

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 66792

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AARON EDWARD MARSHALL - 21782					
17022200	6/13/17		ADJUDICATION FEE 2ND DAY	7.100.5.5150.319.122.00.031	275.00
					Check No. 313641
					275.00
VENDOR TOTAL					275.00
ACE HARDWARE & OUTDOOR SPORTS - 14481					
17022269	507632		7118M CUST SCREWDRIVERS	7.420.5.6610.550.530.00.000	39.54
17022270	507628		7479M SHOVEL	7.420.5.6650.550.530.00.000	11.99
					Check No. 313642
					51.53
17023021	507747		7439M - SCREWDRIVER SET	7.420.5.6640.550.530.00.000	14.99
					Check No. 313730
					14.99
VENDOR TOTAL					66.52
ADAM VELASQUEZ - 21332					
17022254	7/8-7/12/17		NAFNEXT 2017 CONF	7.263.5.5190.382.130.00.000	395.00
					Check No. 313731
					395.00
VENDOR TOTAL					395.00
ADVANCED CABLING TECHNOLOGIES LLC - 20531					
17022212	2650	1703507	Network Cabling at Syringa Elementary	7.100.5.6610.353.103.00.000	1,079.00
17022212	2650	1703507	Network Cabling at Syringa Elementary	7.100.5.6640.410.103.00.000	47.14
17022212	2650	1703507	Network Cabling at Syringa Elementary	7.245.5.6230.552.106.00.000	365.78
17022212	2650	1703507	Network Cabling at Syringa Elementary	7.420.5.6230.550.106.00.000	181.80
					Check No. 313643
					1,673.72
VENDOR TOTAL					1,673.72
AIRGAS INTERMOUNTAIN INC - 9781					
17023115	1058012791	1703393	CTE HHS AG welding	7.243.5.5190.410.151.00.000	100.00
17023115	1058012791	1703393	CTE HHS AG welding	7.243.5.5190.550.210.00.091	7,660.00
					Check No. 313732
					7,760.00
17022924	9064583483	1703853	CTE - HHS AG welding	7.243.5.5190.410.210.00.091	335.46
					Check No. 313733
					335.46
17023102	9064809628	1703993	CTE HHS AG Welding	7.243.5.5190.410.210.00.091	2,000.00
17023102	9064809628	1703993	CTE HHS AG Welding	7.243.5.5190.410.215.00.092	66.00
					Check No. 313734
					2,066.00
17023108	9064472272	1703660	Supplies	7.100.5.5150.410.210.00.002	966.00

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17023108	9064472272	1703660	Supplies	7.243.5.5190.410.215.00.092	56.03
				Check No. 313735	1,022.03
				VENDOR TOTAL	11,183.49
ALBERTSON'S - 88					
17022169	1505176-051017	1703289	CTE PHS FCS groceries for food lab 1	7.243.5.5190.410.215.00.088	147.96
17022170	1505175-051117	1703290	CTE PHS FCS	7.243.5.5190.410.215.00.088	145.67
17022171	1505174-051717	1703476	CTE PHS CNA	7.243.5.5190.410.215.00.092	116.74
17022172	1505183-052417	1703477	CTE PHS CNA	7.243.5.5190.410.215.00.092	145.90
				Check No. 313644	556.27
				VENDOR TOTAL	556.27
ALLEN MAYO - 3953					
17022016	6/7/17		CREDIT REIMB	7.271.5.5120.396.108.00.000	274.50
				Check No. 313544	274.50
				VENDOR TOTAL	274.50
ALSCO/AMERICAN LINEN DIVISION - 5189					
17022222	1764575		7526M CUST LAUNDRY	7.100.5.6610.418.530.00.000	53.47
17022809	1766579		7531M CUST LAUNDRY	7.100.5.6610.418.530.00.000	134.26
				Check No. 313646	187.73
				VENDOR TOTAL	187.73
AMAZON.COM CREDIT - 16386					
17022173	208482884216	1703050	Parent ED FINE MOTOR Items	7.251.5.7200.383.000.00.000	10.66
17022174	208485152843	1703050	Parent ED FINE MOTOR Items	7.251.5.7200.383.000.00.000	34.01
17022175	208482475199	1703050	Parent ED FINE MOTOR Items	7.251.5.7200.383.000.00.000	75.60
17022176	208482793692	1703050	Parent ED FINE MOTOR Items	7.251.5.7200.383.000.00.000	197.01
17022177	208488268050	1703050	Parent ED FINE MOTOR Items	7.251.5.7200.383.000.00.000	2,328.55
				Check No. 313647	2,645.83
				VENDOR TOTAL	2,645.83
AMBER COSE - 7838					
17022202	6/13/17		REIMB CANDY JOB FAIR	7.100.5.6320.410.118.00.000	13.98
				Check No. 313665	13.98
				VENDOR TOTAL	13.98

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ANDERSON, JULIAN & HULL, LLP - 15940					
17022195	49722		GEN REP 3/1-4/28/17	7.100.5.6320.311.105.00.000	2,389.00
				Check No. 313648	2,389.00
				VENDOR TOTAL	2,389.00
 ANDERSONS, INC. - 152					
17022297	2012593		7358M HHS D60 DUCTWORK	7.420.5.6640.540.122.00.000	370.69
				Check No. 313649	370.69
				VENDOR TOTAL	370.69
 ARCHITECTURAL BUILDING SUPPLY - 163					
17022848	4/11/17	1703379	HAWTHORNE DOORS	7.420.5.6640.540.122.00.000	28,420.48
				Check No. 313737	28,420.48
17023041	7701140		7072M - TYHEE PLASTER	7.100.5.6640.471.530.00.000	317.00
				Check No. 313738	317.00
				VENDOR TOTAL	28,737.48
 AUDIO ENHANCEMENT, INC. - 8691					
17022849	ORD058345	1703556	Promethean board installations	7.100.5.6210.415.121.00.000	3,622.50
17022849	ORD058345	1703556	Promethean board installations	7.251.5.5120.410.240.00.000	1,080.00
17022849	ORD058345	1703556	Promethean board installations	7.420.5.6230.550.106.00.000	822.46
				Check No. 313739	5,524.96
				VENDOR TOTAL	5,524.96
 BANNOCK COUNTY LANDFILL - 9505					
17022002	02-00885626		6709M HHS LANDFILL FEE	7.100.5.6610.337.530.00.000	5.00
17022003	02-00888048		7429M FMS ASPHALT	7.100.5.6610.337.530.00.000	24.99
				Check No. 313490	29.99
17022348	02-00886441		BOOK DISCARDS	7.100.5.5120.440.108.00.000	51.50
17022349	02-00886276		BOOK DISCARDS	7.100.5.5120.440.108.00.000	40.80
17022350	02-00886578		BOOK DISCARDS	7.100.5.5120.440.108.00.000	50.25
17022351	02-00886870		BOOK DISCARDS	7.100.5.5120.440.108.00.000	50.50
17022352	02-00886970		BOOK DISCARDS	7.100.5.5120.440.108.00.000	35.75
17022353	02-00886752		BOOK DISCARDS	7.100.5.5120.440.108.00.000	52.75
17022354	02-00886689		BOOK DISCARDS	7.100.5.5120.440.108.00.000	62.00
17022355	02-00886751		BOOK DISCARDS	7.100.5.5120.440.108.00.000	30.00

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17022356	02-00887199		BOOK DISCARDS	7.100.5.5120.440.108.00.000	66.50
17022357	02-00887670		BOOK DISCARDS	7.100.5.5120.440.108.00.000	42.50
17022358	02-00888371		BOOK DISCARDS	7.100.5.5120.440.108.00.000	73.00
17022359	02-00888692		BOOK DISCARDS	7.100.5.5120.440.108.00.000	63.50
17022360	02-00888576		BOOK DISCARDS	7.100.5.5120.440.108.00.000	78.25
17022361	02-00888438		BOOK DISCARDS	7.100.5.5120.440.108.00.000	55.00
17022363	02-00888284		BOOK DISCARDS	7.100.5.5120.440.108.00.000	84.50
17022364	02-00888285		BOOK DISCARDS	7.100.5.5120.440.108.00.000	23.75
17022365	02-00888150		BOOK DISCARDS	7.100.5.5120.440.108.00.000	88.25
17022366	02-00887962		BOOK DISCARDS	7.100.5.5120.440.108.00.000	83.00
17022367	02-00888051		BOOK DISCARDS	7.100.5.5120.440.108.00.000	89.50
17022362	02-00888222		BOOK DISCARDS	7.100.5.5150.440.108.00.000	63.50
17022198	02-00889471		AUCTION LANDFILL	7.100.5.6610.337.530.00.000	5.00
17022207	02-00889745		AUCTION CLEAN UP	7.100.5.6610.337.530.00.000	5.00
17022213	02-00888505		7384M IH LANDFILL TV'S	7.100.5.6610.337.530.00.000	13.25
17022271	02-00889518		6722M HHS DEMO LANDFILL	7.100.5.6610.337.530.00.000	31.08
17022272	02-00888431		7266M LANDFILL	7.100.5.6610.337.530.00.000	108.46
17022335	02-00890606		PHS/IMS CLEAN UP	7.100.5.6610.337.530.00.000	11.50
17022368	02-00889948		CLEAN UP - LANDFILL	7.100.5.6610.337.530.00.000	26.75
17022369	02-00890113		CLEAN UP - LANDFILL	7.100.5.6610.337.530.00.000	15.00
17022803	02-00887674		7335M PHS ITB LANDFILL	7.100.5.6610.337.530.00.000	7.99
Check No. 313650					1,408.83
17023022	02-00890614		7387M - TYHEE TVS	7.100.5.6610.337.530.00.000	28.00
17023023	02-00891206		7390M - HHS TVS	7.100.5.6610.337.530.00.000	15.00
17023024	02-00891086		7389M - HHS TVS	7.100.5.6610.337.530.00.000	20.75
17023025	02-00890880		7306M - HHS TVS	7.100.5.6610.337.530.00.000	19.75
17023026	02-00887837		GC LANDFILL FEE	7.100.5.6610.337.530.00.000	70.25
17023027	02-00891167		WASHINGTON LANDFILL FEE	7.100.5.6610.337.530.00.000	7.25
Check No. 313740					161.00
VENDOR TOTAL					1,599.82
BARNES & NOBLE BOOKSELLERS, INC. - 289					
17021995	3477050	1703970	Library books	7.100.5.6220.430.220.00.000	108.06
17022071	3480187	1704005	Book for Jan	7.100.5.5150.410.122.00.000	30.00
17021997	3477204	1703969	Library books	7.100.5.6220.430.215.00.000	387.62

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17021998	3477671	1703957	Library books	7.100.5.6220.430.225.00.000	95.10
17021996	3477203	1703959	Library books	7.100.5.6220.430.235.00.000	28.77
17022072	3434461	1703124	Books	7.100.5.6410.410.210.00.000	107.83
Check No. 313491					757.38
17022816	3483803	1703399	Books	7.242.5.5120.410.443.00.000	64.53
17022815	3483804	1703396	Library Books	7.242.5.5120.410.439.00.000	38.28
17022179	3477166	1703950	Teaching writing in k books	7.251.5.6210.396.000.00.000	241.20
Check No. 313651					344.01
17022873	3488311	1703581	PD Books	7.251.5.6210.396.240.00.000	426.32
17022852	3483839	1704034	BIOGRAPHIES	7.100.5.6220.430.431.00.000	43.11
17022853	3484101	1704009	BIOGRAPHIES	7.100.5.6220.430.435.00.000	13.57
17022854	3483840	1704009	BIOGRAPHIES	7.100.5.6220.430.435.00.000	261.85
Check No. 313741					744.85
17022855	3477202	1703958	Library books	7.100.5.6220.430.230.00.000	89.55
Check No. 313742					89.55
17022856	3481381	1704001	Supplies	7.100.5.5150.410.210.00.038	756.00
17022856	3481381	1704001	Supplies	7.100.5.5150.410.210.00.000	100.00
17022856	3481381	1704001	Supplies	7.100.5.5150.410.210.00.012	500.00
17022856	3481381	1704001	Supplies	7.100.5.5150.410.210.00.016	407.50
17022856	3481381	1704001	Supplies	7.100.5.6410.410.210.00.000	664.70
Check No. 313743					2,428.20
VENDOR TOTAL					4,363.99
BEST WESTERN VISTA INN - 4912					
17023110	18892		R PARKER LODGING	7.100.5.6410.382.122.00.000	83.00
Check No. 313746					83.00
VENDOR TOTAL					83.00
BESTLINK NETWARE INC. - 17758					
17022132	SA1731321	1703574	cables for TCS	7.420.5.6230.550.106.00.000	340.26
17022132	SA1731321	1703574	cables for TCS	7.420.5.6230.550.106.00.000	51.83
Check No. 313493					392.09
VENDOR TOTAL					392.09
BIG 5 CORP. - 2903					
17022073	44764	1704024	TWO-WAY RADIOS	7.100.5.5120.410.423.00.000	194.97

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17022074	44795	1703893	Athletic equipment	7.420.5.5320.550.225.00.004	371.76
Check No. 313495					566.73
VENDOR TOTAL					566.73
BILL STANTON - 11373					
17022033	5/1-5/24/17		MILEAGE LOG	7.100.5.6610.381.530.00.000	16.20
Check No. 313570					16.20
VENDOR TOTAL					16.20
BOISE STATE UNIVERSITY - 6965					
17022158	LBD-90		LEARNING BY DESIGN CONF	7.274.5.6210.396.000.00.000	291.20
17022158	LBD-90		LEARNING BY DESIGN CONF	7.278.5.6210.396.000.00.000	28.80
Check No. 313496					320.00
VENDOR TOTAL					320.00
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
17022298	4335288		7264M IMS 5 GAL GAS CAN	7.100.5.6650.410.530.00.000	71.31
Check No. 313653					71.31
VENDOR TOTAL					71.31
BOUND TREE MEDICAL LLC - 18703					
17022112	70222116		PO 1601540 CREDIT	7.243.5.5190.410.215.00.077	-11.16
17022113	70222118		PO 1601554 CREDIT	7.243.5.5190.410.215.00.077	-807.96
17022114	70222117		PO 1601551 CREDIT	7.243.5.5190.410.215.00.077	-202.00
17022108	82439692	1703102	CTE FIRE supplies	7.243.5.5190.410.215.00.077	758.13
17022111	82517586	1703995	CTE FIRE safety	7.243.5.5190.410.215.00.077	286.67
Check No. 313497					23.68
VENDOR TOTAL					23.68
BRIAN'S TIRE & AUTO POINTS - 14599					
17022223	1021059		7012M CHECK AC	7.100.5.6640.428.530.00.000	78.00
17022299	1020978		7265M #31 POWER STEERING	7.100.5.6640.428.530.00.000	663.46
17022300	1021126		7494M #33 BRAKE LIGHT REPAIR	7.100.5.6640.428.530.00.000	418.65
Check No. 313654					1,160.11
VENDOR TOTAL					1,160.11

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BRIDGING THE GAP INTERPRETING LLC - 21785					
17022131	109		CHS GRADUATION	7.100.5.5150.321.122.00.000	105.00
					Check No. 313499
					105.00
VENDOR TOTAL					105.00
BSN SPORTS LLC - 14098					
17022161	900055912	1703876	PE Supplies	7.100.5.5150.410.210.00.022	2,257.14
					Check No. 313500
					2,257.14
17022178	900055915	1703875	PE Supplies	7.420.5.5150.550.210.00.022	388.76
					Check No. 313655
					388.76
17022850	98953496	1703327	CTE CHS Sports Med	7.243.5.5190.410.205.00.092	491.43
					Check No. 313751
					491.43
17022851		1703327	CTE CHS Sports Med	7.243.5.5190.410.205.00.092	54.99
					Check No. 313752
					54.99
VENDOR TOTAL					3,192.32
C-A-L STORES COMPANIES INC - 415					
17022273	1061432		7282M L&C RAIN SUIT	7.100.5.6610.418.530.00.000	11.99
17022214	1057269		7407M EL TRAILER WIRING ADAPTER	7.100.5.6640.471.530.00.000	14.99
17022274	1060685		6720M RAIN SUIT	7.100.5.6650.410.530.00.000	11.99
					Check No. 313656
					38.97
17023016	1064962		6723M - AERATOR TO MOWER WHEELS	7.100.5.6640.481.530.00.000	31.98
17023019	1068293		25938T - WRENCHES/SHOVELS	7.100.5.6810.550.510.00.000	86.95
17023018	1068291		25937T - FUEL PUMP HOSE	7.100.5.6840.550.510.00.000	55.98
17023015	1064567		7482M - EC FERTILIZER	7.420.5.6640.325.000.00.000	49.98
17023017	1064494		7430M - LEATHERMAN	7.420.5.6640.550.530.00.000	89.99
					Check No. 313754
					314.88
VENDOR TOTAL					353.85
CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATE - 21546					
17022080	417	1704054	CTE TSA and WPR testing	7.263.5.5190.310.000.00.094	1,784.00
					Check No. 313501
					1,784.00
VENDOR TOTAL					1,784.00
CATHY BREY - 657					
17022160	6/13/17		REIMB POL COUNCIL MEMBER MTG MEAL	7.274.5.6210.390.000.00.000	184.46

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17022160	6/13/17		REIMB POL COUNCIL MEMBER MTG MEAL	7.278.5.6210.390.000.00.000	18.24
				Check No. 313498	202.70
17022972	6/23/17		REIMB PROGRAM PURCHASES	7.274.5.5110.410.000.00.000	226.25
17022972	6/23/17		REIMB PROGRAM PURCHASES	7.274.5.6210.396.000.00.000	71.89
17022972	6/23/17		REIMB PROGRAM PURCHASES	7.274.5.7200.410.000.00.000	79.12
17022972	6/23/17		REIMB PROGRAM PURCHASES	7.278.5.5110.410.000.00.000	22.38
17022972	6/23/17		REIMB PROGRAM PURCHASES	7.278.5.6210.396.000.00.000	7.11
17022972	6/23/17		REIMB PROGRAM PURCHASES	7.278.5.7200.410.000.00.000	7.82
				Check No. 313748	414.57
17022884	6/25-6/28/17		NHSA MGR ACADEMY	7.274.5.6210.382.000.00.000	121.45
				Check No. 313749	121.45
VENDOR TOTAL					738.72
CAXTON PRINTERS, LTD. - 444					
17022106	476590		SHIPPING CHARGE	7.100.5.5150.440.108.00.000	234.10
				Check No. 313502	234.10
17023083	29943	1703965	Science Dimensions - 2017-18	7.100.5.5150.440.108.00.000	80,317.06
				Check No. 313755	80,317.06
17023080	29938	1703953	Science Dimensions - 2017-18	7.100.5.5150.440.108.00.000	73,507.78
				Check No. 313756	73,507.78
17023081	29939	1703961	Science Dimensions - 2017-18	7.100.5.5150.440.108.00.000	4,708.71
				Check No. 313757	4,708.71
17023082	29940	1703963	Science Dimensions - 2017-18	7.100.5.5150.440.108.00.000	59,785.27
				Check No. 313758	59,785.27
17023084	29944	1703966	Science Dimensions - 2017-18	7.100.5.5150.440.108.00.000	83,149.92
				Check No. 313759	83,149.92
17023095	476478	1702731	Chubbuck- Journeys - Curriculum	7.100.5.5120.440.108.00.000	55,825.94
				Check No. 313760	55,825.94
17023096	476326	1702732	Indian Hills - Journeys - Curriculum	7.100.5.5120.440.108.00.000	56,144.43
				Check No. 313761	56,144.43
17023097	476178	1702735	Ellis - Journeys - Curriculum	7.100.5.5120.440.108.00.000	39,868.68
				Check No. 313762	39,868.68
VENDOR TOTAL					453,541.89

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CDW GOVERNMENT, INC. - 17960					
17022000	HZJ6944	1703906	Projector & Mount for Ryan Fleischmann	7.420.5.5150.550.205.00.000	196.17
17021999	HXK8926	1703641	Raid Controller Card	7.420.5.6230.550.106.00.000	584.68
					Check No. 313503
17022186	JDB5793	1703985	Chromebook cart for C & CA	7.100.5.6110.410.122.00.008	2,997.00
17022180	HXG2788	1703921	CTE CHS Business	7.263.5.5190.410.000.00.000	765.00
17022181	HZH9843	1704000	Printers for the Technology Catalogue	7.420.5.6230.550.106.00.000	1,437.39
					Check No. 313657
17022861	HXG2780	1703920	CTE CHS Business	7.263.5.5190.410.000.00.000	765.00
17022862	HZJ6946	1703920	CTE CHS Business	7.263.5.5190.410.000.00.000	196.17
17022863	JDK6435	1703921	CTE CHS Business	7.263.5.5190.410.000.00.000	196.17
					Check No. 313763
VENDOR TOTAL					1,157.34
					7,137.58
CENTER FOR RESILIENT CHILDREN - 21490					
17022866	062017-330651	1704080	Your Journey Together Kit	7.274.5.5110.410.000.00.000	664.75
					Check No. 313764
VENDOR TOTAL					664.75
CENTURYLINK - 4394					
17022035	6/1/17		208-237-0222 557B ED CTR SUB CLERK	7.100.5.6610.351.103.00.000	93.76
17022035	6/1/17		208-238-3635 621B NHC LINE 1	7.100.5.6610.351.103.00.000	91.76
17022105	6/1/17-1		L-208-232-0417 346M ED CTR T1 IDENTIFIER	7.100.5.6610.351.103.00.000	525.90
17022105	6/1/17-1		L-208-232-0906 094M EC DATA LINE T-1	7.100.5.6610.351.103.00.000	541.70
					Check No. 313504
17022908	6/13/17		208-232-0388 753B FMS	7.100.5.6610.351.103.00.000	135.13
17023042	6/19/17		208-232-5521 095B EC DID	7.100.5.6610.351.103.00.000	41.88
					Check No. 313765
VENDOR TOTAL					1,430.13
CENTURYLINK - 19093					
17022818	1412234265		PHONE BILLINGS	7.100.5.6610.351.103.00.000	177.29
					Check No. 313658
VENDOR TOTAL					177.29

