

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 64528

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AAAS - 15722					
17012753	M93851-2017	1702252	MAGAZINE/DATABASE	7.100.5.6220.430.210.00.000	360.00
				Check No. 310735	360.00
				VENDOR TOTAL	360.00
ABDO PUBLISHING - 8320					
17011652	208959A	1701936	Books for CAKE Award	7.100.5.6210.415.121.00.000	50.85
17011653	208457A	1701679	Non fiction books	7.242.5.5120.410.415.00.000	3,008.85
17011654	207072A	1701276	book order	7.242.5.5120.410.459.00.000	3,015.85
				Check No. 310386	6,075.55
				VENDOR TOTAL	6,075.55
ACE HARDWARE & OUTDOOR SPORTS - 14481					
17011935	506080		5720M PLUMB BOB	7.420.5.6640.550.530.00.000	8.99
				Check No. 310502	8.99
				VENDOR TOTAL	8.99
ACTION WEB - 17808					
17012580	108440		PROFESSIONAL HOSTING	7.274.5.6210.391.000.00.000	174.17
17012580	108440		PROFESSIONAL HOSTING	7.278.5.6210.391.000.00.000	17.23
				Check No. 310658	191.40
				VENDOR TOTAL	191.40
ADRIANNA MASON - 10356					
17012583	1/18/17		REIMB-L&C ART SUPPLIES	7.273.5.6210.410.843.00.000	34.85
				Check No. 310703	34.85
				VENDOR TOTAL	34.85
ADVANCE AUTO PARTS - 21613					
17011721	14964-52695		4924M WIPER BLADES	7.100.5.6640.428.530.00.000	50.98
				Check No. 310387	50.98
17011928	14964-53749		25719T REPAIR PARTS	7.100.5.6810.428.510.00.850	45.99
17011884	14964-53433		4997M #37 WIPER BLADES	7.100.5.6640.428.530.00.000	19.98
				Check No. 310503	65.97
				VENDOR TOTAL	116.95
AIRGAS INTERMOUNTAIN INC - 9781					
17012651	9058430170	1701057	Open PO for Gases and Plug ends	7.243.5.5190.410.210.00.091	119.17
				Check No. 310736	119.17
				VENDOR TOTAL	119.17

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ALLDATA, LLC - 12092					
17012762	FW023839-2017		25731T SUB RENEWAL 2/27-2/26/18	7.100.5.6810.346.510.00.000	975.00
				Check No. 310737	975.00
				VENDOR TOTAL	975.00
ALSCO/AMERICAN LINEN DIVISION - 5189					
17011723	1717980		5873M CUST LAUNDRY	7.100.5.6610.418.530.00.000	146.62
17011725	1719976		6126M CUST LAUNDRY	7.100.5.6610.418.530.00.000	135.34
				Check No. 310388	281.96
17012870	1726064		6144M CUST LAUNDRY	7.100.5.6610.418.530.00.000	422.05
				Check No. 310739	422.05
				VENDOR TOTAL	704.01
AMAZON.COM CREDIT - 16386					
17011791	264547477942	1701709	ENGLISH BOOKS	7.100.5.6220.430.205.00.000	259.00
17011794	110430953219	1701863	Cubby for classroom	7.100.5.6410.410.467.00.000	103.52
17011790	221396636419	1701706	OFFICE SUPPLIES	7.100.5.6510.410.105.00.000	51.39
17011792	282036480614	1701706	OFFICE SUPPLIES	7.100.5.6510.410.105.00.000	2.59
17011793	081812622753	1701737	Silhouette Cameo 3 machine bundle	7.420.5.5120.550.459.00.000	249.99
				Check No. 310389	666.49
17012065	058310077623	1701985	Office Chair Ana	7.100.5.6230.410.106.00.000	301.78
17012067	050323884429	1701793	Science labs supplies	7.100.5.5150.410.220.00.026	116.09
17012068	130440011331	1701793	Science labs supplies	7.100.5.5150.410.220.00.026	15.53
17012069	102530891296	1701793	Science labs supplies	7.100.5.5150.410.220.00.026	8.59
17012070	071033137358	1701793	Science labs supplies	7.100.5.5150.410.220.00.026	79.25
17012062	181198635954	1701912	iPad cases and glass protectors	7.100.5.6320.410.121.00.000	53.96
17012063	273054355602	1701952	Replacement parts for TSC	7.420.5.6230.550.106.00.000	44.97
17012064	273058196972	1701952	Replacement parts for TSC	7.420.5.6230.550.106.00.000	44.97
17012066	273057650773	1701952	Replacement parts for TSC	7.420.5.6230.550.106.00.000	104.93
				Check No. 310505	770.07
				VENDOR TOTAL	1,436.56

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AMERIGO, INC - 17477					
17012875	3142-2		6055M CHS STOP SIGN	7.100.5.6640.471.530.00.000	42.00
				Check No. 310740	42.00
				VENDOR TOTAL	42.00
AMY GRENIER - 11506					
17012570	10/24-11/7/16		MILEAGE	7.274.5.5110.381.000.00.000	42.70
				Check No. 310689	42.70
				VENDOR TOTAL	42.70
ANDERSON, JULIAN & HULL, LLP - 15940					
17011922	45807		GENERAL REPRESENTATION	7.100.5.6320.311.105.00.000	2,110.00
				Check No. 310506	2,110.00
				VENDOR TOTAL	2,110.00
ANDREA BROWN - 20923					
17012953	10/31-12/15/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	85.80
				Check No. 310741	85.80
				VENDOR TOTAL	85.80
ANDREW PAULES - 678					
17012073	12/6-1/4/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	41.10
				Check No. 310571	41.10
				VENDOR TOTAL	41.10
ANGELA STITES - 3506					
17011915	8/16-12/14/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	106.75
				Check No. 310594	106.75
				VENDOR TOTAL	106.75
ANTHONY WATSON - 4404					
17011717	12/12/16		RIEMB PURCHASE	7.100.5.6410.410.415.00.000	202.00
				Check No. 310497	202.00
				VENDOR TOTAL	202.00
APPLE INC. - 2373					
17012650	4423897750	1702089	App from iTunes	7.100.5.5150.550.215.00.000	30.00
				Check No. 310742	30.00
				VENDOR TOTAL	30.00

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ARCHITECTURAL BUILDING SUPPLY - 163					
17012571	7644572		5871M - WARDROBE HOOKS	7.100.5.6640.471.530.00.000	192.50
				Check No. 310660	192.50
				VENDOR TOTAL	192.50
ARIANNA HERRERA - 21702					
17011696	11/28/16		CHILDCARE PARENT MTG	7.274.5.7200.410.000.00.000	8.53
17011696	11/28/16		CHILDCARE PARENT MTG	7.278.5.7200.410.000.00.000	.84
				Check No. 310390	9.37
				VENDOR TOTAL	9.37
AUTO ZONE - 18111					
17012566	1190839982		5691M - TK #2 ICE SENSOR	7.100.5.6640.471.530.00.000	14.99
				Check No. 310662	14.99
				VENDOR TOTAL	14.99
AUTO-JET MUFFLER CORP. - 238					
17011724	399838		25702T TAILPIPE/TAPE/CLAMP	7.100.5.6810.428.510.00.850	308.97
				Check No. 310391	308.97
				VENDOR TOTAL	308.97
AV SERVICES - 21707					
17012515	100	1702128	Sound system setup for Veterans day	7.100.5.5150.410.235.00.000	150.00
				Check No. 310663	150.00
				VENDOR TOTAL	150.00
BANNERS ON THE CHEAP - 21390					
17012078	63174	1701580	Banners	7.100.5.5150.410.205.00.026	43.16
				Check No. 310507	43.16
				VENDOR TOTAL	43.16
BANNOCK COUNTY LANDFILL - 9505					
17012586	00837203		L&C	7.100.5.6610.337.530.00.000	14.00
17012587	00845223		4420M - LANDFILL FEE	7.100.5.6610.337.530.00.000	5.00
				Check No. 310664	19.00
				VENDOR TOTAL	19.00

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BANNOCK KIWANIS CLUB K07482 - 20586					
17012055	1/17/17		KESSLER DUES 1/17-6/17	7.100.5.6410.410.230.00.000	80.00
				Check No. 310508	80.00
17012686	1/26/17		LURAS DUES 1/17-6/17	7.100.5.6210.410.108.00.000	80.00
				Check No. 310743	80.00
			VENDOR TOTAL		160.00
BANNOCK YOUTH FOUNDATION - 3653					
17011919	1/4/17		EDUCATION/TUTORING SERV	7.251.5.5150.310.000.00.000	6,968.00
				Check No. 310509	6,968.00
			VENDOR TOTAL		6,968.00
BARNES & NOBLE BOOKSELLERS, INC. - 289					
17012045	3364154	1701577	Book for CAKE Award	7.100.5.6210.415.121.00.000	7.92
				Check No. 310510	7.92
17012519	3396473	1702049	PD Books for CHS 9 Visible Learning and Science of	7.271.5.5120.396.108.00.000	366.12
				Check No. 310665	366.12
			VENDOR TOTAL		374.04
BARRIE'S SKI AND SPORTS - 3268					
17011988	1364416	1702069	Bikes for Health Fair	7.100.5.6210.317.118.00.000	600.00
				Check No. 310511	600.00
			VENDOR TOTAL		600.00
BATTERY SYSTEMS - 20259					
17011726	3800883		25441T BATTERY	7.100.5.6810.428.510.00.850	78.14
17011727	3798902		25703T BATTERY	7.100.5.6810.428.510.00.850	93.64
17011728	3797299		25703T BATTERY	7.100.5.6810.428.510.00.850	93.64
				Check No. 310392	265.42
17011936	3830608		25708T BATTERIES	7.100.5.6810.428.510.00.850	187.28
17011937	3821710		25708T BATTERIES	7.100.5.6810.428.510.00.850	374.56
17011938	3821707		25708T BATTERY	7.100.5.6810.428.510.00.850	130.34
17011939	3821258		25708T BATTERIES	7.100.5.6810.428.510.00.850	374.56
				Check No. 310512	1,066.74
17012549	3787902		25720T - BATTERY	7.100.5.6810.428.510.00.850	130.34
17012550	3787823		25720T - BATTERIES	7.100.5.6810.428.510.00.850	260.68
				Check No. 310666	391.02

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17012763	3842097		25734T BATTERIES	7.100.5.6810.428.510.00.850	308.40
				Check No. 310744	308.40
				VENDOR TOTAL	2,031.58
BEST WESTERN COEUR D'ALENE INN - 3013					
17011921	25892-25911		STATE DRAMA	7.100.5.5310.385.122.00.000	5,147.43
				Check No. 310513	5,147.43
				VENDOR TOTAL	5,147.43
BEST WESTERN NORTHWEST LODGE - 19277					
17012684	18197		PARKER	7.100.5.6410.382.122.00.000	81.00
				Check No. 310745	81.00
				VENDOR TOTAL	81.00
BEST WESTERN VISTA INN - 4912					
17011990	18039		PARKER	7.100.5.6410.382.122.00.000	81.00
				Check No. 310514	81.00
				VENDOR TOTAL	81.00
BIO CORPORATION - 12764					
17012752	V503535	1702023	Supplies	7.100.5.5150.410.210.00.026	644.66
				Check No. 310746	644.66
				VENDOR TOTAL	644.66
BIRD-X, INC. - 17515					
17011731	158133		5854M SS SPIKES	7.100.5.6640.471.530.00.000	697.32
				Check No. 310393	697.32
				VENDOR TOTAL	697.32
BOISE STATE UNIVERSITY - 6965					
17012518	190	1701981	job fair	7.271.5.5120.396.108.00.000	100.00
				Check No. 310668	100.00
				VENDOR TOTAL	100.00
BOX CARS & ONE-EYED JACKS - 13189					
17012652	18418	1702075	Math learning kit	7.100.5.6210.415.121.00.000	401.44
				Check No. 310747	401.44
				VENDOR TOTAL	401.44

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BRANDY GILEA - 17770					
17011715	1/3/17		SPEECH THERAPY	7.100.5.6210.310.124.00.000	4,725.00
17011719	1/3/17-1		ASHA DUES 12/16-12/17	7.257.5.6210.396.000.00.000	250.00
				Check No. 310394	4,975.00
17012934	2/1/17		SLP SERV 1/3-1/31/17	7.100.5.6210.310.124.00.000	6,183.00
				Check No. 310749	6,183.00
				VENDOR TOTAL	11,158.00
BRIAN'S TIRE & AUTO POINTS - 14599					
17011729	1019045		5796M #51 ALIGNMENT	7.100.5.6640.428.530.00.000	169.90
17011730	1019215		6100M #17 POWER STEERING	7.100.5.6640.428.530.00.000	450.85
				Check No. 310395	620.75
17011940	1019287		6078M FLAT REPAIR #21	7.100.5.6640.428.530.00.000	17.50
				Check No. 310516	17.50
17012565	1019329		6059M - TK #11 RAISE TORSION BARS UP	7.100.5.6640.428.530.00.000	39.00
				Check No. 310670	39.00
17012869	1019274		6105M #42 TIRES	7.100.5.6640.428.530.00.000	709.32
17012871	1019347		5693M E36 FLAT TIRE	7.100.5.6640.481.530.00.000	20.00
				Check No. 310750	729.32
				VENDOR TOTAL	1,406.57
BSN SPORTS LLC - 14098					
17011985	98627789	1700088	Wrestling Mat	7.420.5.5320.550.122.00.004	10,045.64
				Check No. 310517	10,045.64
				VENDOR TOTAL	10,045.64
C-A-L STORES COMPANIES INC - 415					
17011883	23681		5513M FMS HOSE/CLAMPS	7.100.5.6640.471.530.00.000	16.70
17011934	23671		5263M HMS LAG SCREWS/DYNA TREAD	7.100.5.6640.471.530.00.000	50.16
17011933	23676		5804M HYD FLUID	7.100.5.6650.410.530.00.000	37.99
				Check No. 310518	104.85
17012548	23000		25728T - VINYL TUBES/COUPLING/HOSE BARB/BUSHING	7.100.5.6840.428.510.00.000	5.96
				Check No. 310672	5.96
17012899	23817		6251M SUPERSIZE BCKL	7.100.5.6610.418.530.00.000	49.99
17012900	23815		6006M KNCKLPRECT	7.100.5.6640.471.530.00.000	16.99
				Check No. 310751	66.98
				VENDOR TOTAL	177.79

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CAPSTONE - 7978					
17011656	CI0547144	1701809	Capstone book order	7.242.5.5120.410.415.00.000	1,514.80
				Check No. 310396	1,514.80
				VENDOR TOTAL	1,514.80
CARL SMART - 6257					
17011909	1/12/17		REIMB HEALTH FAIR PURCHASES	7.100.5.6210.317.118.00.000	999.35
				Check No. 310588	999.35
17011991	1/18/17		CASH FOR HEALTH FAIR 2017	7.100.5.6210.317.118.00.000	250.00
				Check No. 310589	250.00
				VENDOR TOTAL	1,249.35
CASEY OLIVER - 10881					
17011913	12/2-12/16/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	19.80
				Check No. 310570	19.80
				VENDOR TOTAL	19.80
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443					
17011738	909767		5287M CHS SERV GEN MOTOR	7.100.5.6640.325.530.00.000	194.05
				Check No. 310397	194.05
				VENDOR TOTAL	194.05
CATHY BREY - 657					
17012610	12/5-12/7/16		REGION X OHS/TTA MTG	7.276.5.5110.382.000.00.000	86.45
				Check No. 310669	86.45
				VENDOR TOTAL	86.45
CDW GOVERNMENT, INC. - 17960					
17011739	GGK8248		5901M HHS/STOCK APC BACKUPS	7.420.5.6640.540.114.00.000	89.02
17011742	GFN4952		5900M APC BACKUPS	7.420.5.6640.540.114.00.000	89.02
				Check No. 310398	178.04
17012655	GBQ9172	1701594	EDC Promethean Board	7.245.5.6230.552.106.00.000	1,044.00
17012654	GJH6624	1701946	Active Slates for Tendoy	7.420.5.5120.550.459.00.000	241.86
17012653	GMS6695	1701987	Projector mounts	7.420.5.6230.550.106.00.000	612.00
				Check No. 310752	1,897.86
				VENDOR TOTAL	2,075.90

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CENTURYLINK - 4394					
17011779	1/1/17		208-233-0019 113B PHS ELEV NEW GYM	7.100.5.6610.351.103.00.000	58.89
17011779	1/1/17		208-232-0388 753B FMS	7.100.5.6610.351.103.00.000	135.17
17011779	1/1/17		208-237-0222 557B EC SUB CLERK	7.100.5.6610.351.103.00.000	93.64
17011779	1/1/17		208-238-3635 621B NHC LINE 1	7.100.5.6610.351.103.00.000	91.64
17011779	1/1/17		208-232-5521 095B EC DID	7.100.5.6610.351.103.00.000	38.56
17011779	1/1/17		208-478-4278 445B ED CTR DID	7.100.5.6610.351.103.00.000	343.68
17011779	1/1/17		208-232-0906 094M EC DATA T1	7.100.5.6610.351.103.00.000	541.35
17011779	1/1/17		208-232-0417 346M EC T1	7.100.5.6610.351.103.00.000	525.55
			Check No. 310399		1,828.48
17012042	1/17/17		208-233-1865 909B GREENACRES VM	7.100.5.6610.351.103.00.000	46.50
			Check No. 310520		46.50
17012645	1/19/17		208-232-5521 095B ED CTR DID	7.100.5.6610.351.103.00.000	38.56
17012645	1/19/17		208-232-0388 753B FMS	7.100.5.6610.351.103.00.000	135.17
17012645	1/19/17		208-478-4278 445B ED CENTER DID	7.100.5.6610.351.103.00.000	347.41
			Check No. 310673		521.14
			VENDOR TOTAL		2,396.12
CENTURYLINK - 19093					
17011780	1395717059		PHONE BILLING	7.100.5.6610.351.103.00.000	193.70
			Check No. 310400		193.70
17012644	1398488369		PHONE BILLINGS	7.100.5.6610.351.103.00.000	332.92
			Check No. 310674		332.92
			VENDOR TOTAL		526.62
CHANELLE FOLTZ - 6622					
17012074	12/1-12/16/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	22.65
			Check No. 310534		22.65
			VENDOR TOTAL		22.65
CHRISTY OSTERHOUT - 9261					
17012599	11/14-12/5/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	5.60
			Check No. 310711		5.60
			VENDOR TOTAL		5.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CINDY WHITE - 6030					
17012907	12/1-1/30/17		MILEAGE LOG	7.251.5.5120.381.000.00.000	32.30
				Check No. 310852	32.30
				VENDOR TOTAL	32.30
CITY OF CHUBBUCK - 504					
17011786	12/29/16		CHUBBUCK	7.100.5.6610.336.415.00.000	1,054.18
17011786	12/29/16		ELLIS	7.100.5.6610.336.423.00.000	1,155.68
				Check No. 310401	2,209.86
17012769	1/26/14		CHUBBUCK	7.100.5.6610.336.415.00.000	1,039.23
17012769	1/26/14		ELLIS	7.100.5.6610.336.423.00.000	1,144.18
				Check No. 310753	2,183.41
				VENDOR TOTAL	4,393.27
CITY OF POCATELLO - 507					
17011782	1/6/17		NEW HORIZON	7.100.5.6610.336.250.00.000	664.78
17011782	1/6/17		KITCHEN ED CTR	7.100.5.6610.336.100.00.000	1,075.58
17011782	1/6/17		ED CTR	7.100.5.6610.336.100.00.000	539.11
17011782	1/6/17		ALAMEDA	7.100.5.6610.336.220.00.000	1,245.45
17011782	1/6/17		HMS	7.100.5.6610.336.230.00.000	1,250.86
17011782	1/6/17		L&C	7.100.5.6610.336.443.00.000	807.94
17011782	1/6/17		SYRINGA	7.100.5.6610.336.455.00.000	684.69
17011782	1/6/17		WILCOX	7.100.5.6610.336.475.00.000	756.07
17011782	1/6/17		BUS GARAGE	7.100.5.6810.331.510.00.000	403.01
17011782	1/6/17		UTILITY BILLING	7.257.5.5210.410.000.00.000	25.75
				Check No. 310402	7,453.24
17012648	1/13/17		HHS	7.100.5.6610.336.210.00.000	1,755.66
17012648	1/13/17		HHS	7.100.5.6610.336.210.00.000	1,124.16
17012648	1/13/17		PHS	7.100.5.6610.336.215.00.000	1,528.21
17012648	1/13/17		PHS	7.100.5.6610.336.215.00.000	299.28
17012648	1/13/17		PHS	7.100.5.6610.336.215.00.000	118.21
17012648	1/13/17		PHS	7.100.5.6610.336.215.00.000	36.04
17012648	1/13/17		PHS	7.100.5.6610.336.215.00.000	59.90
17012648	1/13/17		IMS	7.100.5.6610.336.235.00.000	1,080.93

