRIBUTION, INC - 16916					
17003295	55553118		4437M #44 WIRE/ELEC HOLDER	7.100.5.6640.471.530.00.000	136.38
				Check No. 307927	136.38
17004289	55581384		4444M - WELDING SUPPLIES	7.100.5.6640.471.530.00.000	79.97
				Check No. 308193	79.97
				VENDOR TOTAL	216.35
PROFESSIONAL SYSTEMS TECHNOLOGY, INC. - 17815					
17002114	16362		4728M - CHS ELEVATOR SIGA-CR REPLACEMENT	7.420.5.6640.325.000.00.000	370.33
				Check No. 307514	370.33
17004276	16496		3620M - CHS ELEVATOR PROGRAMMING	7.420.5.6640.325.000.00.000	470.00
				Check No. 308194	470.00
				VENDOR TOTAL	840.33
PSI ENVIRONMENTAL SERVICES INC. - 15301					
17001961	23280555		TYHEE 7/1-7/31/16	7.100.5.6610.336.463.00.000	672.47
				Check No. 307515	672.47
17003996	23325330		TYHEE 8/1-8/31/16	7.100.5.6610.336.463.00.000	672.47
				Check No. 308066	672.47
				VENDOR TOTAL	1,344.94
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315					
17004170	783224-1	1700637	GARS-3 KIT	7.257.5.5210.550.000.00.000	303.48
				Check No. 308195	303.48
				VENDOR TOTAL	303.48

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PYRAMID SCHOOL PRODUCTS - 3351					
17002837	S1321806.012	1700126	BID AWARD - INSTRUCTIONAL SUPPLY	7.100.1.1150.000.000.00.000	204.50
17002838	S1321806.006	1700126	BID AWARD - INSTRUCTIONAL SUPPLY	7.100.1.1150.000.000.00.000	12,297.58
17002839	S1321806.010	1700126	BID AWARD - INSTRUCTIONAL SUPPLY	7.100.1.1150.000.000.00.000	1,581.50
Check No. 307796					14,083.58
VENDOR TOTAL					14,083.58
QUALITY OVERHEAD DOOR, INC. - 15495					
17003068	36350		4851M PHS WEIGHT RM DOOR	7.100.5.6640.328.530.00.000	1,640.00
Check No. 307928					1,640.00
VENDOR TOTAL					1,640.00
RACHEL THOMAS - 9776					
17003345	8/30/16		REIMB SUPPLY ITEMS	7.100.5.5120.410.431.00.000	66.84
Check No. 307946					66.84
VENDOR TOTAL					66.84
RAY'S CUSTOM INTERIORS, INC. - 10035					
17002358	6685		4729M PHS DRAPES	7.420.5.6640.540.122.00.000	3,775.00
Check No. 307622					3,775.00
VENDOR TOTAL					3,775.00
READING READING BOOKS LLC - 21268					
17004173	19949	1700687	Reading Books	7.100.5.5120.410.114.00.402	3,392.75
Check No. 308196					3,392.75
VENDOR TOTAL					3,392.75
REALLY GOOD STUFF, INC. - 17643					
17002851	5701732	1700368	MAIL CENTER SLOTS	7.257.5.5210.410.000.00.000	63.94
Check No. 307797					63.94
VENDOR TOTAL					63.94
REBECCA BULLOCK - 3667					
17003981	4/21-8/22/16		MILEAGE	7.100.5.6320.381.114.00.000	32.50
Check No. 308005					32.50
VENDOR TOTAL					32.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RECREATION TODAY OF IDAHO, LLC - 19690					
17004189	REC-160190		4740M PLAYGROUND CHIPS	7.420.5.6640.325.000.00.000	3,165.00
					Check No. 308197
					3,165.00
VENDOR TOTAL					3,165.00
RED LION INN - 2756					
17002219	39741	1700064	Lodging for Katie Williams at Adv Opps Conference	7.271.5.5120.396.108.00.000	178.00
					Check No. 307623
					178.00
VENDOR TOTAL					178.00
REMCO SPRINKLERS & LANDSCAPE - 15295					
17001977	11250	1700070	BID AWARD - Sprinkler System	7.420.5.6630.520.000.00.000	9,347.05
17001978	11251	1700070	BID AWARD - Sprinkler System	7.420.5.6630.520.000.00.000	332.50
					Check No. 307516
					9,679.55
17002941	11248		4744M FMS INSTALL MAINLINE	7.420.5.6630.520.000.00.000	2,800.00
					Check No. 307798
					2,800.00
17003300	11259		HHS 4" FENCE ENCLOSURE	7.420.5.6630.520.000.00.000	8,800.00
					Check No. 307930
					8,800.00
VENDOR TOTAL					21,279.55
RHONDA JENKINS - 4560					
17002306	8/1-8/4/16		CTE SUMMER CONF	7.243.5.5190.382.210.00.098	379.10
					Check No. 307595
					379.10
VENDOR TOTAL					379.10
RIDLEYS FAMILY MARKETS - 14480					
17004174	0011	1700809	Food Pantry	7.242.5.5120.410.205.00.000	248.80
					Check No. 308198
					248.80
VENDOR TOTAL					248.80
RIVERSIDE HOTEL - 20282					
17002292	84058	1700247	Lodging for IASA Summer Leadership Conference	7.251.5.6210.396.000.00.000	280.00
17002291	83969	1700247	Lodging for IASA Summer Leadership Conference	7.271.5.5120.396.108.00.000	140.00
17002293	84090	1700247	Lodging for IASA Summer Leadership Conference	7.271.5.5120.396.108.00.000	280.00
17002294	84133	1700247	Lodging for IASA Summer Leadership Conference	7.271.5.5120.396.108.00.000	420.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17002295	84136	1700247	Lodging for IASA Summer Leadership Conference	7.271.5.5120.396.108.00.000	297.00
17002296	84137	1700247	Lodging for IASA Summer Leadership Conference	7.271.5.5120.396.108.00.000	297.00
17002297	84138	1700247	Lodging for IASA Summer Leadership Conference	7.271.5.5120.396.108.00.000	420.00
17002298	84253	1700247	Lodging for IASA Summer Leadership Conference	7.271.5.5120.396.108.00.000	420.00
17002299	84283	1700247	Lodging for IASA Summer Leadership Conference	7.271.5.5120.396.108.00.000	420.00
17002300	84308	1700247	Lodging for IASA Summer Leadership Conference	7.271.5.5120.396.108.00.000	420.00
Check No. 307624					3,394.00
VENDOR TOTAL					3,394.00
RMT EQUIPMENT - 6831					
17004290	T44454	4834M	E47 LAWN MOWER NEUTRAL ARM/BOLT	7.100.5.6640.481.530.00.000	24.40
17004291	T44164	4835M	E46 DECK MOWER ACTUATOR	7.100.5.6640.481.530.00.000	712.56
Check No. 308200					736.96
VENDOR TOTAL					736.96
ROBBI MARCHAND - 3701					
17002347	8/7-8/9/16		ADV OPP	7.100.5.6110.381.122.00.008	308.10
Check No. 307606					308.10
VENDOR TOTAL					308.10
ROBERT MIRON - 21					
17002172	7/13/16		REIMB - CSI DUAL ENROLLMENT PD	7.271.5.5120.396.108.00.000	117.00
Check No. 307609					117.00
VENDOR TOTAL					117.00
ROBERTSON SUPPLY INC - 10825					
17002220	4233928	4506M	IN HILLS WATER HEATER ELEMENT	7.100.5.6640.471.530.00.000	24.08
17002242	4235754	4509M	FMS WATER HEATER ELEMENT/GASKETS	7.100.5.6640.471.530.00.000	30.52
17002248	4234651	4508M	EDAHOW WATER HTR LINES/TOILET	7.100.5.6640.471.530.00.000	118.76
17002209	4236263	4248M	WASH MP RM FURNACE REPL PARTS	7.420.5.6640.325.000.00.000	39.76
17002243	4235330	4244M	WASHINGTON MP RM FURNACE REPL SUPPLIES	7.420.5.6640.325.000.00.000	44.53
17002246	4235285	4244M	WASH MP RM FURNACE REPL SUPPLIES	7.420.5.6640.325.000.00.000	72.54
Check No. 307625					330.19
17002942	4238516	4512M	IMS SEALANT	7.100.5.6640.471.530.00.000	33.83
17002943	4237721	4779M	PHS ITB PIPE/ELBOWS HBAC	7.100.5.6640.471.530.00.000	106.51

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17002944	4237447		4778M PHS ITB NIPPLE	7.100.5.6640.471.530.00.000	3.31
17002994	4239986		4788M PHS/ITB ADAPTER	7.100.5.6640.471.530.00.000	18.08
17002995	4238942		4782M ELBOW/ADAPTER	7.100.5.6640.471.530.00.000	4.60
17002945	4236600		4249M WA PVC PIPE	7.420.5.6640.325.000.00.000	5.62
					Check No. 307799
17003173	4241771		4793M PHS/ITB ELBOWS/NIPP	7.100.5.6640.471.530.00.000	5.09
17003176	4240798		4517M AL/SY BRASS CAPS	7.100.5.6640.471.530.00.000	23.60
17003296	4242374		4796M ELBOW/COUPLING	7.100.5.6640.471.530.00.000	6.51
17003297	4242620		4518M IH WATER HEATER ELEMENT	7.100.5.6640.471.530.00.000	8.60
					Check No. 307931
17003918	4243338		4519M EC NO HUB COUPLING	7.100.5.6640.471.530.00.000	8.49
					Check No. 308067
					VENDOR TOTAL
					554.43
ROBIN CHRISTENSEN - 10895					
17003305	6/12-6/16/16		NSDA NAT TOURN	7.271.5.5120.396.108.00.000	426.95
					Check No. 307857
					VENDOR TOTAL
					426.95
ROCHESTER 100, INC. - 4960					
17002843	P23789	1700329	Communication Folders	7.100.5.5120.410.475.00.000	250.00
					Check No. 307800
17004172	P28237	1700507	cCOMMUNICATION fOLDERS	7.100.5.5120.410.475.00.000	250.00
					Check No. 308199
					VENDOR TOTAL
					500.00
ROCKY MOUNTAIN BOILER, INC. - 2074					
17002963	20166264	1700346	IRVING (2) CONDENSATE PUMPS	7.100.5.6640.328.530.00.000	4,800.00
17003002	20166263	1700076	BID AWARD - Boiler Replacement Green Acres	7.420.5.6640.540.114.00.000	68,020.00
					Check No. 307801
17004019	FINAL1700076	1700076	BID AWARD - Boiler Replacement Green Acres	7.420.5.6640.540.114.00.000	3,580.00
					Check No. 308068
					VENDOR TOTAL
					76,400.00
ROCKY MOUNTAIN EAP, L.L.C. - 20546					
17004049	9/6/16		AUGUST 2016 BILLING	7.100.5.5120.250.107.05.406	2.17

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17004049	9/6/16		AUGUST 2016 BILLING	7.100.5.5120.250.114.05.000	26.04
17004049	9/6/16		AUGUST 2016 BILLING	7.100.5.5120.250.114.05.000	1.09
17004049	9/6/16		AUGUST 2016 BILLING	7.100.5.6220.250.122.05.000	6.51
17004049	9/6/16		AUGUST 2016 BILLING	7.100.5.6220.250.122.05.000	6.51
17004049	9/6/16		AUGUST 2016 BILLING	7.100.5.5210.250.124.05.000	26.04
17004049	9/6/16		AUGUST 2016 BILLING	7.100.5.6810.250.510.05.000	17.36
17004049	9/6/16		AUGUST 2016 BILLING	7.100.5.6810.250.510.05.000	2.17
17004049	9/6/16		AUGUST 2016 BILLING	7.251.5.5120.250.000.05.000	6.51
17004049	9/6/16		AUGUST 2016 BILLING	7.257.5.5210.250.000.05.000	49.91
17004049	9/6/16		AUGUST 2016 BILLING	7.257.5.5210.250.000.05.000	1.08
17004049	9/6/16		AUGUST 2016 BILLING	7.257.5.5210.250.000.05.000	2.17
17004049	9/6/16		AUGUST 2016 BILLING	7.258.5.5220.250.000.05.000	2.17
17004049	9/6/16		AUGUST 2016 BILLING	7.274.5.5110.250.000.05.000	2.17
17004049	9/6/16		AUGUST 2016 BILLING	7.274.5.5110.250.000.05.000	2.17
Check No. 308069					154.07
VENDOR TOTAL					154.07
ROTO-ROOTER - 2086					
17004292	116756		4523M - TYHEE MAIN LINE SERVICE CALL	7.100.5.6640.325.530.00.000	286.00
Check No. 308201					286.00
VENDOR TOTAL					286.00
ROXON PERFORMANCE COATINGS INC - 21458					
17002343	2007580		3098M TRUCK LINER	7.100.5.6640.428.530.00.000	485.00
Check No. 307627					485.00
VENDOR TOTAL					485.00
RSD/TOTAL CONTROL - 2037					
17002217	24106938-00		4242M - SCREWS	7.100.5.6640.471.530.00.000	26.32
17002218	24106601-00		4241M - HHS LOCKER RM EXHAUST FAN MOTOR	7.100.5.6640.471.530.00.000	123.00
17002237	24106633-01		4475M - BELT	7.100.5.6640.471.530.00.000	16.14
17002239	24107045-00		4245M - HHS STAGE 2 CONTACTOR	7.100.5.6640.471.530.00.000	24.96
17002208	24107141-00		4477M - HVAC CHARGING HOSE/VOLT DETECTOR	7.420.5.6640.550.530.00.000	54.24
Check No. 307628					244.66