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHALK'S TRUCK PARTS INC - 21051					
17022891	682090/1		25930T SEATCOVERS	7.100.5.6810.428.510.00.850	1,305.00
				Check No. 313766	1,305.00
				VENDOR TOTAL	1,305.00
CHANTEL REDDISH - 10229					
17022255	7/9-7/13/17		NAFNEXT 2017 CONF	7.263.5.5190.382.130.00.000	395.00
				Check No. 313834	395.00
				VENDOR TOTAL	395.00
CITY OF POCATELLO - 507					
17022107	6/8/17		NH	7.100.5.6610.336.250.00.000	669.95
17022107	6/8/17		KITCHEN/ED CTR	7.100.5.6610.336.100.00.000	1,195.14
17022107	6/8/17		ED CTR	7.100.5.6610.336.100.00.000	492.87
17022107	6/8/17		ALAMEDA	7.100.5.6610.336.220.00.000	1,414.39
17022107	6/8/17		HMS	7.100.5.6610.336.230.00.000	2,214.83
17022107	6/8/17		L&C	7.100.5.6610.336.443.00.000	923.46
17022107	6/8/17		SYRINGA	7.100.5.6610.336.455.00.000	731.07
17022107	6/8/17		WILCOX	7.100.5.6610.336.475.00.000	892.48
17022107	6/8/17		BUS GARAGE	7.100.5.6810.331.510.00.000	403.01
				Check No. 313505	8,937.20
17022383	6/15/17		HHS	7.100.5.6610.336.210.00.000	1,556.43
17022383	6/15/17		HHS	7.100.5.6610.336.210.00.000	2,030.60
17022236	6/12/17		PHS	7.100.5.6610.336.215.00.000	93.26
17022383	6/15/17		EDAHOW	7.100.5.6610.336.419.00.000	2,874.55
17022383	6/15/17		G.A.T.E.	7.100.5.6610.336.429.00.000	237.64
17022383	6/15/17		G.A.T.E.	7.100.5.6610.336.429.00.000	447.16
17022383	6/15/17		GREENACRES	7.100.5.6610.336.431.00.000	986.83
17022383	6/15/17		TENDOY	7.100.5.6610.336.459.00.000	606.88
17022383	6/15/17		TSC	7.100.5.6610.336.520.00.000	582.53
17022383	6/15/17		SHOP	7.100.5.6610.336.530.00.000	47.01
17022383	6/15/17		SHOP	7.100.5.6610.336.530.00.000	408.37
				Check No. 313659	9,871.26
17022920	6/21/17		PHS	7.100.5.6610.336.215.00.000	30.34

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17022920	6/21/17		PHS	7.100.5.6610.336.215.00.000	95.91
17022920	6/21/17		PHS	7.100.5.6610.336.215.00.000	1,181.64
17022920	6/21/17		PHS	7.100.5.6610.336.215.00.000	104.56
17022920	6/21/17		PHS	7.100.5.6610.336.215.00.000	380.67
17022920	6/21/17		PHS	7.100.5.6610.336.215.00.000	308.22
17022920	6/21/17		IMS	7.100.5.6610.336.235.00.000	1,510.22
17022920	6/21/17		IMS	7.100.5.6610.336.235.00.000	203.31
17022920	6/21/17		IMS	7.100.5.6610.336.235.00.000	28.15
17022920	6/21/17		IMS	7.100.5.6610.336.235.00.000	926.52
17022920	6/21/17		IMS	7.100.5.6610.336.235.00.000	201.14
17022920	6/21/17		IH	7.100.5.6610.336.435.00.000	467.59
17022920	6/21/17		IH	7.100.5.6610.336.435.00.000	169.18
17022920	6/21/17		JEFFERSON	7.100.5.6610.336.439.00.000	1,384.78
17022920	6/21/17		LINCOLN	7.100.5.6610.336.447.00.000	1,627.88
Check No. 313767					8,620.11
VENDOR TOTAL					27,428.57
CITY OF POCATELLO - 2613					
17023040	58252		7536M - GREENACRES BSMT CLASS PERMIT FEE	7.420.5.6640.540.114.00.000	50.00
Check No. 313768					50.00
VENDOR TOTAL					50.00
CITY OF POCATELLO - 12577					
17022194	59189		CROSS GUARDS W/E 5/28	7.100.5.6670.386.010.00.000	902.00
Check No. 313660					902.00
17022197	6/14/17		REFUND DANCE RECITAL	7.100.4.4191.100.000.00.000	12.50
Check No. 313661					12.50
17022345	59136		POLICE/SRO ADMIN	7.100.5.6670.387.010.00.000	40,000.00
17022345	59136		POLICE/SRO ADMIN	7.100.5.6670.387.122.00.000	20,500.00
17022345	59136		POLICE/SRO ADMIN	7.246.5.6210.310.000.00.000	120,000.00
Check No. 313662					180,500.00
VENDOR TOTAL					181,414.50
COLLEGE BOARD - 2770					
17022188	5/31/17		HHS AP EXAMS	7.100.5.5150.371.122.00.000	12,386.00
17022189	5/24/17		CHS AP EXAMS	7.100.5.5150.371.122.00.000	35,818.00

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17022190	5/30/17		PHS AP EXAMS	7.100.5.5150.371.122.00.000	4,609.00
Check No. 313663					52,813.00
VENDOR TOTAL					52,813.00
COMMERCIAL TIRE INC. - 548					
17023063	250986		25940T - TIRES BUS 53	7.100.5.6810.429.510.00.000	895.48
17023064	250987		25940T - TIRES BUS 41	7.100.5.6810.429.510.00.000	865.48
17023065	250988		25940T - TIRES BUS 64	7.100.5.6810.429.510.00.000	819.44
17023066	250989		25940T - TIRES BUS 27	7.100.5.6810.429.510.00.000	961.60
17023067	250990		25940T - TIRES BUS 05	7.100.5.6810.429.510.00.000	991.60
17023068	250991		25940T - BUS 28	7.100.5.6810.429.510.00.000	737.84
17023069	250992		25940T - TIRES BUS 40	7.100.5.6810.429.510.00.000	737.84
17023070	250993		25940T - TIRES BUS 10	7.100.5.6810.429.510.00.000	737.84
17023071	250994		25940T - TIRES BUS 11	7.100.5.6810.429.510.00.000	991.60
17023072	250985		25940T - TIRES BUS 1	7.100.5.6810.429.510.00.000	961.60
17022889	251157		25960T TIRES DE CAR	7.241.5.5420.428.000.00.000	388.55
Check No. 313769					9,088.87
VENDOR TOTAL					9,088.87
COMMITTEE FOR CHILDREN - 8700					
17022864	276856	1704072	CD and CPU EL	7.274.5.5110.410.000.00.000	243.00
Check No. 313770					243.00
VENDOR TOTAL					243.00
COMPUTER WAREHOUSE LLC - 13819					
17022058	161155	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	35.10
17022059	161152	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	63.09
17022060	161153	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	243.08
17022061	161154	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	89.09
Check No. 313507					430.36
17022252	160724	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	53.10
Check No. 313664					53.10
17022867	161034	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	1,999.27
Check No. 313771					1,999.27
VENDOR TOTAL					2,482.73

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CONRAD & BISCHOFF INC - 21591					
17022922	0650284-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	3,954.75
17022923	0650285-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	9,033.19
Check No. 313772					12,987.94
VENDOR TOTAL					12,987.94
COSTCO WHOLESALE - 19203					
17022081	005570	1703936	Classroom supplies	7.100.5.5120.409.467.00.000	499.75
17022082	013179	1703829	Clorox wipes, snack bags, kleenex, school supplies	7.100.5.5120.410.455.00.000	471.74
17022083	005881	1704012	Misc. supplies	7.100.5.5120.410.467.00.000	1,049.54
Check No. 313508					2,021.03
17022187	059507	1703982	Cooking Supplies	7.273.5.6210.410.843.00.000	52.00
17022187	059507	1703982	Cooking Supplies	7.273.5.6210.410.844.00.000	156.00
Check No. 313666					208.00
17023103		1703845	CTE HHS Business	7.243.5.5190.410.210.00.097	749.94
Check No. 313773					749.94
17023104		1704076	supplies	7.274.5.5110.410.000.00.000	1,000.00
Check No. 313774					1,000.00
VENDOR TOTAL					3,978.97
CULLIGAN WATER CONDITIONING - 710					
17021849	144306CM		CREDIT ON TAX	7.100.5.6610.336.100.00.000	-2.64
17021850	145368		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	55.00
17021852	145010		EC COOLER RENTAL	7.100.5.6610.336.100.00.000	12.00
17021853	145683		EC COOLER RENTAL	7.100.5.6610.336.100.00.000	12.00
17022253	145613		6966M CK WATER SOFTENER SERV	7.100.5.6640.325.530.00.000	96.00
17021851	145170		6783M CK TEST KIT	7.100.5.6640.471.530.00.000	5.75
Check No. 313668					178.11
17022880	145970		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	55.00
17022881	145577		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	55.00
17022970	146182		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	55.00
Check No. 313775					165.00
VENDOR TOTAL					343.11
CURRICULUM ASSOCIATES INC. - 712					
17022857	90468324	1703896	Curriculum - i-Ready Diagnostic - Chuck	7.100.5.5150.440.108.00.000	11,494.00
Check No. 313776					11,494.00

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17022858	90468323	1703896	Curriculum - i-Ready Diagnostic - Chuck	7.100.5.5150.440.108.00.000	11,411.90
				Check No. 313777	11,411.90
17022859	90468325	1703896	Curriculum - i-Ready Diagnostic - Chuck	7.100.5.5150.440.108.00.000	11,411.90
				Check No. 313778	11,411.90
17022860	90468322	1703896	Curriculum - i-Ready Diagnostic - Chuck	7.100.5.5150.440.108.00.000	6,000.00
				Check No. 313779	6,000.00
17022865	90470718	1704071	Brigance screeners	7.274.5.5110.410.000.00.000	3,100.90
				Check No. 313780	3,100.90
VENDOR TOTAL					43,418.70
D&S ELECTRICAL SUPPLY CO INC. - 730					
17022301	0219408-01		6868M PHS ITB BOX EXTENDER	7.420.5.6640.540.122.00.000	21.60
				Check No. 313669	21.60
VENDOR TOTAL					21.60
DAVIS SCHOOL DISTRICT - 20479					
17022125	506		AP SUMMER INST FLEISCHMANN	7.271.5.5120.396.108.00.000	750.00
				Check No. 313510	750.00
VENDOR TOTAL					750.00
DELETA SKATING RINK - 749					
17022812	945546	1703945	Field Trip	7.273.5.6210.310.843.00.000	71.00
17022812	945546	1703945	Field Trip	7.273.5.6210.310.844.00.000	213.00
				Check No. 313671	284.00
VENDOR TOTAL					284.00
DENNY'S WRECKER SERVICE INC. - 5732					
17022036	41726		7241M ED STORAGE UNITS	7.420.5.6640.540.122.00.000	820.00
				Check No. 313511	820.00
VENDOR TOTAL					820.00
DEPATCO INC. - 21098					
17021994	2-1703992	1703992	Bid Award - HHS Track & Field	7.420.5.6630.520.000.00.000	432,390.16
				Check No. 313512	432,390.16
17022868	RETAINAGE1700067	1700067	BID AWARD - ASPHALT	7.420.5.6630.520.000.00.000	2,707.16
				Check No. 313783	2,707.16
VENDOR TOTAL					435,097.32

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DERK MITTON - 12996					
17022020	6/8/17		NH SETUP AND RUN PA/LIGHTS	7.100.5.5150.321.122.00.000	200.00
					Check No. 313513
					200.00
VENDOR TOTAL					200.00
DMTI INC - 21784					
17022012	5242017.1		PD BONN TRG CTR	7.100.5.6210.396.108.00.000	5,600.00
					Check No. 313514
					5,600.00
VENDOR TOTAL					5,600.00
DONA ORR - 21786					
17022126	6/6/17		REIMB AIRLINE NAT NEXT 2017	7.263.5.5190.382.130.00.000	415.89
					Check No. 313515
					415.89
17022258	7/9-7/13/17		NAFNEXT2017 CONF	7.263.5.5190.382.130.00.000	190.00
					Check No. 313784
					190.00
VENDOR TOTAL					605.89
DOUGLAS HOWELL - 6569					
17022032	1/3-6/6/17		MILEAGE LOG	7.100.5.6320.381.126.00.000	214.00
					Check No. 313528
					214.00
VENDOR TOTAL					214.00
DUSTIN ALLEN - 10882					
17023077	5/31-6/10/17		MILEAGE	7.243.5.5190.410.215.00.088	4.37
17023077	5/31-6/10/17		MILEAGE	7.243.5.5190.410.215.00.077	36.90
17023077	5/31-6/10/17		MILEAGE	7.243.5.5190.382.210.00.091	287.89
17023077	5/31-6/10/17		MILEAGE	7.243.5.5190.410.215.00.092	21.94
17023077	5/31-6/10/17		MILEAGE	7.263.5.5190.382.000.00.094	239.30
					Check No. 313736
					590.40
VENDOR TOTAL					590.40
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
17022037	S4268424.001		7154M #22 WHITE TAPE/WIRE NUTS	7.100.5.6640.471.530.00.000	82.59
					Check No. 313517
					82.59
17022302	S4276196.001		7033M FMS COVER	7.100.5.6640.471.530.00.000	.58
17022304	S4276859.001		7034M GR BOXES/COVER	7.420.5.6640.540.114.00.000	13.86

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17022303	S4275456.001		7032M #17 CUTTER TOOL/UT CORD	7.420.5.6640.550.530.00.000	30.34
					Check No. 313672
					44.78
VENDOR TOTAL					127.37
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
17022120	550019632396	1703251	Rental Car	7.273.5.6210.382.844.00.000	178.32
					Check No. 313518
					178.32
17022203	9009-1034-646		CHS STATE TENNIS	7.100.5.5310.385.122.00.000	287.86
17022204	9009-1034-687		CHS STATE TENNIS	7.100.5.5310.385.122.00.000	254.90
17022205	7000-2040-4087		HHS STATE TENNIS	7.100.5.5310.385.122.00.000	342.25
					Check No. 313673
					885.01
17023116	5500-2083-7027	1704019	CTE HHS Travel AG	7.243.5.5190.382.210.00.081	216.12
					Check No. 313785
					216.12
VENDOR TOTAL					1,279.45
EREPLACEMENTPARTS.COM - 21672					
17023038	8475658		7268M - IMS MOOWER COVER/BELT	7.100.5.6640.481.530.00.000	39.36
					Check No. 313786
					39.36
VENDOR TOTAL					39.36
ERIEENNE WILLIAMS - 10778					
17022029	6/6/17		REIMB FINANCE CLASS SUPPLS	7.273.5.6210.410.843.00.000	97.71
17022029	6/6/17		REIMB FINANCE CLASS SUPPLS	7.273.5.6210.410.844.00.000	97.71
					Check No. 313580
					195.42
VENDOR TOTAL					195.42
FASTENAL COMPANY - 13965					
17022038	IDPOC230889		7236M GLOVES	7.100.5.6640.471.530.00.000	448.48
					Check No. 313519
					448.48
17022305	IDPOC231172		7262M MOLYLUBE/BOLT	7.100.5.6650.410.530.00.000	37.93
					Check No. 313674
					37.93
VENDOR TOTAL					486.41
FERGUSON ENTERPRISES INC.#3007 - 17042					
17022039	5219160		7403M CK PRV SPRING	7.100.5.6640.471.530.00.000	40.00
17022041	5267079		7350M JE GJ UNION/ELBOW	7.100.5.6640.471.530.00.000	20.79
17022042	5265411		7350M JE BLK STL	7.100.5.6640.471.530.00.000	25.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17022043	5258061		6970M CH STEEL PIPE/SO FLG	7.100.5.6640.471.530.00.000	165.42
17022044	5262801		6274M PIPE CMPD	7.100.5.6640.471.530.00.000	29.34
17022040	5268337		6962M ED QT ANG VLV	7.420.5.6640.540.114.00.000	129.14
Check No. 313520					410.39
17022306	5199437		7426M EC CVR KIT ANO	7.100.5.6640.471.530.00.000	171.36
17022307	5273894		7353M PHS BLK UNION	7.100.5.6640.471.530.00.000	16.90
17022315	5256596		6973M TY MTL HDL WALL	7.100.5.6640.471.530.00.000	45.24
17022318	5287165		7428M FMS PVC PIPE	7.100.5.6640.471.530.00.000	132.62
17022316	5284816		7354M TOOLS	7.420.5.6640.325.000.00.000	99.17
17022317	5284820		7355M FMS CAPS/PLUGS	7.420.5.6640.325.000.00.000	51.51
17022308	5220107-1		6962M ED SELF DRK FAUCET	7.420.5.6640.540.114.00.000	87.00
17022309	5220107		6962M ED SS SINKS/FCTS	7.420.5.6640.540.114.00.000	4,308.61
17022310	5274415		6974M ED CAPS/ELBOWS	7.420.5.6640.540.114.00.000	28.78
17022314	5272448		7352M FTG BRUSHES	7.420.5.6640.550.530.00.000	22.74
Check No. 313675					4,963.93
17023035	5298421		7409M - AMS FLOOR DRAIN REPLACEMENT	7.100.5.6640.471.530.00.000	203.43
17023036	5305013		7411M - IMS DRINKING FOUNT REPL	7.100.5.6640.471.530.00.000	350.00
17023062	5274926		7413M - TYHEE CHECK & SHUT OFF INSTALL	7.100.5.6640.471.530.00.000	1,800.29
17023037	5309740		7013M - L&C NIPPLE	7.100.5.6650.410.530.00.000	11.85
17023034	5305053		7412M - GC WATER HTR DRAIN PAN/PVC	7.420.5.6640.540.122.00.000	22.69
Check No. 313787					2,388.26
VENDOR TOTAL					7,762.58
FLEETPRIDE - 20491					
17022964	85715101		25935T CALIPER	7.100.5.6810.428.510.00.850	468.87
17022965	85744415		25935T CALIPER	7.100.5.6810.428.510.00.850	282.97
17022966	85718243		25935T REPAIR PARTS	7.100.5.6810.428.510.00.850	-160.00
Check No. 313788					591.84
VENDOR TOTAL					591.84
FLOWERS BY L.D. - 1239					
17022023	45142/1		PHS FLOWER ARRANGEMENTS	7.100.5.5150.321.122.00.000	307.95
Check No. 313521					307.95
VENDOR TOTAL					307.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FOUR J'S PORTABLE TOILETS - 13585					
17022319	40615		7530M ED PORT TOILET RENTAL	7.420.5.6640.540.114.00.000	71.50
Check No. 313676					71.50
VENDOR TOTAL					71.50
FRED MEYER STORES, INC. - 1591					
17022084	968633	1703898	CTE FCS NH table	7.243.5.5190.410.215.00.088	153.92
17022085	968692	1703862	Gift cards and apples for retirement reception	7.100.5.6310.410.127.00.000	1,493.13
Check No. 313522					1,647.05
17022340	968709	1703745	Misc. Physics Supplies	7.100.5.5150.410.205.00.014	149.55
17022341	968708	1703747	Misc. Physics Supplies	7.100.5.5150.410.205.00.014	99.06
17022339	968706	1703770	Misc. Physics Supplies	7.100.5.5150.410.205.00.014	148.32
17022342	968701	1703837	Staff Incentives	7.100.5.6410.410.419.00.000	47.79
17022343	968702	1703917	Book Case and File Cabinet	7.100.5.6410.410.443.00.000	139.99
17022344	968700		1224M CARTRIDGES	7.100.5.6640.410.530.00.000	55.98
Check No. 313678					640.69
17022962	968714	1703954	CTE HHS FCS	7.243.5.5190.410.210.00.098	139.75
17022962	968714	1703954	CTE HHS FCS	7.243.5.5190.410.205.00.092	34.46
17022962	968714	1703954	CTE HHS FCS	7.243.5.5190.410.205.00.097	.01
Check No. 313789					174.22
17023091	0968728	1703901	Supplies	7.273.5.6210.410.844.00.000	19.77
Check No. 313790					19.77
17023092	0968746	1703983	Cooking supplies	7.273.5.6210.410.843.00.000	7.85
17023092	0968746	1703983	Cooking supplies	7.273.5.6210.410.844.00.000	23.56
Check No. 313791					31.41
17023093	0965625	1704067	CTE FCS Pans	7.243.5.5190.382.210.00.091	237.15
17023093	0965625	1704067	CTE FCS Pans	7.243.5.5190.382.210.00.097	48.90
17023093	0965625	1704067	CTE FCS Pans	7.243.5.5190.410.215.00.092	13.91
Check No. 313792					299.96
17023094	0965638	1704068	CTE Camera - CHS	7.263.5.5190.382.000.00.094	899.98
Check No. 313793					899.98
VENDOR TOTAL					3,713.08