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17012648	1/13/17		IMS	7.100.5.6610.336.235.00.000	200.57
17012648	1/13/17		IMS	7.100.5.6610.336.235.00.000	30.58
17012648	1/13/17		EDAHOW	7.100.5.6610.336.419.00.000	399.86
17012648	1/13/17		GATE CITY	7.100.5.6610.336.427.00.000	627.35
17012648	1/13/17		G.A.T.E.	7.100.5.6610.336.429.00.000	144.62
17012648	1/13/17		GREENACRES	7.100.5.6610.336.431.00.000	607.59
17012648	1/13/17		IH	7.100.5.6610.336.435.00.000	644.82
17012648	1/13/17		IH	7.100.5.6610.336.435.00.000	163.17
17012648	1/13/17		JEFFERSON	7.100.5.6610.336.439.00.000	539.46
17012648	1/13/17		LINCOLN	7.100.5.6610.336.447.00.000	576.74
17012648	1/13/17		TENDRY	7.100.5.6610.336.459.00.000	430.72
17012648	1/13/17		TSC	7.100.5.6610.336.520.00.000	122.73
17012648	1/13/17		SHOP	7.100.5.6610.336.530.00.000	47.01
17012648	1/13/17		SHOP	7.100.5.6610.336.530.00.000	165.02
17012579	12/21/16		RECYCLING	7.274.5.5110.410.000.00.000	10.00
Check No. 310675					10,712.63
17012768	1/27/17		CHS	7.100.5.6610.336.205.00.000	2,145.91
17012768	1/27/17		FMS	7.100.5.6610.336.225.00.000	1,066.81
17012768	1/27/17		FMS	7.100.5.6610.336.225.00.000	30.58
17012768	1/27/17		BONN	7.100.5.6610.336.411.00.000	57.82
17012768	1/27/17		WASHINGTON	7.100.5.6610.336.467.00.000	414.99
17012693	1/13/17-1		COMM REC HHS RESOURCE	7.257.5.5210.410.000.00.000	30.50
17012692	1/25/17		LI COMM REC 12/31-1/31	7.274.5.5110.410.000.00.000	10.00
Check No. 310754					3,756.61
VENDOR TOTAL					21,922.48
CITY OF POCATELLO - 12577					
17011741	56121		CROSSING GUARDS	7.100.5.6670.386.010.00.000	2,244.00
Check No. 310403					2,244.00
17012634	56641		CROSSING GUARDS W/E 1/8, 1/15	7.100.5.6670.386.010.00.000	1,364.00
17012575	56597		6141M - SAND/SALT	7.100.5.6650.410.530.00.000	2,598.40
Check No. 310676					3,962.40
VENDOR TOTAL					6,206.40
CLARK RADIO ELECTRONICS, INC. - 300					
17011732	16285		6132M SITE SERV	7.100.5.6640.325.530.00.000	204.00

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17011700	16279		SITE SERV RADIOS	7.100.5.6810.331.510.00.000	380.00
				Check No. 310404	584.00
				VENDOR TOTAL	584.00
CODY SPARROW - 4327					
17012778	1/30/17		MEAL REIMB	7.100.5.6840.382.510.00.000	30.00
				Check No. 310837	30.00
				VENDOR TOTAL	30.00
COLLEGE BOARD - 2770					
17011655	35052	1700664	Registration for AP Workshops	7.271.5.5120.396.108.00.000	225.00
				Check No. 310405	225.00
				VENDOR TOTAL	225.00
COMMERCIAL TIRE INC. - 548					
17011736	245669		25705T TIRES TECH	7.100.5.6230.381.106.00.000	444.00
17011733	245670		25706T TIRES	7.100.5.6810.429.510.00.000	279.18
17011734	244755		25706T TIRES	7.100.5.6810.429.510.00.000	945.80
17011735	244934		25706T TIRES	7.100.5.6810.429.510.00.000	959.30
				Check No. 310406	2,628.28
17011941	245920		25724T TIRES	7.100.5.6810.429.510.00.000	181.50
17011942	245961		25724T TIRES	7.100.5.6810.429.510.00.000	664.84
17011943	245965		25724T TIRES	7.100.5.6810.429.510.00.000	961.60
17011944	245960		25724T TIRES	7.100.5.6810.429.510.00.000	664.84
17011946	245830		25723T TIRES	7.100.5.6810.429.510.00.000	959.60
17011947	245825		25723T TIRES	7.100.5.6810.429.510.00.000	554.18
17011948	245827		25723T TIRES	7.100.5.6810.429.510.00.000	959.60
17011949	245828		25723T TIRES	7.100.5.6810.429.510.00.000	959.60
17011950	245963		25723T TIRES	7.100.5.6810.429.510.00.000	961.60
17011945	245919		25724T TIRES	7.100.5.6840.428.510.00.000	144.51
				Check No. 310522	7,011.87
17012764	246385		25736T DRIVERS ED TIRES	7.241.5.5420.428.000.00.000	475.45
17012765	246386		25736T DRIVERS ED TIRES	7.241.5.5420.428.000.00.000	195.18
				Check No. 310755	670.63
				VENDOR TOTAL	10,310.78

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COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
17011920	1/11/17		BI & PARA SERV DEC 2016	7.100.5.5210.317.104.00.000	20,288.64
				Check No. 310523	20,288.64
17012594	1/23/17		CONSULTING SERVICES	7.100.5.5210.317.104.00.000	24,252.08
				Check No. 310677	24,252.08
			VENDOR TOTAL		44,540.72
CONNIE IRICK - 10973					
17011682	8/16-12/5/16		MILEAGE LOG	7.100.5.5120.381.114.00.031	30.00
				Check No. 310442	30.00
17012514	10/11-12/5/16		MILEAGE BALANCE DUE	7.100.5.5120.381.114.00.031	42.00
				Check No. 310696	42.00
			VENDOR TOTAL		72.00
CONRAD & BISCHOFF INC - 21591					
17012721	0630750-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	4,862.32
17012722	0630749-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	12,207.16
				Check No. 310756	17,069.48
			VENDOR TOTAL		17,069.48
CONSCIOUS DISCIPLINE.COM - 21673					
17012929	101295	1701538	Book - Conscious Discipline by Becky A Bailey	7.100.5.6410.410.427.00.000	39.00
				Check No. 310757	39.00
			VENDOR TOTAL		39.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
17011737	5946-557380		5874M DPLX RCPT	7.100.5.6640.471.530.00.000	27.00
				Check No. 310407	27.00
17011892	5946-556913		1249C WHITE JACKS	7.100.5.6640.410.103.00.000	108.00
17011891	5946-557469		5171M HMS EXIT SIGN CIP	7.420.5.6640.540.122.00.000	499.94
				Check No. 310524	607.94
17012563	5946-557381		5874M - RCPT	7.100.5.6640.471.530.00.000	63.00
17012607	5946-557615		5985M IMS BREAKER	7.100.5.6640.471.530.00.000	65.00
17012564	5946-557565		6152M - HMS CIP RACEWAY BOX/PLATE	7.420.5.6640.540.122.00.000	42.90
				Check No. 310678	170.90
17012867	5946-557720		5670M PHS GRIND BAR	7.100.5.6640.471.530.00.000	14.52
17012868	5946-557595		5668M IMS FLOOR COVER	7.100.5.6640.471.530.00.000	25.00

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17012910	5946-557767		6146M ELECT SUPPLIES	7.100.5.6640.471.530.00.000	662.00
				Check No. 310758	701.52
				VENDOR TOTAL	1,507.36
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
17011743	131910		5865M SENSOR	7.100.5.6640.471.530.00.000	118.00
17011812	131994		5866M SENSOR	7.100.5.6640.471.530.00.000	138.18
				Check No. 310408	256.18
17012911	132089		5885M IMS HONEYWELL	7.100.5.6640.471.530.00.000	270.48
				Check No. 310760	270.48
				VENDOR TOTAL	526.66
COREY'S AUTO WORKS LLC - 19038					
17011951	1633		25444T #48 TRANSMISSION	7.100.5.6640.428.530.00.000	3,640.92
				Check No. 310525	3,640.92
17012886	15101		6147M #66 TRANSMISSION	7.100.5.6640.428.530.00.000	4,524.15
				Check No. 310761	4,524.15
				VENDOR TOTAL	8,165.07
CORWIN PRESS INC - 8404					
17011651	7244561	1701852	Visible Learning Contract	7.100.5.6210.396.108.00.000	5,103.56
				Check No. 310409	5,103.56
				VENDOR TOTAL	5,103.56
COSTCO WHOLESALE - 19203					
17011788	077177	1701837	Family Fun night supplies	7.274.5.7200.410.000.00.000	26.08
17011788	077177	1701837	Family Fun night supplies	7.278.5.7200.410.000.00.000	2.58
				Check No. 310410	28.66
17011864	040925	1701779	Office Chair	7.420.5.5150.550.225.00.000	169.99
				Check No. 310526	169.99
17012520	030823	1702046	Laundry items for MVA	7.251.5.5120.415.000.00.000	128.69
				Check No. 310679	128.69
17012766	037847	1702127	MISC CLASS SUPPLIES AND SNACK FOOD SUPPLIES	7.100.5.5120.409.447.00.000	249.59
17012656	029668	1702052	Visible Learning PD Supplies	7.100.5.6210.396.108.00.000	222.33
17012751	061251	1701844	flour for kitchen	7.242.5.5110.450.000.00.055	10.78

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17012750	051436	1702073	Cards for Math Activity	7.251.5.7200.383.000.00.000	139.41
				Check No. 310763	622.11
				VENDOR TOTAL	949.45
CRISTA PETERSON - 10226					
17011904	1/11/17		REIMB STORAGE CARTS	7.258.5.5220.410.000.00.000	30.99
				Check No. 310573	30.99
				VENDOR TOTAL	30.99
CULLIGAN WATER CONDITIONING - 710					
17011698	142641		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	16.50
				Check No. 310411	16.50
17012551	142417		COOLER RENTAL	7.100.5.6610.336.100.00.000	12.00
17012552	139601		BOTTLED WATER	7.100.5.6610.336.100.00.000	44.00
17012553	140430		BOTTLED WATER	7.100.5.6610.336.100.00.000	44.00
17012554	142013		FILTER	7.100.5.6610.336.100.00.000	17.90
				Check No. 310680	117.90
17012771	142865		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	44.00
17012901	142964		6085M EC FILTER	7.100.5.6640.471.530.00.000	402.00
				Check No. 310764	446.00
				VENDOR TOTAL	580.40
DANIZA WHITHAM - 1209					
17011692	12/1-12/16/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	95.50
				Check No. 310501	95.50
				VENDOR TOTAL	95.50
DARCY HALE - 10890					
17012689	1/27/17		PRAXIS REIMB	7.271.5.5120.396.108.00.000	249.80
				Check No. 310780	249.80
				VENDOR TOTAL	249.80
DEANNA MIRON - 6929					
17011718	1/3/17		ASHA DUES 12/16-12/17	7.257.5.6210.396.000.00.000	250.00
				Check No. 310456	250.00

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17012609	1/19/17		REIMB LICNESING FEES	7.257.5.6210.396.000.00.000	152.50
				Check No. 310705	152.50
				VENDOR TOTAL	402.50
DEMCO INC. - 762					
17011657	6031079	1701923	SUPPLIES	7.100.5.6220.430.210.00.000	313.49
17011658	6025854	1701859	LIBRARY SUPPLIES	7.100.5.6220.430.435.00.000	100.89
				Check No. 310413	414.38
17012521	6036931	1701889	LIBRARY SUPPLIES	7.100.5.6220.430.205.00.000	673.43
				Check No. 310681	673.43
				VENDOR TOTAL	1,087.81
DENTISTRY FOR KIDS, P.A. - 16264					
17011695	12/15/16		DENTAL SERV	7.274.5.6110.301.000.00.000	103.90
				Check No. 310414	103.90
				VENDOR TOTAL	103.90
DIANA CLARK - 6039					
17012071	1/18/17		REIMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
				Check No. 310521	39.95
				VENDOR TOTAL	39.95
DIGI-KEY CORPORATION - 3211					
17011744	55893472		5825M IMS AC AXIAL FAN	7.100.5.6640.471.530.00.000	53.01
				Check No. 310415	53.01
				VENDOR TOTAL	53.01
DILLON TOYOTA LIFT - 21180					
17012582	14050885		SERVICE CALL	7.100.5.6550.325.540.00.000	111.00
				Check No. 310682	111.00
				VENDOR TOTAL	111.00
DMC SALES & SUPPLY, INC. - 16258					
17011745	38748		25701T ANTI FREEZE	7.100.5.6810.428.510.00.850	334.80
				Check No. 310416	334.80
17011952	39449		25718T ANTIFREEZE	7.100.5.6810.428.510.00.850	255.75
				Check No. 310528	255.75
				VENDOR TOTAL	590.55

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DOUGLAS NIELSEN - 2793					
17012775	1/30/17		MEAL REIMB	7.100.5.6840.382.510.00.000	72.30
				Check No. 310817	72.30
				VENDOR TOTAL	72.30
DREMA CARNAROLI - 6470					
17011914	1/13/17		CREDIT REIMB	7.271.5.5120.396.108.00.000	561.00
				Check No. 310519	561.00
				VENDOR TOTAL	561.00
DYKMAN CONSTRUCTION, INC. - 20837					
17011837	6342		6135M SNOW REMOVAL	7.100.5.6650.325.530.00.000	2,212.50
				Check No. 310417	2,212.50
				VENDOR TOTAL	2,212.50
EBSCO - 835					
17012845	0493484	1702070	Magazine subscription renewal	7.100.5.6220.430.230.00.000	64.85
				Check No. 310768	64.85
				VENDOR TOTAL	64.85
EDGEWOOD PRESS INC - 21697					
17012657	121266	1702060	Supplies	7.100.5.5150.410.210.00.000	1,432.00
				Check No. 310769	1,432.00
				VENDOR TOTAL	1,432.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
17011746	S4190764.001		5773M LIGHT SENSOR	7.100.5.6640.471.530.00.000	815.38
				Check No. 310418	815.38
17011953	S4196749.001		5979M IMS CONDUIT GYM PANEL	7.100.5.6640.471.530.00.000	4.44
17011954	S4196545.001		5662M #17 #12 GREEN	7.100.5.6640.471.530.00.000	59.12
17011959	S4196298.001		5172M HMS EXIT SIGN SUPPLIES	7.420.5.6640.540.122.00.000	67.77
17011961	S4176890.001		5173M HMS EXIT SIGNS WIRE GUARD	7.420.5.6640.540.122.00.000	126.69
				Check No. 310530	258.02
17012561	S4199263.001		6151M - HMS CIP EXIT SIGN SUPPLIES	7.420.5.6640.540.122.00.000	98.84
17012562	S4197021.001		5663M - SCREW DRIVERS TK #17	7.420.5.6640.550.530.00.000	17.97
				Check No. 310683	116.81
17012864	S4201765.001		5986M FMS LUGS/SCREW TIPS	7.100.5.6640.471.530.00.000	17.93

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17012865	S4199889.001		5667M EL FLOOR PLATE	7.100.5.6640.471.530.00.000	60.38
17012913	S4205067.001		5671M SY LIGHT SENSOR	7.100.5.6640.471.530.00.000	50.77
17012866	S4203926.001		6300M BULB/TESTER	7.100.5.6650.410.530.00.000	28.89
17012862	S4203602.001		6155M HMS EMT/COVERS	7.420.5.6640.540.122.00.000	15.34
17012863	S4203084.001		6154M #9 GFCI IDEAL TESTER	7.420.5.6640.550.530.00.000	16.64
Check No. 310770					189.95
VENDOR TOTAL					1,380.16
ELIZABETH JANSSEN - 6928					
17012949	1/3-1/31/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	34.60
Check No. 310794					34.60
VENDOR TOTAL					34.60
EMILY JOHNSON - 9083					
17011706	12/6/16		RIEMB FOOD SUPPLIES	7.274.5.5110.410.000.00.000	47.81
17011706	12/6/16		RIEMB FOOD SUPPLIES	7.274.5.5110.450.000.00.000	25.59
Check No. 310443					73.40
17012557	8/22/16-12/12/16		MILEAGE	7.274.5.5110.381.000.00.000	85.68
Check No. 310698					85.68
VENDOR TOTAL					159.08
ENA SERVICES LLC - 20870					
17012890	126050		JAN MANAGED INTERNET	7.100.5.6610.354.106.00.000	5,993.00
Check No. 310771					5,993.00
VENDOR TOTAL					5,993.00
ENVIRONMENTS, INC. - 8602					
17011865	P34953700102	1701219	classroom items	7.274.5.5110.410.000.00.000	351.16
17011865	P34953700102	1701219	classroom items	7.278.5.5110.410.000.00.000	34.72
Check No. 310531					385.88
VENDOR TOTAL					385.88
ESCHOOL SOLUTIONS LLC - 14223					
17011710	RI-1134-ES		SMARTFIND PROFILES	7.100.5.6320.325.118.00.000	5,228.00
Check No. 310420					5,228.00
VENDOR TOTAL					5,228.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ESD, INC. - 16380					
17011882	2274		RENEWAL 2/1-1/31/18	7.100.5.6560.325.111.00.000	55,610.93
				Check No. 310529	55,610.93
				VENDOR TOTAL	55,610.93
EUNICE DICKERSON - 1096					
17012857	1/26/17		RIEMB CLASS SUPPLIES	7.274.5.5110.410.000.00.000	9.93
				Check No. 310767	9.93
				VENDOR TOTAL	9.93
EVELYN STANGER - 3384					
17011704	12/6/16		REIMB FOOD SUPPLIES	7.274.5.5110.450.000.00.000	6.64
				Check No. 310484	6.64
				VENDOR TOTAL	6.64
F ORR - 3636					
17012780	1/3-1/23/17		MILEAGE LOG	7.100.5.6320.381.101.00.000	9.05
				Check No. 310819	9.05
				VENDOR TOTAL	9.05
FASTENAL COMPANY - 13965					
17011747	IDPOC225573		5469M HHS DRILL BIT	7.100.5.6640.471.530.00.000	4.79
17011749	IDPOC225066		5645M #12 BIT/ANCHORS	7.100.5.6640.471.530.00.000	11.87
17011826	IDPOC225676		5042M TE WASHERS	7.100.5.6640.471.530.00.000	15.73
17011748	IDPOC225099		5787M BOLTS	7.100.5.6650.410.530.00.000	6.00
				Check No. 310421	38.39
17011963	IDPOC225696		5788M BOLTS/GUAGE	7.100.5.6650.410.530.00.000	20.28
				Check No. 310532	20.28
17012915	IDPOC226196		6111M SWEEPER SCREWS	7.100.5.6640.481.530.00.000	12.89
17012916	IDPOC226028		6107M BOLTS	7.100.5.6650.410.530.00.000	15.44
17012917	IDPOC226061		5430M BELTS	7.100.5.6650.410.530.00.000	7.11
17012756	IDPOC226296		1250C FASTENERS	7.420.5.6230.554.106.00.000	5.54
				Check No. 310772	40.98
				VENDOR TOTAL	99.65