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17002946	24107184-00		4776M CORK TAPE	7.100.5.6640.471.530.00.000	17.73
17002947	24107314-00		4781M MANIFOLD	7.420.5.6640.550.530.00.000	196.42
17002993	24107394-00		4787M CLAMP METER	7.420.5.6640.550.530.00.000	257.57
					Check No. 307802
17003172	24107622-00		4478M HHS SINGLE POLE CONT	7.100.5.6640.471.530.00.000	11.61
17003175	24107596-00		4795M PHS/ITB THERM	7.100.5.6640.471.530.00.000	39.40
17003298	24107717-00		3961M OXYGEN/ACETY/NITRO	7.100.5.6640.471.530.00.000	66.43
17003299	24107714-00		3960M AL THERM COVER	7.100.5.6640.471.530.00.000	24.48
					Check No. 307932
17003919	24105550-00		4094M FAN MOTORS	7.100.5.6640.471.530.00.000	196.20
					Check No. 308070
17004293	24107861-00		4479M - EDAHOW PRESS SWITCH	7.100.5.6640.471.530.00.000	14.38
17004294	24107870-00		3962M - STOCK BELTS	7.100.5.6640.471.530.00.000	22.26
17004295	24107924-00		3963M - SERVICE TRUCK SUPPLIES	7.100.5.6640.471.530.00.000	50.65
17004296	24107715-00		3959M - WASH GIRLS RR FAN MOTOR KIT	7.100.5.6640.471.530.00.000	135.00
					Check No. 308202
VENDOR TOTAL					1,276.79
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
17002035	3003406403		25542T SWITCH	7.100.5.6810.428.510.00.850	205.66
17002036	3003366188		25542T CORE CREDIT	7.100.5.6810.428.510.00.850	-166.25
					Check No. 307518
17002354	3003473785		25552T KT SWTCH	7.100.5.6810.428.510.00.850	102.09
17002356	3003123630		CREDIT BUZZER/FRAME	7.100.5.6810.428.510.00.850	-681.90
17002357	3003123720		CREDIT GRAPHIC PRODUCT	7.100.5.6810.428.510.00.850	-69.00
17002355	3003047615		25552T #49 BUS REPAIRS	7.100.5.6810.325.510.00.000	6,574.81
					Check No. 307630
17004039	3003729028		LAMP INCANDESCENT	7.100.5.6810.428.510.00.850	81.36
17004040	3003753313		MIRROR	7.100.5.6810.428.510.00.850	106.44
17004041	3003718024		KT PIN KIT SLIDE	7.100.5.6810.428.510.00.850	129.74
17004042	3003701180		LIGHT BULB	7.100.5.6810.428.510.00.850	33.00
					Check No. 308071
17004232	3003797952		25576T - MIRROR	7.100.5.6810.428.510.00.850	96.82

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17004233	3003809099		25576T - STOP ARM MOTORS	7.100.5.6810.428.510.00.850	162.80
				Check No. 308203	259.62
				VENDOR TOTAL	6,575.57
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
17002221	2204-352	1700065	BID AWARD - BUS REPLACEMENT	7.420.5.6810.560.510.00.000	88,950.00
17002222	2204-350	1700065	BID AWARD - BUS REPLACEMENT	7.420.5.6810.560.510.00.000	88,950.00
17002223	2204-348	1700065	BID AWARD - BUS REPLACEMENT	7.420.5.6810.560.510.00.000	88,950.00
17002225	2204-349	1700065	BID AWARD - BUS REPLACEMENT	7.420.5.6810.560.510.00.000	88,950.00
17002226	2204-351	1700065	BID AWARD - BUS REPLACEMENT	7.420.5.6810.560.510.00.000	88,950.00
				Check No. 307629	444,750.00
				VENDOR TOTAL	444,750.00
S & S WORLDWIDE, INC. - 606					
17003853	9251050	1700125	BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	732.00
				Check No. 308072	732.00
				VENDOR TOTAL	732.00
SAFEGUARD & WESTERN BUSINESS - 627					
17002149	031613715	1700230	Checks	7.100.5.5150.410.205.00.000	325.54
				Check No. 307631	325.54
				VENDOR TOTAL	325.54
SCHAFFER BINDERY - 21612					
17002779	21922	1700301	Secondary Textbook Rebinds	7.100.5.5150.440.108.00.000	294.30
				Check No. 307803	294.30
				VENDOR TOTAL	294.30
SCHEDULE STAR, LLC - 4166					
17003866	201608-1743		ANNUAL SUBSCRIPTION-CHS/HHS/PHS	7.100.5.5150.410.000.00.000	1,485.00
				Check No. 308073	1,485.00
				VENDOR TOTAL	1,485.00

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SCHINDLER ELEVATOR CORPORATION - 16367					
17002127	7100319406		4725M - CHS/IMS CERTIFICATION	7.420.5.6640.325.000.00.000	3,267.00
				Check No. 307634	3,267.00
17002844	7100319367		4726M - HMS ELEVATOR SPARE CONTROL BOARD	7.420.5.6640.325.000.00.000	2,270.00
				Check No. 307804	2,270.00
				VENDOR TOTAL	5,537.00
SCHOLASTIC BOOK CLUBS INC. - 6380					
17004104	20304279	1700609	Books for Parent Activity	7.251.5.7200.383.000.00.000	150.00
				Check No. 308204	150.00
				VENDOR TOTAL	150.00
SCHOLASTIC INC. - 660					
17001918	13464999	1700191	CURRICULUM BOOKS	7.100.5.5120.440.108.00.000	20.10
				Check No. 307519	20.10
				VENDOR TOTAL	20.10
SCHOLASTIC INC. - 660					
17004023	M5843684 1		SUBSCRIPTIONS/POPPINO	7.257.5.5210.410.000.00.000	102.97
				Check No. 308074	102.97
				VENDOR TOTAL	102.97
SCHOLASTIC INC. - 17059					
17001919	M5798526 9	1700100	UP Front Magazine	7.100.5.5150.440.108.00.000	329.67
17001920	M5798526 9.	1700103	Choices Magazine	7.100.5.5150.440.108.00.000	148.34
17001921	M5961570 8	1700276	MAGAZINE SUBSCRIPTION	7.257.5.5210.410.000.00.000	136.13
				Check No. 307520	614.14
				VENDOR TOTAL	614.14
SCHOOL DISTRICT #25 - 2979					
17003013			SDE-SCIENCE ENDORSEMENT	7.243.5.5190.410.151.00.000	134.75
				Check No. 307933	134.75
				VENDOR TOTAL	134.75

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
17003008	12		JULY PRINT BILLING	7.100.5.5120.410.415.00.000	409.16
17003008	12		JULY PRINT BILLING	7.100.5.5120.410.419.00.000	267.84
17003008	12		JULY PRINT BILLING	7.100.5.5120.410.435.00.000	3.19
17003008	12		JULY PRINT BILLING	7.100.5.5120.410.439.00.000	151.70
17003008	12		JULY PRINT BILLING	7.100.5.5120.410.443.00.000	2,456.15
17003008	12		JULY PRINT BILLING	7.100.5.5120.410.455.00.000	34.67
17003008	12		JULY PRINT BILLING	7.100.5.5120.410.459.00.000	164.99
17003008	12		JULY PRINT BILLING	7.100.5.5120.410.463.00.000	30.44
17003008	12		JULY PRINT BILLING	7.100.5.5120.410.475.00.000	595.87
17003008	12		JULY PRINT BILLING	7.100.5.5150.410.122.00.000	71.90
17003008	12		JULY PRINT BILLING	7.100.5.5150.410.122.00.031	32.10
17003008	12		JULY PRINT BILLING	7.100.5.5150.410.205.00.000	394.23
17003008	12		JULY PRINT BILLING	7.100.5.5150.410.210.00.000	290.25
17003008	12		JULY PRINT BILLING	7.100.5.5150.410.215.00.000	244.00
17003008	12		JULY PRINT BILLING	7.100.5.5410.410.830.00.000	71.20
17003008	12		JULY PRINT BILLING	7.100.5.6110.410.235.00.000	32.10
17003008	12		JULY PRINT BILLING	7.100.5.6210.396.108.00.000	56.60
17003008	12		JULY PRINT BILLING	7.100.5.6320.410.121.00.000	29.53
17003008	12		JULY PRINT BILLING	7.100.5.6320.410.126.00.000	48.92
17003008	12		JULY PRINT BILLING	7.100.5.6410.410.215.00.000	558.00
17003008	12		JULY PRINT BILLING	7.100.5.6610.410.105.00.024	42.75
17003008	12		JULY PRINT BILLING	7.246.5.6210.410.000.00.000	13.90
17003008	12		JULY PRINT BILLING	7.251.5.6210.396.000.00.000	12.54
17003008	12		JULY PRINT BILLING	7.251.5.7200.383.000.00.000	156.32
17003008	12		JULY PRINT BILLING	7.271.5.5120.396.108.00.000	47.38
17003008	12		JULY PRINT BILLING	7.274.5.5110.416.000.00.000	441.36
Check No. 307934					6,657.09
VENDOR TOTAL					6,657.09
SCHOOL OUTFITTERS LLC - 4340					
17002773	INV12052817	1700291	CHROMEBOOK CART	7.257.5.5210.550.000.00.000	838.99
Check No. 307805					838.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17003854	INV12068883	1700252	DRY ERASE BOARD	7.257.5.5210.550.000.00.000	413.35
				Check No. 308075	413.35
				VENDOR TOTAL	1,252.34
SCHOOL SPECIALTY, INC. - 10733					
17002778	308102553080	1700259	MATH CURRICULUM	7.257.5.5210.410.000.00.000	79.17
				Check No. 307806	79.17
				VENDOR TOTAL	79.17
SCHOOLSin - 19925					
17002772	W151762	1700266	CUBE CHAIRS	7.257.5.5210.410.000.00.000	167.70
				Check No. 307807	167.70
				VENDOR TOTAL	167.70
SCOTT'S LOCK & KEY CO. - 915					
17002746	A24290		25555T - KEYS	7.100.5.6810.428.510.00.850	59.00
				Check No. 307808	59.00
17004226	A24375		25572T - KEYS	7.100.5.6810.428.510.00.850	20.50
				Check No. 308205	20.50
				VENDOR TOTAL	79.50
SETON IDENTIFICATION PRODUCTS - 16459					
17003004	9331638735	1700264	FIRST AID KIT	7.257.5.5210.410.000.00.000	50.35
				Check No. 307809	50.35
				VENDOR TOTAL	50.35
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697					
17002136	D25072016		JULY 2016 BACKGROUND CHECKS	7.274.5.6210.391.000.00.000	175.00
				Check No. 307635	175.00
				VENDOR TOTAL	175.00
SHAR PRODUCTS COMPANY - 6368					
17002775	P157197801014	1700127	BID AWARD - MUSICAL INSTRUMENTS	7.420.5.5150.550.122.00.031	1,886.00
				Check No. 307810	1,886.00
				VENDOR TOTAL	1,886.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHAUNNA KRAMER - 11157					
17003979	8/16-31/16		MILEAGE	7.257.5.6160.381.000.00.000	43.80
Check No. 308042					43.80
VENDOR TOTAL					43.80
SHAWNA SPRAGUE - 1936					
17004299	7/12-9/7/16		MILEAGE	7.100.5.6320.381.101.00.000	24.60
Check No. 308208					24.60
VENDOR TOTAL					24.60
SHELLEY ALLEN - 5774					
17002135	7/16-20/16		REIMB - NSPRA CONF EXPENSES	7.100.5.6320.382.121.00.000	204.45
17002144	8/11/16		REIMB - NSPRA BOOKS	7.100.5.6320.493.121.00.000	149.95
Check No. 307541					354.40
VENDOR TOTAL					354.40
SHERI EDDIE - 5834					
17003322	8/2-4/16		REIMB-CTE SUMMER CONFERENCE	7.243.5.5190.382.210.00.098	298.10
Check No. 307866					298.10
VENDOR TOTAL					298.10
SHERWIN WILLIAMS CO. - 946					
17002090	0137-5		4192M - HMS PAINT/TAPE	7.420.5.6640.325.000.00.000	149.74
Check No. 307521					149.74
17002120	9021-2		4193M - HMS PAINT	7.420.5.6640.325.000.00.000	398.20
17002121	9022-0		4194M - HMS PAINT & SUPPLIES	7.420.5.6640.325.000.00.000	157.40
17002122	0280-3		4527M - HMS PAINT	7.420.5.6640.325.000.00.000	469.75
17002123	5394-1		4417M - HHS B70 WALL PAINT/PRIMER	7.420.5.6640.540.122.00.000	184.45
Check No. 307636					1,209.80
17002756	0404-9.		4422M - WASHINGTON PAINT	7.100.5.6650.410.530.00.000	16.47
17002757	5741-3		4474M - TYHEE DISPOSAL PAINT BRUSHES	7.100.5.6650.410.530.00.000	10.51
17002760	5691-0		4800M - HMS SUMMER PAINT & SUPPLIES	7.420.5.6640.325.000.00.000	174.08
17002761	5669-6		4199M - HMS PAINT	7.420.5.6640.325.000.00.000	49.86
17002762	5668-8		4199M - HMS CREDIT FOR CLEARCUT	7.420.5.6640.325.000.00.000	-6.00