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GATEWAY PRINTERS INC - 1618					
17022124	34429		WINDOW/LOGO	7.610.5.6550.313.000.00.000	1,315.00
					Check No. 313523
					1,315.00
VENDOR TOTAL					1,315.00
GAYLORD TEXAN RESORT AND CONVENTION CENTER - 21775					
17022086	6/8/16	1704049	CTE NAFNext 2017 Hotels	7.243.5.5190.382.210.00.081	1,925.50
17022086	6/8/16	1704049	CTE NAFNext 2017 Hotels	7.243.5.5190.382.210.00.091	.00
17022086	6/8/16	1704049	CTE NAFNext 2017 Hotels	7.243.5.5190.382.210.00.097	3,617.10
					Check No. 313797
					5,542.60
VENDOR TOTAL					5,542.60
GEM STATE PAPER & SUPPLY - 1623					
17022224	1142283-00		7280M LI WINDOW SCRUBBER	7.100.5.6610.418.530.00.000	18.82
17022320	1140690-00		7117M BEARING KITS	7.100.5.6610.418.530.00.000	337.58
17022321	1143025-00		7117M AIRWORKS SCREENS	7.100.5.6610.418.530.00.000	28.30
17022225	1140674-00		25923T HANDLES/GLOVES	7.100.5.6810.428.510.00.000	738.99
17022185	1141161-00	1703757	AUTO SCRUBBER	7.420.5.6610.550.530.00.000	.01
					Check No. 313679
					1,123.70
17022819	1134822-00		1215M LIQ SOAP DISP	7.100.5.6610.418.530.00.000	439.92
					Check No. 313798
					439.92
VENDOR TOTAL					1,563.62
HAMPTON INN & SUITES-BOISE - 19011					
17022869	6/25-6/30/17	1703512	Hotel for Summer Convention	7.100.5.6810.382.510.00.850	2,940.00
					Check No. 313799
					2,940.00
VENDOR TOTAL					2,940.00
HARBOR FREIGHT TOOLS - 7357					
17022117	805022		7278M WA 13IN TIRES/LAMPS	7.100.5.6610.418.530.00.000	30.97
17022116	804510		6788M BLOW GUN/BRASS FITTING	7.100.5.6640.471.530.00.000	5.98
					Check No. 313524
					36.95
17022346	805729		7359M 14GUAGE METAL SHE	7.420.5.6640.550.530.00.000	49.99
					Check No. 313680
					49.99
17023014			25939T - BOLT CUTTERS	7.100.5.6810.550.510.00.000	8.99

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17023014			25939T - GLOVES/TARP	7.100.5.6840.550.510.00.000	52.02
Check No. 313800					61.01
VENDOR TOTAL					147.95
HEATHER REECE - 9765					
17022810	6/19/17		CREDIT REIMB	7.271.5.5120.396.108.00.000	120.00
Check No. 313711					120.00
VENDOR TOTAL					120.00
HERFF JONES, INC. - 13996					
17022087	869993	1702310	Diplomas for HHS	7.100.5.5150.321.122.00.000	24.48
17022088	865002	1702310	Diplomas for HHS	7.100.5.5150.321.122.00.000	957.84
Check No. 313525					982.32
17022338	873790	1703326	Diploa for CHS	7.100.5.5150.321.122.00.000	2.69
Check No. 313681					2.69
VENDOR TOTAL					985.01
HIGHLAND PHYSICAL THERAPY LLC - 18986					
17022130	508		PT SERV 5/1-5/26/17	7.100.5.6210.310.124.00.000	9,139.50
17022129	5/1-5/25/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	159.95
Check No. 313526					9,299.45
VENDOR TOTAL					9,299.45
HOLIDAY INN BOISE AIRPORT - 20138					
17023109	17794		CHS STATE TENNIS LODGING	7.100.5.5310.385.122.00.000	1,656.00
Check No. 313802					1,656.00
VENDOR TOTAL					1,656.00
HOME DEPOT 783 - 15779					
17022001	7021581		7380M DEWALT BATTERY	7.420.5.6640.550.530.00.000	102.47
Check No. 313527					102.47
VENDOR TOTAL					102.47
HOSEPOWER USA - 17785					
17022322	71025665-00		7260M JE HOSE	7.100.5.6640.481.530.00.000	76.80
Check No. 313682					76.80
VENDOR TOTAL					76.80

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IAS ENVIROCHEM - 21413						
	17023039	1702882		7532M - TYHEE WATER TESTING	7.100.5.6640.325.530.00.000	16.00
					Check No. 313803	16.00
					VENDOR TOTAL	16.00
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
	17022123	11-1880		IEA EMPLOYMENT WEBSITE	7.100.5.6320.313.118.00.000	450.00
	17022123	11-1880		IEA EMPLOYMENT WEBSITE	7.100.5.6320.410.118.00.000	970.00
					Check No. 313529	1,420.00
					VENDOR TOTAL	1,420.00
IDAHO POWER COMPANY - 1922						
	17022013	5/30/17		HHS	7.100.5.6610.331.210.00.000	7,503.40
	17022921	6/19/17		CHS	7.100.5.6610.331.205.00.000	8,483.56
	17022921	6/19/17		CHUBBUCK IRR	7.100.5.6610.331.415.00.000	73.40
					Check No. 313804	8,556.96
					VENDOR TOTAL	16,060.36
IDAHO STATE BILLING SERVICES, INC. - 16516						
	17022028	20106389		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	195.19
	17022811	20106452		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	2,211.51
					Check No. 313683	2,211.51
					VENDOR TOTAL	2,406.70
IDAHO STATE JOURNAL - 1935						
	17022089	1049681	1704042	Budget Hearing Notice	7.100.5.6510.313.105.00.000	519.08
					Check No. 313532	519.08
					VENDOR TOTAL	519.08
IDAHO STATE UNIVERSITY - 1889						
	17022196	HA060117		HIGH SCHOOL GRAD EXP	7.100.5.5150.321.122.00.000	7,550.10
					Check No. 313684	7,550.10
					VENDOR TOTAL	7,550.10

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IDAHO STATE UNIVERSITY - 15559					
17022241	4027		WOMEN & WORK CONF REG	7.263.5.5190.310.000.00.094	610.00
Check No. 313685					610.00
VENDOR TOTAL					610.00
INFINITE CAMPUS INC. - 19509					
17022337	SRVIN017327	1703698	Infinite Campus GPA Fix	7.100.5.6230.310.106.00.000	88.10
17022337	SRVIN017327	1703698	Infinite Campus GPA Fix	7.100.5.6230.361.106.00.000	211.90
Check No. 313686					300.00
VENDOR TOTAL					300.00
INTERMOUNTAIN GAS COMPANY - 2092					
17022384	6/15/17		NH	7.100.5.6610.332.250.00.000	179.87
17022384	6/15/17		GATE CITY	7.100.5.6610.332.427.00.000	13.82
17022384	6/15/17		ELLIS	7.100.5.6610.332.423.00.000	17.18
17022384	6/15/17		TSC	7.100.5.6610.332.520.00.000	19.87
17022384	6/15/17		ED CENTER	7.100.5.6610.332.100.00.000	544.97
17022384	6/15/17		HHS	7.100.5.6610.332.210.00.000	33.99
17022384	6/15/17		HHS	7.100.5.6610.332.210.00.000	46.77
17022384	6/15/17		HHS	7.100.5.6610.332.210.00.000	206.41
17022384	6/15/17		PHS	7.100.5.6610.332.215.00.000	64.93
17022384	6/15/17		PHS	7.100.5.6610.332.215.00.000	334.59
17022384	6/15/17		PHS	7.100.5.6610.332.215.00.000	21.22
17022384	6/15/17		PHS	7.100.5.6610.332.215.00.000	95.86
17022384	6/15/17		ALAMEDA	7.100.5.6610.332.220.00.000	62.23
17022384	6/15/17		ALAMEDA	7.100.5.6610.332.220.00.000	23.24
17022384	6/15/17		ALAMEDA	7.100.5.6610.332.220.00.000	56.86
17022384	6/15/17		FMS	7.100.5.6610.332.225.00.000	13.82
17022384	6/15/17		HMS	7.100.5.6610.332.230.00.000	172.75
17022384	6/15/17		HMS	7.100.5.6610.332.230.00.000	20.55
17022384	6/15/17		IMS	7.100.5.6610.332.235.00.000	29.29
17022384	6/15/17		IMS	7.100.5.6610.332.235.00.000	32.65
17022384	6/15/17		IMS	7.100.5.6610.332.235.00.000	162.40
17022384	6/15/17		BONN	7.100.5.6610.332.411.00.000	47.44

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17022384	6/15/17		CHUBBUCK	7.100.5.6610.332.415.00.000	71.66
17022384	6/15/17		EDAHOW	7.100.5.6610.332.419.00.000	94.51
17022384	6/15/17		G.A.T.E.	7.100.5.6610.332.429.00.000	36.01
17022384	6/15/17		GREENACRES	7.100.5.6610.332.431.00.000	213.53
17022384	6/15/17		IH	7.100.5.6610.332.435.00.000	37.36
17022384	6/15/17		JEFFERSON	7.100.5.6610.332.439.00.000	11.80
17022384	6/15/17		L&C	7.100.5.6610.332.443.00.000	136.21
17022384	6/15/17		LINCOLN	7.100.5.6610.332.447.00.000	40.72
17022384	6/15/17		SYRINGA	7.100.5.6610.332.455.00.000	31.97
17022384	6/15/17		TENDROY	7.100.5.6610.332.459.00.000	94.51
17022384	6/15/17		TYHEE	7.100.5.6610.332.463.00.000	83.28
17022384	6/15/17		WASHINGTON	7.100.5.6610.332.467.00.000	132.85
17022384	6/15/17		WILCOX	7.100.5.6610.332.475.00.000	53.49
17022384	6/15/17		SHOP	7.100.5.6610.332.530.00.000	38.03
17022384	6/15/17		SHOP	7.100.5.6610.332.530.00.000	74.34
Check No. 313687					3,350.98
VENDOR TOTAL					3,350.98
INTERMOUNTAIN LOCK AND SECURITY - 5739					
17022323	1707110		7450M TOP PINS	7.420.5.6640.540.000.00.000	170.20
Check No. 313688					170.20
VENDOR TOTAL					170.20
INTERMOUNTAIN MEDICAL CLINIC - 21241					
17022969	6/8/17		UA TESTS	7.100.5.6810.295.510.00.000	228.00
Check No. 313805					228.00
VENDOR TOTAL					228.00
INTERMOUNTAIN WOOD PRODUCTS - 14986					
17022325	1706-216009		7185M BIRCH/WHITE/SOLAR OAK	7.100.5.6640.471.530.00.000	36.18
17022324	1706-226353		7185M SOLAR OAK	7.420.5.6640.540.114.00.000	96.37
17022325	1706-216009		7185M BIRCH/WHITE/SOLAR OAK	7.420.5.6640.540.114.00.000	540.54
17022325	1706-216009		7185M BIRCH/WHITE/SOLAR OAK	7.420.5.6640.540.122.00.000	301.36
Check No. 313689					974.45
VENDOR TOTAL					974.45

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J.W. PEPPER & SONS, INC. - 2950					
17022182	14660616	1704066	Sheet music	7.100.5.5150.410.215.00.006	292.49
				Check No. 313690	292.49
				VENDOR TOTAL	292.49
JACK GARRETT - 10237					
17023117			GAS	7.243.5.5190.410.250.00.084	1.08
17023117			GAS	7.243.5.5190.382.210.00.081	27.98
17023117			GAS	7.243.5.5190.382.210.00.091	40.43
17023117			GAS	7.243.5.5190.410.151.00.000	94.35
17023117			GAS	7.263.5.5190.310.000.00.094	.42
				Check No. 313794	164.26
17022266	6/23-6/25/17		KOHLER SMALL ENGINE CONF	7.243.5.5190.382.210.00.091	500.60
				Check No. 313795	500.60
17023078	5/31-6/10/17		MILEAGE	7.243.5.5190.382.210.00.091	261.00
				Check No. 313796	261.00
				VENDOR TOTAL	925.86
JANICE GREEN - 16205					
17022025	6/6/17		HUMPHRIES MENTOR SERV	7.100.5.6210.396.108.00.000	250.00
				Check No. 313534	250.00
				VENDOR TOTAL	250.00
JERRY SMITH - 21787					
17022206	107		CUSTOM LED LIGHTS	7.263.5.5190.382.000.00.094	900.00
				Check No. 313691	900.00
				VENDOR TOTAL	900.00
JONES SEW & VAC LLC - 1709					
17022092	122231	1704057	CTE sewing machines	7.243.5.5190.410.210.00.091	106.94
17022091	122229	1704058	CTE FCS	7.243.5.5190.410.210.00.091	999.00
17022090	122235	1704059	CTE FCS Serger	7.243.5.5190.410.210.00.091	996.16
17022093	122230	1704056	CTE PHS FCS	7.243.5.5190.410.210.00.097	729.27
17022092	122231	1704057	CTE sewing machines	7.243.5.5190.410.210.00.097	639.06
17022093	122230	1704056	CTE PHS FCS	7.243.5.5190.410.215.00.092	137.73

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17022093	122230	1704056	CTE PHS FCS	7.243.5.5190.550.250.00.097	27.00
					Check No. 313535
					VENDOR TOTAL
					<u>3,635.16</u>
JOSTENS, INC. - 1716					
17022022	20299266		NH DIPLOMA	7.100.5.5150.321.122.00.000	26.27
					Check No. 313536
					VENDOR TOTAL
					<u>26.27</u>
JUNIPER HILLS COUNTRY CLUB - 4235					
17022251	052490		RETIREMENT HORS D'OEUVRES	7.100.5.6310.410.127.00.000	730.08
					Check No. 313692
					VENDOR TOTAL
					<u>730.08</u>
KAPLAN EARLY LEARNING CO - 1735					
17023086	4471230	1704073	EDeca annual license - and forms	7.274.5.5110.410.000.00.000	143.45
17023086	4471230	1704073	EDeca annual license - and forms	7.274.5.6210.391.000.00.000	248.95
					Check No. 313806
17022870	4470419	1704073	EDeca annual license - and forms	7.274.5.5110.410.000.00.000	923.95
17022870	4470419	1704073	EDeca annual license - and forms	7.274.5.6210.391.000.00.000	1.00
					Check No. 313807
					VENDOR TOTAL
					<u>1,317.35</u>
KATHLEEN LURAS - 1467					
17022014	6/8/17		CREDIT REIMB	7.271.5.5120.396.108.00.000	50.00
					Check No. 313542
					VENDOR TOTAL
					<u>50.00</u>
KEISHA DUNCAN - 11676					
17022034	5/1-5/24/17		MILEAGE LOG	7.100.5.6610.381.530.00.000	26.45
					Check No. 313516
					VENDOR TOTAL
					<u>26.45</u>
KENT HOBBS - 2971					
17022892	6/21/17		REIMB SUPPLIES	7.246.5.6210.410.000.00.000	425.70
					Check No. 313801
					VENDOR TOTAL
					<u>425.70</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KENWORTH SALES COMPANY, INC. - 14001					
17022890	POCIN2363801		25927T PADS	7.100.5.6810.428.510.00.850	349.32
17022967	POCIN2377104		25936T PADS	7.100.5.6810.428.510.00.850	284.36
Check No. 313808					633.68
VENDOR TOTAL					633.68
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
17022977	47-105033		25922T PENETRATRIN	7.100.5.6810.428.510.00.850	45.72
17022982	47-104719		25914T LUBE/COOLANT	7.100.5.6810.428.510.00.850	128.18
17022983	47-104746		25914T LUBE/COOLANT	7.100.5.6810.428.510.00.850	94.85
17022984	47-104753		25914T REPAIR PARTS	7.100.5.6810.428.510.00.850	48.83
17022986	47-104774		25918T BRAKE PAD	7.100.5.6810.428.510.00.850	48.83
17022987	47-104764		25918T OIL BATH SEAL	7.100.5.6810.428.510.00.850	41.38
17022995	47-105313		25931T FORWARD LIGHT	7.100.5.6810.428.510.00.850	67.10
17022996	47-105379		25931T 6INX008	7.100.5.6810.428.510.00.850	5.14
17022997	47-105593		25931T TRUCK PAD SET	7.100.5.6810.428.510.00.850	97.65
17022998	47-105629		25931T OIL BATH SEAL	7.100.5.6810.428.510.00.850	41.65
17022999	47-105509		25931T OIL BATH SEAL	7.100.5.6810.428.510.00.850	41.65
17023000	47-105556		25931T OIL BATH SEAL	7.100.5.6810.428.510.00.850	63.90
17023001	47-105493		25931T DISC BRAKE	7.100.5.6810.428.510.00.850	115.97
17023003	47-105323		25959T #8 WAREHOUSE STT LAMP	7.100.5.6550.325.540.00.000	8.39
17022985	47-104766		25957T M7 SIDE VIEW MIRROR	7.100.5.6640.428.530.00.000	55.27
17022992	47-105191		7267M #13 STARTER	7.100.5.6640.428.530.00.000	101.62
17022989	47-104930		7261M BELT E46	7.100.5.6640.481.530.00.000	22.15
17022990	47-105296		7270M FILTERS	7.100.5.6640.481.530.00.000	129.09
17022991	47-105041		7263M FUSES FOR EQUIPMENT	7.100.5.6640.481.530.00.000	21.99
17022993	47-105102		7267M #13 RADIAL SEAL	7.100.5.6640.481.530.00.000	23.81
17022994	47-105335		5445M SPARK PLUGS	7.100.5.6640.481.530.00.000	8.71
17022988	47-104801		7259M OIL/WWASH SUPPLIES	7.100.5.6650.410.530.00.000	83.60
17022978	47-104960		25922T VAC CONN	7.241.5.5420.428.000.00.000	1.55
17022979	47-105004		25926T FULL FLOW LUBE	7.241.5.5420.428.000.00.000	2.13
17022980	47-104995		25926T FULL FLOW LUBE/OIL	7.241.5.5420.428.000.00.000	16.30
17022981	47-105007		25926T OIL 5W30	7.241.5.5420.428.000.00.000	13.68

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17023004	47-105708		7627M TACHO METER	7.420.5.6650.550.530.00.000	64.02
				Check No. 313809	1,393.16
				VENDOR TOTAL	1,393.16
KIM BAUMGART - 5516					
17022159	6/8/17		REIMB RECERT CLASS	7.274.5.6210.391.000.00.000	91.00
17022159	6/8/17		REIMB RECERT CLASS	7.278.5.6210.391.000.00.000	9.00
				Check No. 313492	100.00
17022799	6/14/17		REIMB-STEM ACTIVITY SUPPLIES	7.274.5.5110.410.000.00.000	44.88
17022799	6/14/17		REIMB-STEM ACTIVITY SUPPLIES	7.278.5.5110.410.000.00.000	4.44
				Check No. 313652	49.32
17022971	6/19/17		LEARNING BY DESIGN	7.274.5.6210.396.000.00.000	40.00
				Check No. 313744	40.00
17022883	6/25-6/28/17		NHSA MGR ACADEMY	7.274.5.5110.382.000.00.000	121.45
				Check No. 313745	121.45
				VENDOR TOTAL	310.77
KIMBALL ELECTRONICS INC - 1757					
17022045	108522		7230M BATTERIES	7.420.5.6640.325.000.00.000	387.14
				Check No. 313537	387.14
				VENDOR TOTAL	387.14
KIMBERLEE RIESBERG - 11652					
17022261	7/9-7/13/17		NATNEXT2017 CONF	7.263.5.5190.382.130.00.000	395.00
				Check No. 313837	395.00
				VENDOR TOTAL	395.00
KIMBERLY JACKMAN - 1745					
17022019	8/23-5/21/17		MILEAGE LOG	7.100.5.5120.381.114.00.000	205.85
				Check No. 313533	205.85
				VENDOR TOTAL	205.85
LA QUINTA INN BOISE TOWN SQUARE - 2678					
17022021	65466123		HHS WRESTLING	7.100.5.5310.385.122.00.000	139.00
				Check No. 313538	139.00
17022210	65466675	1703431	Juniper Training Hotel	7.100.5.6230.310.106.00.000	182.00
17022211	65466676	1703431	Juniper Training Hotel	7.100.5.6230.310.106.00.000	182.00

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17022208	65466755	1703447	Aerohive Training Hotel	7.100.5.6230.310.106.00.000	182.00
17022209	65466756	1703447	Aerohive Training Hotel	7.100.5.6230.310.106.00.000	182.00
Check No. 313693					728.00
VENDOR TOTAL					867.00
LASER XPRESS - 10922					
17022094	160048	1704045	Curriculum Printer	7.100.5.6210.396.108.00.000	4,684.94
17022095	159972	1704037	Ink Cartridge	7.251.5.6210.396.000.00.000	115.00
Check No. 313539					4,799.94
17022387	160055	1704043	Supplies	7.100.5.5120.410.114.00.000	559.80
17022813	159728	1703867	Toner - Payroll	7.100.5.6560.410.111.00.000	155.00
17022814	159827	1703867	Toner - Payroll	7.100.5.6560.410.111.00.000	-23.75
Check No. 313694					691.05
17022956	159543	1703818	toner cartridges	7.100.5.5120.410.459.00.000	340.00
Check No. 313810					340.00
VENDOR TOTAL					5,830.99
LINDA RICHMOND - 7645					
17021990	7/19/16-5/12/17		MILEAGE	7.274.5.5110.381.000.00.000	44.20
Check No. 313557					44.20
17023079			REIMB-SUPPLIES	7.274.5.5110.410.000.00.000	2.43
Check No. 313836					2.43
VENDOR TOTAL					46.63
LIRIJE WELLARD - 9999					
17022155	8/29-5/23/17		MILEAGE LOG	7.274.5.5110.381.000.00.000	168.15
Check No. 313578					168.15
VENDOR TOTAL					168.15
LOOMIS - 13198					
17022118	12017171		ARMORED CAR SERVICE	7.100.5.6320.310.105.00.000	337.96
Check No. 313540					337.96
VENDOR TOTAL					337.96
LORI CRANEY - 5376					
17022018	4/3-5/30/17		MILEAGE LOG	7.100.5.6320.381.114.00.000	75.10
Check No. 313509					75.10