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FEDEX EXPRESS - 8509					
17011709	5-651-07796		TRANS HANDLING CHARGES	7.100.5.6320.352.105.00.000	44.41
				Check No. 310422	44.41
				VENDOR TOTAL	44.41
FERGUSON ENTERPRISES INC.#3003 - 17042					
17011750	4829970		5876M PHS PIPE/UNION	7.100.5.6640.471.530.00.000	59.21
17011752	4861013		4995M IMS BLK UNION	7.100.5.6640.471.530.00.000	24.00
17011753	4854573		5511M IMS BALL VALVE	7.100.5.6640.471.530.00.000	73.22
17011817	4862173		5952M HMS DRN PMP	7.100.5.6640.471.530.00.000	269.99
17011818	4862630		5952M HMS PVC ADPT	7.100.5.6640.471.530.00.000	37.14
17011751	4829993		5877M TOOL CARRIER	7.420.5.6640.550.530.00.000	69.99
				Check No. 310423	533.55
				VENDOR TOTAL	533.55
FIRST STREET WELDING - 8738					
17011754	95413		5797M #15 RAM ASSY	7.100.5.6640.428.530.00.000	287.17
				Check No. 310424	287.17
17012606	95914		6109M #26 RUBBER FLAPS	7.100.5.6640.428.530.00.000	307.36
				Check No. 310685	307.36
				VENDOR TOTAL	594.53
FLINN SCIENTIFIC, INC - 3210					
17011659	2045969	1701970	Chemistry Supplies	7.100.5.5150.410.205.00.035	882.42
				Check No. 310425	882.42
				VENDOR TOTAL	882.42
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
17011660	522253F-3	1701931	Books	7.100.5.6210.415.121.00.000	309.89
17011662	522240F-5	1701934	Books	7.100.5.6210.415.121.00.000	251.60
17011661	514508F-6	1701780	BOOK	7.100.5.6220.430.415.00.000	72.26
				Check No. 310426	633.75
17012043	490491-5	1701392	Library books	7.100.5.6220.430.235.00.000	1,209.02
17012044	490491F-4	1701392	Library books	7.100.5.6220.430.235.00.000	366.77
				Check No. 310533	1,575.79
17012523	530796-5	1702003	BOOKS	7.100.5.6220.430.210.00.000	813.51

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17012522	495662F-6	1701505	BOOKS	7.100.5.6220.430.423.00.000	198.35
				Check No. 310686	1,011.86
17012659	521943-5	1701928	Library books	7.100.5.6220.430.220.00.000	1,078.85
17012660	521943F-4	1701928	Library books	7.100.5.6220.430.220.00.000	230.29
17012661	536099-4	1702063	LIBRARY BOOKS	7.100.5.6220.430.205.00.000	973.06
17012658	535246-1	1702045	BOOKS	7.100.5.6220.430.423.00.000	537.01
				Check No. 310773	2,819.21
				VENDOR TOTAL	6,040.61
FORESTRY SUPPLIERS, INC. - 10976					
17012662	134711-00	1702043	Science items	7.100.5.6210.415.121.00.000	257.94
				Check No. 310774	257.94
				VENDOR TOTAL	257.94
FOWLER INC. - 20995					
17012954	83753		RISO 10/20-11/19	7.610.5.6550.410.000.00.000	26.66
17012955	84240		RISO 11/20-12/19	7.610.5.6550.410.000.00.000	11.12
				Check No. 310775	37.78
				VENDOR TOTAL	37.78
GATE CITY ROTARY - 16094					
17012041	2117		DUES JAN-MAR 2017	7.100.5.5150.410.122.00.000	170.00
				Check No. 310535	170.00
				VENDOR TOTAL	170.00
GEM STATE PAPER & SUPPLY - 1623					
17011755	1099180-00		6051M SOAP DISPENSERS	7.100.5.6610.418.530.00.000	311.61
				Check No. 310427	311.61
17011890	1099180-01		6051M SOAP DISPENSERS	7.100.5.6610.418.530.00.000	128.31
17011965	1099205-00		6202M WI REPAIR HANDLE	7.100.5.6610.481.530.00.000	72.94
				Check No. 310536	201.25
17012559	1104074-00		6204M - CHUBBUCK URINAL SCREENS	7.100.5.6610.418.530.00.000	28.30
17012560	1104486-00		6028M - CUSTODIAL URINAL SCREENS	7.100.5.6610.418.530.00.000	56.60
17012605	1104847-00		6029M AIR FRESHENER	7.100.5.6610.418.530.00.000	64.66
				Check No. 310687	149.56
17012861	1103882-00		6026M CLAMPS	7.100.5.6610.418.530.00.000	122.50
17012749	1105945-00	1702183	spit cups for classroom	7.274.5.6110.317.000.00.000	116.01

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17012749	1105945-00	1702183	spit cups for classroom	7.278.5.6110.317.000.00.000	11.47
Check No. 310778					249.98
VENDOR TOTAL					912.40
GRAINGER - 688					
17012604	9333656503		6128M CHS THERMOS RADIATOR	7.100.5.6640.471.530.00.000	329.96
17012603	9332396317		6138M LIGHT BULBS	7.100.5.6650.410.530.00.000	25.35
Check No. 310688					355.31
VENDOR TOTAL					355.31
GREG HITCHCOCK - 11150					
17012776	1/30/17		MEAL REIMB	7.100.5.6840.382.510.00.000	72.30
Check No. 310784					72.30
VENDOR TOTAL					72.30
GUMDROP BOOKS - 2320					
17012663	PINV103721	1701759	BOOKS	7.100.5.6220.430.455.00.000	525.00
Check No. 310779					525.00
VENDOR TOTAL					525.00
GWENDALYN LLOYD - 5790					
17012056	12/13-12/16/16		CRISIS PREVENTION INT	7.257.5.6210.396.000.00.000	266.00
Check No. 310555					266.00
VENDOR TOTAL					266.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
17011889	622894		3698M TY REPAIR EXTRACTOR	7.100.5.6610.481.530.00.000	355.15
Check No. 310539					355.15
VENDOR TOTAL					355.15
HARBOR FREIGHT TOOLS - 7357					
17012705	02229747		5601M CYLINDER LEAK DOWN	7.420.5.6650.550.530.00.000	44.99
Check No. 310781					44.99
VENDOR TOTAL					44.99
HARLAND TECHNOLOGY SERVICES - 4515					
17012079	14001513	1702086	Supplies	7.420.5.5150.550.210.00.000	709.00
Check No. 310540					709.00
VENDOR TOTAL					709.00

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HEATHER STRENGTH - 10906					
17011705	12/6/16		REIMB FOOD SUPPLIES	7.274.5.5110.450.000.00.000	4.94
				Check No. 310486	4.94
				VENDOR TOTAL	4.94
HEATHER WESTON - 9958					
17011684	11/28-12/16/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	77.50
				Check No. 310500	77.50
				VENDOR TOTAL	77.50
HEIDI KESSLER - 30					
17012772	1/27/17		REIMB STAFF MTG	7.100.5.6410.410.230.00.000	65.04
				Check No. 310796	65.04
				VENDOR TOTAL	65.04
HERFF JONES, INC. - 13996					
17012053	839547	1701833	Diplomas for CHS	7.100.5.5150.321.122.00.000	753.81
				Check No. 310541	753.81
				VENDOR TOTAL	753.81
HEWLETT-PACKARD COMPANY - 15128					
17011663	57958743	1701587	ELLI Chromebook Lab	7.245.5.6230.552.106.00.000	7,164.00
				Check No. 310431	7,164.00
				VENDOR TOTAL	7,164.00
HIGHLAND HIGH SCHOOL - 1802					
17011905	1/11/17		IDLA FOR KS	7.100.4.4140.050.000.00.000	75.00
				Check No. 310542	75.00
				VENDOR TOTAL	75.00
HIGHLAND PHYSICAL THERAPY LLC - 18986					
17011716	470		PT SERV 11/28-12/29	7.100.5.6210.310.124.00.000	9,045.00
17011687	11/28-12/15/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	153.70
				Check No. 310429	9,198.70
17012889	1/30/17		PT SERV 1/3-1/27/17	7.100.5.6210.310.124.00.000	8,842.50
17012906	1/11-1/27/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	171.05
				Check No. 310783	9,013.55
				VENDOR TOTAL	18,212.25

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HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
17011756	6045692/1		6054M #54 AIR BAG REPAIR	7.100.5.6640.428.530.00.000	339.15
				Check No. 310430	339.15
17011967	5033041		25443T SL BLADE #54	7.100.5.6230.381.106.00.000	60.93
17011966	5033307		25443T GLASS MIRROR #48	7.100.5.6640.428.530.00.000	123.65
				Check No. 310543	184.58
VENDOR TOTAL					523.73
HOLIDAY MOTOR COACH, LLC - 7582					
17011898	20086		PHS WREST/BONN	7.100.4.4193.300.000.00.000	1,100.00
17011899	20079		HHS/SLC CHOIR	7.100.4.4193.300.000.00.000	2,880.00
				Check No. 310544	3,980.00
VENDOR TOTAL					3,980.00
HOME DEPOT 783 - 15779					
17011929	1404273		25711T BATTERY PAC	7.100.5.6810.550.510.00.000	69.00
17011929	1404273		25711T SHOVELS/BUSHINGS	7.100.5.6840.550.510.00.000	82.18
				Check No. 310545	151.18
17012683	4410006	1701950	CTE - FIRE - startup supplies	7.263.5.5190.410.000.00.000	322.44
				Check No. 310786	322.44
VENDOR TOTAL					473.62
HOSEPOWER USA - 17785					
17012914	71023472-00		6057M #2 HOSE	7.100.5.6640.428.530.00.000	15.30
17012912	71023568-00		6230M SUPPLY/LACQ EQUIP	7.100.5.6640.481.530.00.000	17.84
				Check No. 310787	33.14
VENDOR TOTAL					33.14
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962					
17012664	952884341	1702012	WJ IV TEST KITS	7.257.5.5210.550.000.00.000	3,656.40
				Check No. 310785	3,656.40
VENDOR TOTAL					3,656.40
IDAHO HEAD START ASSOCIATION - 2733					
17012592			REG-IHSA 2017 ANNUAL MTG	7.274.5.6210.396.000.00.000	796.25
17012592			REG-IHSA 2017 ANNUAL MTG	7.274.5.7200.383.000.00.000	409.50
17012592			REG-IHSA 2017 ANNUAL MTG	7.278.5.6210.396.000.00.000	78.75

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17012592			REG-IHSA 2017 ANNUAL MTG	7.278.5.7200.383.000.00.000	40.50
Check No. 310691					1,325.00
VENDOR TOTAL					1,325.00
IDAHO POWER COMPANY - 1922					
17011785	12/28/16		NH	7.100.5.6610.331.250.00.000	1,410.83
17011785	12/28/16		ED CENTER	7.100.5.6610.331.100.00.000	4,251.49
17011784	12/29/16		CHS	7.100.5.6610.331.205.00.000	52.07
17011784	12/29/16		HHS	7.100.5.6610.331.210.00.000	7,362.63
17011785	12/28/16		HHS	7.100.5.6610.331.210.00.000	7.78
17011785	12/28/16		HHS	7.100.5.6610.331.210.00.000	15.79
17011785	12/28/16		PHS	7.100.5.6610.331.215.00.000	167.27
17011785	12/28/16		PHS	7.100.5.6610.331.215.00.000	179.72
17011785	12/28/16		PHS PARKING LOT	7.100.5.6610.331.215.00.000	5.25
17011785	12/28/16		PHS	7.100.5.6610.331.215.00.000	2,796.74
17011785	12/28/16		PHS	7.100.5.6610.331.215.00.000	14.73
17011785	12/28/16		PHS	7.100.5.6610.331.215.00.000	12.37
17011785	12/28/16		PHS	7.100.5.6610.331.215.00.000	5,122.03
17011785	12/28/16		PHS	7.100.5.6610.331.215.00.000	335.55
17011785	12/28/16		AMS	7.100.5.6610.331.220.00.000	1,912.34
17011785	12/28/16		AMS	7.100.5.6610.331.220.00.000	1,288.79
17011785	12/28/16		AMS	7.100.5.6610.331.220.00.000	53.01
17011785	12/28/16		AMS	7.100.5.6610.331.220.00.000	156.61
17011784	12/29/16		FMS	7.100.5.6610.331.225.00.000	14.12
17011784	12/29/16		FMS	7.100.5.6610.331.225.00.000	52.20
17011785	12/28/16		FMS	7.100.5.6610.331.225.00.000	5.25
17011785	12/28/16		FMS	7.100.5.6610.331.225.00.000	46.55
17011785	12/28/16		FMS	7.100.5.6610.331.225.00.000	3,664.76
17011785	12/28/16		HMS	7.100.5.6610.331.230.00.000	133.60
17011785	12/28/16		HMS	7.100.5.6610.331.230.00.000	843.42
17011785	12/28/16		HMS	7.100.5.6610.331.230.00.000	2,350.25
17011785	12/28/16		IMS	7.100.5.6610.331.235.00.000	5.94
17011785	12/28/16		IMS	7.100.5.6610.331.235.00.000	25.99

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17011785	12/28/16		IMS	7.100.5.6610.331.235.00.000	10.24
17011785	12/28/16		IMS	7.100.5.6610.331.235.00.000	4,099.27
17011785	12/28/16		BONNEVILLE	7.100.5.6610.331.411.00.000	123.54
17011785	12/28/16		BONNEVILLE	7.100.5.6610.331.411.00.000	10.24
17011785	12/28/16		BONNEVILLE	7.100.5.6610.331.411.00.000	262.74
17011785	12/28/16		CHUBBUCK	7.100.5.6610.331.415.00.000	1,717.24
17011785	12/28/16		EDAHOW	7.100.5.6610.331.419.00.000	11.34
17011785	12/28/16		EDAHOW	7.100.5.6610.331.419.00.000	739.15
17011785	12/28/16		ELLIS	7.100.5.6610.331.423.00.000	1,957.20
17011785	12/28/16		GATE CITY	7.100.5.6610.331.427.00.000	1,747.36
17011785	12/28/16		GATE CITY	7.100.5.6610.331.427.00.000	2,318.48
17011785	12/28/16		GATE	7.100.5.6610.331.429.00.000	14.73
17011785	12/28/16		GATE	7.100.5.6610.331.429.00.000	355.32
17011785	12/28/16		GREENACRES	7.100.5.6610.331.431.00.000	1,242.00
17011785	12/28/16		IN HILLS	7.100.5.6610.331.435.00.000	2,261.62
17011785	12/28/16		JEFFERSON	7.100.5.6610.331.439.00.000	2,215.96
17011785	12/28/16		L&C	7.100.5.6610.331.443.00.000	1,684.90
17011785	12/28/16		LINCOLN	7.100.5.6610.331.447.00.000	2,101.73
17011785	12/28/16		SYRINGA	7.100.5.6610.331.455.00.000	24.74
17011785	12/28/16		SYRINGA	7.100.5.6610.331.455.00.000	1,387.02
17011785	12/28/16		TENDOY	7.100.5.6610.331.459.00.000	808.95
17011785	12/28/16		TYHEE	7.100.5.6610.331.463.00.000	14.59
17011785	12/28/16		TYHEE	7.100.5.6610.331.463.00.000	1,644.49
17011785	12/28/16		WASHINGTON	7.100.5.6610.331.467.00.000	792.89
17011785	12/28/16		TSC	7.100.5.6610.331.520.00.000	338.48
17011785	12/28/16		SHOP	7.100.5.6610.331.530.00.000	353.03
17011785	12/28/16		SHOP	7.100.5.6610.331.530.00.000	17.74
17011785	12/28/16		SHOP	7.100.5.6610.331.530.00.000	17.74
17011785	12/28/16		SHOP	7.100.5.6610.331.530.00.000	17.74
17011785	12/28/16		SHOP	7.100.5.6610.331.530.00.000	17.74
17011785	12/28/16		SHOP	7.100.5.6610.331.530.00.000	391.55
17011785	12/28/16		SHOP	7.100.5.6610.331.530.00.000	17.74
Check No. 310433					61,004.58
17012647	1/18/17		CHS	7.100.5.6610.331.205.00.000	9,594.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17012647	1/18/17		CHUBBUCK IRR	7.100.5.6610.331.415.00.000	6.98
				Check No. 310692	9,601.08
17012847	1/26/2017		NH	7.100.5.6610.331.250.00.000	1,437.41
17012847	1/26/2017		ED CENTER	7.100.5.6610.331.100.00.000	5,291.64
17012770	1/25/17		CHS	7.100.5.6610.331.205.00.000	60.74
17012846	1/27/17		HHS	7.100.5.6610.331.210.00.000	7,253.62
17012847	1/26/2017		HHS	7.100.5.6610.331.210.00.000	8.02
17012847	1/26/2017		HHS	7.100.5.6610.331.210.00.000	15.79
17012847	1/26/2017		PHS PARKING LOT	7.100.5.6610.331.215.00.000	5.25
17012847	1/26/2017		PHS	7.100.5.6610.331.215.00.000	2,680.35
17012847	1/26/2017		PHS	7.100.5.6610.331.215.00.000	14.73
17012847	1/26/2017		PHS	7.100.5.6610.331.215.00.000	12.37
17012847	1/26/2017		PHS	7.100.5.6610.331.215.00.000	6,191.34
17012847	1/26/2017		PHS	7.100.5.6610.331.215.00.000	307.29
17012847	1/26/2017		PHS	7.100.5.6610.331.215.00.000	165.11
17012847	1/26/2017		PHS	7.100.5.6610.331.215.00.000	175.54
17012847	1/26/2017		ALAMEDA	7.100.5.6610.331.220.00.000	2,007.24
17012847	1/26/2017		ALAMEDA	7.100.5.6610.331.220.00.000	1,539.69
17012847	1/26/2017		ALAMEDA	7.100.5.6610.331.220.00.000	49.25
17012847	1/26/2017		ALAMEDA	7.100.5.6610.331.220.00.000	154.53
17012846	1/27/17		FMS	7.100.5.6610.331.225.00.000	14.69
17012846	1/27/17		FMS	7.100.5.6610.331.225.00.000	71.08
17012847	1/26/2017		FMS	7.100.5.6610.331.225.00.000	5.25
17012847	1/26/2017		FMS	7.100.5.6610.331.225.00.000	45.94
17012847	1/26/2017		FMS	7.100.5.6610.331.225.00.000	3,760.92
17012847	1/26/2017		HMS	7.100.5.6610.331.230.00.000	143.23
17012847	1/26/2017		HMS	7.100.5.6610.331.230.00.000	893.39
17012847	1/26/2017		HMS	7.100.5.6610.331.230.00.000	2,094.08
17012847	1/26/2017		IMS	7.100.5.6610.331.235.00.000	5.83
17012847	1/26/2017		IMS	7.100.5.6610.331.235.00.000	25.99
17012847	1/26/2017		IMS	7.100.5.6610.331.235.00.000	10.24
17012847	1/26/2017		IMS	7.100.5.6610.331.235.00.000	3,982.12
17012847	1/26/2017		BONN	7.100.5.6610.331.411.00.000	318.63