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17002763	5665-4		4199M - HMS PAINT & SUPPLIES	7.420.5.6640.325.000.00.000	95.93
17002764	5645-6		4198M - HMS PAINT & TAPE	7.420.5.6640.325.000.00.000	69.96
17002765	9222-6		4197M - HMS SUMMER PAINT & PRIMER	7.420.5.6640.325.000.00.000	381.38
17002766	0308-2		4529M - HMS ROOF TARPS/ROLLERS	7.420.5.6640.325.000.00.000	88.12
17002767	0462-7.		4531M - HHS ROOF ROLLERS/BRUSHES/PAINT	7.420.5.6640.325.000.00.000	171.86
17002768	0455-1		4196M - HMS SUMMER PAINT	7.420.5.6640.325.000.00.000	99.72
17002769	5583-9		4195M - HMS SUMMER PAINT & SUPPLIES	7.420.5.6640.325.000.00.000	508.84
17002770	0611-9		4801M - HMS SUMMER PAINT	7.420.5.6640.325.000.00.000	68.08
17002758	5713-2		4169M - PARKING LOT LINE STRIPER SUPPLIES	7.420.5.6630.520.000.00.000	474.08
				Check No. 307811	2,202.89
17003082	9463-6		4802M - HMS PAINT/GRIDS	7.420.5.6640.325.000.00.000	54.32
17003159	0946-9		4804M - HMS/PHS PAINT & RAGS	7.420.5.6640.325.000.00.000	178.49
17003160	9592-2		4805M - HMS PAINT/PRIMER/GLIDES	7.420.5.6640.325.000.00.000	217.27
17003083	0794-3.		4170M - FMS BUS PARKING RE-STRIP PAINT	7.420.5.6630.520.000.00.000	317.30
				Check No. 307935	767.38
17004086	1171-3		4836M - WHITE GLOSS CAN PAINT	7.100.5.6650.410.530.00.000	9.00
17004090	6171-2		4174M - L&C FRONT ENTRY PAINT/SUPPLIES	7.420.5.6640.325.000.00.000	55.91
				Check No. 308206	64.91
				VENDOR TOTAL	4,394.72
SHERYL BROCKETT - 6506					
17002171	8/2-5/16		REIMB - IASA CONF EXPENSES	7.271.5.5120.396.108.00.000	293.10
				Check No. 307552	293.10
				VENDOR TOTAL	293.10
SHERYL MARLEY - 4088					
17003320	8/31/16		REIMB - MAGAZINE RACK	7.100.5.6320.410.121.00.000	70.61
				Check No. 307908	70.61
				VENDOR TOTAL	70.61
SHERYL PERRINE - 154					
17004024	8/16-31/16		MILEAGE	7.257.5.6160.381.000.00.000	13.55
				Check No. 308060	13.55
				VENDOR TOTAL	13.55

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHOPKO - 2324					
17003966	01015	1700379	Supplies for School Store	7.100.5.5150.410.230.00.000	59.28
17003967	01168	1700393	office supplies	7.243.5.5190.410.151.00.000	519.64
Check No. 308076					578.92
VENDOR TOTAL					578.92
SIGNUP, INC. - 10877					
17003065	41285		25563T - BUS NUMBER SIGNS	7.100.5.6810.428.510.00.850	29.60
17003164	41313		BUS SIGNS	7.100.5.6810.428.510.00.850	66.60
17003081	41291		4172M - LINE STRIPING STENCILS	7.420.5.6630.520.000.00.000	415.00
Check No. 307936					511.20
VENDOR TOTAL					511.20
SILVER CREEK SUPPLY LLC - 19558					
17002088	S1612085.002		4413M - RISER EXTENSIONS/ELBOWS	7.100.5.6650.410.530.00.000	61.00
17002021	S1617174.001		4651M - SPRINKLER HEADS	7.420.5.6630.520.000.00.000	944.26
Check No. 307522					1,005.26
17002755	S1624912.001		4654M - FMS MAIN LINE REPAIR PVC	7.100.5.6650.410.530.00.000	11.50
17002759	S1622325.001		4652M - FMS SPRINKLER SYS COUPLER/PRIMER/CEMENT	7.420.5.6630.520.000.00.000	41.24
Check No. 307812					52.74
17003080	S1625350.001		4656M - FMS MAIN LINE REPAIR COUPLER/ADD- A-ZONE	7.100.5.6650.410.530.00.000	111.16
17003161	S1628182.001		4661M - STOCK SAM 4 IN POP-UP	7.100.5.6650.410.530.00.000	8.35
17003079	S1625351.001		4657M - GC INSTALL ADD-A-ZONE	7.420.5.6630.520.000.00.000	99.66
Check No. 307937					219.17
17004091	S1624155.001		4560M - FMS PVC/PRIMERS/CEMENT/POLY PIPE	7.420.5.6630.520.000.00.000	123.55
17004089	S1631210.001		4666M - MULTI TOOL	7.420.5.6650.550.530.00.000	27.91
Check No. 308207					151.46
VENDOR TOTAL					1,428.63
SOLARWINDS, INC. - 3318					
17002771	IN286398	1700319	Solarwinds Renewal	7.420.5.6230.554.106.00.000	409.00
Check No. 307814					409.00
VENDOR TOTAL					409.00

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SOLUTION TREE, INC. - 5183					
17002128	868733	1700251	Title I Supplies	7.251.5.6210.396.000.00.000	405.46
					Check No. 307637
					405.46
					VENDOR TOTAL
					405.46
SOUTHWEST PLASTIC BINDING CO. - 998					
17003016	3134329-00	1700308	Print Room Supplies	7.610.5.6550.410.000.00.000	120.87
					Check No. 307939
					120.87
					VENDOR TOTAL
					120.87
STANDARD PLUMBING SUPPLY CO. - 1052					
17003153	FQJP63		4516M - IMS WATER LINE PEX TUBING/TREAD	7.100.5.6640.471.530.00.000	6.77
17003154	FQBJ90		4534M - FMS FAUCET ADAPTERS	7.100.5.6640.471.530.00.000	5.37
17003155	FPZY49		4532M - FMS KITCHEN FAUCETS	7.100.5.6640.471.530.00.000	76.18
17003156	FPY005		4510M - WILCOX FAUCET WASHERS	7.100.5.6640.471.530.00.000	2.50
17003157	FPQ397		4507M - HHS WAX RINGS	7.100.5.6640.471.530.00.000	5.58
17003158	FPDM32		4503M - FMS WATER LINE CAPS	7.100.5.6640.471.530.00.000	3.46
					Check No. 307940
					99.86
					VENDOR TOTAL
					99.86
STAPLES - REWARDS 3763316431 - 18137					
17002784	91313	1700165	USB Charging Station	7.100.5.6210.415.121.00.000	140.99
17002788	93201	1700280	wireless ipad mini keyboards	7.100.5.6210.415.121.00.000	944.70
17002785	92201	1700226	office supplies	7.100.5.5150.410.220.00.000	124.03
17002787	92589	1700295	Office supplies	7.100.5.5120.410.435.00.000	85.98
17002781	111	1700380	School Supplies for School Store	7.100.5.5150.410.230.00.000	41.35
17002789	936	1700364	Science Supplies	7.100.5.5150.410.235.00.026	89.10
17002786	92279	1700293	Frames and Batteries	7.100.5.6210.410.108.00.000	81.96
17002782	11847	1700220	4 chairs and a cabinet for office	7.420.5.5120.550.443.00.000	234.96
17002783	1229	1700220	4 chairs and a cabinet for office	7.420.5.5120.550.443.00.000	-103.99
					Check No. 307816
					1,639.08
					VENDOR TOTAL
					1,639.08

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STAPLES BUSINESS ADVANTAGE - 19446					
17001927	3305199764		RETURN-MOUSE PO 1602376	7.100.5.6210.317.118.00.000	-47.92
17001925	3310045832	1700255	office supplies	7.100.5.6320.410.118.00.000	37.60
17001926	3310045834	1700255	office supplies	7.100.5.6320.410.118.00.000	65.81
					Check No. 307523
					55.49
17002796	3311457924		FOLDERS/HILITERS/DESK ORGANIZER	7.100.5.5150.410.220.00.000	54.78
17002797	3311457922	1700331	file folders	7.100.5.5150.410.220.00.000	54.78
17002800	3311457927	1700351	Office	7.100.5.5170.410.250.00.000	72.28
17002801	3311457928	1700351	Office	7.100.5.5170.410.250.00.000	26.19
17002798	3311457925	1700272	OVERHEAD PROJECTOR MARKERS/TAGS	7.257.5.5210.410.000.00.000	2.80
17002799	3311457926	1700272	OVERHEAD PROJECTOR MARKERS/TAGS	7.257.5.5210.410.000.00.000	32.99
					Check No. 307815
					243.82
17003163	3312159595		TAPE/FILLER PAPER/POST-ITS	7.100.5.5170.410.250.00.000	72.28
17003165	3312159594	1700417	SUPPLIES	7.100.5.6320.410.118.00.000	24.56
					Check No. 307941
					96.84
17004124	3313054449		CREDIT-FOLDERS/HILITERS/DESK REF- INV3311457924	7.100.5.5150.410.220.00.000	-54.78
17004100	3313054451	1700556	Office Supplies	7.100.5.5150.410.220.00.000	206.57
17004102	3313054458	1700461	office supplies	7.100.5.5150.410.230.00.000	132.63
17004101	3313054461	1700596	ink cartridges	7.100.5.5150.410.230.00.015	107.48
17004101	3313054461	1700596	ink cartridges	7.100.5.6410.410.230.00.000	15.48
17004099	3313054454	1700523	BUSINESS OFFICE SUPPLIES	7.100.5.6510.410.105.00.000	55.94
17004098	3313054456	1700495	FOLDING CRATE	7.257.5.5210.410.000.00.000	40.90
					Check No. 308209
					504.22
VENDOR TOTAL					900.37
STATE DEPARTMENT OF EDUCATION - 18643					
17002139	SCHEER		FINGERPRINTING/BACKGROUND CHECK	7.100.5.5120.417.108.00.405	34.75
					Check No. 307638
					34.75
17002345	HONG		BACKGROUND CHECK/FINGERPRINTING	7.100.5.5120.417.108.00.405	34.75
					Check No. 307639
					34.75
17002918			FINGERPRINTING/BACKGROUND CHECK	7.100.5.5120.417.108.00.405	34.75
					Check No. 307817
					34.75

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17003006			FINGERPRINTING/BACKGROUND CHECK	7.100.5.5120.417.108.00.405	34.75
				Check No. 307818	34.75
17003317	SCHWARTZ		BACKGROUND CHECK/FINGERPRINTING	7.100.5.5120.417.108.00.405	34.75
				Check No. 307942	34.75
VENDOR TOTAL					173.75
STATE INSURANCE FUND - 1069					
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.108.05.409	198.52
17002119	2ND		2ND QTR PREMIUM	7.251.5.6210.270.000.02.000	181.23
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.108.09.409	.58
17002119	2ND		2ND QTR PREMIUM	7.100.5.6160.270.124.01.000	127.76
17002119	2ND		2ND QTR PREMIUM	7.243.5.5190.270.151.02.000	45.10
17002119	2ND		2ND QTR PREMIUM	7.251.5.6160.270.000.05.040	52.11
17002119	2ND		2ND QTR PREMIUM	7.273.5.6210.270.843.09.000	191.79
17002119	2ND		2ND QTR PREMIUM	7.100.5.5120.270.122.02.000	2,875.10
17002119	2ND		2ND QTR PREMIUM	7.100.5.5120.270.122.09.000	25.42
17002119	2ND		2ND QTR PREMIUM	7.251.5.6110.270.240.02.000	86.13
17002119	2ND		2ND QTR PREMIUM	7.100.5.5150.270.000.08.000	191.37
17002119	2ND		2ND QTR PREMIUM	7.100.5.5120.270.118.09.412	1,126.10
17002119	2ND		2ND QTR PREMIUM	7.100.5.5150.270.118.09.412	955.75
17002119	2ND		2ND QTR PREMIUM	7.100.5.5210.270.118.09.412	317.73
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.108.09.413	246.63
17002119	2ND		2ND QTR PREMIUM	7.242.5.6910.270.000.09.045	18.03
17002119	2ND		2ND QTR PREMIUM	7.246.5.6160.270.250.02.000	105.31
17002119	2ND		2ND QTR PREMIUM	7.246.5.6160.270.250.09.000	3.24
17002119	2ND		2ND QTR PREMIUM	7.273.5.6210.270.844.09.000	254.02
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.108.09.414	374.73
17002119	2ND		2ND QTR PREMIUM	7.246.5.6210.270.000.02.000	2.08
17002119	2ND		2ND QTR PREMIUM	7.100.5.6610.270.105.00.024	2.52
17002119	2ND		2ND QTR PREMIUM	7.100.5.5120.270.107.05.406	22.94
17002119	2ND		2ND QTR PREMIUM	7.100.5.5120.270.114.02.000	18,547.94
17002119	2ND		2ND QTR PREMIUM	7.100.5.5120.270.114.05.000	1,424.88