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17022370	6/19/17		CREDIT REIMBURSEMENT	7.271.5.5120.396.108.00.000	120.00
				Check No. 313667	120.00
				VENDOR TOTAL	195.10
LOWES - 17670					
17022004	914042-2017		7105M KNEE PADS	7.100.5.6610.418.530.00.000	87.28
17022008	914385-2017		7357M GW DRYR UNIV PEST	7.100.5.6640.471.530.00.000	14.70
17022010	902053		7381M BOLTS/ANCHORS	7.100.5.6640.471.530.00.000	45.58
17022005	902840-2017		6925M CHS MDF	7.420.5.6640.325.000.00.000	45.00
17022007	902139-2017		7336M GR 100FT CLR	7.420.5.6640.540.114.00.000	41.79
17022006	902131		7382M MUD PAN/TAPE	7.420.5.6640.550.530.00.000	10.87
17022009	902370-2017		7383M DRILL BITS	7.420.5.6640.550.530.00.000	11.37
				Check No. 313541	256.59
17022183	914265-2017	1703325	Supplies	7.100.5.5150.410.210.00.001	113.79
17022217	915752		7279M CORDS/SCREWS	7.100.5.6610.418.530.00.000	158.94
17022218	915698		7116M GARDEN HOSE HOLDER	7.100.5.6610.418.530.00.000	8.55
17022275	914073-2017		7281M WA SCREWS/VELCRO	7.100.5.6610.418.530.00.000	13.83
17022278	914337-2017		7120M CUST REACHER PRD	7.100.5.6610.418.530.00.000	85.40
17022219	902740-2017		7305M L&C HEADRAIL/VANE	7.100.5.6640.471.530.00.000	130.89
17022221	902248-2017		7304M L&C BO ROLL	7.100.5.6640.471.530.00.000	104.44
17022279	902710		7416M AL CONCRETE/TROWEL	7.100.5.6640.471.530.00.000	56.84
17022280	902242		7269M LI LUMBER	7.100.5.6650.410.530.00.000	81.15
17022276	902687-2017		7339M GR FIR	7.420.5.6640.540.114.00.000	91.84
17022277	902278-2017		7338M GR BLADES/HILTI BOARD	7.420.5.6640.540.114.00.000	40.55
17022807	902943-2017		7346M GR SHEATHING	7.420.5.6640.540.114.00.000	25.28
17022808	902881-2017		7187M ED JIGSAW BLADES	7.420.5.6640.540.114.00.000	25.17
17022804	902850-2017-1		7345M EC FIR	7.420.5.6640.540.122.00.000	108.08
17022805	902764		7386M EC HILTI NAILS/FIR	7.420.5.6640.540.122.00.000	44.29
17022806	902492-2017		7342M EC INSULATION	7.420.5.6640.540.122.00.000	350.11
17022215	902452-2017		7502M STEP LADDER	7.420.5.6640.550.530.00.000	141.55
17022216	902266-2017		7360M STANLEY FOLDING TOOL	7.420.5.6640.550.530.00.000	9.82
				Check No. 313695	1,590.52
17023011	915329		7124M - BOOTIES/COVERALLS	7.100.5.6610.418.530.00.000	28.44

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17023012	902619-2017		7388M - HHS DOOR #22	7.100.5.6640.471.530.00.000	49.48
17023013	914097-2017		7433M - AMS FLOOR DRAIN EGRIP SCOOP	7.100.5.6640.471.530.00.000	9.49
17023010	914363		7121M - ELEC BLOWERS/HOSE WASHERS	7.420.5.6610.550.530.00.000	32.47
17023057	976836		6725M - TREE TRUNK PROTECTORS	7.420.5.6640.325.000.00.000	109.20
17023058	976834		6725M - CREDIT TREE TRUNK PROTECTORS	7.420.5.6640.325.000.00.000	-109.20
17023112	903659-2017		7349M - PHS ITB SHEETROCK/PLASTIC	7.420.5.6640.540.122.00.000	122.92
Check No. 313811					242.80
VENDOR TOTAL					2,089.91
LUANN CLAUSSEN - 7565					
17022017	1/4-5/26/17		MILEAGE LOG	7.100.5.5120.381.114.00.031	82.45
Check No. 313506					82.45
VENDOR TOTAL					82.45
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528					
17022046	216365		1222M FIRST AID SUPPLIES/SAFETY GLASSES	7.100.5.6640.410.530.00.000	177.29
Check No. 313543					177.29
17022957	6/20/17	1704069	CTE First Aid Boxes	7.243.5.5190.410.215.00.077	960.54
Check No. 313812					960.54
17022871	217636	1703623	CTE PHS Law	7.243.5.5190.550.215.00.078	3,114.80
Check No. 313813					3,114.80
VENDOR TOTAL					4,252.63
MAIN STREET MUSIC, INC. - 12043					
17023098	609000	1703956	music equipment	7.100.5.5150.410.122.00.031	1,019.20
Check No. 313814					1,019.20
17023099	608993	1703955	music equipment	7.100.5.5150.410.122.00.031	245.92
17023099	608993	1703955	music equipment	7.100.5.5150.410.122.00.031	9.99
Check No. 313815					255.91
17023100	608999	1703955	music equipment	7.100.5.5150.410.122.00.031	1,117.59
Check No. 313816					1,117.59
VENDOR TOTAL					2,392.70
MARCI REDDISH - 4260					
17022954	5/14-5/18/17		MATH MINDSET	7.271.5.5120.396.108.00.000	192.66
Check No. 313835					192.66
VENDOR TOTAL					192.66

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MARK PIXTON - 6182					
17022024	3/2-6/2/17		MILEAGE LOG	7.100.5.6320.381.122.00.000	112.50
				Check No. 313555	112.50
				VENDOR TOTAL	112.50
MATCO TOOLS - 11433					
17022887	1193		25933T GLOVES/SOCKET	7.100.5.6810.550.510.00.000	155.55
17022888	985		25933T GLOVES	7.100.5.6810.550.510.00.000	74.10
				Check No. 313817	229.65
				VENDOR TOTAL	229.65
MATHEMATICS VISION PROJECT LLC - 21013					
17022817	17-20	1702273	Curriculum-Consulting Contract	7.100.5.5150.440.108.00.000	9,200.00
				Check No. 313698	9,200.00
				VENDOR TOTAL	9,200.00
MEGAN PERRYMAN - 1655					
17022026	6/6/17		REIMB SEC CARD REP	7.100.5.6640.471.530.00.000	15.00
				Check No. 313553	15.00
				VENDOR TOTAL	15.00
MICHELE RUNYAN - 11236					
17022030	6/6/17		REIMB CULTURAL CLASS SUPPLIES	7.273.5.6210.410.843.00.000	34.98
17022030	6/6/17		REIMB CULTURAL CLASS SUPPLIES	7.273.5.6210.410.844.00.000	34.98
				Check No. 313563	69.96
				VENDOR TOTAL	69.96
MICHELE SURMELIS - 9100					
17022015	6/7/17		CREDIT REIMB	7.271.5.5120.396.108.00.000	180.00
				Check No. 313573	180.00
				VENDOR TOTAL	180.00
MODERN ROOFING INC. - 1888					
17022184	RETAINAGE1701727	1701727	Emergency coping cap on roof per Maintenance Dept.	7.420.5.6640.540.122.00.000	1,693.30
				Check No. 313699	1,693.30
				VENDOR TOTAL	1,693.30

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MOTION INDUSTRIES, INC. - 13998					
17022047	ID12-363919		6273M WI PP BRG	7.100.5.6640.471.530.00.000	49.16
				Check No. 313545	49.16
				VENDOR TOTAL	49.16
MOUNTAIN ALARM - 16914					
17022226	1353555		7242M SECURITY & FIRE ALARM	7.420.5.6640.325.000.00.000	1,253.00
				Check No. 313700	1,253.00
				VENDOR TOTAL	1,253.00
MOWER OFFICE SYSTEMS, INC. - 10454					
17022096	79846	1703975	Supplies Home Econ	7.100.5.5150.410.210.00.017	300.00
17022163	79924	1704055	Scanners	7.274.5.5110.410.000.00.000	2,261.35
17022163	79924	1704055	Scanners	7.278.5.5110.410.000.00.000	223.65
				Check No. 313546	2,785.00
17022250	79897	1703929	Ink	7.100.5.5120.410.415.00.000	158.94
				Check No. 313701	158.94
17023101	80030	1704083	Toner Cartridges	7.100.5.6510.410.105.00.000	78.00
				Check No. 313818	78.00
17023111	79535	1704078	Toner cartridges	7.274.5.5110.410.000.00.000	2,610.00
				Check No. 313819	2,610.00
				VENDOR TOTAL	5,631.94
MSR WEST, INC. - 12706					
17022097	994793	1701415	AUDIOMETER REPAIR	7.257.5.5210.410.000.00.000	992.35
				Check No. 313547	992.35
				VENDOR TOTAL	992.35
NAPA AUTO PARTS - 1343					
17022963	869366		25934T ROTOR	7.100.5.6810.428.510.00.850	61.05
				Check No. 313822	61.05
				VENDOR TOTAL	61.05
NASCO MODESTO - 1237					
17022098	291962	1703101	Classroom Supplies	7.100.5.5150.410.215.00.003	127.06

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17022099	292550	1703101	Classroom Supplies	7.100.5.5150.410.215.00.003	86.80
Check No. 313548					213.86
VENDOR TOTAL					213.86
NATIONAL HEAD START ASSOCIATION - 16644					
17022193	6/5/17		NHSA BREY/BETZER/DEITER/BAUMGART	7.276.5.5110.396.000.00.000	2,934.00
Check No. 313702					2,934.00
VENDOR TOTAL					2,934.00
NATIONWIDE SPECIALTY HEALTH - 21111					
17022157	288838		CHILD ACCIDENT	7.274.5.5110.718.000.00.000	538.75
17022157	288838		CHILD ACCIDENT	7.278.5.5110.718.000.00.000	46.85
Check No. 313549					585.60
VENDOR TOTAL					585.60
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
17022027	627		SUB NURSING SERV 5/22-5/25/17	7.257.5.5210.310.000.00.000	880.00
Check No. 313550					880.00
17022191	629		SUB NURSING SERV 5/22-5/23/17	7.257.5.5210.310.000.00.000	385.00
Check No. 313703					385.00
VENDOR TOTAL					1,265.00
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
17022958	68880	1703988	Engraving for plaque	7.100.5.5150.410.205.00.037	128.00
Check No. 313824					128.00
VENDOR TOTAL					128.00
NGSS, INC. - 18982					
17022227	6109		6924M TRACK REPAIR SUPPLIES	7.420.5.6630.520.000.00.000	1,542.01
Check No. 313704					1,542.01
VENDOR TOTAL					1,542.01
NICHOLAS SORRELL - 1827					
17022262	7/9-7/13/17		NAFNEXT2017 CONF	7.263.5.5190.382.130.00.000	395.00
Check No. 313848					395.00
VENDOR TOTAL					395.00

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NORBRYHN EQUIPMENT CO INC - 21789					
17023073	21029		6698M - NEW HORIZON DAIKIN CONTROL BOARD	7.420.5.6640.325.000.00.000	2,728.27
				Check No. 313825	2,728.27
				VENDOR TOTAL	2,728.27
ONE WORKS INC. - 20892					
17022127	4/3-5/24/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	147.45
				Check No. 313552	147.45
				VENDOR TOTAL	147.45
PARTNER STEEL CO., INC. - 1420					
17022245	71037	1703948	CTE Welding materials	7.243.5.5190.410.250.00.084	14.10
17022245	71037	1703948	CTE Welding materials	7.243.5.5190.410.210.00.091	956.38
17022246	71041	1703949	CTE Welding supplies	7.243.5.5190.410.210.00.091	3,309.98
17022244	71112	1703994	CTE HHS AG Welding	7.243.5.5190.410.210.00.091	3,617.72
17022245	71037	1703948	CTE Welding materials	7.243.5.5190.410.255.00.082	1.82
17022245	71037	1703948	CTE Welding materials	7.263.5.5190.410.000.00.000	.12
17022245	71037	1703948	CTE Welding materials	7.263.5.5190.410.000.00.094	2,013.08
				Check No. 313705	9,913.20
17022872	71979	1703994	CTE HHS AG Welding	7.243.5.5190.410.210.00.091	125.92
				Check No. 313826	125.92
				VENDOR TOTAL	10,039.12
PEARSON EDUCATION, INC. - 3484					
17023114	BK 84966473	1703575	Text Books	7.100.5.5150.440.108.00.000	11,240.86
				Check No. 313823	11,240.86
				VENDOR TOTAL	11,240.86
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
17023105	3610437		DOT/DRIVER ED EXAMS	7.100.5.6810.295.510.00.000	602.61
17023105	3610437		DOT/DRIVER ED EXAMS	7.241.5.5420.412.000.00.000	230.00
				Check No. 313828	832.61
				VENDOR TOTAL	832.61
PIPECO INC - 13778					
17022049	S2704793.001		7149M IMS COUPLINGS/PVC	7.100.5.6650.410.530.00.000	10.92
17022050	S2708898.001		6715M SOLENOID	7.100.5.6650.410.530.00.000	53.48

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17022053	S2709393.001		7475M HHS CAPS	7.100.5.6650.410.530.00.000	2.53
17022051	S2711226.001		7476M IH VALVE/DIAPHRAGM	7.420.5.6630.520.000.00.000	103.89
17022052	S2710853.001		7010M LC VALVE	7.420.5.6630.520.000.00.000	105.01
					Check No. 313554
					275.83
17022229	S2713983.001		7011M L&C GALV TEES	7.100.5.6650.410.530.00.000	23.80
17022230	S2717309.001		7478M HHS SOLENOID	7.100.5.6650.410.530.00.000	44.79
17022232	S2716005.001		6514M SPRINKLER SUPPLIES	7.100.5.6650.410.530.00.000	37.01
17022326	S2724357.001		7014M AL FILTERS	7.100.5.6650.410.530.00.000	14.89
17022327	S2725509.001		7015M SY VALVE	7.100.5.6650.410.530.00.000	33.58
17022228	S2693710.001		7405M CH ELBOWS/TEES	7.420.5.6630.520.000.00.000	1,193.82
17022231	S2716400.001		6515M GC VALVES/TEES/QUICKREPAIR	7.420.5.6630.520.000.00.000	134.40
					Check No. 313706
					1,482.29
17023029	S2729196.001		7499M - HHS LINE CAPS	7.100.5.6650.410.530.00.000	.32
17023030	S2736389.001		7483M - SHOP PIPES/COUPLER	7.100.5.6650.410.530.00.000	3.67
17023031	S2731447.001		7480M - HMS SOLENOID	7.100.5.6650.410.530.00.000	53.48
17023028	S2729191.001		7498M - TENDOY VALVE	7.420.5.6630.520.000.00.000	105.01
					Check No. 313829
					162.48
VENDOR TOTAL					1,920.60
 PIZZA HUT - 6402					
17022162	5/11/17	1703780	pizza's for Policy Council	7.274.5.6210.390.000.00.000	53.61
17022162	5/11/17	1703780	pizza's for Policy Council	7.278.5.6210.390.000.00.000	5.30
					Check No. 313551
					58.91
VENDOR TOTAL					58.91
 PLATT ELECTRIC SUPPLY - 1179					
17021510	Z153589		6696M CHS J-BOXES/FOAM	7.100.5.6640.471.530.00.000	82.82
17022281	N090721		7153M #22 LOW VOLTAGE WIRE	7.100.5.6640.471.530.00.000	104.53
17022285	N071250		7151M PHS MOTION SWITCH	7.100.5.6640.471.530.00.000	27.88
17022287	N085715		7152M TY SUPPLIES SF RM	7.100.5.6640.471.530.00.000	15.76
17022289	N153091		7155M SY SURGE PROTECTOR	7.100.5.6640.471.530.00.000	736.50
17022290	N184172		6697M JE HOFF WRWAY/CLSR	7.100.5.6640.471.530.00.000	184.57
17022293	N278450		7157M CORD PLUG	7.100.5.6640.471.530.00.000	45.55
17022296	N215893		6865M CK OCC SENS LED LIGHTS	7.100.5.6640.471.530.00.000	42.30
17022288	N083144		6694M JE DRIVERS/FUSES	7.420.5.6640.325.000.00.000	2,523.35
17022294	N274014		7156M CHS PANEL BLANKS/BREAKERS	7.420.5.6640.325.000.00.000	301.40

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17022295	N153832		6699M EL PRESSURE TRANSDUCERS	7.420.5.6630.520.000.00.000	787.51
17022283	N205031		6863M L&C EXIT LIGHT	7.420.5.6640.540.122.00.000	49.50
17022284	N060394		1273M CHS EXTERIOR LIGHTS CREDIT	7.420.5.6640.540.122.00.000	-4,260.00
17022286	N001512		6861M L&C WIRE GUARDS	7.420.5.6640.540.122.00.000	199.33
17022291	N240562		6700M HHS LIGHTS	7.420.5.6640.540.122.00.000	1,620.00
17022292	Z159091		7550M HHS D60 LIGHT CONTROLS	7.420.5.6640.540.122.00.000	342.50
17022282	Z147294		6690M WIRE TUB	7.420.5.6640.550.530.00.000	126.68
Check No. 313707					2,930.18
17023032	N304657		7158M - IMS EXT LIGHT WIRES/BUSHINGS	7.100.5.6640.471.530.00.000	112.88
17023033	N332117		5836M - CONNECTOR PACKS	7.100.5.6640.471.530.00.000	132.75
Check No. 313830					245.63
VENDOR TOTAL					3,175.81
PORTER'S OFFICE PRODUCTS - 3078					
17022233	655923-0		7525M CARTRIDGES	7.100.5.6640.410.530.00.000	113.97
17022328	656597-0		7529M PRINTER CART	7.100.5.6640.410.530.00.000	102.79
Check No. 313708					216.76
17022968	657782-0		ENRGLR PENS	7.100.5.6810.420.510.00.000	106.95
Check No. 313831					106.95
VENDOR TOTAL					323.71
PRAXAIR DISTRIBUTION, INC - 16916					
17023090	77946821	1703628	CTE HHS Welding	7.243.5.5190.382.210.00.091	11.32
17023090	77946821	1703628	CTE HHS Welding	7.243.5.5190.410.210.00.091	72.90
17023090	77946821	1703628	CTE HHS Welding	7.243.5.5190.410.215.00.093	12.84
17023090	77946821	1703628	CTE HHS Welding	7.243.5.5190.410.250.00.097	3.21
17023090	77946821	1703628	CTE HHS Welding	7.243.5.5190.550.210.00.081	757.95
17023090	77946821	1703628	CTE HHS Welding	7.243.5.5190.550.210.00.091	1,141.00
Check No. 313832					1,999.22
VENDOR TOTAL					1,999.22
PRO RENTALS & SALES, INC. - 15622					
17022329	8-755627		7031M CHS LIGHTS	7.100.5.6640.325.530.00.000	918.00
Check No. 313709					918.00
VENDOR TOTAL					918.00

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PROFESSIONAL TREE SERVICE - 6846						
	17022122	5/25/17		6717M EC REMOVE TREES & STUMPS	7.420.5.6640.325.000.00.000	2,000.00
					Check No. 313556	2,000.00
	17023020	5/25/17.		7534M - EDAHOW TREE REMOVAL	7.420.5.6640.325.000.00.000	800.00
					Check No. 313833	800.00
					VENDOR TOTAL	2,800.00
Q & A LANDSCAPING - 21788						
	17022330	294189		6719M EC SPRINKLERS	7.420.5.6640.325.000.00.000	500.00
	17022243	294186		6721M TE SPRINKLER LINES	7.420.5.6630.520.000.00.000	2,700.00
					Check No. 313710	3,200.00
					VENDOR TOTAL	3,200.00
RAQUEL FRASURE - 1874						
	17022374	6/15/17		CREDIT REIMB	7.271.5.5120.396.108.00.000	180.00
					Check No. 313677	180.00
					VENDOR TOTAL	180.00
REBECCA BULLOCK - 3667						
	17023085	6/27/17		PAINT	7.100.5.5120.410.455.00.000	99.80
					Check No. 313753	99.80
					VENDOR TOTAL	99.80
RHONDA NAFTZ - 6878						
	17022882	6/14/17		RENTAL VAN NAFNEXT2017	7.263.5.5190.382.000.00.094	418.24
					Check No. 313820	418.24
	17022264	7/9-7/13/17		NAFNEXT2017 CONF	7.263.5.5190.382.000.00.094	171.42
	17022264	7/9-7/13/17		NAFNEXT2017 CONF	7.263.5.5190.382.130.00.000	223.58
					Check No. 313821	395.00
					VENDOR TOTAL	813.24
RICK BETZER - 3228						
	17022156	6/13/17		REIMB SCANNERS	7.274.5.5110.410.000.00.000	309.90
	17022156	6/13/17		REIMB SCANNERS	7.278.5.5110.410.000.00.000	30.99
					Check No. 313494	340.89
	17022886	6/25-6/28/17		NHSA MGR ADACDEMY	7.274.5.5110.382.000.00.000	121.45
					Check No. 313747	121.45
					VENDOR TOTAL	462.34