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17012847	1/26/2017		BONN	7.100.5.6610.331.411.00.000	111.13
17012847	1/26/2017		BONN	7.100.5.6610.331.411.00.000	10.24
17012847	1/26/2017		CHUBBUCK	7.100.5.6610.331.415.00.000	1,545.41
17012847	1/26/2017		EDAHOW	7.100.5.6610.331.419.00.000	11.34
17012847	1/26/2017		EDAHOW	7.100.5.6610.331.419.00.000	739.62
17012847	1/26/2017		ELLIS	7.100.5.6610.331.423.00.000	2,075.25
17012847	1/26/2017		GATE CITY	7.100.5.6610.331.427.00.000	1,809.82
17012847	1/26/2017		G.A.T.E.	7.100.5.6610.331.429.00.000	14.73
17012847	1/26/2017		G.A.T.E.	7.100.5.6610.331.429.00.000	360.64
17012847	1/26/2017		GREENACRES	7.100.5.6610.331.431.00.000	1,271.61
17012847	1/26/2017		IH	7.100.5.6610.331.435.00.000	1,953.80
17012847	1/26/2017		JEFFERSON	7.100.5.6610.331.439.00.000	2,353.52
17012847	1/26/2017		L&C	7.100.5.6610.331.443.00.000	1,915.47
17012847	1/26/2017		LINCOLN	7.100.5.6610.331.447.00.000	2,788.65
17012847	1/26/2017		SYRINGA	7.100.5.6610.331.455.00.000	23.91
17012847	1/26/2017		SYRINGA	7.100.5.6610.331.455.00.000	1,496.86
17012847	1/26/2017		TENDOY	7.100.5.6610.331.459.00.000	826.48
17012847	1/26/2017		TYHEE	7.100.5.6610.331.463.00.000	14.59
17012847	1/26/2017		TYHEE	7.100.5.6610.331.463.00.000	1,733.91
17012847	1/26/2017		WASH	7.100.5.6610.331.467.00.000	771.72
17012847	1/26/2017		WILCOX	7.100.5.6610.331.475.00.000	2,693.14
17012847	1/26/2017		TSC	7.100.5.6610.331.520.00.000	321.92
17012847	1/26/2017		SHOP	7.100.5.6610.331.530.00.000	547.32
17012847	1/26/2017		SHOP	7.100.5.6610.331.530.00.000	17.74
17012847	1/26/2017		SHOP	7.100.5.6610.331.530.00.000	382.79
17012847	1/26/2017		SHOP	7.100.5.6610.331.530.00.000	17.74
17012847	1/26/2017		SHOP	7.100.5.6610.331.530.00.000	17.74
17012847	1/26/2017		SHOP	7.100.5.6610.331.530.00.000	17.74
17012847	1/26/2017		SHOP	7.100.5.6610.331.530.00.000	17.74
Check No. 310788					64,603.87
VENDOR TOTAL					135,209.53
IDAHO STATE BILLING SERVICES, INC. - 16516					
17011693	20105887		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	265.59

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17011711	20105861		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	1,463.58
				Check No. 310434	1,729.17
17011918	20105845		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	2,155.06
				Check No. 310546	2,155.06
17012874	20105946		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	750.16
				Check No. 310789	750.16
			VENDOR TOTAL		4,634.39
IDAHO STATE JOURNAL - 1935					
17011697	1216137151		CHAMBER MODULAR	7.100.5.6320.313.121.00.000	500.00
				Check No. 310435	500.00
17011866	1024882	1701915	BID PUBLICATION - WAN	7.100.5.6510.313.105.00.000	122.50
17011867	1024882-1	1701916	BID PUBLICATION - WAN	7.100.5.6510.313.105.00.000	135.20
				Check No. 310547	257.70
			VENDOR TOTAL		757.70
IDAHO STATE UNIVERSITY - 3065					
17012602	156265		5669M CONT ED COLE	7.100.5.6640.396.530.00.000	300.00
				Check No. 310693	300.00
			VENDOR TOTAL		300.00
IDAHO STATE UNIVERSITY - 3599					
17012855	ISU CLAIM 16-187		GW ACADEMY SALARY & BEN	7.243.5.5190.319.255.00.082	886.57
				Check No. 310790	886.57
			VENDOR TOTAL		886.57
IDAHO STATE UNIVERSITY - 15533					
17011708	1666		REGISTRATION FEE PETTIT	7.271.5.5120.396.108.00.000	95.00
				Check No. 310436	95.00
			VENDOR TOTAL		95.00
IMAGES INTERNATIONAL - 18527					
17012524	3152	1701778	Virtues Posters	7.100.5.6110.410.205.00.000	100.35
				Check No. 310694	100.35
			VENDOR TOTAL		100.35
INFINITE CAMPUS INC. - 19509					
17011664	SRVINV016677	1701802	Infinite Campus custom ISEE help	7.100.5.6230.310.106.00.000	300.00
				Check No. 310437	300.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17011910	ANNUAL018449		ANNUAL RENEWAL 2/17-1/18	7.100.5.6230.361.106.00.000	144,139.88
Check No. 310548					144,139.88
VENDOR TOTAL					144,439.88
INSTITUTE FOR HEALTHCARE ADVAN - 3717					
17011665	0014837-IN	1701795	books for IMIL training	7.276.5.5110.396.000.00.000	31.00
Check No. 310438					31.00
VENDOR TOTAL					31.00
INTERMOUNTAIN GAS COMPANY - 2092					
17011783	12/29/16		CHS	7.100.5.6610.332.205.00.000	4,150.11
17011783	12/29/16		FMS	7.100.5.6610.332.225.00.000	2,914.66
Check No. 310439					7,064.77
17012646	1/16/17		NH	7.100.5.6610.332.250.00.000	631.27
17012646	1/16/17		GATE CITY	7.100.5.6610.332.427.00.000	358.93
17012646	1/16/17		ELLIS	7.100.5.6610.332.423.00.000	275.24
17012646	1/16/17		TSC	7.100.5.6610.332.520.00.000	182.79
17012646	1/16/17		ED CENTER	7.100.5.6610.332.100.00.000	1,858.47
17012646	1/16/17		HHS	7.100.5.6610.332.210.00.000	4,005.86
17012646	1/16/17		HHS	7.100.5.6610.332.210.00.000	719.96
17012646	1/16/17		HHS	7.100.5.6610.332.210.00.000	846.76
17012646	1/16/17		PHS	7.100.5.6610.332.215.00.000	603.79
17012646	1/16/17		PHS	7.100.5.6610.332.215.00.000	4,629.31
17012646	1/16/17		PHS	7.100.5.6610.332.215.00.000	1,914.61
17012646	1/16/17		PHS	7.100.5.6610.332.215.00.000	213.41
17012646	1/16/17		ALAMEDA	7.100.5.6610.332.220.00.000	648.13
17012646	1/16/17		ALAMEDA	7.100.5.6610.332.220.00.000	140.32
17012646	1/16/17		ALAMEDA	7.100.5.6610.332.220.00.000	757.44
17012646	1/16/17		FMS	7.100.5.6610.332.225.00.000	104.16
17012646	1/16/17		HMS	7.100.5.6610.332.230.00.000	160.31
17012646	1/16/17		HMS	7.100.5.6610.332.230.00.000	1,879.60
17012646	1/16/17		IMS	7.100.5.6610.332.235.00.000	691.23
17012646	1/16/17		IMS	7.100.5.6610.332.235.00.000	1,690.09
17012646	1/16/17		IMS	7.100.5.6610.332.235.00.000	290.86

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17012646	1/16/17		BONN	7.100.5.6610.332.411.00.000	232.14
17012646	1/16/17		CHUBBUCK	7.100.5.6610.332.415.00.000	1,026.02
17012646	1/16/17		EDAHOW	7.100.5.6610.332.419.00.000	829.26
17012646	1/16/17		G.A.T.E.	7.100.5.6610.332.429.00.000	415.78
17012646	1/16/17		GREENACRES	7.100.5.6610.332.431.00.000	1,997.89
17012646	1/16/17		IH	7.100.5.6610.332.435.00.000	424.52
17012646	1/16/17		JEFFERSON	7.100.5.6610.332.439.00.000	232.77
17012646	1/16/17		L&C	7.100.5.6610.332.443.00.000	1,653.26
17012646	1/16/17		LINCOLN	7.100.5.6610.332.447.00.000	526.96
17012646	1/16/17		SYRINGA	7.100.5.6610.332.455.00.000	655.64
17012646	1/16/17		TENDRY	7.100.5.6610.332.459.00.000	783.05
17012646	1/16/17		TYHEE	7.100.5.6610.332.463.00.000	1,192.02
17012646	1/16/17		WASHINGTON	7.100.5.6610.332.467.00.000	1,510.23
17012646	1/16/17		WILCOX	7.100.5.6610.332.475.00.000	551.95
17012646	1/16/17		SHOP	7.100.5.6610.332.530.00.000	663.12
17012646	1/16/17		SHOP	7.100.5.6610.332.530.00.000	814.28
Check No. 310695					36,111.43
VENDOR TOTAL					43,176.20
INTERMOUNTAIN HYDRONIC SPECIALTIES - 19594					
17011888	5859		5884M SPARK PLUG	7.100.5.6640.471.530.00.000	74.15
Check No. 310549					74.15
VENDOR TOTAL					74.15
INTERMOUNTAIN LOCK AND SECURITY - 5739					
17011758	1589891		4873M LOCKS	7.420.5.6640.540.000.00.000	585.62
Check No. 310440					585.62
17011968	1595785		4871M HMS LOCKER	7.420.5.6640.540.000.00.000	634.45
17011969	1591663		5902M HMS DEADBOLT1591663	7.420.5.6640.540.000.00.000	98.37
17011970	1595788		4869M FMS LOCKER LOCKS	7.420.5.6640.540.000.00.000	629.00
Check No. 310550					1,361.82
17012933	1611294		5904M CORE CYLINDER	7.420.5.6640.540.000.00.000	1,404.00
Check No. 310791					1,404.00
VENDOR TOTAL					3,351.44

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INTERMOUNTAIN WOOD PRODUCTS - 14986					
17012860	1701-071747		5266M GC/IMS OAK/ALMOND	7.100.5.6640.471.530.00.000	132.17
				Check No. 310792	132.17
				VENDOR TOTAL	132.17
INTERSTATE ALL BATTERY CENTER - 21048					
17011757	1917001017360		5850M BATTERY CLIPS	7.100.5.6640.471.530.00.000	121.60
				Check No. 310441	121.60
				VENDOR TOTAL	121.60
IVY SAVEY - 11656					
17012039	1/13/17		REIMB CDL TESTING	7.100.5.6840.382.510.00.000	48.00
				Check No. 310583	48.00
				VENDOR TOTAL	48.00
J.W. PEPPER & SONS, INC. - 2950					
17011868	14642075	1701988	Sheet music	7.100.5.5150.410.220.00.009	128.99
				Check No. 310551	128.99
17012526	14640433	1701824	Supplies	7.100.5.5150.410.210.00.006	65.00
17012527	14641610	1701824	Supplies	7.100.5.5150.410.210.00.006	45.00
17012528	14642904	1701824	Supplies	7.100.5.5150.410.210.00.006	120.00
				Check No. 310697	230.00
17012665	14644910	1701988	Sheet music	7.100.5.5150.410.220.00.009	63.00
				Check No. 310793	63.00
				VENDOR TOTAL	421.99
JACE PEARSON - 9642					
17012774	1/30/17		MEAL REIMB	7.100.5.6840.382.510.00.000	75.00
				Check No. 310820	75.00
				VENDOR TOTAL	75.00
JAMIE ARMSTRONG - 11128					
17012581	1/18/17		REIMB - ART SUPPLIES	7.100.5.5150.410.235.00.003	66.86
				Check No. 310661	66.86
				VENDOR TOTAL	66.86

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JANICE HALLINAN - 1334						
	17011916	1/13/17		REIMB KEYBOARD	7.100.5.5150.410.230.00.000	99.99
					Check No. 310537	99.99
					VENDOR TOTAL	99.99
JANICE HAMMOND - 10283						
	17011908	12/1-12/16/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	83.15
					Check No. 310538	83.15
					VENDOR TOTAL	83.15
JASMINE KIESZ - 11388						
	17011702	12/15/16		REIMB CLASS SUPPLIES	7.274.5.5110.410.000.00.000	16.06
					Check No. 310444	16.06
					VENDOR TOTAL	16.06
JENA WILCOX - 4642						
	17012779	12/1-12/15/16		MILEAGE LOG	7.100.5.6320.381.122.00.000	17.50
					Check No. 310853	17.50
					VENDOR TOTAL	17.50
JENNIFER CORNELL - 10373						
	17012856	1/26/17		REIMB FOOD EXP SUPPLIES	7.274.5.5110.450.000.00.000	8.42
					Check No. 310762	8.42
					VENDOR TOTAL	8.42
JOEL MATTINGLY - 11417						
	17012054	1/17/17		REIMB ART SUPPLIES	7.100.5.5150.410.230.00.000	15.45
					Check No. 310560	15.45
					VENDOR TOTAL	15.45
JONES SEW & VAC LLC - 1709						
	17012841	111511	1701292	sewing machine repairs	7.243.5.5190.410.205.00.079	97.94
	17012842	111510	1701292	sewing machine repairs	7.243.5.5190.410.205.00.079	117.93
					Check No. 310795	215.87
					VENDOR TOTAL	215.87
JUNIOR LIBRARY GUILD - 3227						
	17012077	331286	1702059	JLG book subscription	7.100.5.6220.430.230.00.000	385.20
					Check No. 310552	385.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17012525	340760	1701556	JUNIOR LIBRARY GUILD SUBSCRIPTION	7.100.5.6220.430.205.00.000	1,058.60
				Check No. 310699	1,058.60
				VENDOR TOTAL	1,443.80
KARA SUTTON - 11251					
17012075	1/18/17		REIMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
				Check No. 310595	39.95
				VENDOR TOTAL	39.95
KERRY GUARD - 8598					
17011689	12/2-12/15/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	11.25
				Check No. 310428	11.25
				VENDOR TOTAL	11.25
KERRY SCHENK - 11494					
17012777	1/30/17		MEAL REIMB	7.100.5.6840.382.510.00.000	39.30
				Check No. 310832	39.30
				VENDOR TOTAL	39.30
KIMBALL ELECTRONICS INC - 1757					
17011821	92464		5774M BATTERY	7.100.5.6640.471.530.00.000	238.20
17011822	91831		5856M BULB	7.100.5.6640.471.530.00.000	153.82
17011824	92111		5853M BATTERY	7.420.5.6640.325.000.00.000	327.30
				Check No. 310445	719.32
				VENDOR TOTAL	719.32
KIMBERLY KLINGER - 7132					
17012951	1/4-1/31/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	42.00
17012909	1/30/17		REIMB REST JUSTICE FEE	7.257.5.6210.396.000.00.000	60.00
				Check No. 310797	102.00
				VENDOR TOTAL	102.00
KIWANIS CLUB OF POCATELLO, INC. - 16208					
17012072	1712		4 QUARTER DUES 1/1-12/31/17	7.100.5.6510.410.105.00.000	540.00
				Check No. 310553	540.00
				VENDOR TOTAL	540.00
KRISTINA STRENGTH - 21402					
17011703	12/15/16		CHILDCARE POL COUNCIL	7.274.5.6210.390.000.00.000	18.77

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17011703	12/15/16		CHILDCARE POL COUNCIL	7.278.5.6210.390.000.00.000	1.86
				Check No. 310447	20.63
17012578	1/12/17		CHILD CARE SERVICES	7.274.5.6210.390.000.00.000	22.19
17012578	1/12/17		CHILD CARE SERVICES	7.278.5.6210.390.000.00.000	2.19
				Check No. 310700	24.38
				VENDOR TOTAL	45.01
KYMBERLY MATKIN - 7876					
17012952	1/3-1/31/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	68.10
				Check No. 310803	68.10
				VENDOR TOTAL	68.10
LASER XPRESS - 10922					
17011759	156146		1500C CLEANING/FUSER	7.420.5.6230.550.106.00.000	174.00
				Check No. 310448	174.00
17011906	155950		TONER CANON	7.100.5.6110.410.122.00.008	60.00
17012058	156532	1702006	Toner Cartridges	7.100.5.5150.410.205.00.000	209.00
17012059	156531	1702007	Toner Cartridges	7.100.5.5150.410.205.00.019	76.00
17012060	156530	1702008	Toner Cartridges	7.100.5.6110.410.205.00.000	114.00
				Check No. 310554	459.00
17012600	155081		REMAN HP LJ PRO	7.100.5.5120.410.467.00.000	9.50
				Check No. 310701	9.50
17012961	156856		TONER CARTRIDGE	7.100.5.6320.410.126.00.000	96.00
				Check No. 310798	96.00
				VENDOR TOTAL	738.50
LEARNING A-Z - 2902					
17012668	1754335	1702109	Online subscription - 1 year	7.100.5.6210.415.121.00.000	299.94
				Check No. 310799	299.94
				VENDOR TOTAL	299.94
LILIANA FAN - 10844					
17012555	11/9/16-1/17/17		MILEAGE	7.274.5.5110.381.000.00.000	91.00
				Check No. 310684	91.00
				VENDOR TOTAL	91.00

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LISA GARDNER - 11244					
17012688	1/30/17		RIEMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
				Check No. 310777	39.95
				VENDOR TOTAL	39.95
LISA HUFFAKER - 4402					
17011707	12/15/16		REIMB CLASS SUPPLIES	7.274.5.5110.410.000.00.000	38.00
				Check No. 310432	38.00
				VENDOR TOTAL	38.00
LOCKTON COMPANIES, LLC - 17331					
17012724	60975		JANUARY 2017 CONS FEE	7.100.5.6510.310.105.00.000	4,167.00
				Check No. 310766	4,167.00
				VENDOR TOTAL	4,167.00
LOOMIS - 13198					
17011903	11932898		ARMORED CAR SERV	7.100.5.6320.310.105.00.000	336.38
				Check No. 310556	336.38
				VENDOR TOTAL	336.38
LOWES - 17670					
17011992	912211		3699M FMS UTILITECH	7.100.5.6610.418.530.00.000	151.96
17011998	914539-2016		6025M DUST PAN	7.100.5.6610.418.530.00.000	14.24
17012001	923430		6027M COMMAND HOOKS	7.100.5.6610.418.530.00.000	37.96
17012002	914655-2016		5664M GR LIGHT HOLDER/SWITCH	7.100.5.6610.418.530.00.000	6.43
17012003	915801		6203M WI DUST PANS	7.100.5.6610.418.530.00.000	56.92
17012007	915042		5124M SNOW SHOVEL	7.100.5.6610.418.530.00.000	56.94
17011994	902118-2016		5264M PHS SPRC PINE	7.100.5.6640.471.530.00.000	29.34
17011995	902471-2016		5261M SY HANDLES	7.100.5.6640.471.530.00.000	4.50
17011996	909273		5953M LINC COPPER FITTINGS	7.100.5.6640.471.530.00.000	28.71
17011997	914407-2016		5954M TE GALV CAP	7.100.5.6640.471.530.00.000	2.67
17012004	903294		5718M WI CREDIT GRAB BAR	7.100.5.6640.471.530.00.000	-27.53
17012005	902748-2016		5246M HHS FLUSH BLADE	7.100.5.6640.471.530.00.000	50.99
17012006	902537-2016		5245M HEATERS	7.100.5.6640.471.530.00.000	56.96
17012009	902374-2016		5934M WI HI STRENGTH	7.100.5.6640.471.530.00.000	12.34
17012010	915394		5170M #9 RET KNIFE	7.100.5.6640.471.530.00.000	-9.49