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17002119	2ND		2ND QTR PREMIUM	7.100.5.5120.270.114.05.402	138.82
17002119	2ND		2ND QTR PREMIUM	7.100.5.5120.270.114.08.000	45.78
17002119	2ND		2ND QTR PREMIUM	7.100.5.5120.270.114.08.000	813.53
17002119	2ND		2ND QTR PREMIUM	7.100.5.5120.270.114.09.000	274.12
17002119	2ND		2ND QTR PREMIUM	7.100.5.6670.270.010.05.000	150.47
17002119	2ND		2ND QTR PREMIUM	7.100.5.6670.270.010.09.000	34.23
17002119	2ND		2ND QTR PREMIUM	7.100.5.5150.270.122.02.000	20,732.00
17002119	2ND		2ND QTR PREMIUM	7.100.5.5150.270.122.02.000	8.11
17002119	2ND		2ND QTR PREMIUM	7.100.5.5150.270.122.05.031	125.84
17002119	2ND		2ND QTR PREMIUM	7.100.5.5150.270.122.08.000	509.89
17002119	2ND		2ND QTR PREMIUM	7.100.5.5150.270.122.09.000	179.43
17002119	2ND		2ND QTR PREMIUM	7.100.5.5150.270.122.09.000	21.50
17002119	2ND		2ND QTR PREMIUM	7.100.5.5150.270.122.09.000	252.68
17002119	2ND		2ND QTR PREMIUM	7.100.5.5170.270.122.02.000	1,171.91
17002119	2ND		2ND QTR PREMIUM	7.100.5.5170.270.122.09.000	22.88
17002119	2ND		2ND QTR PREMIUM	7.100.5.5210.270.124.02.000	4,955.89
17002119	2ND		2ND QTR PREMIUM	7.100.5.5210.270.124.05.000	807.31
17002119	2ND		2ND QTR PREMIUM	7.100.5.5210.270.124.08.000	26.17
17002119	2ND		2ND QTR PREMIUM	7.100.5.5210.270.124.09.000	76.15
17002119	2ND		2ND QTR PREMIUM	7.100.5.5220.270.124.02.000	290.36
17002119	2ND		2ND QTR PREMIUM	7.100.5.5220.270.124.05.000	26.16
17002119	2ND		2ND QTR PREMIUM	7.100.5.5220.270.124.09.000	5.68
17002119	2ND		2ND QTR PREMIUM	7.100.5.5240.270.108.02.000	200.32
17002119	2ND		2ND QTR PREMIUM	7.100.5.5240.270.108.09.000	3.52
17002119	2ND		2ND QTR PREMIUM	7.100.5.5320.270.122.02.000	986.84
17002119	2ND		2ND QTR PREMIUM	7.100.5.5410.270.830.02.000	135.90
17002119	2ND		2ND QTR PREMIUM	7.100.5.5410.270.830.05.000	36.47
17002119	2ND		2ND QTR PREMIUM	7.100.5.5420.270.114.02.000	19.77
17002119	2ND		2ND QTR PREMIUM	7.100.5.6110.270.114.02.000	1,028.59
17002119	2ND		2ND QTR PREMIUM	7.100.5.6110.270.114.05.000	86.39
17002119	2ND		2ND QTR PREMIUM	7.100.5.6110.270.114.09.000	9.15
17002119	2ND		2ND QTR PREMIUM	7.100.5.6110.270.122.02.000	1,424.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17002119	2ND		2ND QTR PREMIUM	7.100.5.6110.270.122.05.000	661.44
17002119	2ND		2ND QTR PREMIUM	7.100.5.6110.270.122.09.000	62.70
17002119	2ND		2ND QTR PREMIUM	7.100.5.6110.270.122.09.000	25.56
17002119	2ND		2ND QTR PREMIUM	7.100.5.6160.270.124.02.000	1,757.33
17002119	2ND		2ND QTR PREMIUM	7.100.5.6160.270.124.05.000	188.72
17002119	2ND		2ND QTR PREMIUM	7.100.5.6160.270.124.09.000	26.09
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.108.01.000	221.77
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.108.05.000	20.47
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.108.09.000	1.42
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.108.09.000	7.01
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.114.01.000	158.91
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.114.05.000	68.25
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.114.09.000	4.69
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.122.01.000	158.91
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.122.05.000	65.62
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.122.09.000	4.69
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.124.01.000	158.91
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.124.05.000	58.49
17002119	2ND		2ND QTR PREMIUM	7.100.5.6210.270.124.09.000	4.69
17002119	2ND		2ND QTR PREMIUM	7.100.5.6220.270.114.05.000	338.18
17002119	2ND		2ND QTR PREMIUM	7.100.5.6220.270.114.09.000	6.49
17002119	2ND		2ND QTR PREMIUM	7.100.5.6220.270.122.02.000	275.34
17002119	2ND		2ND QTR PREMIUM	7.100.5.6220.270.122.05.000	204.90
17002119	2ND		2ND QTR PREMIUM	7.100.5.6220.270.122.09.000	2.43
17002119	2ND		2ND QTR PREMIUM	7.100.5.6230.270.106.05.000	6,268.38
17002119	2ND		2ND QTR PREMIUM	7.100.5.6320.270.118.05.000	345.81
17002119	2ND		2ND QTR PREMIUM	7.100.5.6320.270.118.09.000	4.69
17002119	2ND		2ND QTR PREMIUM	7.100.5.6320.270.121.05.000	160.17
17002119	2ND		2ND QTR PREMIUM	7.100.5.6320.270.126.01.000	266.41
17002119	2ND		2ND QTR PREMIUM	7.100.5.6320.270.126.09.000	4.69
17002119	2ND		2ND QTR PREMIUM	7.100.5.6320.270.127.05.000	78.25
17002119	2ND		2ND QTR PREMIUM	7.100.5.6410.270.114.01.000	1,465.21

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17002119	2ND		2ND QTR PREMIUM	7.100.5.6410.270.114.05.000	617.84
17002119	2ND		2ND QTR PREMIUM	7.100.5.6410.270.114.08.000	.19
17002119	2ND		2ND QTR PREMIUM	7.100.5.6410.270.114.09.000	39.41
17002119	2ND		2ND QTR PREMIUM	7.100.5.6410.270.122.01.000	2,538.80
17002119	2ND		2ND QTR PREMIUM	7.100.5.6410.270.122.05.000	682.33
17002119	2ND		2ND QTR PREMIUM	7.100.5.6410.270.122.09.000	63.29
17002119	2ND		2ND QTR PREMIUM	7.100.5.6510.270.104.05.000	36.06
17002119	2ND		2ND QTR PREMIUM	7.100.5.6510.270.105.05.000	532.20
17002119	2ND		2ND QTR PREMIUM	7.100.5.6510.270.105.09.000	4.69
17002119	2ND		2ND QTR PREMIUM	7.100.5.6550.270.540.05.000	934.12
17002119	2ND		2ND QTR PREMIUM	7.100.5.6560.270.111.05.000	260.84
17002119	2ND		2ND QTR PREMIUM	7.100.5.6560.270.111.09.000	4.69
17002119	2ND		2ND QTR PREMIUM	7.100.5.6610.270.530.05.000	124.05
17002119	2ND		2ND QTR PREMIUM	7.100.5.6610.270.530.05.000	15,981.85
17002119	2ND		2ND QTR PREMIUM	7.100.5.6610.270.530.08.000	706.14
17002119	2ND		2ND QTR PREMIUM	7.100.5.6610.270.530.08.000	1,260.55
17002119	2ND		2ND QTR PREMIUM	7.100.5.6640.270.103.05.000	780.73
17002119	2ND		2ND QTR PREMIUM	7.100.5.6640.270.530.05.000	9,525.67
17002119	2ND		2ND QTR PREMIUM	7.100.5.6640.270.530.05.000	138.28
17002119	2ND		2ND QTR PREMIUM	7.100.5.6650.270.530.05.000	1,756.18
17002119	2ND		2ND QTR PREMIUM	7.100.5.6810.270.510.05.000	1,420.95
17002119	2ND		2ND QTR PREMIUM	7.100.5.6810.270.510.05.000	13,951.47
17002119	2ND		2ND QTR PREMIUM	7.100.5.6810.270.510.05.000	1,986.04
17002119	2ND		2ND QTR PREMIUM	7.100.5.6810.270.510.05.000	97.51
17002119	2ND		2ND QTR PREMIUM	7.100.5.6810.270.510.05.000	284.42
17002119	2ND		2ND QTR PREMIUM	7.100.5.6810.270.510.08.000	2,401.16
17002119	2ND		2ND QTR PREMIUM	7.100.5.6810.270.510.09.000	191.72
17002119	2ND		2ND QTR PREMIUM	7.241.5.5420.270.000.01.000	11.87
17002119	2ND		2ND QTR PREMIUM	7.241.5.5420.270.000.02.000	38.95
17002119	2ND		2ND QTR PREMIUM	7.241.5.5420.270.000.05.000	5.61
17002119	2ND		2ND QTR PREMIUM	7.243.5.5190.270.130.09.000	17.68
17002119	2ND		2ND QTR PREMIUM	7.243.5.6210.270.151.01.000	125.72

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17002119	2ND		2ND QTR PREMIUM	7.243.5.6210.270.151.09.000	4.69
17002119	2ND		2ND QTR PREMIUM	7.245.5.6230.270.106.05.000	723.24
17002119	2ND		2ND QTR PREMIUM	7.251.5.5120.270.000.02.000	1,722.71
17002119	2ND		2ND QTR PREMIUM	7.251.5.5120.270.000.05.000	541.89
17002119	2ND		2ND QTR PREMIUM	7.251.5.5120.270.000.09.000	32.82
17002119	2ND		2ND QTR PREMIUM	7.251.5.5150.270.000.02.000	89.77
17002119	2ND		2ND QTR PREMIUM	7.251.5.5150.270.000.09.000	1.62
17002119	2ND		2ND QTR PREMIUM	7.251.5.6210.270.000.01.000	133.53
17002119	2ND		2ND QTR PREMIUM	7.251.5.6210.270.000.05.000	52.30
17002119	2ND		2ND QTR PREMIUM	7.251.5.6210.270.000.09.000	6.12
17002119	2ND		2ND QTR PREMIUM	7.251.5.6210.270.000.09.000	4.00
17002119	2ND		2ND QTR PREMIUM	7.251.5.7200.270.000.02.000	7.21
17002119	2ND		2ND QTR PREMIUM	7.257.5.5210.270.000.02.000	49.70
17002119	2ND		2ND QTR PREMIUM	7.257.5.5210.270.000.05.000	2,144.56
17002119	2ND		2ND QTR PREMIUM	7.257.5.5210.270.000.09.000	30.33
17002119	2ND		2ND QTR PREMIUM	7.257.5.6160.270.000.02.000	83.49
17002119	2ND		2ND QTR PREMIUM	7.257.5.6160.270.000.09.000	.41
17002119	2ND		2ND QTR PREMIUM	7.258.5.5220.270.000.05.000	95.92
17002119	2ND		2ND QTR PREMIUM	7.258.5.5220.270.000.09.000	1.87
17002119	2ND		2ND QTR PREMIUM	7.263.5.5190.270.000.02.000	14.42
17002119	2ND		2ND QTR PREMIUM	7.271.5.5120.270.108.02.000	550.30
17002119	2ND		2ND QTR PREMIUM	7.271.5.5120.270.108.05.000	55.45
17002119	2ND		2ND QTR PREMIUM	7.271.5.5120.270.108.09.000	3.06
17002119	2ND		2ND QTR PREMIUM	7.274.5.5110.270.000.02.000	570.06
17002119	2ND		2ND QTR PREMIUM	7.274.5.5110.270.000.05.000	614.24
17002119	2ND		2ND QTR PREMIUM	7.274.5.5110.270.000.08.000	68.91
17002119	2ND		2ND QTR PREMIUM	7.274.5.5110.270.000.09.000	25.04
17002119	2ND		2ND QTR PREMIUM	7.274.5.6210.270.000.01.000	97.27
17002119	2ND		2ND QTR PREMIUM	7.274.5.6210.270.000.05.000	111.18
17002119	2ND		2ND QTR PREMIUM	7.274.5.6210.270.000.09.000	5.66
17002119	2ND		2ND QTR PREMIUM	7.278.5.5110.270.000.02.000	47.00
17002119	2ND		2ND QTR PREMIUM	7.278.5.5110.270.000.05.000	35.68