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RINDY DAVIE - 1834					
17022373	6/15/17		CREDIT REIMB	7.271.5.5120.396.108.00.000	170.00
					Check No. 313670
					VENDOR TOTAL
					170.00
RMT EQUIPMENT - 6831					
17022234	T57889		7098M SWITCH KEY CREDIT	7.100.5.6640.481.530.00.000	-71.35
17022235	T57562		7098M SWITCH KEY	7.100.5.6640.481.530.00.000	94.56
					Check No. 313713
					VENDOR TOTAL
					23.21
ROBBY FENK - 18462					
17022128	6/12/17		REFUND FOR OVERPAYMENT HHS/PHS	7.100.4.4191.100.000.00.000	662.50
					Check No. 313558
					VENDOR TOTAL
					662.50
ROBERTSON SUPPLY INC - 10825					
17022056	4330174		7402M SY ELKAY PART	7.100.5.6640.471.530.00.000	40.00
17022054	4334737		7425M TAP PIPE	7.420.5.6640.540.114.00.000	56.09
17022055	4334605		7401M ED COUPLING/COPPER	7.420.5.6640.540.114.00.000	10.15
					Check No. 313559
17022331	4335444		7404M NH TOILET/WAX RING	7.100.5.6640.471.530.00.000	82.39
17022332	4337629		7408M EL FLOOR DRAIN PARTS	7.100.5.6640.471.530.00.000	100.46
17022333	4335713		7356M FMS COPPER CAP/BLK PLUG	7.420.5.6640.325.000.00.000	40.96
17022334	4336692		7406M CH PIPE	7.420.5.6630.520.000.00.000	89.51
					Check No. 313712
					VENDOR TOTAL
					313.32
ROSS DRESS FOR LESS - 20360					
17022103	554	1703105	Clothing for PHS Student	7.251.5.5120.415.000.00.000	74.93
17022100	5179	1703162	Clothing for HHS Students	7.251.5.5120.415.000.00.000	75.00
17022104	4582	1703163	Clothing for HHS Students	7.251.5.5120.415.000.00.000	75.00
17022102	4486	1703187	Clothing items for CHS Student	7.251.5.5120.415.000.00.000	75.00
17022101	3722	1703340	Clothing for PHS Student	7.251.5.5120.415.000.00.000	75.00
					Check No. 313561
					374.93

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17022388	91115		CLOTHING ITEMS CHS STUDENT	7.251.5.5120.415.000.00.000	73.93
				Check No. 313714	73.93
				VENDOR TOTAL	448.86
ROSS PARK AQUATIC COMPLEX - 17197					
17022031	6/6/17-1		ROSS PARK SWIM ADMISSION	7.273.5.6210.310.843.00.000	450.00
				Check No. 313560	450.00
				VENDOR TOTAL	450.00
ROTARY CLUB OF POCATELLO - 15484					
17022201	PR1119		DUES Q2/2017	7.100.5.6320.391.126.00.000	205.00
				Check No. 313715	205.00
				VENDOR TOTAL	205.00
RSD/TOTAL CONTROL - 2037					
17022115	24115384-00		1506C FILTERS	7.100.5.6230.410.106.00.000	54.10
17022057	24114548-00		7243M CUSTOMER TRG	7.100.5.6640.396.530.00.000	60.00
				Check No. 313562	114.10
				VENDOR TOTAL	114.10
SCHOLASTIC BOOK FAIRS, INC. - 9282					
17021015	B3694248P01	1703480	Books from Book Fair	7.251.5.7200.383.000.00.000	266.50
				Check No. 313564	266.50
				VENDOR TOTAL	266.50
SCHOLASTIC READING CLUBS INC. - 6380					
17021039	W3689032BF	1702967	Books from book fair	7.251.5.7200.383.000.00.000	145.00
				Check No. 313565	145.00
				VENDOR TOTAL	145.00
SCHOOL DISTRICT #25 - 2979					
17022063			MAY 2017 EAP BILLING	7.257.5.5210.250.000.05.000	2.17
17022065			MAY 2017 LIFE BILLING	7.100.5.5210.230.124.05.000	4.67
17022062			MAY 2017 MEDICAL BILLING	7.100.5.5210.240.124.05.000	286.36
17022064			MAY 2017 DENTAL BILLING	7.100.5.5210.260.124.05.000	16.37
17022066			MAY 2017 VISION BILLING	7.100.5.5210.290.124.05.000	2.91
17022065			MAY 2017 LIFE BILLING	7.257.5.5210.230.000.05.000	9.34
17022062			MAY 2017 MEDICAL BILLING	7.257.5.5210.240.000.05.000	572.72

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17022064			MAY 2017 DENTAL BILLING	7.257.5.5210.260.000.05.000	32.74
17022066			MAY 2017 VISION BILLING	7.257.5.5210.290.000.05.000	5.82
				Check No. 313566	933.10
VENDOR TOTAL					933.10

SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952

17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.243.5.6210.240.151.01.000	105.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5120.240.122.02.000	525.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5120.240.114.02.402	78.75
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5120.240.114.02.000	4,252.50
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5120.240.114.05.000	385.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6670.240.010.05.000	105.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5150.240.122.02.000	5,670.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5170.240.122.02.000	315.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5210.240.124.02.000	945.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5210.240.124.05.000	875.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.5240.240.108.02.000	105.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6110.240.114.02.000	420.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6110.240.114.05.000	34.98
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6110.240.122.02.000	105.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6160.240.124.02.000	210.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6210.240.124.05.000	105.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6220.240.114.05.000	105.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6220.240.122.05.000	105.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6230.240.106.05.000	315.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6410.240.114.01.000	105.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6410.240.114.05.000	210.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6410.240.122.01.000	420.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6550.240.540.05.000	210.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6610.240.530.05.000	1,050.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6640.240.530.05.000	735.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6650.240.530.05.000	315.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.100.5.6810.240.510.05.000	700.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.245.5.6230.240.106.05.000	105.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.251.5.5120.240.000.02.000	346.17
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.251.5.5120.240.000.05.000	122.50
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.257.5.5210.240.000.02.000	105.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.257.5.5210.240.000.05.000	1,452.50
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.258.5.5220.240.000.05.000	192.50
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.271.5.5120.240.108.02.000	12.60
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.274.5.5110.240.000.02.000	210.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.274.5.5110.240.000.05.000	315.00
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.278.5.5110.240.000.02.000	105.00

Check No. 313716	21,472.50
VENDOR TOTAL	21,472.50

SCHOOL DISTRICT #25 PRINT ROOM - 2437

17022164	22		MAY PRINT BILLING	7.100.5.5120.410.230.00.000	245.00
17022164	22		MAY PRINT BILLING	7.100.5.6210.415.121.00.000	799.21
17022164	22		MAY PRINT BILLING	7.100.5.5150.409.220.00.000	28.20
17022164	22		MAY PRINT BILLING	7.100.5.5150.410.220.00.000	36.77
17022164	22		MAY PRINT BILLING	7.100.1.1150.000.000.00.000	2,389.40
17022164	22		MAY PRINT BILLING	7.100.5.5120.410.114.00.000	23.99
17022164	22		MAY PRINT BILLING	7.100.5.5120.410.415.00.000	5.13
17022164	22		MAY PRINT BILLING	7.100.5.5120.410.419.00.000	41.13
17022164	22		MAY PRINT BILLING	7.100.5.5120.410.423.00.000	497.74

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17022164	22		MAY PRINT BILLING	7.100.5.5120.410.435.00.000	249.84
17022164	22		MAY PRINT BILLING	7.100.5.5120.410.439.00.000	29.25
17022164	22		MAY PRINT BILLING	7.100.5.5120.410.443.00.000	230.85
17022164	22		MAY PRINT BILLING	7.100.5.5120.410.455.00.000	67.22
17022164	22		MAY PRINT BILLING	7.100.5.5120.410.459.00.000	16.70
17022164	22		MAY PRINT BILLING	7.100.5.5120.410.463.00.000	1,272.16
17022164	22		MAY PRINT BILLING	7.100.5.5120.410.475.00.000	262.62
17022164	22		MAY PRINT BILLING	7.100.5.5150.321.122.00.000	1,978.29
17022164	22		MAY PRINT BILLING	7.100.5.5150.410.122.00.000	210.49
17022164	22		MAY PRINT BILLING	7.100.5.5150.410.210.00.000	299.65
17022164	22		MAY PRINT BILLING	7.100.5.6210.396.108.00.000	237.07
17022164	22		MAY PRINT BILLING	7.100.5.6410.410.225.00.000	19.90
17022164	22		MAY PRINT BILLING	7.100.5.6640.410.530.00.000	215.94
17022164	22		MAY PRINT BILLING	7.246.5.6210.410.000.00.000	19.25
17022164	22		MAY PRINT BILLING	7.251.5.5120.410.000.00.000	56.44
17022164	22		MAY PRINT BILLING	7.251.5.7200.383.000.00.000	223.01
17022164	22		MAY PRINT BILLING	7.257.5.5210.410.000.00.000	37.21
17022164	22		MAY PRINT BILLING	7.274.5.5110.416.000.00.000	317.23
Check No. 313717					9,809.69
VENDOR TOTAL					9,809.69
SHAUNA WILLIAMS - 21595					
17022265	7/9-7/13/17		NAFNEXT2017 CONF	7.263.5.5190.382.130.00.000	225.00
Check No. 313838					225.00
VENDOR TOTAL					225.00
SHAVER PHARMACY - 18526					
17022068	84737	1704046	CTE - PHS C N A	7.243.5.5190.410.215.00.092	964.82
17022069	84729	1704047	CTE Wheelchair for PTA	7.243.5.5190.410.215.00.092	998.00
17022070	84730	1704048	CTE Wheelchair for C N A	7.243.5.5190.410.215.00.092	998.00
Check No. 313567					2,960.82
17022238	84740	1704051	CTE Health Professions I	7.243.5.5190.410.215.00.088	1.28
17022238	84740	1704051	CTE Health Professions I	7.243.5.5190.410.210.00.098	89.13
17022238	84740	1704051	CTE Health Professions I	7.243.5.5190.410.205.00.097	113.36
17022238	84740	1704051	CTE Health Professions I	7.243.5.5190.410.210.00.081	97.84
17022238	84740	1704051	CTE Health Professions I	7.243.5.5190.410.215.00.092	648.06

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17022239	84741	1704052	CTE Health Professions I	7.243.5.5190.410.215.00.092	959.80
17022240	84739	1704053	CTE Health Professions I	7.243.5.5190.410.215.00.092	959.80
17022238	84740	1704051	CTE Health Professions I	7.243.5.5190.410.215.00.093	10.13
Check No. 313718					2,879.40
VENDOR TOTAL					5,840.22
SHEILA BROWER - 3204					
17022955	6/21/17		REG FOR LEARNING	7.257.5.6210.396.000.00.000	42.40
Check No. 313750					42.40
VENDOR TOTAL					42.40
SHELBY DENSLEY - 11773					
17022268	6/18-6/22/17		IVATA AG SUMMER INSERVICE	7.243.5.5190.382.210.00.091	849.82
Check No. 313782					849.82
VENDOR TOTAL					849.82
SHELLEY ALLEN - 5774					
17022376	1/31-6/21/17		MILEAGE LOG	7.100.5.6320.382.121.00.000	113.20
Check No. 313645					113.20
VENDOR TOTAL					113.20
SHERRY DEITER - 396					
17022885	6/25-6/28/17		NHSA MGR ACADEMY	7.274.5.5110.382.000.00.000	121.45
Check No. 313781					121.45
VENDOR TOTAL					121.45
SHERWIN WILLIAMS CO. - 946					
17023074	2559-2		7500M - HHS CAFE DRYWALL REPAIR	7.100.5.6640.471.530.00.000	74.91
17023044	2560-0		6293M - IMS/SUMMER PAINT/SUPPLIES	7.420.5.6640.325.000.00.000	356.62
17023045	2581-6	2017	7501M - CHS WEIGHT RM PAINT/SUPPLIES	7.420.5.6640.325.000.00.000	395.03
17023046	4787-3		6295M - SUMMER PAINT/SUPPLIES	7.420.5.6640.325.000.00.000	274.76
17023047	2727-5		7504M - CHS WEIGHT RM PAINT	7.420.5.6640.325.000.00.000	109.47
17023048	7470-3		6296M - IMS/SUMMER PAINT/SUPPLIES	7.420.5.6640.325.000.00.000	101.04
17023049	2702-8		7503M - CHS WEIGHT RM PAINT/TAPE	7.420.5.6640.325.000.00.000	58.66
17023059	4786-5		6294M - IMS/SUMMER PAINT/SUPPLIES	7.420.5.6640.325.000.00.000	1,786.24
Check No. 313839					3,156.73
VENDOR TOTAL					3,156.73

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SHERYL MARLEY - 4088					
17022199	5/3-6/14/17		MILEAGE LOG	7.251.5.7200.383.000.00.000	11.75
					Check No. 313697
					11.75
VENDOR TOTAL					11.75
SHILO INN - 16583					
17021983	001 CENTURY HS GOLF	1702870	State Golf for CHS and PHS	7.100.5.5310.385.122.00.000	1,424.00
					Check No. 313568
					1,424.00
VENDOR TOTAL					1,424.00
SHOPKO - 2324					
17022256	0682	1704065	CTE - PHS Dishes	7.243.5.5190.410.205.00.097	3.42
17022256	0682	1704065	CTE - PHS Dishes	7.243.5.5190.410.210.00.091	332.38
17022256	0682	1704065	CTE - PHS Dishes	7.243.5.5190.410.210.00.097	6.92
					Check No. 313840
					342.72
17022336	1125	1703294	CTE HHS AG	7.243.5.5190.410.205.00.097	89.76
					Check No. 313841
					89.76
VENDOR TOTAL					432.48
SIGNUP, INC. - 10877					
17023005	42981	1704064	CTE Gateway signs	7.263.5.5190.310.000.00.094	328.26
					Check No. 313842
					328.26
17023006	42990	1704060	CTE CHS signs	7.263.5.5190.310.000.00.094	976.26
					Check No. 313843
					976.26
17023007	42984	1704061	CTE PHS Signs	7.263.5.5190.310.000.00.094	979.10
					Check No. 313844
					979.10
17023008	42982	1704063	CTE signs for	7.263.5.5190.310.000.00.094	904.26
					Check No. 313845
					904.26
17023009	42983	1704062	CTE signs for HHS	7.263.5.5190.310.000.00.094	993.55
					Check No. 313846
					993.55
VENDOR TOTAL					4,181.43
SILVER CREEK SUPPLY LLC - 19558					
17022263	S1715229.001		7148M - IMS DC REPL	7.100.5.6650.410.530.00.000	.35
17022313	S1716995.001		7477M - VALVE	7.100.5.6650.410.530.00.000	65.93
					Check No. 313719
					66.28

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17023054	S1717984.003		6718M - L&C DOUBLE CHECK NIPPLE/COUPLINGS	7.100.5.6650.410.530.00.000	15.21
17023055	S1717984.001		6718M - L&C DOUBLE CHECK NIPPLES/COUPLING	7.100.5.6650.410.530.00.000	18.54
17023053	S1721608.001		7497M - BONN BACKFLOW O-RINGS	7.420.5.6630.520.000.00.000	21.88
Check No. 313847					55.63
VENDOR TOTAL					121.91
SILVERBACK LEARNING SOLUTIONS, INC. - 20557					
17022067	1098	1703626	Registration for Deanne Dye for Mileposts Summit	7.271.5.5120.396.108.00.000	300.00
Check No. 313569					300.00
VENDOR TOTAL					300.00
SPORTSMAN'S WAREHOUSE, INC. - 18432					
17022311	09K15J40080066		7528M - LEATHERMAN CASE	7.420.5.6650.550.530.00.000	14.99
Check No. 313720					14.99
VENDOR TOTAL					14.99
SPRINGHILL SUITES BOISE PARK CENTER - 15944					
17022928	205B300020213	1703627	Lodging for Deanne Dye for Mileposts Summit	7.271.5.5120.396.108.00.000	273.00
Check No. 313850					273.00
VENDOR TOTAL					273.00
STAPLES - REWARDS 3763316431 - 18137					
17021992	34525		7244M - INK CARTRIDGE/PADS	7.100.5.6640.410.530.00.000	43.97
17021993	32534		7106M - NOTE PADS/4 DRAWER CHESTS	7.100.5.6640.410.530.00.000	72.97
17021991	34319	1704004	Supplies	7.420.5.5150.550.210.00.000	2,746.83
Check No. 313861					2,863.77
17022929	36655		25878T - OFFICE SUPPLIES	7.100.5.6810.420.510.00.000	289.67
Check No. 313862					289.67
VENDOR TOTAL					3,153.44
STAPLES BUSINESS ADVANTAGE - 19446					
17021970	3341461229	1703913	classroom supplies	7.100.5.5120.410.220.00.000	96.72
17021970	3341461229	1703913	classroom supplies	7.100.5.5150.410.220.00.015	35.92
17020828	3341461230	1703695	CLASSROOM SUPPLIES	7.100.5.5120.410.423.00.000	60.19
17021966	3341461251	1703880	Diplom Envelopes for CHS	7.100.5.5150.321.122.00.000	-10.58
17021967	3341461253	1703880	Diplom Envelopes for CHS	7.100.5.5150.321.122.00.000	10.58
17021964	3341461241	1703786	Office Supplies	7.100.5.5150.410.210.00.000	464.58
17021968	3341461235	1703903	Office Supplies	7.100.5.5150.410.210.00.000	67.95
17021969	3341461258	1703903	Office Supplies	7.100.5.5150.410.210.00.000	269.99

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17021047	3341461236	1702969	Classroom Supplies	7.100.5.5150.410.215.00.027	71.56
17021965	3341461254	1703805	Projection Camera	7.100.5.5150.410.225.00.015	877.03
17021049	3341461238	1703940	Office Supplies	7.100.5.5150.410.225.00.037	155.43
17021048	3341461239	1703962	Filing Folders/Filing supplies	7.100.5.5150.410.225.00.037	90.29
17021975	3341461261	1703971	white board tables	7.100.5.5150.410.230.00.007	206.56
17021046	3341461234	1703692	Misc. Supplies	7.100.5.6110.410.205.00.000	280.55
17021963	3341461255	1703567	Counseling Office Supplies	7.100.5.6110.410.225.00.000	91.49
17021972	3341461243	1703960	Parchment paper/pens	7.100.5.6320.410.121.00.000	69.74
17021973	3341461244	1703960	Parchment paper/pens	7.100.5.6320.410.121.00.000	23.40
17021977	3341461237		7107M - STORAGE DRAWERS	7.100.5.6610.418.530.00.000	30.99
17021976	3341461242		7108M - OFFICE SUPPLIES	7.100.5.6640.410.530.00.000	16.73
17021961	3341461248	1702556	CTE CHS Business supplies	7.243.5.5190.410.205.00.097	82.47
17021962	3341461250	1702556	CTE CHS Business supplies	7.243.5.5190.410.205.00.097	14.06
17020944	3341461233	1703471	CTE PHS Graphic Comm	7.243.5.5190.410.210.00.081	21.07
17020945	3341461232	1703473	CTE PHS Graphic Comm	7.243.5.5190.410.210.00.081	2.07
17020944	3341461233	1703471	CTE PHS Graphic Comm	7.243.5.5190.410.215.00.063	149.00
17020945	3341461232	1703473	CTE PHS Graphic Comm	7.243.5.5190.410.215.00.063	149.00
17021018	3341461246	1703946	CTE mini projector	7.243.5.5190.410.215.00.092	24.80
17021974	3341461247	1703967	CTE Portable screens	7.243.5.5190.410.215.00.092	399.96
17021971	3341461257	1703930	HP Ink	7.251.5.5120.410.000.00.000	78.42
Check No. 313571					3,829.97
17022145	3342284251	1704008	Paper Shredder/Pencil Sharpner	7.100.5.5120.410.225.00.000	582.05
17022149	3342284261	1704022	tool to help aid in teaching	7.420.5.5170.550.250.00.000	199.00
17022144	3342284263	1703986	Table for PHS C&CA	7.100.5.6110.410.122.00.008	137.77
17022148	3342284256	1704021	supplies	7.100.5.5150.409.230.00.000	243.97
17022136	3342284257	1703842	keyboards	7.100.5.5120.410.455.00.000	505.17
17022137	3342284252	1703892	Social Studies Supplies	7.100.5.5150.410.210.00.027	65.59
17022142	3342284250	1703973	Supplies Home Econ	7.100.5.5150.410.210.00.029	108.47
17022134	3342284264	1703572	Head Sets with Microphones	7.100.5.5150.410.225.00.007	125.22
17022148	3342284256	1704021	supplies	7.100.5.5150.410.230.00.000	224.00
17022141	3342284266	1703971	white board tables	7.100.5.5150.410.230.00.007	568.38
17022146	3342284258	1704015	life skills supplies	7.100.5.5150.410.230.00.026	116.01
17022147	3342284255	1704016	science suppllies	7.100.5.5150.410.230.00.026	116.16
17022135	3342284248	1703647	Math supplies	7.100.5.5150.410.235.00.019	240.06