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17012011	901788		5170M #9 UTILITY KNIFE	7.100.5.6640.471.530.00.000	9.49
17012012	915845		6075M GR WASHER/NUTS	7.100.5.6640.471.530.00.000	6.64
17012013	915068		6077M SY JBWELD/BRAD HOLES	7.100.5.6640.471.530.00.000	12.62
17012014	915395		5170M #9 UTILITY KNIFE	7.100.5.6640.471.530.00.000	7.59
17012046	902214-2016		5719M WI GRAB BARS/ANCHORS	7.100.5.6640.471.530.00.000	68.47
17011999	914651-2016		4998M SUB PUMP	7.420.5.6640.550.530.00.000	101.62
17012008	902129-2016		5933M CHISEL SET	7.420.5.6640.550.530.00.000	28.49
Check No. 310557					707.86
17012714	909563		6030M MED NITRILE/TYVEK	7.100.5.6610.418.530.00.000	16.12
17012849	923347		6176M NH DUR A BULL	7.100.5.6610.418.530.00.000	45.54
17012709	901113-2016		6001M CONT TURBO BLA	7.100.5.6640.471.530.00.000	23.74
17012710	915325		6081M LI FB INSULATION	7.100.5.6640.471.530.00.000	18.94
17012711	915508		6206M PACKING CUSHION	7.100.5.6640.471.530.00.000	34.17
17012712	915268-2016		6080M LI PIPE INSULATION	7.100.5.6640.471.530.00.000	54.53
17012713	916966		6080M LI CREDIT TUBE INS	7.100.5.6640.471.530.00.000	-23.72
17012715	902066-2016		5936M LI FLEXCO	7.100.5.6640.471.530.00.000	66.48
17012716	902486-2016		4589M ED PRIMED MDF	7.100.5.6640.471.530.00.000	7.71
17012717	901205-2016		5935M ED HEADRAIL	7.100.5.6640.471.530.00.000	93.93
17012718	902503-2017		5265M AL OSB	7.100.5.6640.471.530.00.000	51.81
17012719	913205-2016		5665M TSC LED LIGHT	7.100.5.6640.471.530.00.000	12.34
17012852	902903-2016		5722M AL 200LB STRAP	7.100.5.6640.471.530.00.000	30.32
17012853	902856-2016		6003M FMS SECURITY/STRIKEPLATE	7.100.5.6640.471.530.00.000	15.17
17012854	902719		5267M FMS HINGES	7.100.5.6640.471.530.00.000	16.26
17012902	914414-2016		6087M TY DEICING KIT	7.100.5.6640.471.530.00.000	47.26
17012903	902891-2016		6004M BITS 2P	7.100.5.6640.471.530.00.000	6.62
17012904	902997-2016		5724M PHS PINE/SCREWS	7.100.5.6640.471.530.00.000	319.50
17012706	913320	1702132	CTE - AG HHS	7.243.5.5190.410.210.00.091	219.57
17012707	902576	1702142	CTE - PHS Engineering	7.263.5.5190.410.000.00.000	143.17
17012708	902574-2016	1702147	CTE PHS Engineering	7.263.5.5190.410.000.00.000	492.72
17012720	902893		6229M HHS BIG STR SASHCO	7.420.5.6640.325.000.00.000	38.98
17012850	902547-2016		6002M #12 LEATHERMAN TOOL	7.420.5.6640.550.530.00.000	97.82
17012851	902220-2016		5723M PRO LIFTER	7.420.5.6640.550.530.00.000	18.04
Check No. 310800					1,847.02
VENDOR TOTAL					2,554.88

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LUCK'S MUSIC LIBRARY - 783					
17012666	126747	1701547	SUPPLIES	7.100.5.5150.410.210.00.028	654.03
17012667	127814	1701547	SUPPLIES	7.100.5.5150.410.210.00.028	41.63
Check No. 310801					695.66
VENDOR TOTAL					695.66
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528					
17011813	200463		5861M SAFETY GLASSES	7.100.5.6610.418.530.00.000	56.64
17011672	193607	1701332	PADDING AND DISPOSABLE PADS	7.257.5.5210.410.000.00.000	839.85
Check No. 310449					896.49
VENDOR TOTAL					896.49
MAGNATAG VISIBLE SYSTEMS - 2936					
17012843	505260	1702125	13 period class scheduler	7.100.5.6110.410.230.00.000	1,216.04
17012844	cr0000014875-0	1702125	13 period class scheduler	7.100.5.6110.410.230.00.000	-217.80
Check No. 310802					998.24
VENDOR TOTAL					998.24
MAILFINANCE A NEOPOST USA COMPANY - 19845					
17012529	N6265305	1700207	Mail Machine Lease	7.100.5.6320.352.105.00.000	1,756.26
Check No. 310702					1,756.26
VENDOR TOTAL					1,756.26
MAIN STREET MUSIC, INC. - 12043					
17011984	194434	1701662	Exhibit H Music Equipment	7.420.5.5150.550.122.00.031	899.99
Check No. 310558					899.99
VENDOR TOTAL					899.99
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY PRODUCTS - 17852					
17011887	INV001578407		6125M SPUDS/VALVEBALL/CART	7.100.5.6640.471.530.00.000	192.44
Check No. 310559					192.44
VENDOR TOTAL					192.44
MARTHA FRYMIRE - 894					
17012690	1/26/17		LIFE SKILLS CURRICULUM	7.257.5.5210.410.000.00.000	140.00
Check No. 310776					140.00
VENDOR TOTAL					140.00

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MARY ANNE SICILIANO - 8930					
17012950	1/4-1/31/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	55.75
				Check No. 310835	55.75
				VENDOR TOTAL	55.75
MAX L COWEN'S STUDENT STORES - 5179					
17012669	122534	1701354	Foiled Birthday Pencils	7.100.5.5120.410.475.00.000	115.20
				Check No. 310804	115.20
				VENDOR TOTAL	115.20
MCGRAW-HILL COMPANIES - 1680					
17011666	95417871001	1701673	CONNECTING MATH WORKBOOKS	7.257.5.5210.410.000.00.000	142.02
				Check No. 310450	142.02
				VENDOR TOTAL	142.02
MCM ELECTRONICS - 4764					
17011681	682189	1701905	Audio Cabling	7.100.5.6640.410.103.00.000	209.70
				Check No. 310451	209.70
17012694	668156		2874M BNC CONN CRIMP	7.100.5.6640.471.530.00.000	87.57
				Check No. 310805	87.57
				VENDOR TOTAL	297.27
MECHANICAL SOLUTIONS - 21506					
17011895	1786		4498M IMS HEAT REPAIR	7.100.5.6640.328.530.00.000	1,238.00
				Check No. 310561	1,238.00
				VENDOR TOTAL	1,238.00
MICHELLE ANGLE - 3245					
17012608	1/19/17		RIEMB LITERACY SUPPLIES	7.100.5.5120.410.114.00.402	41.65
				Check No. 310659	41.65
				VENDOR TOTAL	41.65
MIDGLEY-HUBER, INC. - 1864					
17011814	181475		5881M TE TERMINAL BOX COIL	7.100.5.6640.471.530.00.000	186.12
				Check No. 310453	186.12
				VENDOR TOTAL	186.12

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MILDRED MENCHU - 9599					
17011683	12/5-12/15/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	14.05
				Check No. 310452	14.05
				VENDOR TOTAL	14.05
MINERT & ASSOCIATES, INC. - 9037					
17011701	266764		DOT/COLLECTION FEES	7.100.5.6810.295.510.00.000	530.00
				Check No. 310455	530.00
				VENDOR TOTAL	530.00
MODERN ROOFING INC. - 1888					
17012859	51172		5721M CHS FLAT STOCK	7.100.5.6640.471.530.00.000	39.99
				Check No. 310806	39.99
				VENDOR TOTAL	39.99
MORETON & COMPANY - 17136					
17011720	246653		CONTRACTORS BOND	7.100.5.6320.712.105.00.000	125.00
				Check No. 310457	125.00
				VENDOR TOTAL	125.00
MOTION INDUSTRIES, INC. - 13998					
17011819	ID12-355409		5508M BELTS	7.100.5.6640.471.530.00.000	26.20
				Check No. 310458	26.20
				VENDOR TOTAL	26.20
MOUNTAIN ALARM - 16914					
17011760	1271056		6133M SECURITY & FIRE ALARM	7.420.5.6640.325.000.00.000	1,268.00
				Check No. 310459	1,268.00
17012932	1285319		6148M SEC & FIRE ALARM MONITORING	7.420.5.6640.325.000.00.000	1,268.00
				Check No. 310807	1,268.00
				VENDOR TOTAL	2,536.00
MOWER OFFICE SYSTEMS, INC. - 10454					
17011671	78400	1701920	Print Cartridges	7.100.5.5150.410.215.00.011	78.00
17011670	78401	1701922	Print Cartridge	7.100.5.5150.410.215.00.016	49.00
17011669	78389	1701914	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17011668	78486	1701911	Print Room Supplies	7.610.5.6550.410.000.00.000	164.97
				Check No. 310460	330.97

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17011870	78597	1702022	Supplies	7.100.5.5150.410.210.00.015	39.00
17011871	78559	1701893	Supplies	7.100.5.5150.410.210.00.019	64.00
17011872	78525	1701886	Print Cartridge	7.100.5.5150.410.215.00.000	104.00
17011873	78526	1701888	Print Cartridge	7.100.5.5150.410.215.00.015	154.98
17011873	78526	1701888	Print Cartridge	7.100.5.5150.410.215.00.019	79.99
17011878	78595	1702005	Printer Cartridges	7.100.5.5150.410.215.00.027	159.98
17011876	78521	1701956	Print Cartridge	7.100.5.6410.410.215.00.000	74.99
17011875	78492	1701962	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	117.00
17011877	78558	1701994	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17011869	78596	1702004	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17011874	78493	1701949	CTE - FIRE - Toner	7.263.5.5190.410.000.00.000	84.00
Check No. 310562					955.94
17012537	78623	1702057	REFILL CARTRIDGES	7.100.5.5120.410.423.00.000	238.01
17012543	78412	1701903	Ink	7.100.5.5120.410.439.00.000	225.00
17012540	78665	1702088	Supplies	7.100.5.5150.410.210.00.000	39.00
17012541	78664	1701964	SUPPLIES	7.100.5.5150.410.210.00.019	39.00
17012542	78666	1702087	Supplies	7.100.5.5150.410.210.00.026	39.00
17012539	78667	1702096	Supplies	7.100.5.5150.410.210.00.026	39.00
17012535	78620	1702053	Printer Cartridge	7.100.5.5150.410.215.00.015	79.00
17012533	78617	1702061	Printer Cartridges	7.100.5.5150.410.215.00.015	118.99
17012532	78618	1702056	Print cartridge	7.100.5.5150.410.215.00.016	49.00
17012531	78649	1702054	Photo conductor Kit	7.100.5.6410.410.215.00.000	34.99
17012534	78619	1702055	print cartridge	7.100.5.6410.410.215.00.000	39.00
17012536	78668	1702081	Toner Cartridges	7.100.5.6510.410.105.00.000	118.00
17012538	78614	1702028	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17012544	78621	1702058	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	59.00
17012530	78682	1702110	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
Check No. 310706					1,194.99
17012672	78700	1702130	Printer Cartridge	7.100.5.5120.410.235.00.000	148.00
17012677	78754	1702218	Print Cartridge	7.100.5.5150.410.215.00.011	39.00
17012748	78726	1702174	REFILL CARTRIDGE FOR SUSAN GRAYSON	7.100.5.5120.410.423.00.000	39.00
17012678	78752	1702217	Printer Cartridge	7.100.5.5150.410.215.00.015	79.99
17012675	78721	1702168	Printer Cartridge	7.100.5.5150.410.215.00.016	104.00
17012679	78751	1702215	Printer Cartridge	7.100.5.5150.410.215.00.019	79.99

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17012673	78696	1702067	Toner Cartridge	7.100.5.5150.410.235.00.003	49.00
17012671	78697	1702098	Toner Cartridge	7.100.5.5150.410.235.00.026	49.00
17012670	78695	1702066	Toner cartridge	7.100.5.6110.410.235.00.000	39.00
17012676	78753	1702219	Print cartridges	7.100.5.6410.410.215.00.000	88.00
17012674	78530	1702000	CTE PHS Graphic Comm Toner	7.243.5.5190.410.215.00.063	120.00
Check No. 310808					834.98
VENDOR TOTAL					3,316.88
MULTI HEALTH SYSTEMS, INC. - 10097					
17011667	1887953	1701755	CONNERS 3 FORMS	7.257.5.5210.410.000.00.000	834.60
Check No. 310461					834.60
VENDOR TOTAL					834.60
MX TOOLBOX INC - 21257					
17012685	295698		MXWATCH MONITORING	7.100.5.6230.361.106.00.000	432.00
Check No. 310810					432.00
VENDOR TOTAL					432.00
NAPA AUTO PARTS - 1343					
17011722	845772		4334M WIPER BLADES	7.100.5.6640.428.530.00.000	41.13
Check No. 310462					41.13
17011930	847075		25717T NAPA GOLD FUEL FILTER	7.100.5.6810.428.510.00.850	56.83
17011931	846899		25717T HEADLIGHT RETAINING RING	7.100.5.6810.428.510.00.850	8.03
17011932	845032		25717T CORE CREDIT	7.100.5.6810.428.510.00.850	-80.87
17012598	847613		25726T REPAIR PARTS	7.100.5.6810.550.510.00.000	4.37
17012597	835218		25726T PUMP	7.100.5.6840.550.510.00.000	223.99
Check No. 310707					212.35
17012761	848158		25447T #44 GLOW PLUB	7.100.5.6640.428.530.00.000	74.41
Check No. 310811					74.41
VENDOR TOTAL					327.89
NATIONAL AUTISM RESOURCES INC. - 20708					
17011879	540930	1701829	NOISE REDUCTION EARMUFFS	7.257.5.5210.410.000.00.000	26.21
Check No. 310563					26.21
VENDOR TOTAL					26.21
NATIONAL COATINGS & SUPPLIES, INC. - 20396					
17011971	12212110		25709T YELLOW PAINT	7.100.5.6810.428.510.00.850	45.60
Check No. 310564					45.60

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17012858	12253621		6232M EL RUST TRMT	7.420.5.6640.325.000.00.000	52.80
				Check No. 310812	52.80
				VENDOR TOTAL	98.40
NCS PEARSON, INC. - 15573					
17012080	10880931	1700893	ABAS-II FORMS	7.257.5.5210.410.000.00.000	610.05
				Check No. 310565	610.05
17012545	11006105	1701997	CELF-5 TEST KIT	7.257.5.5210.550.000.00.000	929.25
				Check No. 310708	929.25
				VENDOR TOTAL	1,539.30
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
17011712	531		SUB NURSING 12/5-12/9	7.257.5.5210.310.000.00.000	1,100.00
17011713	535		SUB NURSING 12/12-12/16	7.257.5.5210.310.000.00.000	1,100.00
				Check No. 310463	2,200.00
17012040	548		SUB NURSING SERV 1/3-1/4/17	7.257.5.5210.310.000.00.000	467.50
				Check No. 310566	467.50
17012601	551		SUB NURSING SERV 1/10-1/13	7.257.5.5210.310.000.00.000	935.00
				Check No. 310709	935.00
17012887	555		SUB NURSING SERV 1/17-1/20	7.257.5.5210.310.000.00.000	1,196.25
				Check No. 310814	1,196.25
				VENDOR TOTAL	4,798.75
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
17012755	67488	1702010	1st Responder t-shirts	7.243.5.5190.410.215.00.078	79.18
17012754	67489	1702011	1st Responder/Fire - Shirts	7.243.5.5190.410.215.00.078	136.50
				Check No. 310815	215.68
				VENDOR TOTAL	215.68
NEW HORIZON HIGH SCHOOL - 14328					
17012908	2/1/17		STUDENT FEES MVA	7.251.5.5120.415.000.00.000	20.00
				Check No. 310816	20.00
				VENDOR TOTAL	20.00

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NICHOLAS MUCKERMAN - 9286					
17012905	8/12-1/31/17		MILEAGE LOG	7.100.5.6320.381.114.00.000	34.50
				Check No. 310809	34.50
				VENDOR TOTAL	34.50
NORTH STAR EQUIPMENT INC - 21695					
17012057	47984	1701891	gear for slab roller	7.100.5.5150.410.230.00.003	59.98
				Check No. 310567	59.98
				VENDOR TOTAL	59.98
NORTHERN TOOL & EQUIPMENT CO. - 13233					
17012574	37066059		6130M - BROADCAST SPEAKER	7.420.5.6650.550.530.00.000	705.14
				Check No. 310710	705.14
				VENDOR TOTAL	705.14
NORTHWEST NAZARENE UNIVERSITY - 6879					
17011907	1/17/17		ADV OPP PROGRAM	7.100.5.5150.371.122.00.000	455.00
				Check No. 310568	455.00
				VENDOR TOTAL	455.00
OETC - 14751					
17011880	INV441344	1702026	IETA Conference Wednesday Only	7.100.5.6230.396.106.00.000	100.00
				Check No. 310569	100.00
				VENDOR TOTAL	100.00
ONE WORKS INC. - 20892					
17011714	1/3/17		OT SERV 11/28-1/2	7.100.5.6210.310.124.00.000	14,067.00
				Check No. 310464	14,067.00
17012888	1/30/17		OT SERV 1/2-1/27/17	7.100.5.6210.310.124.00.000	15,106.50
				Check No. 310818	15,106.50
				VENDOR TOTAL	29,173.50
PARTNER STEEL CO., INC. - 1420					
17011815	66803		5771M E47 MACHINE HOLE	7.100.5.6640.481.530.00.000	31.00
				Check No. 310465	31.00
				VENDOR TOTAL	31.00

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PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433					
17012547	27482	1702139	Name Plaques	7.100.5.6320.410.126.00.000	75.00
				Check No. 310712	75.00
				VENDOR TOTAL	75.00
PAULA MILLER - 6095					
17011686	12/2-12/20/16		MILEAGE LOG	7.100.5.5120.381.114.00.000	43.44
				Check No. 310454	43.44
				VENDOR TOTAL	43.44
PEARSON EDUCATION, INC. - 3484					
17012872	10947708		TESTING FORMS	7.258.5.5220.410.000.00.000	6.00
17012873	10974866		TESTING FORMS	7.258.5.5220.410.000.00.000	4.50
				Check No. 310813	10.50
				VENDOR TOTAL	10.50
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
17011983	3342938		DOT EXAMS/ALCOHOL	7.100.5.6810.295.510.00.000	634.00
				Check No. 310574	634.00
				VENDOR TOTAL	634.00
PIANO GALLERY - 4257					
17011911	12/29/16		INSTRUMENT REPAIRS	7.100.5.6640.325.122.00.031	642.23
17011912	11/11/16		INSTRUMENT REPAIRS	7.100.5.6640.325.122.00.031	672.85
				Check No. 310575	1,315.08
17012687	10/19/16		INSTRUMENT REPAIRS	7.100.5.6640.325.122.00.031	395.60
				Check No. 310823	395.60
				VENDOR TOTAL	1,710.68
PIANO GALLERY - 4257					
17012680	8352	1701992	Mouth pieces	7.100.5.5150.410.235.00.006	102.00
				Check No. 310822	102.00
				VENDOR TOTAL	102.00
PIPECO INC - 13778					
17011773	S2550639.001		6127M RAINBIRD	7.420.5.6630.520.000.00.000	965.42
				Check No. 310468	965.42
				VENDOR TOTAL	965.42

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PLATT ELECTRIC SUPPLY - 1179					
17011767	L100370		6050M BALLASTS	7.100.5.6610.481.530.00.000	603.95
17011761	L029897		5745M AL OUTLETS	7.100.5.6640.471.530.00.000	110.92
17011762	K935927		5747M PHS SM GYM PANEL	7.100.5.6640.471.530.00.000	590.99
17011765	Z099258		5041M WIRE	7.100.5.6640.471.530.00.000	370.04
17011766	L092499		5975M NH CVR/DPLX	7.100.5.6640.471.530.00.000	27.03
17011768	L099464		5976M IMS WIRE	7.100.5.6640.471.530.00.000	86.14
17011769	L016224		5742M AL CADDY CLIP	7.100.5.6640.471.530.00.000	10.01
17011771	L019786		5166M TELE PWR	7.100.5.6640.471.530.00.000	201.16
17011772	L016637		5743M AL CONDUIT CLIP	7.100.5.6640.471.530.00.000	77.31
17011816	K954929		5735M HMS SENSOR	7.100.5.6640.471.530.00.000	98.85
17011835	L048920		5747M PHS PANEL	7.100.5.6640.471.530.00.000	104.04
17011763	L042287		5746M BG BOX	7.420.5.6630.520.000.00.000	46.08
17011764	L074760		5748M BG SCREWDRIVER	7.420.5.6630.520.000.00.000	9.86
17011770	L011049		5164M HMS LED EXIT	7.420.5.6640.540.122.00.000	495.00
				Check No. 310469	2,831.38
17011885	L099427		5977M IMS POWER PACK/SWITCHES	7.100.5.6640.471.530.00.000	68.97
17011886	L139900		5978M CLNG SNSR	7.100.5.6640.471.530.00.000	458.05
				Check No. 310576	527.02
17012568	L203984		5980M - THERMOSTAT FOR CARPENTERS SHOP	7.100.5.6640.471.530.00.000	20.38
				Check No. 310714	20.38
17012697	L220855		5174M CODE BOOKS	7.100.5.6640.396.530.00.000	296.60
17012698	L195360		5981M FMS MOTION SWITCH	7.100.5.6640.471.530.00.000	351.57
17012918	L241409		5983M IMS WIRE CAGE	7.100.5.6640.471.530.00.000	90.88
17012919	L246972		5984M IMS OUTLET	7.100.5.6640.471.530.00.000	21.29
17012920	L199272		5982M PHS WIRE CAGE	7.100.5.6640.471.530.00.000	66.43
17012921	K865180		5374M CHS GYM LIGHT SUPPLIES	7.100.5.6640.471.530.00.000	26.82
17012695	L221075		6150M HMS WIRE CONN	7.420.5.6640.540.122.00.000	111.70
17012696	L230017		6150M HMS RHCMS	7.420.5.6640.540.122.00.000	3.62
17012922	L196063		6153M #9 CIRCUIT TRACER	7.420.5.6640.550.530.00.000	486.00
				Check No. 310824	1,454.91
				VENDOR TOTAL	4,833.69
PLUMBMASTER - 1178					
17012930	520-01575787		6136M ANGLE STOP/BIO DRAIN	7.100.5.6640.471.530.00.000	2,060.45