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17002119	2ND		2ND QTR PREMIUM	7.278.5.5110.270.000.08.000	5.83
17002119	2ND		2ND QTR PREMIUM	7.278.5.5110.270.000.09.000	2.24
17002119	2ND		2ND QTR PREMIUM	7.610.5.6550.270.000.05.000	350.44
Check No. 307640					139,858.36
VENDOR TOTAL					139,858.36
 STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936					
17002745			BUS 77 RELEASE OF LIABILITY	7.100.5.6320.712.105.00.000	2.00
17002745			BUS 62 RELEASE OF LIABILITY	7.100.5.6320.712.105.00.000	2.00
17002745			BUS 52 RELEASE OF LIABILITY	7.100.5.6320.712.105.00.000	2.00
17002745			BUS 60 RELEASE OF LIABILITY	7.100.5.6320.712.105.00.000	2.00
17002745			BUS 59 RELEASE OF LIABILITY	7.100.5.6320.712.105.00.000	2.00
Check No. 307819					10.00
VENDOR TOTAL					10.00
 STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY - 18498					
17002985	20171727		4879M - TYHEE WATER ASSESSED CONNECTIONS	7.100.5.6640.325.530.00.000	100.00
Check No. 307820					100.00
VENDOR TOTAL					100.00
 STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901					
17002087	H002309-2016		4373M - FMS ELEVATOR ANNUAL FEE	7.420.5.6640.325.000.00.000	125.00
Check No. 307524					125.00
17003242	M000146-2016		4892M - PHS ELEVATOR	7.420.5.6640.325.000.00.000	100.00
17003243	M000145-2016		4892M - IMS ELEVATOR	7.420.5.6640.325.000.00.000	100.00
17003244	H000054-2016		4892M - PHS ELEVATOR	7.420.5.6640.325.000.00.000	125.00
17003245	M000148-2016		4893M - HMS ELEVATOR	7.420.5.6640.325.000.00.000	100.00
17003246	M000147-2016		4893M - GATEWAY ELEVATOR	7.420.5.6640.325.000.00.000	100.00
17003249	M000149-2016		4893M - HHS ELEVATOR	7.420.5.6640.325.000.00.000	100.00
Check No. 307943					625.00
VENDOR TOTAL					750.00

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STEPHEN ANDERSON - 3406					
17003973	8/1-19/16		MILEAGE	7.100.5.6320.381.122.00.000	39.60
					Check No. 307993
					39.60
VENDOR TOTAL					39.60
 STEVE WEISS MUSIC, INC. - 8548					
17003855	688747	1700515	Band Supplies	7.100.5.5150.410.230.00.003	289.10
					Check No. 308078
					289.10
VENDOR TOTAL					289.10
 STUART JOHNSON - 9597					
17002164	6/19-22/16		REIMB - NATL FACE CONF EXPENSES	7.251.5.6210.396.000.00.000	213.51
					Check No. 307596
					213.51
VENDOR TOTAL					213.51
 SUPERIOR ASPHALT, INC. - 13478					
17003166	4743	1700425	install path at Tyhee	7.274.5.5110.410.000.00.000	2,995.00
					Check No. 307944
					2,995.00
VENDOR TOTAL					2,995.00
 SUPREME MUFFLER & BRAKE - 9318					
17002320	55628		3097M - MUFFLER REPAIR TK #23	7.100.5.6640.428.530.00.000	130.00
					Check No. 307641
					130.00
VENDOR TOTAL					130.00
 SUSAN PETTIT - 3844					
17003319	8/31/16		REIMB-POLICY REVIEW GIFT CARDS	7.100.5.6210.317.118.00.000	40.00
					Check No. 307921
					40.00
17003970	8/4-9/1/16		MILEAGE	7.100.5.6320.410.118.00.000	46.10
					Check No. 308061
					46.10
VENDOR TOTAL					86.10

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SUSAN WHITEHEAD - 5693					
17004248	8/16-9-12/16		MILEAGE	7.246.5.6210.410.000.00.000	60.20
					Check No. 308220
					60.20
VENDOR TOTAL					60.20
SVETLANA BRAINARD - 9321					
17004025	8/17-31/16		MILEAGE	7.100.5.5120.382.107.00.406	73.80
					Check No. 308002
					73.80
VENDOR TOTAL					73.80
TAMMY HARDING - 3990					
17003982	8/25-30/16		MILEAGE	7.100.5.5120.382.107.00.406	7.85
					Check No. 308030
					7.85
VENDOR TOTAL					7.85
TAYLOR MUSIC, INC. - 2144					
17001915	2099640-IN	1700130	BID AWARD - MUSIC INSTRUMENTS	7.420.5.5150.550.122.00.031	18,659.00
					Check No. 307526
					18,659.00
VENDOR TOTAL					18,659.00
TDA ENVIRONMENTAL, INC. - 4890					
17001924	11684		MASTIC REMOVAL	7.420.5.6630.540.105.00.000	3,742.00
17001923	11687		MSTIC REMOVAL/WILCOX	7.420.5.6640.540.114.00.000	1,100.00
17001924	11684		MASTIC REMOVAL	7.420.5.6640.540.114.00.000	29,595.00
17001924	11684		MASTIC REMOVAL	7.420.5.6640.540.122.00.000	6,598.00
					Check No. 307527
					41,035.00
17004175	11694		5050M - PHS PEGEON DROPPING REMOVAL	7.420.5.6640.540.122.00.000	1,440.00
					Check No. 308210
					1,440.00
VENDOR TOTAL					42,475.00
TEACHING STRATEGIES, INC. - 7211					
17004309	0278973-IN	1700410	Teaching Strategies Gold contract	7.274.5.6210.391.000.00.000	2,695.55

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004309	0278973-IN	1700410	Teaching Strategies Gold contract	7.278.5.6210.391.000.00.000	271.15
				Check No. 308211	2,966.70
				VENDOR TOTAL	2,966.70
TEEL COLLISION CENTER LLC - 19065					
17002846	5715		REPAIR	7.100.5.6810.428.510.00.850	3,225.37
				Check No. 307821	3,225.37
				VENDOR TOTAL	3,225.37
TEK-HUT, INC. - 2976					
17002112	28731.		REPL CK 306839-LICENSES/CARTS	7.100.4.4199.900.000.00.000	8,988.00
				Check No. 307528	8,988.00
17002129	29046	1700215	VoIP Telephones	7.420.5.6230.554.106.00.000	4,818.00
				Check No. 307642	4,818.00
17003856	29321	1700309	chromebook cart for Greenacres	7.100.5.5120.410.431.00.000	1,372.00
				Check No. 308079	1,372.00
17004109	29323	1700366	Cart and Licenses	7.251.5.5150.550.250.00.000	2,222.00
				Check No. 308212	2,222.00
				VENDOR TOTAL	17,400.00
TERRINA PENA - 3054					
17004202	8/1-8/31/16		MILEAGE LOG	7.100.5.6610.381.530.00.000	111.50
				Check No. 308189	111.50
				VENDOR TOTAL	111.50
TERRY R. ADAMS VIOLINS - 19104					
17003860	1048		INSTRUMENT REPAIRS	7.100.5.6640.325.122.00.031	420.00
				Check No. 308080	420.00
				VENDOR TOTAL	420.00
TETON BEHAVIOR SOLUTIONS LLC - 21570					
17003318	1		BEHAVIOR CONSULTING	7.100.5.6210.310.124.00.000	180.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17003318	1		BEHAVIOR CONSULTING	7.257.5.6160.310.000.00.000	60.00
				Check No. 307945	240.00
				VENDOR TOTAL	240.00
TEXAS ASSOCIATION OF SCHOOL BOARDS - 21504					
17002096	508996		BOARDBOOK SUBSCRIPTION RENEWAL	7.100.5.6310.410.127.00.000	2,000.00
				Check No. 307529	2,000.00
				VENDOR TOTAL	2,000.00
TEXTBOOK WAREHOUSE LLC - 4052					
17002777	SI0425637	1700337	Supplies	7.100.5.5150.440.210.00.000	619.20
				Check No. 307822	619.20
				VENDOR TOTAL	619.20
THOMAS D. ROBISON ROOFING, INC - 11316					
17003007	8848-4	1700074	BID AWARD - Roofing Gate City	7.420.5.6640.325.000.00.000	67,694.15
				Check No. 307823	67,694.15
17003988	8848-5	1700074	BID AWARD - Roofing Gate City	7.420.5.6640.325.000.00.000	18,374.85
				Check No. 308082	18,374.85
				VENDOR TOTAL	86,069.00
TIGER DIRECT - 13322					
17002776	S97873050101	1700382	technology for yearbook classroom	7.420.5.6230.550.106.00.000	1,352.35
				Check No. 307824	1,352.35
17003014	S97391590101	1700189	parts for tsc	7.420.5.6230.550.106.00.000	743.03
				Check No. 307947	743.03
				VENDOR TOTAL	2,095.38
TIME MAGAZINE - 6694					
17002780	3572573818	1700104	Time Magazine	7.100.5.5150.440.108.00.000	453.60
				Check No. 307825	453.60
				VENDOR TOTAL	453.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TONYA TERRY - 6855					
17003987	8/17-31/16		MILEAGE	7.100.5.5120.382.107.00.406	33.70
				Check No. 308081	33.70
				VENDOR TOTAL	33.70
TONYA WARD - 8617					
17002971	8/24/16		REIMB-CLASSROOM SUPPLIES	7.243.5.5190.410.250.00.084	50.47
				Check No. 307834	50.47
				VENDOR TOTAL	50.47
TONYA WILKES - 6749					
17002126	8/3-5/16		REIMB - IASA CONF/BOISE	7.271.5.5120.396.108.00.000	276.30
				Check No. 307653	276.30
				VENDOR TOTAL	276.30
TOREUP LLC - 20977					
17004216	20732		SERVICES	7.100.5.6550.410.540.00.000	380.00
				Check No. 308213	380.00
				VENDOR TOTAL	380.00
TROY JOHNSON - 9327					
17002165	8/2-5/16		REIMB - IASA CONF EXPENSES	7.271.5.5120.396.108.00.000	276.30
				Check No. 307597	276.30
17003192	8/30/16		REIMB - FIRE DRILL SUPPLIES	7.100.5.6410.410.230.00.000	14.94
				Check No. 307899	14.94
				VENDOR TOTAL	291.24
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
17002124	18396		4466M - WEEDEATER PARTS	7.100.5.6640.481.530.00.000	192.71
17002125	18453		4469M - KNOBS FOR HUSKY MOWER	7.100.5.6640.481.530.00.000	156.72
17002319	18473		4472M - MOWE MULCH DOORS	7.100.5.6640.481.530.00.000	31.57
				Check No. 307643	381.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17003061	18445		4171M- SHOP POWER WASHER REPAIR	7.100.5.6640.481.530.00.000	424.95
				Check No. 307948	424.95
				VENDOR TOTAL	805.95
UNITED STATES POSTAL SERVICE - 4810					
17002845	TMS #7094339		POSTAGE	7.100.5.6320.352.105.00.000	15,000.00
				Check No. 307827	15,000.00
				VENDOR TOTAL	15,000.00
UPS - 3598					
17002748	0000797366336		SERVICES	7.100.5.6320.352.105.00.000	174.35
				Check No. 307828	174.35
				VENDOR TOTAL	174.35
UPSTREAM PLUMBING, LLC - 20129					
17003990	878-BALANCE		FMS-NEW WATER MAIN SHUTOFF	7.420.5.6630.520.000.00.000	1,318.00
				Check No. 308083	1,318.00
				VENDOR TOTAL	1,318.00
VALLEY OFFICE SYSTEMS - 271					
17003859	AR478798		COPIES 7/25-8/24/16	7.100.5.5150.410.220.00.000	552.68
				Check No. 308084	552.68
17004111	AR479751	1700568	SUPPLIES	7.100.5.5150.410.210.00.000	588.00
				Check No. 308214	588.00
				VENDOR TOTAL	1,140.68
VALLEY OIL COMPANY - 15283					
17003063	152751		25561T - DEF/ATF OIL	7.100.5.6810.428.510.00.850	362.45
				Check No. 307949	362.45
17004026	152623		25570T - 15/40 OIL	7.100.5.6810.428.510.00.850	506.00
				Check No. 308085	506.00
				VENDOR TOTAL	868.45

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Varsity Facility Services - 14864					
17003009	638006		MONTHLY JANITORIAL SERVICES	7.100.5.6610.310.530.00.000	59,534.53
					Check No. 307950
					59,534.53
VENDOR TOTAL					59,534.53
Verizon Wireless Services, LLC - 15218					
17002137	9768558081		SERVICES	7.274.5.6610.351.000.00.000	76.53
17002137	9768558081		SERVICES	7.278.5.6610.351.000.00.000	7.57
					Check No. 307645
					84.10
17002970	9769961771		SERVICES	7.273.5.6210.310.843.00.000	232.67
17002970	9769961771		SERVICES	7.273.5.6210.310.844.00.000	232.67
17002970	9769961771		SERVICES	7.100.5.6610.355.103.00.000	127.17
17002970	9769961771		SERVICES	7.100.5.6640.410.530.00.000	242.76
17002970	9769961771		SERVICES	7.274.5.6610.351.000.00.000	115.06
17002970	9769961771		SERVICES	7.278.5.6610.351.000.00.000	11.38
					Check No. 307829
					961.71
17003985	9770205839		SERVICES	7.274.5.6610.351.000.00.000	11.39
17003985	9770205839		SERVICES	7.278.5.6610.351.000.00.000	1.13
					Check No. 308086
					12.52
VENDOR TOTAL					1,058.33
Vernon Library Supplies, Inc. - 12388					
17004030	0084220-IN	1700563	DUE DATE TAGS	7.100.5.6220.430.210.00.000	663.18
17004031	0084277-IN	1700563	DUE DATE TAGS	7.100.5.6220.430.210.00.000	424.00
					Check No. 308087
					1,087.18
VENDOR TOTAL					1,087.18
Versatables.com - 21539					
17001917	111484	1700136	Versa Table	7.420.5.5150.550.122.00.000	390.00
					Check No. 307531
					390.00
17002130	111640	1700150	Power Desktop	7.420.5.6210.550.108.00.000	851.23
					Check No. 307646
					851.23