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17022133	3342284265	1703567	Counseling Office Supplies	7.100.5.6110.410.225.00.000	9.19
17022138	3342284259	1703964	Office Supplies	7.100.5.6110.410.225.00.000	86.16
17022139	3342284260	1703964	Office Supplies	7.100.5.6110.410.225.00.000	10.00
17022143	3342284246	1703974	Office Supplies for Principal	7.100.5.6410.410.443.00.000	112.90
17022140	3342284262	1703967	CTE Portable screens	7.243.5.5190.410.215.00.092	499.99
Check No. 313721					3,950.09
17021986	3342848903	1704003	CTE Chairs	7.243.5.5190.410.250.00.084	3.39
17022925	3342848899	1703971	white board tables	7.100.5.5150.410.230.00.007	-328.52
17022926	3343449057	1703971	white board tables	7.100.5.5150.410.230.00.007	-445.99
17022927	3342284254	1703971	white board tables	7.100.5.5150.410.230.00.007	774.51
17022874	3342848908	1703567	Counseling Office Supplies	7.100.5.6110.410.225.00.000	15.98
17022877	3342848901	1703939	Wireless keyboard, mouse	7.100.5.6410.410.467.00.000	49.99
17021986	3342848903	1704003	CTE Chairs	7.243.5.5190.410.215.00.092	1,096.57
17022876	3342848904	1703996	Equipment Counseling Center	7.420.5.5150.550.210.00.000	433.05
17022875	3342848902	1703781	Monitor Arm	7.420.5.5150.550.225.00.000	158.49
Check No. 313851					1,757.47
17022821	3343449059	1703999	Supplies	7.100.5.5150.410.210.00.012	50.32
Check No. 313852					50.32
17022878		1704081	office supplies, furniture	7.274.5.5110.410.000.00.000	798.00
Check No. 313853					798.00
17022879	3343449066	1703545	Kidney Tables	7.251.5.5120.550.000.00.000	299.98
Check No. 313854					299.98
17022893		1704081	office supplies, furniture	7.274.5.5110.410.000.00.000	4,026.57
Check No. 313855					4,026.57
17022894		1704081	office supplies, furniture	7.274.5.5110.410.000.00.000	591.96
Check No. 313856					591.96
17022895		1704081	office supplies, furniture	7.274.5.5110.410.000.00.000	1,299.98
Check No. 313857					1,299.98
17022896		1704081	office supplies, furniture	7.274.5.5110.410.000.00.000	363.25
Check No. 313858					363.25
17022897		1704081	office supplies, furniture	7.274.5.5110.410.000.00.000	447.98
Check No. 313859					447.98
17022898		1704081	office supplies, furniture	7.274.5.5110.410.000.00.000	1,273.99
Check No. 313860					1,273.99

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					18,689.56
STATE DEPARTMENT OF EDUCATION - 18643					
17021987	019393061		MAUGHAN SUB OVERPAYMENT	7.100.5.5170.410.250.00.000	120.00
Check No. 313572					120.00
VENDOR TOTAL					120.00
TARYN SORRELL - 9806					
17022166	7/3-13/17		NAFNEXT 2017 CONFERENCE	7.263.5.5190.382.000.00.094	225.00
Check No. 313849					225.00
VENDOR TOTAL					225.00
TEACHING STRATEGIES, INC. - 7211					
17022820	0305201-IN	1704077	Creative Curriculum for preschool	7.274.5.5110.410.000.00.000	24,979.45
Check No. 313863					24,979.45
VENDOR TOTAL					24,979.45
TEDRA BALLS - 8194					
17021989	6/6/17		ABCTE MENTORING/GARNER	7.100.5.6210.396.108.00.000	500.00
Check No. 313574					500.00
VENDOR TOTAL					500.00
TEK-HUT, INC. - 2976					
17021050	31813	1703129	Chromebooks	7.100.5.5150.550.215.00.000	2,200.00
17021050	31813	1703129	Chromebooks	7.100.5.5150.440.215.00.000	4,470.00
Check No. 313575					6,670.00
17022371	31494	1703306	PHS Chromebook Order for Secondary Science	7.100.5.5150.440.108.00.000	38,608.00
17021984	31849	1703852	CTE - Perkins Chromebooks	7.263.5.5190.410.000.00.000	24,840.00
Check No. 313722					63,448.00
17022899	32079	1703927	CTE - CHS/HHS Super computers	7.243.5.5190.550.205.00.079	3,000.00
17022899	32079	1703927	CTE - CHS/HHS Super computers	7.243.5.5190.550.205.00.092	3,819.00
17022899	32079	1703927	CTE - CHS/HHS Super computers	7.243.5.5190.550.205.00.097	17,515.00
17022899	32079	1703927	CTE - CHS/HHS Super computers	7.243.5.5190.550.210.00.097	10,088.00
17022899	32079	1703927	CTE - CHS/HHS Super computers	7.263.5.5190.410.000.00.000	6,202.00
17022899	32079	1703927	CTE - CHS/HHS Super computers	7.263.5.5190.410.000.00.094	1,026.00
Check No. 313864					41,650.00
17022900	31847	1703705	CTE NH Chromebooks - 48	7.243.5.5190.410.250.00.097	11,040.00
Check No. 313865					11,040.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17022901		1703333	16-17 NIFs Wireless Upgrade	7.245.5.6230.552.106.00.000	22,990.00
				Check No. 313866	22,990.00
17022902	RETAINAGE.	1703333	16-17 NIFs Wireless Upgrade	7.245.5.6230.552.106.00.000	3,170.65
				Check No. 313867	3,170.65
17022903		1703334	16-17 HS Wireless Upgrade	7.245.5.6230.552.106.00.000	61,925.75
				Check No. 313868	61,925.75
17022904	RETAINAGE	1703334	16-17 HS Wireless Upgrade	7.245.5.6230.361.106.00.000	8,779.53
17022904	RETAINAGE	1703334	16-17 HS Wireless Upgrade	7.245.5.6230.552.106.00.000	466.17
				Check No. 313869	9,245.70
17023087		1704084	CTE Computers	7.243.5.5190.410.215.00.092	45.00
17023087		1704084	CTE Computers	7.263.5.5190.410.000.00.094	8,880.00
				Check No. 313870	8,925.00
VENDOR TOTAL					229,065.10
TRAVEL STATION - 21354					
17021931	0010573	1704050	CTE - NAF next 2017 airline tickets	7.243.5.5190.382.210.00.098	424.82
17021932	0010574	1704050	CTE - NAF next 2017 airline tickets	7.243.5.5190.382.210.00.098	396.40
17021933	0010575	1704050	CTE - NAF next 2017 airline tickets	7.243.5.5190.382.210.00.098	501.11
17021934	0010576	1704050	CTE - NAF next 2017 airline tickets	7.243.5.5190.382.210.00.098	903.87
17021931	0010573	1704050	CTE - NAF next 2017 airline tickets	7.243.5.5190.382.205.00.097	42.93
17021931	0010573	1704050	CTE - NAF next 2017 airline tickets	7.243.5.5190.382.210.00.081	.24
17021934	0010576	1704050	CTE - NAF next 2017 airline tickets	7.243.5.5190.382.210.00.091	1,438.08
17021931	0010573	1704050	CTE - NAF next 2017 airline tickets	7.243.5.5190.382.210.00.097	.40
				Check No. 313576	3,707.85
17022822	0010604	1704070	CTE NAF airline	7.263.5.5190.382.000.00.094	524.40
				Check No. 313871	524.40
VENDOR TOTAL					4,232.25
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
17022312	19831		7271M - PULL HANDLE/FUEL LINE	7.100.5.6640.481.530.00.000	11.93
				Check No. 313723	11.93
17023052	19856		7626M - GRASSHOPPER REPAIR	7.100.5.6640.481.530.00.000	736.93
				Check No. 313872	736.93
VENDOR TOTAL					748.86

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TYLER PEARSON - 4878					
17022267	7/9-7/13/17		NAFNEXT2017 CONF	7.263.5.5190.382.130.00.000	275.00
Check No. 313827					275.00
VENDOR TOTAL					275.00
UPS - 3598					
17022237	0000797366237		SERVICES	7.100.5.5120.410.443.00.000	13.92
17022237	0000797366237		SERVICES	7.100.5.5120.410.475.00.000	23.61
17022237	0000797366237		SERVICES	7.100.5.6320.352.105.00.000	194.00
Check No. 313724					231.53
VENDOR TOTAL					231.53
VALLEY OFFICE SYSTEMS - 271					
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.230.00.000	343.31
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.225.00.000	221.10
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.220.00.000	461.36
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5170.410.250.00.000	176.12
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.415.00.000	409.45
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.419.00.000	254.67
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.419.00.000	35.60
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.423.00.000	157.34
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.427.00.000	403.15
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.431.00.000	477.17
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.435.00.000	490.40
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.439.00.000	298.63
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.443.00.000	224.66
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.447.00.000	65.74
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.455.00.000	224.22
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.459.00.000	311.99
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.463.00.000	208.60
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.467.00.000	198.41
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5120.410.475.00.000	327.47
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.205.00.000	35.71
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.205.00.003	7.56

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17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.205.00.009	48.77
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.205.00.019	1.20
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.205.00.027	398.77
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.205.00.028	3.06
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.205.00.037	9.18
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.210.00.000	18.37
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.215.00.019	90.64
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.215.00.026	113.55
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.215.00.027	26.87
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.225.00.037	38.87
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.235.00.003	64.89
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.235.00.006	150.36
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.235.00.009	26.79
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.235.00.018	39.07
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.235.00.020	9.00
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.410.235.00.027	18.14
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5150.440.205.00.000	50.97
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.5240.410.108.00.000	4.40
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.6110.410.210.00.000	907.81
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.6110.410.225.00.000	171.22
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.6640.410.530.00.000	17.42
17022165	AR545831		COPY CHARGES 5/1-31/17	7.100.5.6810.420.510.00.000	135.04
17022165	AR545831		COPY CHARGES 5/1-31/17	7.251.5.6210.396.000.00.000	13.98
17022165	AR545831		COPY CHARGES 5/1-31/17	7.257.5.5210.410.000.00.000	7.21
17022165	AR545831		COPY CHARGES 5/1-31/17	7.274.5.5110.410.000.00.000	61.00
17022165	AR545831		COPY CHARGES 5/1-31/17	7.278.5.5110.410.000.00.000	6.03
17022165	AR545831		COPY CHARGES 5/1-31/17	7.610.5.6550.310.000.00.000	2,569.18

Check No. 313725	10,334.45
VENDOR TOTAL	10,334.45

VARSITY FACILITY SERVICES - 14864

17023061 661089	MONTHLY JANITORIAL SERVICES	7.100.5.6610.310.530.00.000	59,534.53
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Check No. 313873	59,534.53
VENDOR TOTAL	59,534.53

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VERIZON WIRELESS SERVICES, LLC - 15218					
17022798	9787107408		SERVICES	7.273.5.6210.310.843.00.000	232.44
17022798	9787107408		SERVICES	7.273.5.6210.310.844.00.000	232.44
17022798	9787107408		SERVICES	7.100.5.6610.355.103.00.000	127.08
17022798	9787107408		SERVICES	7.100.5.6640.410.530.00.000	242.42
17022798	9787107408		SERVICES	7.257.5.5210.410.000.00.000	449.40
17022798	9787107408		SERVICES	7.274.5.6610.351.000.00.000	70.05
17022798	9787107408		SERVICES	7.278.5.6610.351.000.00.000	6.93
Check No. 313726					1,360.76
VENDOR TOTAL					1,360.76
VICTOR 4 LABOR RELATIONS - 19967					
17021985			CONSULTING SERVICES	7.100.5.6320.310.126.00.000	9,000.00
Check No. 313727					9,000.00
VENDOR TOTAL					9,000.00
WAL-MART STORE #01-1955/DIST - 9401					
17020691	001067	1703597	CTE NH FCS	7.243.5.5190.410.250.00.084	134.90
17022845	009167-2017	1703826	Lice treatment kits	7.251.5.5120.415.000.00.000	73.47
17021001	001110-2017	1703387	CTE HHS FCS	7.243.5.5190.410.210.00.098	149.00
17021009	001769-2017	1703388	CTE HHS FCS	7.243.5.5190.410.210.00.098	148.17
17021000	004627	1703389	CTE HHS FCS	7.243.5.5190.410.210.00.098	346.41
17021011	008614	1703648	CTE HHS FCS	7.243.5.5190.410.210.00.098	65.96
17020692	001068	1703656	CTE HHS FCS	7.243.5.5190.410.210.00.098	143.39
17021053	002268-2017		SUPPLIES/PO 1703800	7.100.5.5120.410.230.00.000	47.79
17020289	001138	1703865	Cupcakes for CAKE awards	7.100.5.6210.415.121.00.000	17.88
17021937	005290-2017	1703942	Supplies	7.273.5.6210.410.843.00.000	25.94
17021938	008780-2017	1703944	Cooking Supplies	7.273.5.6210.410.843.00.000	7.78
17021941	006717	1703968	Supplies	7.273.5.6210.410.843.00.000	23.42
17021957	004126	1703984	Cooking Supplies	7.273.5.6210.410.843.00.000	27.78
17021959	002862-2017	1703989	Cooking Supplies	7.273.5.6210.410.843.00.000	99.69
17021940	000093	1703900	Supplies	7.273.5.6210.410.844.00.000	42.75
17021937	005290-2017	1703942	Supplies	7.273.5.6210.410.844.00.000	103.76
17021946	009486-2017-2	1703943	Supplies	7.273.5.6210.410.844.00.000	98.65
17021938	008780-2017	1703944	Cooking Supplies	7.273.5.6210.410.844.00.000	31.12
17021941	006717	1703968	Supplies	7.273.5.6210.410.844.00.000	70.25

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17021957	004126	1703984	Cooking Supplies	7.273.5.6210.410.844.00.000	83.35
17021959	002862-2017	1703989	Cooking Supplies	7.273.5.6210.410.844.00.000	299.08
17020819	001519	1703498	Replacement supplies for Fifth Grade classroom	7.100.5.5120.409.435.00.000	55.20
17021005	002813	1703823	Replacement supplies for school	7.100.5.5120.409.435.00.000	149.91
17021006	002814-2017-2	1703824	Replacement supplies for school	7.100.5.5120.409.435.00.000	149.41
17021004	002812-2017	1703825	Replacement items for school	7.100.5.5120.409.435.00.000	44.73
17022390	007241	1703730	Student Fee Replacement Supplies	7.100.5.5120.409.439.00.000	1,086.97
17021008	003018	1703887	band-aids, batteries, guaze, snack bags, hand sani	7.100.5.5120.409.459.00.000	109.65
17021956	000527-2017	1703937	Classroom supplies	7.100.5.5120.409.467.00.000	221.10
17021936	001953	1703721	Art supplies for Art Show BBQ	7.100.5.5170.409.250.00.000	148.70
17020689	001363-2017	1703788	Graduation dinner supplies	7.100.5.5170.409.250.00.000	60.96
17021954	002389-2017	1704035	Counseling Supplies	7.100.5.6110.410.250.00.000	131.91
17021955	000163-2017	1704036	Counseling organization supplies	7.100.5.6110.410.250.00.000	139.23
17021043	000320-2017	1703878	Weaving supplies for Careers classes	7.100.5.5150.410.220.00.017	18.19
17021016	005390-2017	1703801	Elem Supplies	7.100.5.5120.410.114.00.000	99.38
17021947	001582-2017	1704038	Supplies	7.100.5.5120.410.114.00.000	41.02
17021007	008804	1703716	First Aid Kits for Classroom	7.100.5.5120.410.435.00.000	72.27
17020998	000839-2017	1703717	First Aid Kits for Classrooms	7.100.5.5120.410.435.00.000	100.00
17020823	001925	1703722	First Aid Kits for classrooms	7.100.5.5120.410.435.00.000	98.72
17021014	002147	1703723	First Aid Kits for Classrooms	7.100.5.5120.410.435.00.000	58.70
17021012	004279-2017	1703725	First Aid Kits for Classroom	7.100.5.5120.410.435.00.000	53.88
17020997	000956-2017	1703726	First Aid Kits for Classrooms	7.100.5.5120.410.435.00.000	63.52
17021002	004949-2017	1703728	Supplies for school	7.100.5.5120.410.435.00.000	103.28
17020825	002190-2017	1703729	School supplies	7.100.5.5120.410.435.00.000	109.72
17020816	001125	1703739	School supplies	7.100.5.5120.410.435.00.000	134.05
17020999	000840	1703751	Supplies for first grade classrooms	7.100.5.5120.410.435.00.000	148.10
17020821	006952	1703791	Extra clothes for students	7.100.5.5120.410.435.00.000	139.49
17020820	006951	1703793	Extra clothes for students	7.100.5.5120.410.435.00.000	149.74
17020822	007618-2017	1703802	Supplies for Kindergarten	7.100.5.5120.410.435.00.000	146.82
17021003	002811	1703817	Office supplies	7.100.5.5120.410.435.00.000	148.60
17021013	002146-2017-2	1703821	Classroom supplies for Third Grade	7.100.5.5120.410.435.00.000	132.78
17020824	001927	1703832	Replacement supplies for First Grade	7.100.5.5120.410.435.00.000	147.46
17021952	007200	1703840	supplies	7.100.5.5120.410.455.00.000	205.19
17021951	007198	1703851	school supplies/folders/first aid kit supplies	7.100.5.5120.410.455.00.000	797.78

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17021953	000054	1704010	Misc. Supplies	7.100.5.5150.410.205.00.015	131.60
17020818	001422	1703869	Misc. Math Supplies	7.100.5.5150.410.205.00.019	148.88
17020817	001421	1703870	Misc. Math Supplies	7.100.5.5150.410.205.00.019	122.85
17021950	007190-2017	1703981	Supplies Science	7.100.5.5150.410.210.00.001	164.85
17022847	005342	1703883	Choir Supplies	7.100.5.5150.410.210.00.009	258.00
17021949	007189-2017-2	1703980	Supplies Science	7.100.5.5150.410.210.00.014	87.65
17020287	007031	1703771	Supplies for Lab	7.100.5.5150.410.210.00.017	72.93
17021945	009055-2017	1703907	Home Ec Supplies	7.100.5.5150.410.210.00.017	76.72
17021942	009052-2017	1703976	Supplies Home Econ	7.100.5.5150.410.210.00.017	41.43
17021943	009053	1703977	Supplies Home Econ	7.100.5.5150.410.210.00.017	99.04
17021944	009054	1703978	Supplies Home Econ	7.100.5.5150.410.210.00.017	99.27
17021948	007188-2017	1703979	Supplies Science	7.100.5.5150.410.210.00.026	198.65
17021958	002643-2017	1704013	misc supplies	7.100.5.5150.410.230.00.006	64.22
17022167	002174	1704014	life skills supplies	7.100.5.5150.410.230.00.017	158.73
17020288	000114-2017	1703857	Cooking Lab	7.100.5.5150.440.108.00.000	100.44
17022846	004620-2017	1703857	Cooking Lab	7.100.5.5150.440.108.00.000	35.82
17021982	003674-2017	1704044	Kitchen Supplies	7.100.5.5150.440.108.00.000	185.71
17021010	004149	1703902	Misc. Counseling Supplies	7.100.5.6110.410.205.00.000	91.99
17022168	003392-2017	1704011	OFFICE SUPPLIES	7.100.5.6220.430.205.00.000	148.15
17021960	003611-2017	1700439	classroom supplies	7.243.5.5190.410.210.00.097	317.02
17020827	007863	1703871	Cups and popsicles	7.251.5.7200.383.000.00.000	129.00
17021044	003483-2017	1703582	MARKERS, PENCILS, SUPPLIES	7.257.5.5210.410.000.00.000	32.98
17020284	007115	1703746	TOYS, REINFORCERS, MISC.	7.257.5.5210.410.000.00.000	180.55
17021042	005103	1703810	WIPES, MARKERS, KLEENEX, MISC.	7.257.5.5210.410.000.00.000	177.90
17020690	003567	1703855	SNACKS, ART SUPPLIES, EXERCISE BALLS, MISC.	7.257.5.5210.410.000.00.000	96.62
17021939	006897-2017	1703931	TOYS, BUBBLES, STICKERS, PET SUPPLIES, MISC.	7.257.5.5210.410.000.00.000	101.06
17021045	000740-2017	1703933	SNACKS, AWARDS, MISC.	7.257.5.5210.410.000.00.000	40.22
17020285	001246-2017	1703850	Classroom supplies	7.274.5.5110.410.000.00.000	45.36
17023075	005079-2017-2	1704074	end of year supplies	7.274.5.5110.410.000.00.000	490.13
17023076	005078-2017	1704075	Supplies	7.274.5.5110.410.000.00.000	498.92
17021935	000808	1703736	end of year event supplies	7.274.5.7200.410.000.00.000	545.78
17021041	000648-2017	1703738	Parent activity fund Amy	7.274.5.7200.410.000.00.000	47.85
17020285	001246-2017	1703850	Classroom supplies	7.278.5.5110.410.000.00.000	4.49
17021935	000808	1703736	end of year event supplies	7.278.5.7200.410.000.00.000	53.98