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17012931	CM-0206551		4276M CREDIT SOAP DISP	7.100.5.6640.471.530.00.000	-48.19
				Check No. 310825	2,012.26
				VENDOR TOTAL	2,012.26
POCATELLO CHIEFS - 20701					
17012584	2419		2017 DUES	7.100.5.6320.313.121.00.000	55.00
				Check No. 310715	55.00
				VENDOR TOTAL	55.00
POCATELLO CHILDREN'S CLINIC - 1190					
17011694	12/15/16		WELL CHILD PHYSICAL	7.274.5.6110.317.000.00.000	71.16
				Check No. 310470	71.16
				VENDOR TOTAL	71.16
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188					
17011699	35704		ANNUAL DINNER	7.100.5.6320.391.126.00.000	180.00
				Check No. 310471	180.00
				VENDOR TOTAL	180.00
PORTER'S OFFICE PRODUCTS - 3078					
17011972	635013-0		6134M TICKET HOLDER/NOTEBOOKS/SUPPLIES	7.100.5.6640.410.530.00.000	148.58
				Check No. 310577	148.58
17012759	638162-0	1702236	Office Supplies	7.100.5.5120.410.443.00.000	46.28
17012760	636238-0		NOTARY STAMP	7.100.5.6840.550.510.00.000	48.74
17012546	C630808-0	1701884	Printer stand for Paddy	7.420.5.5150.550.122.00.000	-50.00
				Check No. 310826	45.02
				VENDOR TOTAL	193.60
PORTNEUF MEDICAL CENTER - 16286					
17012848	1/31/17		HFBD GEBHARDT	7.100.5.6210.317.118.00.000	43.00
				Check No. 310827	43.00
				VENDOR TOTAL	43.00
POTTERS CENTER - 21467					
17011989	016869	1702021	Supplies	7.100.5.5150.410.210.00.034	131.00
				Check No. 310578	131.00
				VENDOR TOTAL	131.00

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PSI ENVIRONMENTAL SERVICES INC. - 15301					
17011781	23500577		TYHEE	7.100.5.6610.336.463.00.000	679.88
				Check No. 310472	679.88
				VENDOR TOTAL	679.88
READ NATURALLY, INC. - 15629					
17012767	213028	1702181	Read Naturally Live for one year	7.100.5.5120.440.108.00.000	690.00
				Check No. 310828	690.00
				VENDOR TOTAL	690.00
REALLY GOOD STUFF, INC. - 17643					
17012681	5866606	1702042	Magnetic Dry Erase Boards with foam letters	7.100.5.6210.415.121.00.000	161.81
				Check No. 310829	161.81
				VENDOR TOTAL	161.81
REBECCA BULLOCK - 3667					
17012558	9/15/16-1/20/17		MILEAGE	7.100.5.6320.381.114.00.000	28.15
				Check No. 310671	28.15
				VENDOR TOTAL	28.15
RICK BETZER - 3228					
17012611	12/5-12/7/16		REGION X MTG OHS/TTA MTG	7.276.5.5110.382.000.00.000	86.45
				Check No. 310667	86.45
				VENDOR TOTAL	86.45
RILEY ARCHIBALD - 21638					
17012577	1/12/17		CHILD CARE SERVICES	7.274.5.6210.390.000.00.000	20.47
17012577	1/12/17		CHILD CARE SERVICES	7.278.5.6210.390.000.00.000	2.03
				Check No. 310716	22.50
				VENDOR TOTAL	22.50
RIO GRANDE - 6849					
17011881	92048348	1702020	SUPPLIES	7.100.5.5150.410.210.00.034	229.41
				Check No. 310579	229.41
				VENDOR TOTAL	229.41

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RMT EQUIPMENT - 6831					
17011774	T49497		5624M E46 ARM/EJ/STEERING	7.100.5.6640.481.530.00.000	127.11
				Check No. 310476	127.11
				VENDOR TOTAL	127.11
ROBERTSON SUPPLY INC - 10825					
17011828	4282959		5574M HI WATERHOSES	7.100.5.6640.471.530.00.000	38.37
17011829	4281301		5572M HMS AERATOR	7.100.5.6640.471.530.00.000	12.50
17011831	4283421		5951M HMS BUSHING	7.100.5.6640.471.530.00.000	8.48
17011832	4283339		5950M PHS KITCHEN FAUCET	7.100.5.6640.471.530.00.000	69.85
17011834	4281946		5467M WA WAX RINGS	7.100.5.6640.471.530.00.000	7.98
				Check No. 310474	137.18
17012567	4288249		5955M - TENDRY WATER SHUT OFF CONTROL VALVE	7.100.5.6640.471.530.00.000	75.99
17012569	4286634		6076M - EC SHARK BITE CAPS	7.100.5.6640.471.530.00.000	21.00
				Check No. 310717	96.99
17012702	4289005		6056M LC CAPS/TOOL	7.100.5.6640.471.530.00.000	18.30
				Check No. 310830	18.30
				VENDOR TOTAL	252.47
ROCKY MOUNTAIN BOILER, INC. - 2074					
17011838	20166658		5882M IMS COIL	7.100.5.6640.328.530.00.000	1,326.00
				Check No. 310475	1,326.00
				VENDOR TOTAL	1,326.00
ROSS DRESS FOR LESS - 20360					
17011986	81419	1701345	Clothing for PHS Student	7.251.5.5120.415.000.00.000	74.95
17011987	81418	1701379	Clothing items for PHS Student	7.251.5.5120.415.000.00.000	69.43
				Check No. 310580	144.38
				VENDOR TOTAL	144.38
ROTARY CLUB OF POCATELLO - 15484					
17012585	PRO850		QUARTERLY DUES	7.100.5.6320.391.126.00.000	205.00
				Check No. 310718	205.00
				VENDOR TOTAL	205.00

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ROY ALLEN - 10806					
17011982	1/17/17		REIMB FINGERPRINTING	7.100.5.6840.382.510.00.000	45.00
				Check No. 310504	45.00
17012773	1/30/17		MEAL REIMB	7.100.5.6840.382.510.00.000	23.40
				Check No. 310738	23.40
			VENDOR TOTAL		68.40
RSD/TOTAL CONTROL - 2037					
17012572	24111235-00		5512M - BELTS FOR STOCK	7.100.5.6640.471.530.00.000	17.78
17012573	24111276-00		5514M - TK SUPPLIES-CAPS/ORINGS	7.100.5.6640.471.530.00.000	21.95
				Check No. 310719	39.73
17012699	24111420-00		5515M IMS SEQUENCER	7.100.5.6640.471.530.00.000	14.67
17012700	24111441-00		6250M IMS SHV VP	7.100.5.6640.471.530.00.000	28.09
17012701	24111437-00		4999M VBELT	7.100.5.6640.471.530.00.000	21.40
				Check No. 310831	64.16
			VENDOR TOTAL		103.89
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
17011775	3005004784		25707T DIMMER CONTROL	7.100.5.6810.428.510.00.850	90.29
17011776	3004967727		25707T HEAT EXCHANGER	7.100.5.6810.428.510.00.850	496.35
17011777	3004919558		25707T HAND BRAKE LEVER	7.100.5.6810.428.510.00.850	198.44
17011778	3004954126		25707T LED MONITOR	7.100.5.6810.428.510.00.850	189.38
				Check No. 310477	974.46
17012576	3005163480		25727T - SWITCHES	7.100.5.6810.428.510.00.850	80.85
				Check No. 310720	80.85
			VENDOR TOTAL		1,055.31
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
17011973	3005108413		25712T RETAINER LAMP	7.100.5.6810.428.510.00.850	45.08
17011974	3005102356		25712T BODY SWITCHES	7.100.5.6810.428.510.00.850	26.95
17011975	3005077845		25712T WNTR FRT	7.100.5.6810.428.510.00.850	98.04
17011976	3005058173		25712T STOP ARM MOTOR	7.100.5.6810.428.510.00.850	166.06
17011977	3004325353		25712T ABS WARNING LIGHT/LOOSE CONN	7.100.5.6810.428.510.00.850	278.38
17011978	3004478194		25712T ABS POWER SUPPLY/STARTER	7.100.5.6810.428.510.00.850	1,547.38
17011979	3004578326		25712T HAND LEVER/YOKE BRAKE	7.100.5.6810.428.510.00.850	257.57
17011980	3004247683		25712T SENSOR	7.100.5.6810.428.510.00.850	130.39

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17011981	3004276006		25712T OIL VALVE	7.100.5.6810.428.510.00.850	78.06
Check No. 310581					2,627.91
VENDOR TOTAL					2,627.91
RUSSELL DAVIE - 1738					
17011917	1/13/17		REIMB STORAGE DRAWERS	7.257.5.5210.410.000.00.000	239.88
Check No. 310527					239.88
VENDOR TOTAL					239.88
SALT LAKE EXPRESS - 19900					
17011841	18715		1981 HHS G BB TO SMITHFIELD 12/21	7.100.4.4193.300.000.00.000	575.00
17011842	19435		2057 PHS B BB TO JEROME 12/19	7.100.4.4193.300.000.00.000	1,500.00
17011843	18952		2049 CHS B BB TO JEROME 12/19	7.100.4.4193.300.000.00.000	1,725.00
17011844	18745		2016 CHS G BB TO BOISE 12/21	7.100.4.4193.300.000.00.000	1,765.00
17011845	18714		1998 HHS WRESTLING TO TF 12/16	7.100.4.4193.300.000.00.000	1,150.00
17011846	18682		1952 HHS DEBATE TO TF 12/2	7.100.4.4193.300.000.00.000	1,000.00
17011847	18746		2010 CHS/HHS DRAMA TO CDA 12/1	7.100.4.4193.300.000.00.000	4,106.25
17011848	18681		1951 HHS DEBATE TO SANDY 12/1	7.100.4.4193.300.000.00.000	1,500.00
17011849	18761		2025 CHS WRESTLING TO TF 12/16	7.100.4.4193.300.000.00.000	150.00
17011850	18759		2019 CHS G BB TO MHS 12/15	7.100.4.4193.300.000.00.000	500.00
17011851	18713		1976 HHS G BB TO SMITHFIELD 12/15	7.100.4.4193.300.000.00.000	575.00
17011852	19429		2077 CHS B BB TO BURLEY 12/12	7.100.4.4193.300.000.00.000	575.00
17011853	18861		2036 PHS B BB TO MINICO 12/10	7.100.4.4193.300.000.00.000	575.00
17011854	18876		2054 CHS DEBATE TO IFHS 12/9	7.100.4.4193.300.000.00.000	500.00
17011855	18860		1955 PHS/HHS DEBATE TO IFHS 12/21	7.100.4.4193.300.000.00.000	575.00
17011856	18856		1975 HHS G BB TO BONNEVILLE 12/9	7.100.4.4193.300.000.00.000	575.00
17011857	18805		2033 PHS B BB TO JEROME 12/6	7.100.4.4193.300.000.00.000	701.25
17011858	18756		2020 CHS WRESTLING TO NFHS 12/2	7.100.4.4193.300.000.00.000	576.30
17011859	18757		2023 CHS WRESTLING TO NFHS 12/3	7.100.4.4193.300.000.00.000	539.00
17011860	18680		1974 HHS G BB TO MHS 12/1	7.100.4.4193.300.000.00.000	575.00
Check No. 310582					19,737.80
VENDOR TOTAL					19,737.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOLASTIC BOOK CLUBS INC. - 6380					
17011617	14351155	1701752	Supplies for Classroom	7.100.5.5120.410.114.00.402	45.77
				Check No. 310478	45.77
17011862	T36129348	1701854	Books for reading events	7.251.5.7200.383.000.00.000	150.00
				Check No. 310584	150.00
				VENDOR TOTAL	195.77
SCHOLASTIC BOOK SERVICE - 659					
17010892	14335693	1701944	books	7.100.5.5150.410.220.00.015	233.87
				Check No. 310479	233.87
				VENDOR TOTAL	233.87
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
17012649	17		DECEMBER PRINT BILLING	7.100.1.1150.000.000.00.000	320.00
17012649	17		DECEMBER PRINT BILLING	7.100.5.5120.410.415.00.000	38.53
17012649	17		DECEMBER PRINT BILLING	7.100.5.5120.410.419.00.000	58.13
17012649	17		DECEMBER PRINT BILLING	7.100.5.5120.410.423.00.000	100.85
17012649	17		DECEMBER PRINT BILLING	7.100.5.5120.410.435.00.000	42.01
17012649	17		DECEMBER PRINT BILLING	7.100.5.5120.410.439.00.000	449.12
17012649	17		DECEMBER PRINT BILLING	7.100.5.5120.410.443.00.000	382.33
17012649	17		DECEMBER PRINT BILLING	7.100.5.5120.410.455.00.000	193.94
17012649	17		DECEMBER PRINT BILLING	7.100.5.5120.410.459.00.000	12.88
17012649	17		DECEMBER PRINT BILLING	7.100.5.5120.410.463.00.000	300.10
17012649	17		DECEMBER PRINT BILLING	7.100.5.5120.410.475.00.000	165.41
17012649	17		DECEMBER PRINT BILLING	7.100.5.5150.410.205.00.000	76.92
17012649	17		DECEMBER PRINT BILLING	7.100.5.5150.410.215.00.000	468.00
17012649	17		DECEMBER PRINT BILLING	7.100.5.5150.440.108.00.000	73.50
17012649	17		DECEMBER PRINT BILLING	7.100.5.5150.440.215.00.000	331.57
17012649	17		DECEMBER PRINT BILLING	7.100.5.6110.410.210.00.000	93.75
17012649	17		DECEMBER PRINT BILLING	7.100.5.6210.396.108.00.000	125.95
17012649	17		DECEMBER PRINT BILLING	7.100.5.6810.420.510.00.000	242.50
17012649	17		DECEMBER PRINT BILLING	7.251.5.5120.410.000.00.000	97.52
17012649	17		DECEMBER PRINT BILLING	7.251.5.7200.383.000.00.000	3.85
17012649	17		DECEMBER PRINT BILLING	7.257.5.5210.410.000.00.000	138.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17012649	17		DECEMBER PRINT BILLING	7.274.5.5110.416.000.00.000	75.71
				Check No. 310833	3,791.37
				VENDOR TOTAL	3,791.37
SCHOOLMART - 10305					
17012504	394453	1702041	Calculator sets	7.100.5.6210.415.121.00.000	440.02
				Check No. 310721	440.02
				VENDOR TOTAL	440.02
SCOTT CONTOR - 4665					
17012787	DEC 2016		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	31.80
				Check No. 310759	31.80
				VENDOR TOTAL	31.80
SCOTT'S LOCK & KEY CO. - 915					
17011957	A24790		25710T - KEYS	7.100.5.6810.428.510.00.850	14.00
				Check No. 310585	14.00
				VENDOR TOTAL	14.00
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697					
17011740	D25122016		BACKGROUND CHECKS	7.100.5.5120.410.114.00.402	170.00
				Check No. 310480	170.00
				VENDOR TOTAL	170.00
SHARON BOWDEN - 4978					
17011923	1/12/17		REIMB-FINGERPRINTING	7.100.5.6840.420.510.00.000	42.00
				Check No. 310515	42.00
				VENDOR TOTAL	42.00
SHAUNA MILLER - 6614					
17012588	1/23/17		REIMB-HEALTH FAIR FILE BOX	7.100.5.6210.317.118.00.000	9.97
				Check No. 310704	9.97
				VENDOR TOTAL	9.97
SHAUNNA KRAMER - 11157					
17011647	12/1-16/16		MILEAGE	7.257.5.6160.381.000.00.000	64.65
				Check No. 310446	64.65
				VENDOR TOTAL	64.65

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHAWNA SPRAGUE - 1936					
17012924	9/21/16-1/25/17		MILEAGE	7.100.5.6320.381.101.00.000	31.05
				Check No. 310838	31.05
				VENDOR TOTAL	31.05
SHELLY ELLIOTT - 11430					
17011640	12/1-14/16		MILEAGE	7.257.5.6160.381.000.00.000	29.20
				Check No. 310419	29.20
				VENDOR TOTAL	29.20
SHERRY DEITER - 396					
17011642	12/7/16		REIMB - CHILD CARE FEEDING SUPPLIES	7.242.5.5110.450.000.00.055	13.10
17011644	8/26-12/15/16		MILEAGE	7.274.5.5110.381.000.00.000	103.30
				Check No. 310412	116.40
17012885	1/26/17		REIMB - FOOD ITEMS/HAND MIXER	7.242.5.5110.450.000.00.055	33.04
				Check No. 310765	33.04
				VENDOR TOTAL	149.44
SHERWIN WILLIAMS CO. - 946					
17011631	3676-9		5494M - WAREHOUSE PUMP SAVOR	7.420.5.6640.325.000.00.000	19.42
17011632	8915-0		5493M - TOUCH-UP KITS FOR ALL SCHOOLS	7.420.5.6640.325.000.00.000	83.93
17011633	3670-2		4821M - CHS PAINT/SUPPLIES	7.420.5.6640.325.000.00.000	114.19
17011634	9159-4		5497M - EC BOARD ROOM PAINT	7.420.5.6640.325.000.00.000	28.31
17011635	3888-0		4824M - IMS PAINT/SUPPLIES	7.420.5.6640.325.000.00.000	152.90
17011636	3718-9		4822M - PHS DRAMA CHG RM PAINT/COVER	7.420.5.6640.325.000.00.000	168.66
17011637	3737-9		5495M - WAREHOUSE RIP RAC/GUARD	7.420.5.6640.325.000.00.000	78.48
17011638	3781-7		4823M - PHS DRAMA CHG RM PAINT/SUPPLIES	7.420.5.6640.325.000.00.000	295.44
				Check No. 310481	941.33
17012483	9420-0		6226M - LACQ SUPPLIES	7.100.5.6640.481.530.00.000	59.13
17012484	9500-9		6227M - SYRINGA PAINT/ROLLER KIT	7.420.5.6640.325.000.00.000	33.24
17012485	9411-9		6225M - LACQ SUPPLIES	7.420.5.6640.325.000.00.000	472.32
17012486	9381-4		5499M - LACQ PROJECT SUPPLIES	7.420.5.6640.325.000.00.000	95.45
17012487	9259-2		5498M - EDAHOW PAINT	7.420.5.6640.325.000.00.000	21.19
17012488	3964-9		4971M - CREDIT FOR LACQ HOSE	7.420.5.6640.325.000.00.000	-161.63