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17003858	113022	1700447	Monitor Arm	7.420.5.5150.550.122.00.000	161.00
				Check No. 308088	161.00
				VENDOR TOTAL	1,402.23
VILLANO'S ITALIAN - 21175					
17003005	344	1700576	Sources of Strength Training - Lunch	7.242.5.6110.306.215.00.000	379.95
				Check No. 307830	379.95
				VENDOR TOTAL	379.95
VIRCO MANUFACTURING CORPORATION - 7293					
17002774	91702223	1700060	Furniture and Equipment	7.420.5.5120.550.114.00.000	1,544.90
17002774	91702223	1700060	Furniture and Equipment	7.420.5.5150.550.122.00.000	18,806.18
				Check No. 307831	20,351.08
17003857	91708435	1700285	Board Room Chairs	7.420.5.6630.540.105.00.000	3,904.00
				Check No. 308089	3,904.00
				VENDOR TOTAL	24,255.08
VISION SERVICE PLAN - 3435					
17003989			AUGUST 2016 BILLING	7.100.5.5120.290.107.05.406	5.82
17003989			AUGUST 2016 BILLING	7.100.5.5120.290.114.05.000	69.84
17003989			AUGUST 2016 BILLING	7.100.5.5120.290.114.05.000	2.91
17003989			AUGUST 2016 BILLING	7.100.5.6670.290.010.05.000	17.46
17003989			AUGUST 2016 BILLING	7.100.5.5210.290.124.05.000	69.84
17003989			AUGUST 2016 BILLING	7.100.5.6110.290.122.05.000	2.91
17003989			AUGUST 2016 BILLING	7.100.5.6220.290.122.05.000	17.46
17003989			AUGUST 2016 BILLING	7.100.5.6410.290.122.05.000	5.82
17003989			AUGUST 2016 BILLING	7.100.5.6610.290.530.05.000	2.91
17003989			AUGUST 2016 BILLING	7.100.5.6810.290.510.05.000	5.82
17003989			AUGUST 2016 BILLING	7.100.5.6810.290.510.05.000	20.37
17003989			AUGUST 2016 BILLING	7.100.5.6810.290.510.05.000	4.38
17003989			AUGUST 2016 BILLING	7.100.5.6810.290.510.05.000	2.91
17003989			AUGUST 2016 BILLING	7.251.5.5120.290.000.05.000	17.46
17003989			AUGUST 2016 BILLING	7.257.5.5210.290.000.05.000	122.22

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17003989			AUGUST 2016 BILLING	7.257.5.5210.290.000.05.000	8.73
17003989			AUGUST 2016 BILLING	7.257.5.5210.290.000.05.000	5.82
17003989			AUGUST 2016 BILLING	7.258.5.5220.290.000.05.000	5.82
17003989			AUGUST 2016 BILLING	7.274.5.5110.290.000.05.000	8.73
17003989			AUGUST 2016 BILLING	7.274.5.5110.290.000.05.000	5.82
17003989			AUGUST 2016 BILLING	7.274.5.5110.290.000.05.000	2.91
Check No. 308090					405.96
VENDOR TOTAL					405.96
VOGT'S HEATING & AIR - 683					
17002044	Q66117		3224M - ED COMBUSTION BLOWER/W GYM RTV	7.100.5.6640.471.530.00.000	350.00
Check No. 307532					350.00
VENDOR TOTAL					350.00
WAL-MART STORE #01-1955/DIST - 9401					
17002794	003659 2017	1700269	PE Equipment	7.251.5.5120.550.240.00.000	421.44
17002793	001998 2017	1700362	Misc Supplies-Why Try	7.100.5.5170.410.250.00.000	649.09
17002791	004980 2017	1700297	report card folders, speakers, pens, note pads	7.100.5.5120.410.459.00.000	50.01
17002792	009311 2017	1700313	Picture frames	7.100.5.6320.410.121.00.000	29.94
17002879	003168	1700391	Inservice and classroom supplies	7.274.5.5110.410.000.00.000	45.42
17002879	003168	1700391	Inservice and classroom supplies	7.274.5.6110.317.000.00.000	91.00
17002879	003168	1700391	Inservice and classroom supplies	7.274.5.6210.396.000.00.000	136.50
17002879	003168	1700391	Inservice and classroom supplies	7.278.5.5110.410.000.00.000	4.50
17002879	003168	1700391	Inservice and classroom supplies	7.278.5.6110.317.000.00.000	9.00
17002879	003168	1700391	Inservice and classroom supplies	7.278.5.6210.396.000.00.000	13.50
Check No. 307833					1,450.40
VENDOR TOTAL					1,450.40
WASHINGTON MUSIC CENTER - 4935					
17001916	SI125608	1700129	BID AWARD - MUSIC INSTRUMENTS	7.420.5.5150.550.122.00.031	3,612.00
Check No. 307533					3,612.00
17002131	SI126054	1700129	BID AWARD - MUSIC INSTRUMENTS	7.420.5.5150.550.122.00.031	390.00
Check No. 307647					390.00
VENDOR TOTAL					4,002.00

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WATERS SHARPENING - 21541					
17002795	3033-9		4436M - BLADE SHARPENING	7.100.5.6640.471.530.00.000	142.00
				Check No. 307835	142.00
17004082	3033-39		5055M - BLADE SHARPENING	7.100.5.6640.471.530.00.000	143.00
				Check No. 308216	143.00
				VENDOR TOTAL	285.00
WEEK MAGAZINE - 20841					
17003084	1215745066	2017	1700105 The Week Magazine	7.100.5.5150.440.108.00.000	883.05
				Check No. 307952	883.05
				VENDOR TOTAL	883.05
WEST COAST PAPER COMPANY - 8653					
17002132	9688779		1700254 Print Room Supplies	7.610.5.6550.410.000.00.000	233.40
				Check No. 307648	233.40
17003015	9718983		1700108 BID AWARD - INSTRUCTIONAL SUPPLIES	7.100.1.1150.000.000.00.000	1,404.00
				Check No. 307951	1,404.00
17004117	9749606		1700564 envelopes	7.100.1.1150.000.000.00.000	3,382.00
				Check No. 308217	3,382.00
				VENDOR TOTAL	5,019.40
WEST MUSIC COMPANY INC. - 8219					
17002133	SI1322096		1700241 Music Supplies	7.100.5.5120.410.114.00.031	44.85
17002134	SI1322143		1700242 Music Supplies	7.100.5.5120.410.114.00.031	22.90
				Check No. 307649	67.75
				VENDOR TOTAL	67.75
WESTECH FUEL EQUIPMENT - 17591					
17004227	0259647		25577T - FUEL PUMP SERVICE CALL	7.100.5.6840.428.510.00.000	277.10
				Check No. 308218	277.10
				VENDOR TOTAL	277.10
WESTERN MOUNTAIN BUS SALES - 4908					
17002042	0054170-IN		25540T - MOTOR	7.100.5.6810.428.510.00.850	120.05
				Check No. 307534	120.05

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17002145	0054277-IN		25551T - GLASS/SEAL	7.100.5.6810.428.510.00.850	107.97
17002146	0054042-CM		25504T - CREDIT FOR SHOCK BRACKET	7.100.5.6810.428.510.00.850	-75.67
				Check No. 307650	32.30
17004027	0054623-IN		TURN SIGNAL SWITCH	7.100.5.6810.428.510.00.850	181.94
17004028	0054515-IN		PARKING BRAKE SWITCH	7.100.5.6810.428.510.00.850	117.98
				Check No. 308091	299.92
				VENDOR TOTAL	452.27
WESTERN STATES EQUIPMENT CO. - 843					
17002086	IN000082488		3997M - BUS GARAGE TRACK EXCAVATOR	7.420.5.6630.520.000.00.000	631.00
				Check No. 307535	631.00
				VENDOR TOTAL	631.00
WESTERN WHOLESALE SUPPLY - 15601					
17002043	224294/2		4625M - FMS HALL LIGHTS	7.420.5.6640.325.000.00.000	35.10
				Check No. 307536	35.10
				VENDOR TOTAL	35.10
WHITEBOARDDEPOT.COM - 21611					
17004247	1621605900		WHITEBOARDS	7.420.5.5120.550.427.00.000	801.02
17004247	1621605900		WHITEBOARDS	7.420.5.5120.550.431.00.000	1,662.90
17004247	1621605900		WHITEBOARDS-HMS	7.420.5.5150.550.122.00.000	228.67
17004247	1621605900		WHITEBOARDS-HHS	7.420.5.5150.550.122.00.000	2,618.52
17004247	1621605900		WHITEBOARDS-IMS	7.420.5.5150.550.122.00.000	1,565.44
17004247	1621605900		WHITEBOARDS	7.420.5.5150.550.210.00.000	500.16
17004247	1621605900		WHITEBOARDS	7.420.5.5150.550.220.00.022	882.68
17004247	1621605900		WHITEBOARDS	7.420.5.5150.550.230.00.000	1,372.02
				Check No. 308219	9,631.41
				VENDOR TOTAL	9,631.41
WHYTRY,LLC - 21208					
17002098	23555	1700290	WhyTry Journals	7.251.5.5120.410.240.00.000	1,275.00
				Check No. 307537	1,275.00
17002309	23485	1700268	WhyTry Online Licenses	7.251.5.5120.410.240.00.000	4,173.00
				Check No. 307651	4,173.00
				VENDOR TOTAL	5,448.00

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WURTH LOUIS AND COMPANY - 18884					
17002915	9016407662		4751M - L&C OFFICE REMODEL SUPPLIES	7.420.5.6640.540.114.00.000	158.43
17002916	9016404064		4751M - L&C OFFICE REMODEL SLIDES/KEYBOARD TRAY	7.420.5.6640.540.114.00.000	146.65
17002917	9016404065		4751M - L&C OFFICE REMODEL TRIM	7.420.5.6640.540.114.00.000	45.40
				Check No. 307836	350.48
17003162	9016415634		4754M - SHOP SANDING BELTS	7.100.5.6640.471.530.00.000	16.86
				Check No. 307953	16.86
17004297	9016451071		4751M - L&C OFFICE GLUE BOTTLE	7.420.5.6640.540.114.00.000	9.50
17004298	9016439521		4751M - L&C OFFICE ARM/MSW PLATFORM	7.420.5.6640.540.114.00.000	112.32
				Check No. 308221	121.82
				VENDOR TOTAL	489.16
XCELL ENGINEERING, LLC - 4985					
17002147	3379		FMS DENSITY TESTING	7.420.5.6630.520.000.00.000	542.30
				Check No. 307657	542.30
				VENDOR TOTAL	542.30
YELLOWSTONE GLASS, INC. - 1126					
17002747	47988		2721M - L&C OFFICE REMODEL WINDOWS	7.420.5.6640.540.114.00.000	1,348.00
				Check No. 307837	1,348.00
17003251	48059		4887M - PHS MEDIA CENTER DOME STAINED GLASS PANEL	7.420.5.6640.325.000.00.000	2,880.00
				Check No. 307954	2,880.00
				VENDOR TOTAL	4,228.00
YOBITECH - 682					
17004113	106005	1700483	Dell drives	7.420.5.6230.554.106.00.000	1,760.00
17004115	106052	1700543	Yobitech Drives	7.420.5.6230.554.106.00.000	5,970.00
				Check No. 308222	7,730.00
				VENDOR TOTAL	7,730.00
ZIONS BANK - 16781					
17003341	185352		ID TRANSP DEPT-BUS PLATES	7.100.5.6810.428.510.00.850	25.50
17003342			ID DEPT OF LABOR-CAREER DEV WORKSHOP REG	7.100.5.6110.381.122.00.008	80.00
17003332	103955035		ABEBOOKS-BUSINESS MATH TE	7.100.5.5150.440.210.00.000	93.98