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WARREN WHITAKER - 5854					
17020286	009185	1703762	Balls/Pool Noodles/	7.420.5.5150.550.225.00.022	180.00
					Check No. 313874
					12,535.79
VENDOR TOTAL					12,535.79
WARREN WHITAKER - 5854					
17023056	6/14/17		NAF SUPPLIES	7.263.5.5190.382.000.00.094	38.24
					Check No. 313879
					38.24
VENDOR TOTAL					38.24
WEST COAST PAPER COMPANY - 8653					
17021979	10131475	1703935	Print Room Supplies	7.610.5.6550.410.000.00.000	33.35
					Check No. 313577
					33.35
17022843	10168033	1704079	Happy News paper	7.274.5.5110.410.000.00.000	185.60
					Check No. 313875
					185.60
VENDOR TOTAL					218.95
WESTERN INDUSTRIAL MOTOR & MACHINE - 10572					
17023060	1006955		7365M - WILCOX PUMP REPAIR	7.100.5.6640.325.530.00.000	1,127.23
					Check No. 313876
					1,127.23
VENDOR TOTAL					1,127.23
WESTERN MOUNTAIN BUS SALES - 4908					
17022121	0057690-IN		25925T - MIRROR	7.100.5.6810.428.510.00.850	49.57
					Check No. 313579
					49.57
17022842	0058346-IN		25929T - STOP SIGN MOTOR	7.100.5.6810.428.510.00.850	733.59
					Check No. 313877
					733.59
VENDOR TOTAL					783.16
WESTERN WHOLESALE SUPPLY - 15601					
17023050	227577/2		7347M - EC SHEETROCK	7.420.5.6640.540.122.00.000	720.48
17023051	227612/2		7348M - PHS ITB SHEETROCK	7.420.5.6640.540.122.00.000	226.29
					Check No. 313878
					946.77
VENDOR TOTAL					946.77
WHITEBOARDDEPOT.COM - 21611					
17022260	1715000400	1704006	Whiteboards	7.100.5.5120.410.475.00.000	444.00
17022260	1715000400	1704006	Whiteboards	7.100.5.5150.410.215.00.000	510.00
17022260	1715000400	1704006	Whiteboards	7.420.5.5120.550.475.00.000	189.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17022260	1715000400	1704006	Whiteboards	7.420.5.5150.550.220.00.000	2,075.00
Check No. 313880					3,218.00
VENDOR TOTAL					3,218.00
WILLIES PITSTOP - 20766					
17022257	5/10/17	1703772	Gas for Chubbuck student	7.251.5.5120.415.000.00.000	20.00
17022259	5/5/17	1703856	Gas for Chubbuck student	7.251.5.5120.415.000.00.000	20.00
Check No. 313881					40.00
VENDOR TOTAL					40.00
WORLD BOOK INC. - 11588					
17021978	0001556278	1704041	Curriculum - Online Science & Soc. Studies	7.100.5.5120.440.108.00.000	4,265.98
Check No. 313581					4,265.98
VENDOR TOTAL					4,265.98
WURTH LOUIS AND COMPANY - 18884					
17023043	9017208908		7184M - PHS/GC/ED HINGES/PLATES/SLIDES	7.420.5.6640.540.114.00.000	146.39
17023043	9017208908		7184M - PHS/GC/ED HINGES/PLATES/SLIDES	7.420.5.6640.540.122.00.000	138.93
Check No. 313882					285.32
VENDOR TOTAL					285.32
YOUR VALET - 3346					
17021980	05-201818-23,955	1703998	CTE LAW - lab jacket cleaning	7.243.5.5190.410.215.00.092	153.90
Check No. 313582					153.90
VENDOR TOTAL					153.90
ZANER-BLOSER INC. - 2935					
17021981	10112730	1703924	Curriculum - Zaner Bloser	7.100.5.5120.440.108.00.000	31,576.91
Check No. 313583					31,576.91
VENDOR TOTAL					31,576.91
ZIONS BANK - 16781					
17022795			WALMART/GRAD REFRESHMENTS	7.100.5.6310.410.127.00.000	141.70
17022796			MAVERIK/ICE-GRAD REFRESHMENTS	7.100.5.6310.410.127.00.000	7.28
17022797			FRED MEYER/REFRESHMENTS 6/15	7.100.5.6310.410.127.00.000	4.76
17022375			NSPRA-PR POWER HR/SOCIAL MEDIA	7.100.5.6320.313.121.00.000	60.00
17022378			ICTE-J PARKER REGISTRATION	7.243.5.5190.382.210.00.081	150.00
17022379			ICTE-K WILLIAMS/A SKRDIA REGISTRATION	7.263.5.5190.382.000.00.094	250.00

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VENDOR NAME

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17022377			ADVANCED/H GRAHAM REG	7.271.5.5120.396.108.00.000	75.00
17022380			ALASKA AIRLINES-G WILLIAMS/AP INST AIRFARE	7.271.5.5120.396.108.00.000	61.20
17022381			CASCADE PHOTO-D HALE REG	7.271.5.5120.396.108.00.000	299.00
17022382			DELTA-D HALE AIRFARE	7.271.5.5120.396.108.00.000	531.70
17022385			ALASKA AIR-M SULLIVAN AP INST AIRFARE	7.271.5.5120.396.108.00.000	61.20
17022386			DELTA-M SULLIVAN/AP INST AIRFARE	7.271.5.5120.396.108.00.000	188.80
				Check No. 313883	1,830.64
17022347			LITTLE AMERICA/SLC-NHSA LODGING	7.276.5.5110.382.000.00.000	2,688.84
				Check No. 313884	2,688.84
				VENDOR TOTAL	4,519.48

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	992,654.10
241	DRIVER'S EDUCATION FUND	652.21
242	SPECIAL GRANTS FUND	102.81
243	STATE PROF-TECH ED FUND	97,986.30
245	STATE TECHNOLOGY FUND	97,802.88
246	SDFS STATE TOBACCO TAX	120,444.95
251	TITLE I-A BASIC	6,763.43
257	IDEA PART B	5,910.59
258	IDEA PART B PRESCHOOL	192.50
263	CARL PERKINS PROFESSIONAL-TECHNICAL	58,035.44
271	TITLE II-A TEACHER QUALITY	3,839.66
273	TITLE IV 21ST CENTURY CLC	2,815.33
274	HEAD START	50,397.09
276	HEAD START TRAINING GRANT	5,622.84
278	HEAD START T.A.N.F. GRANT	581.01
420	SCHOOL PLANT FACILITY FUND	506,600.81
610	PRINT SHOP FUND	3,917.53
Grand Total		1,954,319.48

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

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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
ALSCO/AMERICAN LINEN DIVISION - 5189					
17022249	1766578	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	106.99
				Check No. 34206	106.99
17022973	1768572	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	89.69
				Check No. 34212	89.69
				VENDOR TOTAL	196.68
EARTHGRAINS BAKING COMPANY - 21126					
17022011	89413906112	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	365.55
				Check No. 34196	365.55
17022247	89413906129	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	463.80
17022248	89413906147	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	279.90
				Check No. 34207	743.70
17022974	89413906162	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	212.10
17022975	89413906181	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	225.45
				Check No. 34213	437.55
				VENDOR TOTAL	1,546.80
FOOD SERVICES OF AMERICA - 1194					
17022939	2622163		13807SS FOOD SUPPLY	7.290.5.7100.411.000.00.000	419.70
17022915	2622162		13806SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	292.20
17022916	2625533		13804SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	280.00
17022939	2622163		13807SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	800.25
17022940	2623922		13805SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,400.00
17022941	2625534		13803SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,880.93
				Check No. 34214	7,073.08
				VENDOR TOTAL	7,073.08
FOUR J'S PORTABLE TOILETS - 13585					
17022909	40861		13809SS HMS EXTRA CLEANING	7.290.5.7100.410.000.00.000	105.00
17022910	40759		13808SS RP/HMS EXTRA CLEANING	7.290.5.7100.410.000.00.000	105.00
				Check No. 34215	210.00
				VENDOR TOTAL	210.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FRED MEYER STORES, INC. - 1591						
	17022119	968689		24676S FOOD SUPPLY	7.290.5.7100.450.000.00.000	12.96
					Check No. 34197	12.96
	17022959	968704		24685S FOOD SUPPLY	7.290.5.7100.450.000.00.000	105.36
	17022961	968703		24681S FOOD SUPPLY	7.290.5.7100.450.000.00.000	124.94
					Check No. 34216	230.30
	17023106	0965637		24693S - FOOD ITEMS	7.290.5.7100.450.000.00.000	134.74
					Check No. 34217	134.74
	17023107	0965613		24689S - FOOD ITEMS	7.290.5.7100.450.000.00.000	125.24
					Check No. 34218	125.24
					VENDOR TOTAL	503.24
GEM STATE PAPER & SUPPLY - 1623						
	17022919	1142727-00		24691S FOIL BAGS/SADDLE PACK	7.290.5.7100.410.000.00.000	446.00
					Check No. 34219	446.00
					VENDOR TOTAL	446.00
GOOD SOURCE SOLUTIONS - 9057						
	17022952	SI0416498		13810SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	20,805.40
					Check No. 34220	20,805.40
					VENDOR TOTAL	20,805.40
GRASMICK PRODUCE COMPANY, INC. - 21020						
	17022913	01120451		13812SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	708.50
	17022914	01123255		13811SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	718.00
					Check No. 34221	1,426.50
					VENDOR TOTAL	1,426.50
HOBART SERVICE - 2842						
	17022918	26352544		24687S CONTACTOR POLE	7.290.5.7100.428.000.00.000	343.50
					Check No. 34222	343.50
					VENDOR TOTAL	343.50
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
	17023002	47-105395		25959T #35 CK SOLENOID	7.290.5.7100.428.000.00.000	20.38
					Check No. 34223	20.38
					VENDOR TOTAL	20.38

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOOMIS - 13198					
17022118	12017171		ARMORED CAR SERVICE	7.290.5.7100.310.000.00.000	337.96
				Check No. 34198	337.96
				VENDOR TOTAL	337.96
LOWES - 17670					
17022220	902673-2017		7385M FMS HX HDB	7.290.5.7100.428.000.00.000	2.73
				Check No. 34208	2.73
17022917	914321-2017		24692S GRABBER	7.290.5.7100.410.000.00.000	34.16
				Check No. 34224	34.16
				VENDOR TOTAL	36.89
MELLO SMELLO LLC - 7027					
17022951	0014988		24674S FUN IN SUN BAGS	7.290.5.7100.411.000.00.000	8,000.00
				Check No. 34225	8,000.00
				VENDOR TOTAL	8,000.00
NICHOLAS & CO. INC. - 1466					
17022912	5986431		13814SS PAPER BAGS	7.290.5.7100.410.000.00.000	426.50
17022953	5997667		13813SS FOOD & SUPPLIES	7.290.5.7100.410.000.00.000	628.15
17022953	5997667		13813SS FOOD & SUPPLIES	7.290.5.7100.450.000.00.000	394.14
				Check No. 34226	1,448.79
				VENDOR TOTAL	1,448.79
RESTAURANT & STORE EQUIPMENT CO - 2048					
17022911	86692		13815SS FLOOR RACK	7.290.5.7100.410.000.00.000	119.00
				Check No. 34227	119.00
				VENDOR TOTAL	119.00
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952					
17022242	WELLNESS- APR_MAY_JUN		PREMIUM DIFFERENTIAL	7.290.5.7100.240.000.05.000	245.00
				Check No. 34209	245.00
				VENDOR TOTAL	245.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
17022164	22		MAY PRINT BILLING	7.290.5.7100.410.000.00.000	700.73
				Check No. 34210	700.73
				VENDOR TOTAL	700.73

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
THERESE PARMANAND - 7327					
17021988	5/1-6/1/17		MILEAGE	7.290.5.7100.381.000.00.000	57.20
					Check No. 34199
					57.20
VENDOR TOTAL					57.20
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
17022905	2161:00336874		13816SS - COFFEE	7.290.5.7100.450.000.00.000	179.00
					Check No. 34228
					179.00
VENDOR TOTAL					179.00
VERIZON WIRELESS SERVICES, LLC - 15218					
17022798	9787107408		SERVICES	7.290.5.7100.310.000.00.000	86.10
					Check No. 34211
					86.10
VENDOR TOTAL					86.10
WAL-MART STORE #01-1955/DIST - 9401					
17022906	009194-2017		24690S - BREAD	7.290.5.7100.450.000.00.000	52.80
17022907	009176-2017		24688S - BUNS	7.290.5.7100.450.000.00.000	95.76
					Check No. 34229
					148.56
VENDOR TOTAL					148.56

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		Amount
			290	CHILD NUTRITION	43,930.81
Grand Total					43,930.81

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	992,654.10
241	DRIVER'S EDUCATION FUND	652.21
242	SPECIAL GRANTS FUND	102.81
243	STATE PROF-TECH ED FUND	97,986.30
245	STATE TECHNOLOGY FUND	97,802.88
246	SDFS STATE TOBACCO TAX	120,444.95
251	TITLE I-A BASIC	6,763.43
257	IDEA PART B	5,910.59
258	IDEA PART B PRESCHOOL	192.50
263	CARL PERKINS PROFESSIONAL-TECHNICAL	58,035.44
271	TITLE II-A TEACHER QUALITY	3,839.66
273	TITLE IV 21ST CENTURY CLC	2,815.33
274	HEAD START	50,397.09
276	HEAD START TRAINING GRANT	5,622.84
278	HEAD START T.A.N.F. GRANT	581.01
290	CHILD NUTRITION	43,930.81
420	SCHOOL PLANT FACILITY FUND	506,600.81
610	PRINT SHOP FUND	3,917.53
Grand Total		1,998,250.29

APPROVED BY BOARD OF TRUSTEES



 PRESIDENT



 SECRETARY

 DATE

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Search Criteria:

Start Date : 06/12/2017
End Date : 06/30/2017
FY Period - Task : '12-A3','12-A4','12-A5'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AMERIGAS PROPANE LP - 21519	18000076	101157392		PROPANE	8.100.5.6550.421.540.00.000	16.19
					Check No. 313887	16.19
					VENDOR TOTAL	16.19
APPERSON - 14855	18000043	INV037330	1800111	Scantron Sheets	8.100.5.5150.410.205.00.000	531.59
					Check No. 313888	531.59
					VENDOR TOTAL	531.59
ASCD - 224	18000044	0012741191	1800112	ASCD Renewal for Chuck Orr	8.271.5.5120.396.108.00.000	89.00
					Check No. 313889	89.00
					VENDOR TOTAL	89.00
BANNOCK COUNTY LANDFILL - 9505	18000073	02-00892811		7392M SPRING CLEAN UP	8.100.5.6610.337.530.00.000	23.29
	18000074	02-00892940		7311M PHS MECH	8.100.5.6610.337.530.00.000	19.75
					Check No. 313890	43.04
					VENDOR TOTAL	43.04
BARNES & NOBLE BOOKSELLERS, INC. - 289	18000045	3484102	1800074	classroom books	8.100.5.5150.440.108.00.000	303.10
					Check No. 313891	303.10
					VENDOR TOTAL	303.10
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294	18000077	4337502		7273M FMS GAS CAN	8.100.5.6650.410.530.00.000	71.31
	18000078	4335546		6936M WIRE BRUSH	8.420.5.6640.550.530.00.000	40.57
					Check No. 313892	111.88
					VENDOR TOTAL	111.88
BRIAN'S TIRE & AUTO POINTS - 14599	18000079	1021324		7628M #46 FLAT REPAIR	8.100.5.6640.428.530.00.000	15.00
					Check No. 313893	15.00
					VENDOR TOTAL	15.00
CARPETS PLUS COLOR TILE - 17399	18000030	PO34789	1800041	Bid Award -	8.420.5.6640.540.114.00.000	8,896.16
	18000031	PO34793	1800041	Bid Award -	8.420.5.6640.540.114.00.000	9,716.11
	18000032	PO35414	1800041	Bid Award -	8.420.5.6640.540.114.00.000	6,222.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18000033	PO35650	1800041	Bid Award -	8.420.5.6640.540.114.00.000	1,791.23
				Check No. 313894	26,626.30
				VENDOR TOTAL	26,626.30
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443					
18000080	909996		7078M E5 REPAIR	8.100.5.6640.481.530.00.000	2,254.84
				Check No. 313895	2,254.84
				VENDOR TOTAL	2,254.84
CDW GOVERNMENT, INC. - 17960					
18000047	JGS6005	1800139	PROJECTOR & MOUNT	8.257.5.5210.550.000.00.000	918.00
18000050	JCP9611	1800081	CDW office stuff	8.420.5.6230.554.106.00.000	456.87
18000049	JCR5515	1800090	CDW-G NICs	8.420.5.6230.554.106.00.000	387.94
18000048	JGT7422	1800141	CDWG Fiber	8.420.5.6230.554.106.00.000	211.90
				Check No. 313896	1,974.71
				VENDOR TOTAL	1,974.71
CENGAGE LEARNING INC - 10870					
18000046	60752515	1800088	Textbooks	8.100.5.5150.440.205.00.000	7,178.85
				Check No. 313897	7,178.85
				VENDOR TOTAL	7,178.85
CENTURY CONTRACTORS INC. - 20480					
18000034	3260	1800042	Bid Award - HHS Remodel C & E	8.420.5.6630.520.000.00.000	6,175.00
				Check No. 313898	6,175.00
				VENDOR TOTAL	6,175.00
CITY OF POCATELLO - 507					
18000070	6/28/17		CHS	8.100.5.6610.336.205.00.000	1,798.19
18000070	6/28/17		FMS	8.100.5.6610.336.225.00.000	123.15
18000070	6/28/17		FMS	8.100.5.6610.336.225.00.000	3,115.21
18000070	6/28/17		BONN	8.100.5.6610.336.411.00.000	91.49
18000070	6/28/17		BONN	8.100.5.6610.336.411.00.000	100.46
18000070	6/28/17		WASHINGTON	8.100.5.6610.336.467.00.000	447.47
				Check No. 313899	5,675.97
				VENDOR TOTAL	5,675.97

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CLIMA-TECH CORPORATION - 14902					
18000081	S56065		7540M GW MATERIALS	8.420.5.6640.325.000.00.000	2,880.40
18000037	J52986	1800076	HVAC ALC SYSTEM INSTALL @ CHS	8.420.5.6640.325.000.00.000	77,377.50
18000038	J52885	1800076	HVAC ALC SYSTEM INSTALL @ CHS	8.420.5.6640.325.000.00.000	11,875.00
18000039	J52934	1800076	HVAC ALC SYSTEM INSTALL @ CHS	8.420.5.6640.325.000.00.000	3,633.75
18000035	J52877	1800077	HVAC ALC SYSTEM INSTALL @ PHS	8.420.5.6640.325.000.00.000	13,680.00
18000036	J52933	1800077	HVAC ALC SYSTEM INSTALL @ PHS	8.420.5.6640.325.000.00.000	6,270.00
Check No. 313900					115,716.65
VENDOR TOTAL					115,716.65
CULLIGAN WATER CONDITIONING - 710					
18000072	146326		7676M EC WATER FILTER	8.100.5.6640.471.530.00.000	29.50
Check No. 313903					29.50
VENDOR TOTAL					29.50
D&S ELECTRICAL SUPPLY CO INC. - 730					
18000071	0218428-01	1800005	Bid Award - Custodial Supplies	8.100.1.1170.000.000.00.000	937.60
Check No. 313904					937.60
VENDOR TOTAL					937.60
DELTA DENTAL OF IDAHO, INC - 8597					
18000107	7/3/17		JUNE 2017 BILLING	8.100.5.6110.260.122.05.008	16.37
18000107	7/3/17		JUNE 2017 BILLING	8.100.5.5120.260.114.05.402	16.37
18000107	7/3/17		JUNE 2017 BILLING	8.100.5.5120.260.114.05.000	98.22
18000107	7/3/17		JUNE 2017 BILLING	8.100.5.6670.260.010.05.000	16.37
18000107	7/3/17		JUNE 2017 BILLING	8.100.5.5210.260.124.05.000	16.37
18000107	7/3/17		JUNE 2017 BILLING	8.100.5.5210.260.124.05.000	65.48
18000107	7/3/17		JUNE 2017 BILLING	8.100.5.6110.260.122.05.000	16.37
18000107	7/3/17		JUNE 2017 BILLING	8.100.5.6220.260.114.05.000	16.37
18000107	7/3/17		JUNE 2017 BILLING	8.100.5.6230.260.106.05.000	16.37
18000107	7/3/17		JUNE 2017 BILLING	8.100.5.6610.260.530.05.000	16.37
18000107	7/3/17		JUNE 2017 BILLING	8.100.5.6810.260.510.05.000	32.74
18000107	7/3/17		JUNE 2017 BILLING	8.100.5.6810.260.510.05.000	32.76
18000107	7/3/17		JUNE 2017 BILLING	8.100.5.6810.260.510.05.000	16.37
18000107	7/3/17		JUNE 2017 BILLING	8.251.5.5120.260.000.05.000	32.74
18000107	7/3/17		JUNE 2017 BILLING	8.257.5.5210.260.000.05.000	212.81
18000107	7/3/17		JUNE 2017 BILLING	8.258.5.5220.260.000.05.000	16.37