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17012491	4152-0		6228M - SYRINGA SHELVES PAINT	7.420.5.6640.325.000.00.000	20.99
				Check No. 310722	540.69
17012877	9651-0		6231M - ELLIS PARTITION PAINT/PRIMER	7.420.5.6640.325.000.00.000	45.00
				Check No. 310834	45.00
			VENDOR TOTAL		1,527.02
SHERYL PERRINE - 154					
17011641	12/5-16/16		MILEAGE	7.257.5.6160.381.000.00.000	10.00
				Check No. 310467	10.00
17011924	1/12/17		REIMB-ASHA DUES	7.257.5.6210.396.000.00.000	250.00
				Check No. 310572	250.00
			VENDOR TOTAL		260.00
SHIFFLER EQUIPMENT SALES, INC. - 947					
17012482	1701302600		6137M - GLIDES	7.100.5.6610.418.530.00.000	128.43
				Check No. 310723	128.43
			VENDOR TOTAL		128.43
SHOPKO - 2324					
17011614	06390	1701861	CTS meeting supplies	7.263.5.5190.410.000.00.094	181.92
				Check No. 310482	181.92
			VENDOR TOTAL		181.92
SHYANNE STRENGTH - 21705					
17011925	12/8/16		CHILD CARE SERVICES	7.274.5.6210.390.000.00.000	18.77
17011925	12/8/16		CHILD CARE SERVICES	7.278.5.6210.390.000.00.000	1.86
				Check No. 310586	20.63
			VENDOR TOTAL		20.63
SIGNUP, INC. - 10877					
17012061	41945	1701387	Academic Banners	7.100.5.5150.410.205.00.000	276.00
				Check No. 310587	276.00
			VENDOR TOTAL		276.00
SNAP-ON TOOLS - 21706					
17011958	0112172223		25721T - TORQUE WRENCH	7.100.5.6810.550.510.00.000	73.00
				Check No. 310590	73.00
			VENDOR TOTAL		73.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SOCIAL STUDIES SCHOOL SERVICE - 979					
17012729	SI99329	1702100	World Atlas	7.100.5.6210.415.121.00.000	231.84
				Check No. 310836	231.84
				VENDOR TOTAL	231.84
SOUTHWEST PLASTIC BINDING CO. - 998					
17011927	3136589-00	1701943	Print Room Supplies	7.610.5.6550.410.000.00.000	104.68
				Check No. 310591	104.68
				VENDOR TOTAL	104.68
STANDARD PLUMBING SUPPLY CO. - 1052					
17011803	FXF853		5460M - HHS BRADLEY CARTRIDGE/HOUSING	7.100.5.6640.471.530.00.000	102.34
17011804	FXK530		5461M - EC BUS GAR-VACUUM BREAKER KIT	7.100.5.6640.471.530.00.000	16.34
17011805	FXLQ94		5461M - EC BUS GAR- CREDIT FOR VACUUM BREAKER KIT	7.100.5.6640.471.530.00.000	-16.34
17011806	FXLW93		5461M - EC BUS GAR - VACUUM BREAKER REPAIR KITS	7.100.5.6640.471.530.00.000	19.18
17011807	FXLH74		5462M - HHS SHOWER HANDLES/CARTRIDGES	7.100.5.6640.471.530.00.000	630.93
17011808	FXQN85		5567M - WILCOX GIRLS RR TOILET SLOAN	7.100.5.6640.471.530.00.000	8.70
17011809	FXXG17		5571M - GC SLOAN STOPPER	7.100.5.6640.471.530.00.000	61.94
17011810	FYDK62		5468M - HHS FLUSH LEVER	7.100.5.6640.471.530.00.000	19.65
17011811	FYM522		5471M - IMS DRAIN ARM KIT/TAIL PIECES/EXTENSIONS	7.100.5.6640.471.530.00.000	6.28
17011820	FYN734		5472M - AMS LEAK PIPE REPAIR SUPPLIES	7.100.5.6640.471.530.00.000	6.68
17011823	FYNH57		5473M - AMS LEAKY PIPE COUPLING/BUSHING	7.100.5.6640.471.530.00.000	4.26
17011825	FYNP10		5474M - AMS LEAKY PIPE COUPLING	7.100.5.6640.471.530.00.000	3.80
17011827	FXV777		5465M - URINAL AUGER	7.420.5.6640.550.530.00.000	44.40
				Check No. 310483	908.16
17012878	FZK008		6079M - LINCOLN MOD 5 HEAT TAPE/SEAL	7.100.5.6640.471.530.00.000	202.35
17012879	FZM052		6082M - LINCOLN MOD 5 PIPE INSULATION	7.100.5.6640.471.530.00.000	7.92
17012880	FZML22		6079M - LINCOLN MOD 5 HEAT CABLE CREDIT	7.100.5.6640.471.530.00.000	-123.08
17012881	FZN335		6084M - HHS SINK TAIL PIPES	7.100.5.6640.471.530.00.000	2.68
				Check No. 310839	89.87
				VENDOR TOTAL	998.03

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STAPLES - REWARDS 3763316431 - 18137					
17012496	14813	1701993	Printer cartridges, paper	7.100.5.6210.415.121.00.000	122.35
17012499	9527	1701818	Comb bindings	7.100.5.5120.410.415.00.000	32.28
17012500	27	1701818	Comb bindings	7.100.5.5120.410.415.00.000	-8.59
17012498	9528	1701898	Binding Combs	7.100.5.5120.410.415.00.000	19.69
17012495	13556	1701984	CHAIR MAT	7.100.5.6510.410.105.00.000	69.99
17012501	14821		6200M - PBC BOXES	7.100.5.6610.418.530.00.000	30.19
17012493	12831		5260M - KEYBOARD SLIDE	7.100.5.6640.471.530.00.000	37.99
17012494	12866		22718T - CALENDAR/MARKERS/PENS	7.100.5.6810.420.510.00.000	35.99
17012497	9526-2017	1701864	Rubber Door Stop	7.420.5.5120.550.415.00.000	168.58
Check No. 310725					508.47
VENDOR TOTAL					508.47
STAPLES BUSINESS ADVANTAGE - 19446					
17011625	3323941914	1701832	PE supplies	7.100.5.5150.410.220.00.022	56.45
17011623	3323941915	1701668	PAPER SHREDDER	7.257.5.5210.410.000.00.000	-39.99
17011624	3323941916	1701668	PAPER SHREDDER	7.257.5.5210.410.000.00.000	39.99
Check No. 310485					56.45
17011993	3325083197	1701978	OFFICE SUPPLIES	7.100.5.6510.410.105.00.000	140.64
Check No. 310592					140.64
17012508	3326593297	1702083	student supplies	7.100.5.5150.409.230.00.000	170.58
17012509	3326593298	1702083	student supplies	7.100.5.5150.409.230.00.000	199.96
17012502	3326593296	1701999	supplies	7.100.5.6320.410.118.00.000	42.06
Check No. 310724					412.60
17012726	3327177043	1702051	Office Supplies	7.100.5.5170.410.250.00.000	134.67
17012727	3327177045	1702051	Office Supplies	7.100.5.5170.410.250.00.000	14.69
Check No. 310840					149.36
VENDOR TOTAL					759.05
STATE DEPARTMENT OF EDUCATION - 18643					
17012076			ALLEN-FINGERPRINTING	7.100.5.6320.410.118.00.000	32.00
17012076			HALSTEAD-FINGERPRINTING	7.100.5.6320.410.118.00.000	32.00
Check No. 310593					64.00
VENDOR TOTAL					64.00

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STEVE REGAN COMPANY - 1286					
17012928	797515	1701973	CTE AG - Greenhouse supplies	7.243.5.5190.410.210.00.091	984.28
				Check No. 310841	984.28
				VENDOR TOTAL	984.28
SUPER DUPER, INC. - 6666					
17012728	2224187A	1701435	TONGUE DEPRESSORS & PUPPET	7.257.5.5210.410.000.00.000	70.20
				Check No. 310842	70.20
				VENDOR TOTAL	70.20
SUSAN PETTIT - 3844					
17012492	1/23/17		REIMB-PD BOOKS	7.100.5.6320.410.118.00.000	15.96
17012492	1/23/17		REIMB-PD BOOKS	7.100.5.6320.410.126.00.000	15.96
17012492	1/23/17		REIMB-PD BOOKS	7.271.5.5120.396.108.00.000	15.96
				Check No. 310713	47.88
				VENDOR TOTAL	47.88
SVETLANA BRAINARD - 9321					
17012926	1/3-31/17		MILEAGE	7.100.5.5120.382.107.00.406	140.05
				Check No. 310748	140.05
				VENDOR TOTAL	140.05
SWEET WATER SOUND INC - 4386					
17011861	14869170	1701980	SUPPLIES	7.420.5.5150.550.210.00.000	2,758.00
				Check No. 310596	2,758.00
				VENDOR TOTAL	2,758.00
TAMMY HARDING - 3990					
17012923	1/4-31/17		MILEAGE	7.100.5.5120.382.107.00.406	42.85
				Check No. 310782	42.85
				VENDOR TOTAL	42.85
TECHNO BRICK - 21675					
17011616	2188	1701603	Robotics supplies	7.100.5.5150.440.108.00.000	54.85
				Check No. 310487	54.85
				VENDOR TOTAL	54.85

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TEK-HUT, INC. - 2976					
17011618	30353	1701857	CHROME MANAGEMENT	7.257.5.5210.550.000.00.000	75.00
				Check No. 310488	75.00
17012730	30541	1702002	Chromebook cart	7.420.5.5120.550.435.00.000	1,372.00
				Check No. 310843	1,372.00
			VENDOR TOTAL		1,447.00
TERRINA PENA - 3054					
17011688	12/7-12/27/16		MILEAGE LOG	7.100.5.6610.381.530.00.000	18.35
				Check No. 310466	18.35
17012960	1/20-31/17		MILEAGE	7.100.5.6610.381.530.00.000	30.45
				Check No. 310821	30.45
			VENDOR TOTAL		48.80
TETON BEHAVIOR SOLUTIONS LLC - 21570					
17012786	005		BEHAVIOR CONSULTING SERVICES	7.257.5.6160.310.000.00.000	795.00
				Check No. 310845	795.00
			VENDOR TOTAL		795.00
TIFFANY RIMINGTON - 11516					
17011643	12/6/16		REIMB - FOOD EXP SUPPLIES	7.274.5.5110.450.000.00.000	10.49
				Check No. 310473	10.49
			VENDOR TOTAL		10.49
TONIA HUBER - 10436					
17012480	10/24-11/7/16		MILEAGE	7.274.5.5110.381.000.00.000	27.00
				Check No. 310690	27.00
			VENDOR TOTAL		27.00
TONYA TERRY - 6855					
17012925	1/3-31/17		MILEAGE	7.100.5.5120.382.107.00.406	79.20
				Check No. 310844	79.20
			VENDOR TOTAL		79.20
TRACTOR SUPPLY CO - 21565					
17011612	200022947		5862M - SPREADERS	7.420.5.6610.550.530.00.000	649.95
17011613	100041557		5857M - SPREADERS	7.420.5.6610.550.530.00.000	519.96
				Check No. 310489	1,169.91
			VENDOR TOTAL		1,169.91

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TRAVEL STATION - 21354					
17011645	0009683		AIRFARE/I AM MOVING WORKSHOP	7.276.5.5110.382.000.00.000	2,288.80
				Check No. 310490	2,288.80
17012593	0009913		AIRFARE/ELLIS	7.251.5.5120.396.423.00.000	1,670.40
				Check No. 310726	1,670.40
VENDOR TOTAL					3,959.20
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
17011620	19051		4939M - SOLENOID TK #2	7.100.5.6640.428.530.00.000	32.59
17011621	18979		5791M - MOTOR FOR PLOW #15	7.100.5.6640.428.530.00.000	626.55
17011639	19033		5798M - A FRAME FOR TRAILER #13	7.100.5.6640.428.530.00.000	1,141.02
17011627	19034		6129M - SNOWBLOWER ENGINE	7.100.5.6640.481.530.00.000	293.92
17011626	19073		6053M - SPARK PLUGS	7.100.5.6650.410.530.00.000	7.98
17011628	19003		5799M - STARTER LINE	7.100.5.6650.410.530.00.000	51.99
17011629	19083		6102M - BOSS FLUID	7.100.5.6650.410.530.00.000	89.88
17011630	18980		5792M - FILTERS/HYDRA FLUSH/FLUID	7.100.5.6650.410.530.00.000	103.39
17011619	18994		5793M - REMOTE FOR PLOW #68	7.420.5.6650.550.530.00.000	239.99
17011649	19080		6101M - SNOWTHROWERS	7.420.5.6650.550.530.00.000	1,798.00
				Check No. 310491	4,385.31
17011955	19133		5805M - IDLER FOR SANDER #48	7.100.5.6650.410.530.00.000	17.83
				Check No. 310597	17.83
17012595	19165		6116M - PLOW REPAIR TK #13	7.100.5.6640.428.530.00.000	1,158.09
17012490	19139		5429M - CABLE CLUTCH/PULLEY FOR SNOWBLOWERS	7.100.5.6640.481.530.00.000	34.64
17012589	19191		5431M - SNOWBLOWER PADDLES	7.100.5.6640.481.530.00.000	206.10
17012590	19106		6110M - TRIMMER LOWER COVERS/GUARDS	7.100.5.6640.481.530.00.000	118.00
17012591	19138		6108M - BOOT KITS	7.100.5.6640.481.530.00.000	91.98
				Check No. 310727	1,608.81
17012883	19224		6123M - PUMP FOR PLOW 26	7.100.5.6640.428.530.00.000	227.98
17012884	19170		6114M - POLY SPINNER DISC 44 & 2	7.100.5.6640.428.530.00.000	115.72
17012927	19204		5431M - SNOW PADDLES	7.100.5.6640.481.530.00.000	286.75
17012882	19217		5808M - SOLENOID STARTER	7.100.5.6650.410.530.00.000	24.99
				Check No. 310846	655.44
VENDOR TOTAL					6,667.39

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
UNIVERSITY OF IDAHO - 2913					
17012876	1/31/17		NSTA CONFERENCE CREDIT	7.242.5.5150.396.220.00.001	18.00
				Check No. 310847	18.00
				VENDOR TOTAL	18.00
UNIVERSITY OF WYOMING - 21703					
17011839	81		CAREER FAIR	7.271.5.5120.396.108.00.000	325.00
				Check No. 310492	325.00
				VENDOR TOTAL	325.00
UPS - 3598					
17012478	0000797366027		SERVICES	7.100.5.6320.352.105.00.000	141.20
				Check No. 310728	141.20
				VENDOR TOTAL	141.20
VALLEY OFFICE SYSTEMS - 271					
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.230.00.000	488.47
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.235.00.000	587.34
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.225.00.000	469.66
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.220.00.000	486.55
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5170.410.250.00.000	228.82
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.415.00.000	607.12
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.419.00.000	312.26
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.423.00.000	131.11
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.427.00.000	450.08
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.431.00.000	606.81
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.435.00.000	363.01
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.439.00.000	408.17
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.443.00.000	200.21
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.447.00.000	95.54
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.455.00.000	279.80
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.459.00.000	371.89
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.463.00.000	237.39
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.467.00.000	257.99
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5120.410.475.00.000	500.55

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17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5150.410.205.00.000	602.62
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5150.410.210.00.000	1,452.23
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5150.410.210.00.000	22.43
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5150.410.215.00.000	250.44
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.5240.410.108.00.000	12.47
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.6410.410.225.00.000	106.31
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.6640.410.530.00.000	24.57
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.100.5.6810.420.510.00.000	143.43
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.251.5.6210.396.000.00.000	138.21
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.257.5.5210.410.000.00.000	7.45
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.274.5.5110.410.000.00.000	81.77
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.278.5.5110.410.000.00.000	8.08
17011787	AR501276		COPY CHARGES 11/1-11/30/16	7.610.5.6550.310.000.00.000	4,966.80
			Check No. 310493		14,899.58
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.230.00.000	325.10
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.235.00.000	441.16
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.225.00.000	305.96
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.220.00.000	361.86
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5170.410.250.00.000	257.20
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.415.00.000	420.08
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.419.00.000	243.41
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.423.00.000	101.01
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.427.00.000	205.26
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.431.00.000	466.51
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.435.00.000	295.32
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.439.00.000	280.82
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.443.00.000	163.99
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.447.00.000	79.81
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.455.00.000	179.65
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.459.00.000	212.25
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.463.00.000	229.39
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.467.00.000	150.08
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5120.410.475.00.000	356.62
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5150.410.205.00.000	356.26

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17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5150.410.210.00.000	21.55
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5150.410.215.00.006	98.34
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5150.410.215.00.015	40.56
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.5240.410.108.00.000	11.99
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.6110.410.210.00.000	910.08
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.6640.410.530.00.000	11.74
17012015	AR507860		COPY CHARGES 12/1-31/16	7.100.5.6810.420.510.00.000	140.09
17012015	AR507860		COPY CHARGES 12/1-31/16	7.251.5.6210.396.000.00.000	76.30
17012015	AR507860		COPY CHARGES 12/1-31/16	7.257.5.5210.410.000.00.000	3.41
17012015	AR507860		COPY CHARGES 12/1-31/16	7.274.5.5110.410.000.00.000	49.93
17012015	AR507860		COPY CHARGES 12/1-31/16	7.278.5.5110.410.000.00.000	4.94
17012015	AR507860		COPY CHARGES 12/1-31/16	7.610.5.6550.310.000.00.000	2,314.31
Check No. 310598					9,114.98
VENDOR TOTAL					24,014.56
VALLEY OIL COMPANY - 15283					
17011956	153967		25715T - DEF	7.100.5.6810.421.510.00.000	159.50
Check No. 310599					159.50
17012785	155065		25732T - 15/40 OIL	7.100.5.6810.428.510.00.850	506.00
Check No. 310848					506.00
VENDOR TOTAL					665.50
VARSITY FACILITY SERVICES - 14864					
17011648	647568		MONTHLY JANITORIAL SERVICES	7.100.5.6610.310.530.00.000	59,534.53
Check No. 310494					59,534.53
17012725	649854		MONTHLY JANITORIAL SERVICES	7.100.5.6610.310.530.00.000	59,534.53
Check No. 310849					59,534.53
VENDOR TOTAL					119,069.06
VERIZON WIRELESS SERVICES, LLC - 15218					
17012596	9778293474		SERVICES	7.273.5.6210.310.843.00.000	232.37
17012596	9778293474		SERVICES	7.273.5.6210.310.844.00.000	232.37
17012596	9778293474		SERVICES	7.100.5.6610.355.103.00.000	127.08
17012596	9778293474		SERVICES	7.100.5.6640.410.530.00.000	242.32
17012596	9778293474		SERVICES	7.257.5.5210.410.000.00.000	449.30
17012596	9778293474		SERVICES	7.274.5.6610.351.000.00.000	70.02

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17012596	9778293474		SERVICES	7.278.5.6610.351.000.00.000	6.92
Check No. 310729					1,360.38
VENDOR TOTAL					1,360.38
W.S. DARLEY AND COMPANY - 21651					
17011615	17268609	1701715	CTE FIRE Start up supplies	7.263.5.5190.410.000.00.000	257.26
Check No. 310495					257.26
17012506	17267424	1701812	CTE - PHS FIRE start up items	7.263.5.5190.410.000.00.000	684.56
17012505	17267422	1701813	CTE - PHS FIRE start up items	7.263.5.5190.410.000.00.000	153.43
17012507	17267423	1701815	CTE - PHS FIRE start up items	7.263.5.5190.410.000.00.000	1,566.21
Check No. 310730					2,404.20
VENDOR TOTAL					2,661.46
WAL-MART STORE #01-1955/DIST - 9401					
17012733	001719	1701871	CTE - HHS FCS Food Lab	7.243.5.5190.410.210.00.098	123.57
17012739	004883	1701979	yoga balls	7.100.5.6210.415.121.00.000	85.00
17012736	000018	1701939	Supplies	7.273.5.6210.410.843.00.000	62.95
17012746	009479	1702017	Supplies	7.273.5.6210.410.843.00.000	4.75
17012737	002146-2017	1701925	Supplies	7.273.5.6210.410.844.00.000	57.10
17012746	009479	1702017	Supplies	7.273.5.6210.410.844.00.000	42.76
17012735	002313-2017	1701900	Misc. classroom supplies	7.100.5.5150.410.220.00.015	75.00
17012740	005387-2017	1701960	TLC Lab supplies	7.100.5.5150.410.220.00.017	19.96
17012732	007965-2017-2	1701919	Supplies	7.100.5.5120.410.114.00.000	64.16
17012738	000407-2017-2	1701957	School supplies	7.100.5.5120.410.435.00.000	62.40
17012734	008233-2017	1701927	Food Lab Supplies	7.100.5.5150.410.205.00.017	49.79
17012741	009937-2017	1701823	SUPPLIES	7.100.5.5150.410.210.00.027	72.58
17012745	009473	1702001	Supplies	7.100.5.5150.410.210.00.034	73.87
17012747	02820	1702048	MISCELLANEOUS	7.100.5.6220.430.419.00.000	71.74
17012743	004643-2017	1701986	BOOK MATERIALS	7.100.5.6220.430.443.00.000	50.44
17012742	004607	1701989	food for CACFP	7.242.5.5110.450.000.00.055	29.99
17012731	007616	1701841	Cookies and drinks	7.251.5.7200.383.000.00.000	38.34
17012739	004883	1701979	yoga balls	7.257.5.5210.410.000.00.000	9.56
17012744	004826	1701990	Policy Council meeting items	7.274.5.6210.390.000.00.000	61.75