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17003334			CORWIN LEARN-VISIBLE LEARN CONF REG/ORR	7.100.5.6210.396.108.00.000	499.00
17003335			DELTA-VLC AIRFARE/ORR	7.100.5.6210.396.108.00.000	548.20
17003328	26390		STAPLES-STAMPS	7.100.5.6310.410.127.00.000	50.86
17003324			FRED MEYER-K12 MEETING SUPPLIES	7.100.5.6320.410.126.00.000	119.86
17003325			DOLLAR TREE-K12 MEETING SUPPLIES	7.100.5.6320.410.126.00.000	28.62
17003326			STUART'S MEDIA-GRAPHIC DESIGN/MINDFRAME POSTERS	7.100.5.6320.410.126.00.000	412.30
17003327			JIMMY JOHNS-MEALS 8/11/16	7.100.5.6320.410.126.00.000	60.75
17003338	3192771		ID WHOLESALER-LANYARDS	7.100.5.6840.420.510.00.000	97.55
17003329			FRED MEYER-RESTORATIVE PRACTICE TRG 8/18 SNACKS	7.246.5.6210.410.000.00.000	32.91
17003330			GRAND HOTEL-LODGING/D HALE-PE CONF	7.271.5.5120.396.108.00.000	992.20
17003331			DELTA-VLI AIRFARE/WALLACE	7.271.5.5120.396.108.00.000	546.20
17003331			DELTA-VLI AIRFARE/HOWELL	7.271.5.5120.396.108.00.000	546.20
17003331			DELTA-VLI AIRFARE/HARWOOD	7.271.5.5120.396.108.00.000	546.20
17003331			DELTA-VLI AIRFARE/DELONAS	7.271.5.5120.396.108.00.000	546.20
17003331			DELTA-VLI AIRFARE/WILKES	7.271.5.5120.396.108.00.000	546.20
17003331			DELTA-VLI AIRFARE/VEREECKEN	7.271.5.5120.396.108.00.000	546.20
17003331			DELTA-VLI AIRFARE/VAUGHAN	7.271.5.5120.396.108.00.000	546.20
17003331			DELTA-VLI AIRFARE/BROCKETT	7.271.5.5120.396.108.00.000	546.20
17003333			CORWIN LEARNING-VISIBLE LEARN CONF REG (8)	7.271.5.5120.396.108.00.000	3,992.00
17003337			GAYLORD-VISIBLE LEARN LODGING/CRANEY	7.271.5.5120.396.108.00.000	951.30
Check No. 307955					12,354.63
VENDOR TOTAL					12,354.63

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	718,985.78
241	DRIVER'S EDUCATION FUND	787.35
242	SPECIAL GRANTS FUND	727.27
243	STATE PROF-TECH ED FUND	10,430.30
245	STATE TECHNOLOGY FUND	110,846.36
246	SDFS STATE TOBACCO TAX	367.57
251	TITLE I-A BASIC	28,622.81
257	IDEA PART B	34,710.59
258	IDEA PART B PRESCHOOL	825.09
263	CARL PERKINS PROFESSIONAL-TECHNICAL	4,612.12
271	TITLE II-A TEACHER QUALITY	36,798.35
273	TITLE IV 21ST CENTURY CLC	1,337.97
274	HEAD START	23,560.95
278	HEAD START T.A.N.F. GRANT	463.44
420	SCHOOL PLANT FACILITY FUND	1,579,769.84
610	PRINT SHOP FUND	2,240.82
Grand Total		2,555,086.61

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189					
17001989	1675438	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	94.98
				Check No. 33388	94.98
17002152	1677461	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	274.87
17002153	1677082	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	220.97
17002310	1678282	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	224.95
				Check No. 33394	720.79
17002949	1680284	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	29.70
				Check No. 33418	29.70
17003094	1681093	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	437.02
17003095	1681502	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	71.65
				Check No. 33437	508.67
17003934	1683451	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	102.97
17003935	1683081	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	362.05
17003936	1682313	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	92.69
17004021	1684322	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	155.48
				Check No. 33462	713.19
17004225	1685140	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	332.72
				Check No. 33485	332.72
				VENDOR TOTAL	2,400.05
BOBETTE WILSON - 21625					
17003359	8/29/16		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	77.55
				Check No. 33438	77.55
				VENDOR TOTAL	77.55
CAMBROOKE THERAPEUTICS - 21437					
17004219	310911		24542S FOOD SUPPLY	7.290.5.7100.450.000.00.000	225.87
				Check No. 33486	225.87
				VENDOR TOTAL	225.87
CHRISTA NEIFERT - 1490					
17003971	6/27-8/31/16		MILEAGE	7.290.5.7100.381.000.00.000	71.60
				Check No. 33477	71.60
				VENDOR TOTAL	71.60

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHURCHFIELD TRADING COMPANY - 21378					
17002160	102943		24520S - CATSUP	7.290.5.7100.450.000.00.000	4,173.12
				Check No. 33395	4,173.12
				VENDOR TOTAL	4,173.12
CINDY FULLMER - 5965					
17002303	8/2-8/12/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	10.50
				Check No. 33400	10.50
				VENDOR TOTAL	10.50
COMMERCIAL TIRE INC. - 548					
17004037	241448		25414T #60 TIRES/ALIGN	7.290.5.7100.428.000.00.000	471.65
				Check No. 33465	471.65
				VENDOR TOTAL	471.65
COREY MILLER - 9206					
17002853	7/6-7/21/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	13.80
				Check No. 33428	13.80
				VENDOR TOTAL	13.80
COURTENAY DAVIS - 10039					
17002304	6/23-8/8/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	20.70
				Check No. 33396	20.70
				VENDOR TOTAL	20.70
DANIELLE HARRIS - 21629					
17003968			STUDENT LUNCH ACCOUNT REFUNDS	7.290.4.4161.100.000.00.000	43.55
				Check No. 33466	43.55
				VENDOR TOTAL	43.55
DAWN STONE - 1668					
17003358	8/9/16		NSLP 101	7.290.5.7100.396.000.00.000	49.90
				Check No. 33454	49.90
				VENDOR TOTAL	49.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DEBORAH WORKMAN - 18					
17004282	8/8-9/9/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	226.10
					Check No. 33498
					226.10
					VENDOR TOTAL
					226.10
DELTA DENTAL OF IDAHO, INC - 8597					
17004015	9/5/16		AUGUST 2016 BILLING	7.290.5.7100.260.000.05.000	190.68
17004015	9/5/16		AUGUST 2016 BILLING	7.290.5.7100.260.000.05.000	206.57
					Check No. 33467
					397.25
					VENDOR TOTAL
					397.25
EARTHGRAINS BAKING COMPANY - 21126					
17001990	89413904509	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	57.75
17001991	89413904528	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	208.95
17001992	89413904493	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	198.45
17001993	89413904501	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	225.15
					Check No. 33389
					690.30
17002151	89413904536	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	182.61
					Check No. 33397
					182.61
17002858	89413904593	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	163.80
17002948	89413904602	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	379.05
					Check No. 33420
					542.85
17003091	89413904618	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	381.17
17003092	89413904608	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	185.25
17003093	89413904630	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	257.10
17003241	89413904641	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	311.25
					Check No. 33439
					1,134.77

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17003931	89413904647	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	139.65
17003932	89413904659	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	422.70
17003933	89413904669	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	457.02
Check No. 33468					1,019.37
17004221	89413904689	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	298.50
17004222	89413904709	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	123.45
17004223	89413904679	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	42.00
17004224	89413904699	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	397.40
Check No. 33488					861.35
VENDOR TOTAL					4,431.25
FOOD SERVICES OF AMERICA - 1194					
17002326	2473280		13014SS FOOD SUPPLY	7.290.5.7100.410.000.00.000	111.50
17002326	2473280		13014SS FOOD SUPPLY	7.290.5.7100.411.000.00.000	1,621.15
17002326	2473280		13014SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	13,032.95
Check No. 33398					14,765.60
17002950	2479019		13023SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,846.50
17002951	2477514		13024SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,711.27
Check No. 33421					5,557.77
17003256	2482050		13044SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	111.54
17003261	2480937		13042SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	5,104.93
17003262	2482049		13043SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,064.66
Check No. 33440					6,281.13
17004008	2483461		13064SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	144.15
17004009	2483462		13063SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	689.31
17004010	2483460		13061SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	323.54
17004022	2484079		13062SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,313.92
Check No. 33469					3,470.92
VENDOR TOTAL					30,075.42

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FOUR J'S PORTABLE TOILETS - 13585					
17002859	36820		SUMMER SERV CALDWELL/ROSS	7.290.5.7100.310.000.00.000	1,050.00
				Check No. 33422	1,050.00
				VENDOR TOTAL	1,050.00
FRED MEYER STORES, INC. - 1591					
17002155	952338		24528S - FOOD ITEMS	7.290.5.7100.450.000.00.000	27.35
17002156	933792		24518S - FOOD ITEMS	7.290.5.7100.450.000.00.000	58.23
17002256	952355		24529S FOOD SUPPLY	7.290.5.7100.450.000.00.000	9.95
				Check No. 33399	95.53
17002852	952360		24530S FOOD SUPPLY	7.290.5.7100.450.000.00.000	149.18
				Check No. 33423	149.18
17003248	907885		24533S FOOD SUPPLY	7.290.5.7100.450.000.00.000	50.57
				Check No. 33441	50.57
17004220	907917		24538S FOOD SUPPLY	7.290.5.7100.450.000.00.000	254.68
				Check No. 33489	254.68
				VENDOR TOTAL	549.96
GEM STATE PAPER & SUPPLY - 1623					
17002327	1055584-00		24525S PAPER ITEMS/LINERS	7.290.5.7100.410.000.00.000	1,663.22
				Check No. 33401	1,663.22
17003268	1064107-00		24536S CUPS/LIDS	7.290.5.7100.410.000.00.000	1,143.00
17003269	1064107-01		24536S AEROSOL DISP	7.290.5.7100.410.000.00.000	149.75
				Check No. 33442	1,292.75
				VENDOR TOTAL	2,955.97
GENEA BURNS - 21624					
17003360	8/26/16		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	35.60
				Check No. 33443	35.60
				VENDOR TOTAL	35.60

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GENERAL PARTS LLC - 21606					
17004217	1562835		24532S THERM/ELEMENTS	7.290.5.7100.428.000.00.000	208.88
17004218	1562665		24532S THERMOSTATS	7.290.5.7100.428.000.00.000	125.61
Check No. 33490					334.49
VENDOR TOTAL					334.49
GOOD SOURCE SOLUTIONS - 9057					
17002158	SI0391609		13011SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	503.00
17002161	SI0391608		13012SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,064.40
17002162	SI0391610		13010SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	7,192.00
17002323	SI0392014		13017SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	21,336.25
17002324	SI0392015		13016SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,498.00
17002325	SI0391790		13015SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	24,015.91
Check No. 33402					58,609.56
17002952	SI0392586		13027SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	886.70
17002953	SI0392583		13025SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,298.50
17002954	SI0392584		13026SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,099.50
Check No. 33425					4,284.70
17003255	SC032314		13045SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	-139.92
17003267	SI0393171		13046SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,742.50
17003310	SC032204		CREDIT CHIX PATTIES	7.290.5.7100.450.000.00.000	-54.76
Check No. 33444					1,547.82
17004032	SI0393621		13066SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,198.54
17004033	SI0393263		13065SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	16,198.12
17004034	SC032365		13067SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	-721.77
Check No. 33470					16,674.89
VENDOR TOTAL					81,116.97
GRASMICK PRODUCE COMPANY, INC. - 21020					
17002159	01000224		13013SS - PRODUCE	7.290.5.7100.450.000.00.000	432.00
17002317	01002386		13018SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	170.56
Check No. 33403					602.56
17002962	01004835		13028SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	787.71
Check No. 33426					787.71

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17003253	01009262		13048SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	155.00
17003254	01009035		13047SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	451.95
				Check No. 33445	606.95
17004004	01012232		13078SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	260.00
17004005	01011073		13077SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	204.00
17004006	01011981		13069SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	84.00
17004003	01012225		13079SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	664.60
17004007	01010008		13068SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	371.19
				Check No. 33471	1,583.79
				VENDOR TOTAL	3,581.01
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
17004016	9/6/16		AUGUST 2016 BILLING	7.290.5.7100.230.000.05.000	74.72
17004016	9/6/16		AUGUST 2016 BILLING	7.290.5.7100.230.000.05.000	56.04
				Check No. 33472	130.76
				VENDOR TOTAL	130.76
INDUSTRIAL CONTAINER & SUPPLY CO. INC. - 13997					
17003258	119188		24540S BOTTLES	7.290.5.7100.410.000.00.000	199.09
				Check No. 33446	199.09
				VENDOR TOTAL	199.09
INFINITE CAMPUS INC. - 19509					
17003270	SRVIN015776		24534S PIN PADS	7.290.5.7100.550.000.00.000	1,990.00
				Check No. 33447	1,990.00
				VENDOR TOTAL	1,990.00
INTERBORO PACKAGING CORPORATION - 3905					
17002328	52764		24523S LINERS/BAGS	7.290.5.7100.410.000.00.000	3,173.80
				Check No. 33404	3,173.80
				VENDOR TOTAL	3,173.80
JACKLYNN MARLEY - 6379					
17004277	8/18-8/31/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	57.25
				Check No. 33493	57.25
				VENDOR TOTAL	57.25

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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
JEANNIE PENA - 11198					
17002154	6/28-7/27/16		MILEAGE	7.290.5.7100.381.000.00.000	8.40
Check No. 33409					8.40
VENDOR TOTAL					8.40
JODY DIETZ - 6190					
17004211	8/9-8/31/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	53.55
Check No. 33487					53.55
VENDOR TOTAL					53.55
K-LOG INC - 4335					
17004145	16-272136-1	1700058	BID AWARD - CAFETERIA TABLES	7.290.5.7100.550.000.00.000	35,915.04
17004146	16-272137-1	1700058	BID AWARD - CAFETERIA TABLES	7.290.5.7100.550.000.00.000	32,922.34
Check No. 33491					68,837.38
VENDOR TOTAL					68,837.38
KATHY CHATTERTON - 5293					
17003972	8/9-31/16		MILEAGE	7.290.5.7100.381.000.00.000	71.50
Check No. 33464					71.50
VENDOR TOTAL					71.50
KATIE LEAVITT - 21588					
17002857	8/16/16		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	344.80
Check No. 33427					344.80
VENDOR TOTAL					344.80
KATRINA CARDONA - 10441					
17003984	8/8-31/16		MILEAGE	7.290.5.7100.381.000.00.000	38.95
Check No. 33463					38.95
VENDOR TOTAL					38.95
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
17004051	03IV9285		25412T FRONT WHEEL SEAL #60	7.290.5.7100.428.000.00.000	1.96
17004052	03IV9892		25412T WATER PUMP #60	7.290.5.7100.428.000.00.000	65.89