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17012744	004826	1701990	Policy Council meeting items	7.278.5.6210.390.000.00.000	6.11
Check No. 310850					1,061.82
VENDOR TOTAL					1,061.82
WALL 2 WALL COMMERCIAL FLOORING - 5864					
17011622	10808		5872M - HHS STAIR TREADS	7.100.5.6640.328.530.00.000	872.00
Check No. 310496					872.00
VENDOR TOTAL					872.00
WALRUS & CARPENTER BOOKS - 4839					
17011863	12/9/16	1701855	English books The Wave	7.100.5.5150.440.108.00.000	210.00
Check No. 310600					210.00
VENDOR TOTAL					210.00
WATTS SPECIALTIES - 21701					
17012503	W1091	1701976	CTE AG supplies	7.243.5.5190.410.210.00.091	106.84
Check No. 310731					106.84
VENDOR TOTAL					106.84
WESTERN INDUSTRIAL MOTOR & MACHINE - 10572					
17011650	1006790		3973M - CHS MOTOR REPAIR ON HP LOOP PUMP	7.100.5.6640.328.530.00.000	3,956.48
Check No. 310498					3,956.48
VENDOR TOTAL					3,956.48
WESTERN MOUNTAIN BUS SALES - 4908					
17011960	0056328-IN		25714T - GLASS	7.100.5.6810.428.510.00.850	422.43
17011962	0056330-IN		25714T - GLASS/GASKET	7.100.5.6810.428.510.00.850	281.44
17011964	0056365-IN		25714T - HANDLES	7.100.5.6810.428.510.00.850	62.23
17012000	0055750-CM		CREDIT FOR CROSSING ARM POLE	7.100.5.6810.428.510.00.850	-89.46
Check No. 310601					676.64
17012510	0056418-IN		25729T - SPRINGS/HTR SWITCHES	7.100.5.6810.428.510.00.850	364.70
17012511	0056464-IN		25729T - FLASHERS	7.100.5.6810.428.510.00.850	225.20
17012512	0056504-IN		25729T - PUMP BOOSTER	7.100.5.6810.428.510.00.850	352.68
17012513	0056490-IN		25729T - HEATER MOTOR	7.100.5.6810.428.510.00.850	341.77
Check No. 310732					1,284.35
17012782	0056585-IN		25730T - MICS	7.100.5.6810.428.510.00.850	193.74
17012783	0056546-IN		25730T - DIPSTICK	7.100.5.6810.428.510.00.850	123.01

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17012784	0056572-IN		25730T - WINDOW HANDLES	7.100.5.6810.428.510.00.850	81.88
				Check No. 310851	398.63
				VENDOR TOTAL	2,359.62
WESTERN STATES EQUIPMENT CO. - 843					
17011830	IN000204811		5780M - BUCKET SKID BLADES	7.100.5.6640.481.530.00.000	296.84
17011833	IN000211034		5789M - BOLTS FOR BACKHOE BLADES	7.100.5.6640.481.530.00.000	24.32
				Check No. 310499	321.16
				VENDOR TOTAL	321.16
WESTERN WHOLESALE SUPPLY - 15601					
17012489	225724/2		6000M - FMS CEILING TILE	7.100.5.6640.471.530.00.000	118.80
				Check No. 310733	118.80
				VENDOR TOTAL	118.80
WURTH LOUIS AND COMPANY - 18884					
17012481	9016789708		5262M - HINGES/PLATES	7.100.5.6640.471.530.00.000	53.09
				Check No. 310734	53.09
				VENDOR TOTAL	53.09
YOUTHLIGHT, INC. - 840					
17012016	1083708	1701935	Empathy Engineers CD	7.100.5.5120.410.455.00.000	56.90
				Check No. 310602	56.90
				VENDOR TOTAL	56.90

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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	833,202.07
241	DRIVER'S EDUCATION FUND	670.63
242	SPECIAL GRANTS FUND	7,644.41
243	STATE PROF-TECH ED FUND	2,991.55
245	STATE TECHNOLOGY FUND	8,208.00
251	TITLE I-A BASIC	9,607.40
257	IDEA PART B	16,613.68
258	IDEA PART B PRESCHOOL	41.49
263	CARL PERKINS PROFESSIONAL-TECHNICAL	3,885.71
271	TITLE II-A TEACHER QUALITY	1,937.88
273	TITLE IV 21ST CENTURY CLC	667.15
274	HEAD START	3,013.70
276	HEAD START TRAINING GRANT	2,492.70
278	HEAD START T.A.N.F. GRANT	220.08
420	SCHOOL PLANT FACILITY FUND	32,835.06
610	PRINT SHOP FUND	7,588.54
Grand Total		931,620.05

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189					
17011677	1719592	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	369.28
17011678	1719975	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	105.17
17011679	1718775	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	113.64
17011836	1720804	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	125.13
				Check No. 33802	713.22
17011902	1721619	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	269.71
				Check No. 33817	269.71
17012516	1723612	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	390.71
17012614	1724836	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	177.26
				Check No. 33837	567.97
17012704	1725643	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	332.50
17012723	1726063	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	125.50
				Check No. 33850	458.00
				VENDOR TOTAL	2,008.90
AMAZON.COM CREDIT - 16386					
17011789	234121807223	1701690	Vollrath Food Warmer	7.290.5.7100.550.000.00.000	267.76
				Check No. 33803	267.76
				VENDOR TOTAL	267.76
AMY CROWDER - 9232					
17011685	9/20-12/16/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	12.00
				Check No. 33806	12.00
				VENDOR TOTAL	12.00
BANNOCK MECHANICAL SYSTEMS, LLC - 19748					
17011799	17-14683		13412SS GC COOLER/CONDENSER	7.290.5.7100.428.000.00.000	75.00
				Check No. 33804	75.00
				VENDOR TOTAL	75.00
DEBORAH WORKMAN - 18					
17012556	11/18/16-1/17/17		MILEAGE	7.290.5.7100.381.000.00.000	234.25
				Check No. 33849	234.25
				VENDOR TOTAL	234.25
EARTHGRAINS BAKING COMPANY - 21126					
17011674	89413905370	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	351.00
17011675	89413905363	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	198.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17011676	89413905392	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	318.00
				Check No. 33807	867.60
17011900	89413905382	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	236.65
17011901	89413905401	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	330.45
17011926	89413905425	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	83.85
				Check No. 33818	650.95
17012517	89413905430	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	448.92
17012613	89413905461	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	390.48
				Check No. 33838	839.40
17012703	89413905464	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	504.30
17012839	89413905484	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	140.40
17012840	89413905494	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	479.55
				Check No. 33852	1,124.25
				VENDOR TOTAL	3,482.20

FOOD SERVICES OF AMERICA - 1194

17011797	2544428		13414SS FOOD & PLASTIC	7.290.5.7100.410.000.00.000	111.50
17011796	2544429		13415SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	809.37
17011797	2544428		13414SS FOOD & PLASTIC	7.290.5.7100.450.000.00.000	486.00
17011798	2544427		13413SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	641.30
				Check No. 33808	2,048.17
17012051	2546314		13425SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	234.45
17012052	2546313		13424SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	87.03
17012022	2549502		13430SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,134.40
17012023	2546315		13423SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,486.20
17012047	2549503		13429SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	896.20
17012048	2546316		13428SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	227.41
17012049	2547575		13427SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	732.60
17012050	2547576		13426SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	638.67
				Check No. 33819	7,436.96
17012638	2552768		13450SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	169.00

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17012639	2550762		13448SS PLASTIC WRAP	7.290.5.7100.410.000.00.000	372.50
17012629	2531007		13453SS FOOD SUPPLY CREDIT	7.290.5.7100.450.000.00.000	-2,346.60
17012630	2531008		13452SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,747.35
17012631	2552770		13451SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,855.36
17012632	2552771		13449SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,068.19
17012640	2550763		13447SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	523.50
17012641	2550764		13446SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	640.20
17012642	2493549		13455SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	-170.59
17012643	2484563		13454SS FOOD SUPPLY CREDIT	7.290.5.7100.450.000.00.000	-35.25
			Check No. 33839		3,823.66
17012941	2556174		13478SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	57.09
17012942	2556172		13477SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	108.30
17012943	2556173		13476SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	65.19
17012944	2557580		13475S FOOD SUPPLY	7.290.5.7100.450.000.00.000	810.45
17012945	2556176		13473SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	377.96
17012946	2556175		13472SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	168.66
17012962	2557579		13474SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,793.85
17012963	2555337		13471SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	1,647.29
			Check No. 33853		6,028.79
			VENDOR TOTAL		19,337.58
FRED MEYER STORES, INC. - 1591					
17011680	906174		24620S FOOD SUPPLY	7.290.5.7100.450.000.00.000	43.60
			Check No. 33809		43.60
17012757	953225		24623S FOOD SUPPLY	7.290.5.7100.450.000.00.000	240.04
17012758	953229		24624S FOOD SUPPLY	7.290.5.7100.450.000.00.000	56.49
			Check No. 33854		296.53
			VENDOR TOTAL		340.13
GEM STATE PAPER & SUPPLY - 1623					
17012038	1102661-00		24625S BROOMS/FRESHENER	7.290.5.7100.410.000.00.000	284.39
17012020	1099853-00		24621S FOOD TRAYS/UTILITY KNIFES	7.290.5.7100.411.000.00.000	1,047.22
17012021	1099853-01		24621S FOOD TRAYS/UTILITY KNIFES	7.290.5.7100.411.000.00.000	21.48
			Check No. 33820		1,353.09
17012637	1104338-00		24629S CUPS/ANTIBAC	7.290.5.7100.410.000.00.000	549.50

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17012633	1100041-00		24622S TRAYS	7.290.5.7100.411.000.00.000	2,030.00
Check No. 33840					2,579.50
VENDOR TOTAL					3,932.59
GOOD SOURCE SOLUTIONS - 9057					
17011896	SI0403784		13417SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,141.70
17011897	SI0403785		13416SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	6,701.37
17012033	SI0404711		13431SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	12,095.02
Check No. 33821					19,938.09
17012618	SI0405243		13460SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	796.50
17012619	SI0405244		13458SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	985.66
17012620	SI0405153		13457SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	574.00
17012621	SI0405154		13456SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	710.10
17012622	SI0405241		13462SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,400.00
17012623	SI0405155		13461SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,184.00
17012624	SI0405242		13459SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	21,727.40
Check No. 33841					30,377.66
17012940	SI0405793		13480SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	892.00
17012958	SI0405792		13481SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	6,397.85
17012959	SI0405794		13479SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,727.28
Check No. 33855					10,017.13
VENDOR TOTAL					60,332.88
GRASMICK PRODUCE COMPANY, INC. - 21020					
17012029	01062496		13436SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	1,630.50
17011893	01056502		13418SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,668.34
17012030	01061759		13434SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,272.85
17012031	01060149		13433SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,484.88
17012032	01059257		13432SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,247.64
17012037	01062569		13435SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	24.50
Check No. 33822					10,328.71
17012635	01064348		13463SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	400.50
17012627	01064356		13464SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,671.13

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17012628	01049400CM		CREDIT ON DOD ORDER	7.290.5.7100.450.000.00.000	-416.55
				Check No. 33842	3,655.08
17012938	01066719		13485SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	210.50
17012939	01066215		13483SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	48.80
17012956	01066721		13484SS - PRODUCE	7.290.5.7100.450.000.00.000	1,734.32
17012957	01066739		13482SS - PRODUCE	7.290.5.7100.450.000.00.000	2,063.40
				Check No. 33856	4,057.02
			VENDOR TOTAL		18,040.81
HOBART SERVICE - 2842					
17012636	32887979		13465SS CONV OVEN REPAIR	7.290.5.7100.428.000.00.000	608.28
				Check No. 33843	608.28
			VENDOR TOTAL		608.28
INFINITE CAMPUS INC. - 19509					
17011910	ANNUAL018449		ANNUAL RENEWAL 2/17-1/18	7.290.5.7100.310.000.00.000	22,846.40
				Check No. 33823	22,846.40
			VENDOR TOTAL		22,846.40
INTERBORO PACKAGING CORPORATION - 3905					
17012024	53857		24613S POLY BAGS/LINERS	7.290.5.7100.410.000.00.000	2,724.80
				Check No. 33824	2,724.80
			VENDOR TOTAL		2,724.80
JACKLYNN MARLEY - 6379					
17011691	12/1-12/16/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	78.55
				Check No. 33811	78.55
17012948	1/3-1/31/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	61.25
				Check No. 33858	61.25
			VENDOR TOTAL		139.80
JODY DIETZ - 6190					
17012781	11/16-1/20/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	106.70
				Check No. 33851	106.70
			VENDOR TOTAL		106.70

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KATHY CHATTERTON - 5293					
17011690	11/1-12/16/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	123.05
				Check No. 33805	123.05
				VENDOR TOTAL	123.05
LASER XPRESS - 10922					
17011801	155809		13419SS COLOR CARTRIDGES	7.290.5.7100.410.000.00.000	490.00
				Check No. 33810	490.00
17012937	156518		13486SS TONER/LJ	7.290.5.7100.410.000.00.000	220.00
				Check No. 33857	220.00
				VENDOR TOTAL	710.00
LOOMIS - 13198					
17011903	11932898		ARMORED CAR SERV	7.290.5.7100.310.000.00.000	336.38
				Check No. 33825	336.38
				VENDOR TOTAL	336.38
MEADOW GOLD DAIRIES - 1688					
17011673	DEC2016	1700114	MILK SUPPLY 2016-2017 SCHOOL YEAR	7.290.5.7100.450.000.00.000	20,521.82
				Check No. 33812	20,521.82
				VENDOR TOTAL	20,521.82
MUIR COPPER CANYON FARMS - 20244					
17011800	425441		13420SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	315.22
				Check No. 33813	315.22
17012036	428558		13437SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	405.37
17012034	428746		13439SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	192.15
17012035	428745		13438SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	559.50
				Check No. 33826	1,157.02
17012625	432020		13467SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,117.34
17012626	430987		13466SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,067.26
				Check No. 33844	2,184.60
17012936	432743		13487SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	572.78
				Check No. 33859	572.78
				VENDOR TOTAL	4,229.62

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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
NICHOLAS & CO. INC. - 1466					
17011802	5809891		13422SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	186.28
				Check No. 33814	186.28
17012027	5819179		13441SS FOOD & SCRUBBERS	7.290.5.7100.410.000.00.000	48.72
17012025	5816366		13443SS FOOD AND CONTAINERS	7.290.5.7100.411.000.00.000	377.80
17012026	5815029		13442SS FOOD & CUPS	7.290.5.7100.411.000.00.000	201.80
17011894	5808477		13421SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	4,576.20
17012025	5816366		13443SS FOOD AND CONTAINERS	7.290.5.7100.450.000.00.000	955.27
17012026	5815029		13442SS FOOD & CUPS	7.290.5.7100.450.000.00.000	1,166.63
17012027	5819179		13441SS FOOD & SCRUBBERS	7.290.5.7100.450.000.00.000	6,640.20
17012028	5823144		13440SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,799.94
				Check No. 33827	17,766.56
17012616	5831181		13468SS FOOD & CONTAINERS	7.290.5.7100.411.000.00.000	400.50
17012615	5828920		13469SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,245.71
17012616	5831181		13468SS FOOD & CONTAINERS	7.290.5.7100.450.000.00.000	970.92
17012617	39395		CREDIT CHASE THE CASE	7.290.5.7100.450.000.00.000	-86.77
				Check No. 33845	4,530.36
17012965	5837018		13490SS - LINERS	7.290.5.7100.410.000.00.000	276.60
17012935	5839285		13489SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	233.82
17012964	5842182		13488SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	8,770.30
17012965	5837018		13490SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	3,417.26
				Check No. 33860	12,697.98
			VENDOR TOTAL		35,181.18
PARTNER STEEL CO., INC. - 1420					
17012947	67687		24632S REPAIR TRANS CART	7.290.5.7100.428.000.00.000	50.00
				Check No. 33861	50.00
			VENDOR TOTAL		50.00
SCHOOL DISTRICT #25 - 2979					
17011795			DEC 2016 SALES TAX	7.290.4.4161.100.000.00.000	991.91
				Check No. 33815	991.91
			VENDOR TOTAL		991.91

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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
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
17012649	17		DECEMBER PRINT BILLING	7.290.5.7100.410.000.00.000	50.50
				Check No. 33862	50.50
				VENDOR TOTAL	50.50
SUSAN DOMINGUEZ - 21711					
17012479			STUDENT LUNCH ACCOUNT REFUND	7.290.4.4161.100.000.00.000	16.01
				Check No. 33846	16.01
				VENDOR TOTAL	16.01
SWIRE COCA-COLA, USA - 8362					
17012018	1935202388		24627S - POWERADE	7.290.5.7100.450.000.00.000	484.80
				Check No. 33828	484.80
				VENDOR TOTAL	484.80
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
17012017	2161:00305406		13444SS - COFFEE	7.290.5.7100.450.000.00.000	107.40
				Check No. 33829	107.40
				VENDOR TOTAL	107.40
U.S. FOODSERVICE, INC. - 16099					
17012019	5636942		13445S - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,614.25
				Check No. 33830	2,614.25
17012612	5871909		13470SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,321.71
				Check No. 33847	2,321.71
				VENDOR TOTAL	4,935.96
VALLEY OFFICE SYSTEMS - 271					
17011646	AR507859		CONTRACT BASE RATE 12/30/16-3/29/17	7.290.5.7100.310.000.00.000	132.30
				Check No. 33816	132.30
				VENDOR TOTAL	132.30
VERIZON WIRELESS SERVICES, LLC - 15218					
17012596	9778293474		SERVICES	7.290.5.7100.310.000.00.000	86.02
				Check No. 33848	86.02
				VENDOR TOTAL	86.02

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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
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Fund	Description	Amount
290	CHILD NUTRITION	202,447.03
Grand Total		202,447.03

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

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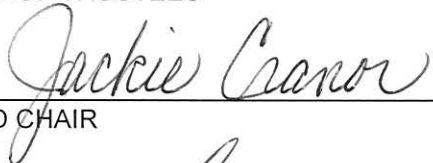
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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	833,202.07
241	DRIVER'S EDUCATION FUND	670.63
242	SPECIAL GRANTS FUND	7,644.41
243	STATE PROF-TECH ED FUND	2,991.55
245	STATE TECHNOLOGY FUND	8,208.00
251	TITLE I-A BASIC	9,607.40
257	IDEA PART B	16,613.68
258	IDEA PART B PRESCHOOL	41.49
263	CARL PERKINS PROFESSIONAL-TECHNICAL	3,885.71
271	TITLE II-A TEACHER QUALITY	1,937.88
273	TITLE IV 21ST CENTURY CLC	667.15
274	HEAD START	3,013.70
276	HEAD START TRAINING GRANT	2,492.70
278	HEAD START T.A.N.F. GRANT	220.08
290	CHILD NUTRITION	202,447.03
420	SCHOOL PLANT FACILITY FUND	32,835.06
610	PRINT SHOP FUND	7,588.54
Grand Total		1,134,067.08

APPROVED BY BOARD OF TRUSTEES


BOARD CHAIR


BOARD CLERK

2/14/17
DATE

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Search Criteria:

Start Date : 01/10/2017
End Date : 02/09/2017
FY Period - Task : '7-A2','7-A3','7-A4','8-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name