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004053	03IW0506		25412T EXT LIFE #60	7.290.5.7100.428.000.00.000	15.12
				Check No. 33473	82.97
				VENDOR TOTAL	82.97
LAURA SORENSEN - 21619					
17002315	8/16/16		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	10.93
				Check No. 33405	10.93
				VENDOR TOTAL	10.93
LENI OLSEN - 21630					
17003991	8/29/16		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	30.00
				Check No. 33474	30.00
				VENDOR TOTAL	30.00
LOOMIS - 13198					
17002359	11850085		ARMORED CAR SERVICE	7.290.5.7100.310.000.00.000	308.60
				Check No. 33406	308.60
17004205	11865791		ARMORED CAR SERV	7.290.5.7100.310.000.00.000	307.13
				Check No. 33492	307.13
				VENDOR TOTAL	615.73
LOWES - 17670					
17003273	902648-1		4388M HHS CASTERS	7.290.5.7100.428.000.00.000	44.53
				Check No. 33448	44.53
				VENDOR TOTAL	44.53
MARILYN SCHENK - 21620					
17002314	8/16/16		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	38.72
				Check No. 33407	38.72
				VENDOR TOTAL	38.72
MEADOW GOLD DAIRIES - 1688					
17001988	7/31/16	1700114	MILK SUPPLY 2016-2017 SCHOOL YEAR	7.290.5.7100.450.000.00.000	6,067.00
				Check No. 33390	6,067.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17004056	AUGUST2016	1700114	MILK SUPPLY 2016-2017 SCHOOL YEAR	7.290.5.7100.450.000.00.000	17,423.62
					Check No. 33475
					17,423.62
					VENDOR TOTAL
					23,490.62
MUIR COPPER CANYON FARMS - 20244					
17002961	398883		13029SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	853.58
					Check No. 33429
					853.58
17003311	C1214258		12962SS CREDIT DATES	7.290.5.7100.450.439.00.000	-218.40
17003250	401380		13054SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	489.44
17003263	398885		13052SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,261.29
17003264	400929		13053SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,951.54
					Check No. 33449
					5,483.87
17004000	402096		13080SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	988.50
17004001	400930		13071SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	263.53
17004002	401381		13070SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	122.36
					Check No. 33476
					1,374.39
					VENDOR TOTAL
					7,711.84
NICHOLAS & CO. INC. - 1466					
17002163	5633355		13007SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	365.70
17002316	5649837		13019SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	432.75
					Check No. 33408
					798.45
17002956	5647454		13031SS SUPPLIES	7.290.5.7100.410.000.00.000	1,342.25
17002959	5659495		13034SS FOOD & SUPPLIES	7.290.5.7100.410.000.00.000	669.25
17002956	5647454		13031SS SUPPLIES	7.290.5.7100.411.000.00.000	1,022.45
17002957	5655751		13032SS FOOD SUPPLY & BAGS	7.290.5.7100.411.000.00.000	328.35
17002955	5647453		13030SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	17,637.07
17002957	5655751		13032SS FOOD SUPPLY & BAGS	7.290.5.7100.450.000.00.000	15,318.40
17002958	5658062		13033SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,547.63
17002959	5659495		13034SS FOOD & SUPPLIES	7.290.5.7100.450.000.00.000	5,273.52
17002960	5660941		13035S FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,542.88
					Check No. 33430
					44,681.80

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17003265	5666206		13050SS FOOD & SUPPLIES	7.290.5.7100.410.000.00.000	349.95
17003265	5666206		13050SS FOOD & SUPPLIES	7.290.5.7100.450.000.00.000	2,745.03
17003266	5662288		13049SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,228.94
					Check No. 33450
17003998	5669120		13074SS LIDS/BLEACH	7.290.5.7100.410.000.00.000	82.40
17003998	5669120		13074SS LIDS/BLEACH	7.290.5.7100.411.000.00.000	112.45
17003999	5648647		13073SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	691.92
17004035	5669119		13072SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	10,308.51
					Check No. 33478
VENDOR TOTAL					11,195.28
					<hr/>
					60,999.45
 PACIFIC SOURCE HEALTH PLANS - 21355					
17004017	9/3/16		AUGUST 2016 BILLING	7.290.5.7100.240.000.05.000	3,216.24
17004017	9/3/16		AUGUST 2016 BILLING	7.290.5.7100.240.000.05.000	2,680.20
					Check No. 33479
VENDOR TOTAL					5,896.44
					<hr/>
					5,896.44
 PAPERWORK PLACE, INC. - 7345					
17003252	208954A		13051SS ENVELOPES/POSTAGE	7.290.5.7100.410.000.00.000	510.58
					Check No. 33451
VENDOR TOTAL					510.58
					<hr/>
					510.58
 ROCKY MOUNTAIN EAP, L.L.C. - 20546					
17004049	9/6/16		AUGUST 2016 BILLING	7.290.5.7100.250.000.05.000	28.21
					Check No. 33480
VENDOR TOTAL					28.21
					<hr/>
					28.21
 RON GENTRY - 9965					
17002856	7/7-8/5/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	19.50
					Check No. 33424
VENDOR TOTAL					19.50
					<hr/>
					19.50
 RSD/TOTAL CONTROL - 2037					
17003257	24107621-00		24541S REFRIGERANT	7.290.5.7100.428.000.00.000	227.55
					Check No. 33452
VENDOR TOTAL					227.55
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					227.55

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOOL DISTRICT #25 - 2979					
17001922			JULY 2016 SALES TAX	7.290.4.4161.100.000.00.000	92.52
				Check No. 33391	92.52
17004097			AUG 2016 SALES TAX	7.290.4.4161.100.000.00.000	465.29
				Check No. 33495	465.29
				VENDOR TOTAL	557.81
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
17003008	12		JULY PRINT BILLING	7.290.5.7100.410.000.00.000	172.25
				Check No. 33453	172.25
				VENDOR TOTAL	172.25
SHANDA BULLOCK - 21631					
17004018			STUDENT LUNCH ACCOUNT REFUND	7.290.4.4161.100.000.00.000	7.70
				Check No. 33481	7.70
				VENDOR TOTAL	7.70
SHERRIE COOK - 21617					
17002085			STUDENT LUNCH ACCOUNT REFUND	7.290.4.4161.100.000.00.000	27.15
				Check No. 33392	27.15
				VENDOR TOTAL	27.15
SPEEDY FOODS LLC - 20917					
17002097	1506		24522S - TACO MEAT	7.290.5.7100.450.000.00.000	7,506.00
				Check No. 33393	7,506.00
				VENDOR TOTAL	7,506.00
STAPLES BUSINESS ADVANTAGE - 19446					
17004092	3311133303		24531S - CALCULATORS/PENS/POST-ITS	7.290.5.7100.410.000.00.000	207.23
				Check No. 33496	207.23
				VENDOR TOTAL	207.23
STATE INSURANCE FUND - 1069					
17002119	2ND		2ND QTR PREMIUM	7.290.5.7100.270.000.05.000	24,111.00
17002119	2ND		2ND QTR PREMIUM	7.290.5.7100.270.000.08.000	1,021.72

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17002119	2ND		2ND QTR PREMIUM	7.290.5.7100.270.000.09.000	496.92
					Check No. 33410
					25,629.64
VENDOR TOTAL					25,629.64
SWIRE COCA-COLA, USA - 8362					
17002968	1935201287		13040SS - POWERADE/VITA WATER	7.290.5.7100.450.000.00.000	1,844.40
17002969	1935201242		13041SS - POWERADE/VITA WATER	7.290.5.7100.450.000.00.000	1,873.20
					Check No. 33431
					3,717.60
VENDOR TOTAL					3,717.60
TERRI DRYSDALE - 11133					
17002749			MEAL ACCOUNT REFUND	7.290.4.4161.100.000.00.000	19.90
					Check No. 33419
					19.90
VENDOR TOTAL					19.90
THERESE PARMANAND - 7327					
17004093	8/1-26/16		MILEAGE	7.290.5.7100.381.000.00.000	33.85
					Check No. 33494
					33.85
VENDOR TOTAL					33.85
THOMAS WILSON - 2680					
17003969	6/30-8/31/16		MILEAGE	7.290.5.7100.381.000.00.000	139.45
					Check No. 33484
					139.45
VENDOR TOTAL					139.45
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
17002967	2161:00220472		13036SS - COFFEE	7.290.5.7100.450.000.00.000	38.80
					Check No. 33432
					38.80
17003193	2161:00282203		13060SS - COFFEE	7.290.5.7100.450.000.00.000	71.60
17003194	2161:00220368		13059SS - COFFEE	7.290.5.7100.450.000.00.000	38.80
					Check No. 33455
					110.40
VENDOR TOTAL					149.20
U.S. FOODSERVICE, INC. - 16099					
17002752	5784142		13022SS - PLASTIC UTENSILS	7.290.5.7100.411.000.00.000	30.08

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17002750	5732054		13020SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	4,961.32
17002751	5732055		13021SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	576.00
17002752	5784142		13022SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	4,956.61
17002754	5652175		13009SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	106.79
Check No. 33433					10,630.80
17003010	5862279		13038SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	969.00
17003011	3049891		13039SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	399.50
17003012	3014156		13037SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,028.53
Check No. 33456					3,397.03
17003862	3181124		13058SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	1,855.00
17003863	3143100		13056SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,341.80
17003864	3181123		13057SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	4,094.50
17003865	3143093		13055SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	222.50
Check No. 33482					8,513.80
17004094	3249673		13075SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	5,448.07
17004095	3326358		13081SS - ORANGES	7.290.5.7100.450.000.00.000	1,524.00
17004096	3249674		13076SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	550.00
Check No. 33497					7,522.07
VENDOR TOTAL					30,063.70
VALLEY OFFICE SYSTEMS - 271					
17002143	AR464397		BASE RATE 6/18/16-6/17/17	7.290.5.7100.310.000.00.000	490.00
Check No. 33411					490.00
VENDOR TOTAL					490.00
VERIZON WIRELESS SERVICES, LLC - 15218					
17002970	9769961771		SERVICES	7.290.5.7100.310.000.00.000	86.29
Check No. 33434					86.29
VENDOR TOTAL					86.29
VISION SERVICE PLAN - 3435					
17003989			AUGUST 2016 BILLING	7.290.5.7100.290.000.05.000	40.74
17003989			AUGUST 2016 BILLING	7.290.5.7100.290.000.05.000	37.83
Check No. 33483					78.57
VENDOR TOTAL					78.57

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WAL-MART STORE #01-1955/DIST - 9401					
17002790	000008		24526S - PLANNER/CLOCK/FOOD ITEMS/POP	7.290.5.7100.410.000.00.000	37.55
17002790	000008		24526S - PLANNER/CLOCK/FOOD ITEMS/POP	7.290.5.7100.451.000.00.000	61.78
Check No. 33435					99.33
VENDOR TOTAL					99.33
 WALLACE PACKAGING, LLC - 19225					
17002753	54298		24519S - TRAYS/PLASTIC UTENSILS	7.290.5.7100.411.000.00.000	22,783.88
Check No. 33436					22,783.88
VENDOR TOTAL					22,783.88

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		Amount
			290	CHILD NUTRITION	398,694.41
Grand Total					398,694.41

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	718,985.78
241	DRIVER'S EDUCATION FUND	787.35
242	SPECIAL GRANTS FUND	727.27
243	STATE PROF-TECH ED FUND	10,430.30
245	STATE TECHNOLOGY FUND	110,846.36
246	SDFS STATE TOBACCO TAX	367.57
251	TITLE I-A BASIC	28,622.81
257	IDEA PART B	34,710.59
258	IDEA PART B PRESCHOOL	825.09
263	CARL PERKINS PROFESSIONAL-TECHNICAL	4,612.12
271	TITLE II-A TEACHER QUALITY	36,798.35
273	TITLE IV 21ST CENTURY CLC	1,337.97
274	HEAD START	23,560.95
278	HEAD START T.A.N.F. GRANT	463.44
290	CHILD NUTRITION	398,694.41
420	SCHOOL PLANT FACILITY FUND	1,579,769.84
610	PRINT SHOP FUND	2,240.82
Grand Total		2,953,781.02

APPROVED BY BOARD OF EDUCATION



 PRESIDENT


 SECRETARY

9/20/16

 DATE
 9-20-16

 DATE

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Search Criteria:

Start Date : 08/09/2016
End Date : 09/19/2016
FY Period - Task : '2-A2','2-A3','2-A4','3-A1','3-A2','3-A3
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name