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18000107	7/3/17		JUNE 2017 BILLING	8.274.5.5110.260.000.05.000	16.37
				Check No. 313905	654.82
				VENDOR TOTAL	654.82
DEPATCO INC. - 21098					
18000109	3-1800079	1800079	Bid Award - HHS Track & Field	8.420.5.6630.520.000.00.000	212,391.01
				Check No. 313906	212,391.01
				VENDOR TOTAL	212,391.01
EDCLUB INC - 21372					
18000051	107491	1800131	Typing Club Renewal	8.100.5.6230.361.106.00.000	7,020.00
				Check No. 313908	7,020.00
				VENDOR TOTAL	7,020.00
EDMENTUM INC - 20832					
18000052	INV085765-1	1800038	PLATO Science Content & Test Packs	8.100.5.6210.320.108.00.409	9,030.50
				Check No. 313909	9,030.50
				VENDOR TOTAL	9,030.50
FASTENAL COMPANY - 13965					
18000082	IDPOC231530		7361M FASTENER SUPPLY	8.100.5.6640.471.530.00.000	13.50
18000083	ICPOC231623		6185M AL S HOOKS GYM LIGHTS	8.100.5.6640.471.530.00.000	10.05
18000084	IDPOC231668		7274M PHILLIPS BITS	8.100.5.6650.410.530.00.000	16.17
				Check No. 313910	39.72
				VENDOR TOTAL	39.72
FERGUSON ENTERPRISES INC.#3007 - 17042					
18000086	5325480		7363M COIL STRP	8.100.5.6640.471.530.00.000	7.85
18000088	5282924		7414M CK SPRING PRV REPAIR	8.100.5.6640.471.530.00.000	40.00
18000085	5323817		7415M ED SLIP NUT	8.420.5.6640.540.114.00.000	19.32
18000087	5332326		7419M ED SINK PARTS	8.420.5.6640.540.114.00.000	107.44
18000111	5333664		7432M ED PUTTY/ANGLE VALVE	8.420.5.6640.540.114.00.000	52.42
				Check No. 313911	227.03
				VENDOR TOTAL	227.03

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FLINN SCIENTIFIC, INC - 3210					
18000054	2096831	1800075	Chemistry Supplies	8.100.5.5150.410.205.00.035	834.98
					Check No. 313912
					834.98
VENDOR TOTAL					834.98
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
18000053	1266687	1800054	Follett Destiny Renewal	8.100.5.6230.361.106.00.000	14,460.50
					Check No. 313913
					14,460.50
VENDOR TOTAL					14,460.50
GOVCONNECTION, INC. - 13188					
18000055	54899102	1800031	Horizon	8.420.5.6230.554.106.00.000	40,513.04
					Check No. 313914
					40,513.04
VENDOR TOTAL					40,513.04
GREEN WORKS INC. - 15314					
18000099	15586		7481M EC SOD	8.420.5.6640.325.000.00.000	312.00
					Check No. 313915
					312.00
VENDOR TOTAL					312.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
18000089	633170		7600M STRIP PADS	8.100.5.6610.418.530.00.000	29.90
					Check No. 313916
					29.90
VENDOR TOTAL					29.90
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
18000105	7/4/17		JUNE 2017 BILLING	8.100.5.6110.230.122.05.008	4.67
18000105	7/4/17		JUNE 2017 BILLING	8.100.5.5120.230.114.05.402	4.67
18000105	7/4/17		JUNE 2017 BILLING	8.100.5.5120.230.114.05.000	28.02
18000105	7/4/17		JUNE 2017 BILLING	8.100.5.6670.230.010.05.000	4.67
18000105	7/4/17		JUNE 2017 BILLING	8.100.5.5210.230.124.05.000	4.67
18000105	7/4/17		JUNE 2017 BILLING	8.100.5.5210.230.124.05.000	14.01
18000105	7/4/17		JUNE 2017 BILLING	8.100.5.6110.230.122.05.000	4.67
18000105	7/4/17		JUNE 2017 BILLING	8.100.5.6220.230.114.05.000	4.67
18000105	7/4/17		JUNE 2017 BILLING	8.100.5.6230.230.106.05.000	4.67
18000105	7/4/17		JUNE 2017 BILLING	8.100.5.6610.230.530.05.000	4.67
18000105	7/4/17		JUNE 2017 BILLING	8.100.5.6810.230.510.05.000	9.34

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18000105	7/4/17		JUNE 2017 BILLING	8.100.5.6810.230.510.05.000	7.02
18000105	7/4/17		JUNE 2017 BILLING	8.100.5.6810.230.510.05.000	4.67
18000105	7/4/17		JUNE 2017 BILLING	8.251.5.5120.230.000.05.000	9.34
18000105	7/4/17		JUNE 2017 BILLING	8.257.5.5210.230.000.05.000	60.71
18000105	7/4/17		JUNE 2017 BILLING	8.258.5.5220.230.000.05.000	4.67
18000105	7/4/17		JUNE 2017 BILLING	8.274.5.5110.230.000.05.000	4.67
Check No. 313917					179.81
VENDOR TOTAL					179.81
HIGH DESERT LANDSCAPE MAINTENANCE - 21207					
18000110	3036		25 GAL CHANTICLEAR PEAR	8.420.5.6640.325.000.00.000	980.00
Check No. 313918					980.00
VENDOR TOTAL					980.00
HOSEPOWER USA - 17785					
18000090	71025977-00		7625M E36 HYD LINE	8.100.5.6640.481.530.00.000	37.56
Check No. 313919					37.56
VENDOR TOTAL					37.56
IDAHO POWER COMPANY - 1922					
18000069	6/26/17		CHS	8.100.5.6610.331.205.00.000	81.33
Check No. 313920					81.33
VENDOR TOTAL					81.33
INTERMOUNTAIN CONSTRUCTION & ABATEMENT - 21760					
18000040	17-18	1800166	Bid Award - Asbestos	8.420.5.6640.540.114.00.000	17,480.38
Check No. 313921					17,480.38
VENDOR TOTAL					17,480.38
INTERMOUNTAIN LOCK AND SECURITY - 5739					
18000091	1718029		7451M KEYMARK PINS	8.420.5.6640.540.000.00.000	219.12
18000092	1718212		7451M KEYMARK PINS	8.420.5.6640.540.000.00.000	327.00
18000093	1718330		7451M KEYMARK PINS	8.420.5.6640.540.000.00.000	651.00
Check No. 313922					1,197.12
VENDOR TOTAL					1,197.12
J.W. PEPPER & SONS, INC. - 2950					
18000059	14660498	1800057	Band Music	8.100.5.5150.440.205.00.000	216.09
18000060	14660805	1800057	Band Music	8.100.5.5150.440.205.00.000	24.95
18000061	14661115	1800057	Band Music	8.100.5.5150.440.205.00.000	13.30

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18000056	14660495	1800058	Band Music	8.100.5.5150.440.205.00.000	80.22
18000057	14661121	1800058	Band Music	8.100.5.5150.440.205.00.000	4.95
18000058	14661359	1800058	Band Music	8.100.5.5150.440.205.00.000	14.25
Check No. 313923					353.76
VENDOR TOTAL					353.76
JEFFREY CORRINGTON - 3543					
18000117	6/26-6/30/17		IAPT CONF	8.100.5.6810.382.510.00.000	121.80
Check No. 313902					121.80
VENDOR TOTAL					121.80
JOHNSON BROTHERS - 9900					
18000094	724757		7186M ED FORMICA	8.420.5.6640.540.114.00.000	183.69
Check No. 313924					183.69
VENDOR TOTAL					183.69
KELLY DIAL - 1542					
18000118	6/26-6/30/17		IAPT CONF	8.100.5.6810.382.510.00.000	390.80
Check No. 313907					390.80
VENDOR TOTAL					390.80
KIMONO LLC - 20951					
18000062	2940	1800135	Kimono Renewal	8.100.5.6230.361.106.00.000	1,778.00
Check No. 313925					1,778.00
VENDOR TOTAL					1,778.00
KRIS WELSH - 1292					
18000113	7/5/17		MEAL REIMB	8.100.5.6840.382.510.00.000	9.30
Check No. 313963					9.30
VENDOR TOTAL					9.30
LAKESHORE LEARNING MATERIALS - 1973					
18000063	3786800717	1800049	tables	8.420.5.5120.550.427.00.000	1,374.00
Check No. 313926					1,374.00
VENDOR TOTAL					1,374.00
LASER XPRESS - 10922					
18000064	160258	1800114	Toner for Curriculum	8.100.5.6210.410.108.00.000	99.00
Check No. 313927					99.00
VENDOR TOTAL					99.00

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LEWIS CORPORATION - 4755					
18000041	1-1800001	1800001	Bid Award HVAC - Ed Center	8.420.5.6640.325.000.00.000	45,220.00
18000042	2-1800001	1800001	Bid Award HVAC - Ed Center	8.420.5.6640.325.000.00.000	11,582.40
Check No. 313928					56,802.40
VENDOR TOTAL					56,802.40
LORRIE AKI - 8053					
18000115	6/25-6/30/17		IAPT CONF	8.100.5.6810.382.510.00.000	409.90
Check No. 313886					409.90
VENDOR TOTAL					409.90
MATHEMATICS VISION PROJECT LLC - 21013					
18000065	17-146	1800133	MVP - Mathematics Vision Project	8.100.5.5150.440.108.00.000	3,024.00
Check No. 313929					3,024.00
VENDOR TOTAL					3,024.00
NAPA AUTO PARTS - 1343					
18000075	870441		4343M POLE/SQUEEGE	8.100.5.6640.471.530.00.000	41.14
Check No. 313930					41.14
VENDOR TOTAL					41.14
OETC - 14751					
18000066	INV444125	1800051	OETC Membership	8.100.5.6230.361.106.00.000	300.00
Check No. 313931					300.00
VENDOR TOTAL					300.00
PACIFIC SOURCE HEALTH PLANS - 21355					
18000108	7/3/17		JUNE 2017 BILLING	8.100.5.6110.260.122.05.008	286.36
18000108	7/3/17		JUNE 2017 BILLING	8.100.5.5120.240.114.05.402	286.36
18000108	7/3/17		JUNE 2017 BILLING	8.100.5.5120.240.114.05.000	1,718.16
18000108	7/3/17		JUNE 2017 BILLING	8.100.5.6670.240.010.05.000	286.36
18000108	7/3/17		JUNE 2017 BILLING	8.100.5.5210.240.124.05.000	1,145.44
18000108	7/3/17		JUNE 2017 BILLING	8.100.5.5210.240.124.05.000	286.36
18000108	7/3/17		JUNE 2017 BILLING	8.100.5.6110.240.122.05.000	286.36
18000108	7/3/17		JUNE 2017 BILLING	8.100.5.6220.240.114.05.000	286.36
18000108	7/3/17		JUNE 2017 BILLING	8.100.5.6230.240.106.05.000	286.36
18000108	7/3/17		JUNE 2017 BILLING	8.100.5.6610.240.530.05.000	286.36
18000108	7/3/17		JUNE 2017 BILLING	8.100.5.6810.240.510.05.000	572.72
18000108	7/3/17		JUNE 2017 BILLING	8.100.5.6810.240.510.05.000	572.72

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18000108	7/3/17		JUNE 2017 BILLING	8.100.5.6810.240.510.05.000	286.36
18000108	7/3/17		JUNE 2017 BILLING	8.251.5.5120.240.000.05.000	572.72
18000108	7/3/17		JUNE 2017 BILLING	8.257.5.5210.240.000.05.000	4,009.04
18000108	7/3/17		JUNE 2017 BILLING	8.258.5.5220.240.000.05.000	286.36
18000108	7/3/17		JUNE 2017 BILLING	8.274.5.5110.240.000.05.000	286.36
Check No. 313932					11,740.76
VENDOR TOTAL					11,740.76
PENNY STENERSEN - 6507					
18000112	7/5/17		MEAL REIMB	8.100.5.6840.382.510.00.000	9.30
Check No. 313958					9.30
VENDOR TOTAL					9.30
PIPECO INC - 13778					
18000095	S2737072.001		7016M RAINBIRD HEADS	8.420.5.6630.520.000.00.000	531.06
Check No. 313933					531.06
VENDOR TOTAL					531.06
PLATT ELECTRIC SUPPLY - 1179					
18000068	N131918	1800011	Bid Award - Custodial Supplies	8.100.1.1170.000.000.00.000	8,016.00
18000098	N339066		7601M FUSES FOR FANS	8.100.5.6610.418.530.00.000	23.54
18000096	N360128		7160M AL PHOTO CELLS	8.100.5.6640.471.530.00.000	28.67
18000097	N355849		6789M EC FUSE	8.100.5.6640.471.530.00.000	47.14
Check No. 313934					8,115.35
VENDOR TOTAL					8,115.35
PYRAMID SCHOOL PRODUCTS - 3351					
18000067	S1344646.001	1800004	Bid Award - Custodial Supplies	8.100.1.1170.000.000.00.000	936.02
Check No. 313935					936.02
VENDOR TOTAL					936.02
ROBERTSON SUPPLY INC - 10825					
18000100	4342060		7418M ED ELBOW/NIPPLE	8.420.5.6640.540.114.00.000	58.96
Check No. 313936					58.96
VENDOR TOTAL					58.96
ROCKY MOUNTAIN EAP, L.L.C. - 20546					
18000104	7/4/17		JUNE 2017 BILLING	8.100.5.6670.250.010.05.000	2.17
18000104	7/4/17		JUNE 2017 BILLING	8.100.5.5120.250.114.05.000	13.02
18000104	7/4/17		JUNE 2017 BILLING	8.100.5.6220.250.114.05.000	2.17

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18000104	7/4/17		JUNE 2017 BILLING	8.100.5.6110.250.122.05.000	2.17
18000104	7/4/17		JUNE 2017 BILLING	8.100.5.5210.250.124.05.000	8.68
18000104	7/4/17		JUNE 2017 BILLING	8.100.5.6810.250.510.05.000	13.02
18000104	7/4/17		JUNE 2017 BILLING	8.100.5.6810.250.510.05.000	2.17
18000104	7/4/17		JUNE 2017 BILLING	8.100.5.6610.250.530.05.000	2.17
18000104	7/4/17		JUNE 2017 BILLING	8.251.5.5120.250.000.05.000	4.34
18000104	7/4/17		JUNE 2017 BILLING	8.257.5.5210.250.000.05.000	28.21
18000104	7/4/17		JUNE 2017 BILLING	8.258.5.5220.250.000.05.000	2.17
18000104	7/4/17		JUNE 2017 BILLING	8.274.5.5110.250.000.05.000	2.17
18000104	7/4/17		JUNE 2017 BILLING	8.100.5.6110.250.122.05.008	2.17
18000104	7/4/17		JUNE 2017 BILLING	8.100.5.5120.250.114.05.402	2.17
Check No. 313937					86.80
VENDOR TOTAL					86.80
SAGE PUBLICATIONS - 9703					
18000002	7333217	1800003	Visible Learning PD August 2017	8.100.5.6210.396.108.00.000	5,326.81
18000001	7335875	1800069	Lincoln Play, Project adn Preschool Standards	8.271.5.5120.396.108.00.000	663.85
Check No. 313938					5,990.66
VENDOR TOTAL					5,990.66
SAMANTHA STEED - 10425					
18000114	6/26-6/30/17		IAPT CONF	8.100.5.6810.382.510.00.000	399.80
Check No. 313957					399.80
VENDOR TOTAL					399.80
SCHOLASTIC INC. - 17059					
18000003	M6191569	1800063	classroom magazine set	8.100.5.5150.410.220.00.015	318.67
18000005	M6191156	1800059	Magazine subscriptions	8.100.5.5150.410.220.00.027	298.85
18000004	M6191155	1800060	Magazine subscriptions	8.100.5.5150.410.220.00.027	149.42
18000015	M6196105	1800094	Choices Magazine	8.100.5.5150.440.205.00.000	156.59
Check No. 313939					923.53
VENDOR TOTAL					923.53
SCHOOL SPECIALTY, INC. - 10733					
18000026	202501421828	1800065	Montessori Workbooks	8.100.5.5120.440.108.00.000	901.19
Check No. 313940					901.19
VENDOR TOTAL					901.19

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCIENTIFIC LEARNING CORPORATION - 1762					
18000008	00027416_048	1800016	Fast ForWord Renewal	8.100.5.6230.361.106.00.000	16,941.20
				Check No. 313941	16,941.20
				VENDOR TOTAL	16,941.20
SHANON CORRELL - 9238					
18000116	6/26-6/30/17		IAPT CONF	8.100.5.6840.382.510.00.000	121.80
				Check No. 313901	121.80
				VENDOR TOTAL	121.80
SHOUT POINT INC. - 19515					
18000023	14786		ENHANCED MESSAGING SERVICE	8.100.5.6230.361.106.00.000	14,490.00
				Check No. 313942	14,490.00
				VENDOR TOTAL	14,490.00
SIGN A RAMA - 4349					
18000025	19463	1800115	Washington Post Banner	8.100.5.5150.410.205.00.000	157.96
				Check No. 313943	157.96
				VENDOR TOTAL	157.96
SILVER CREEK SUPPLY LLC - 19558					
18000102	S1727102.001		7440M FMS TURF MARKING	8.100.5.6640.471.530.00.000	3.68
18000103	S1721956.001		7366M CHS BURNER TUBES	8.100.5.6640.471.530.00.000	222.09
18000101	S1722221.001		7495M ED UNION	8.420.5.6630.520.000.00.000	71.50
				Check No. 313944	297.27
				VENDOR TOTAL	297.27
SILVERBACK LEARNING SOLUTIONS, INC. - 20557					
18000000	1132		MILEPOSTS SUBSCRIPTION	8.245.5.6230.361.106.00.000	123,870.00
				Check No. 313945	123,870.00
				VENDOR TOTAL	123,870.00
STANDARD PLUMBING SUPPLY CO. - 1052					
18000028	GKH423		7417M - EDAHOW SINK WASHERS	8.420.5.6640.540.114.00.000	5.59
18000029	GJHP72		7427M - EDAHOW CIP SINKS	8.420.5.6640.540.114.00.000	16.54
				Check No. 313946	22.13
				VENDOR TOTAL	22.13

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STANDARD STATIONERY SUPPLY CO. - 1057					
18000006	1010700	1800023	Bid Award - Instructional Supply	8.100.1.1150.000.000.00.000	3,143.76
18000007	1010375	1800023	Bid Award - Instructional Supply	8.100.1.1150.000.000.00.000	1,411.20
18000009	1010210	1800023	Bid Award - Instructional Supply	8.100.1.1150.000.000.00.000	209.95
Check No. 313947					4,764.91
VENDOR TOTAL					4,764.91
STAPLES BUSINESS ADVANTAGE - 19446					
18000010	3342284267	1800047	SCANNER ROLLER, CALCULATOR, RUBBER BANDS	8.257.5.5210.410.000.00.000	12.98
Check No. 313948					12.98
18000011	3342284268	1800047	SCANNER ROLLER, CALCULATOR, RUBBER BANDS	8.257.5.5210.410.000.00.000	66.39
Check No. 313949					66.39
18000012	3342848907	1800064	office supplies	8.100.5.5150.410.220.00.000	10.19
Check No. 313950					10.19
18000013	3342848905	1800097	Curriculum Supplies	8.100.5.6210.410.108.00.000	117.64
Check No. 313951					117.64
18000014	3342848906	1800097	Curriculum Supplies	8.100.5.6210.410.108.00.000	59.21
Check No. 313952					59.21
18000016	3343449061	1800082	Office supplies	8.100.5.6320.410.121.00.000	40.62
Check No. 313953					40.62
18000017	3343449062	1800082	Office supplies	8.100.5.6320.410.121.00.000	14.99
Check No. 313954					14.99
18000018	3343449064	1800064	office supplies	8.100.5.5150.410.220.00.000	173.88
Check No. 313955					173.88
VENDOR TOTAL					495.90
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936					
18000027			97 GMC VAN #1176/RELEASE OF LIABILITY	8.100.5.6320.712.105.00.000	3.50
18000027			99 CHEV GEO #X671/RELEASE OF LIABILITY	8.100.5.6320.712.105.00.000	3.50
Check No. 313956					7.00
VENDOR TOTAL					7.00
TEACHING STRATEGIES, INC. - 7211					
18000019	0303373-IN	1800040	GOLD ONLINE ASSESSMENT PORTFOLIOS	8.258.5.5220.410.000.00.000	2,392.50
Check No. 313959					2,392.50
VENDOR TOTAL					2,392.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TEK-HUT, INC. - 2976					
18000020	31995	1800044	VoIP Telephones	8.420.5.6610.552.106.00.000	16,530.00
Check No. 313960					16,530.00
VENDOR TOTAL					16,530.00
 VISION SERVICE PLAN - 3435					
18000106	7/3/17		JUNE 2017 BILLING	8.100.5.6110.290.122.05.008	2.91
18000106	7/3/17		JUNE 2017 BILLING	8.100.5.5120.290.114.05.402	2.91
18000106	7/3/17		JUNE 2017 BILLING	8.100.5.5120.290.114.05.000	17.46
18000106	7/3/17		JUNE 2017 BILLING	8.100.5.6670.290.010.05.000	2.91
18000106	7/3/17		JUNE 2017 BILLING	8.100.5.5210.290.124.05.000	11.64
18000106	7/3/17		JUNE 2017 BILLING	8.100.5.5210.290.124.05.000	2.91
18000106	7/3/17		JUNE 2017 BILLING	8.100.5.6110.290.122.05.000	2.91
18000106	7/3/17		JUNE 2017 BILLING	8.100.5.6220.290.114.05.000	2.91
18000106	7/3/17		JUNE 2017 BILLING	8.100.5.6230.290.106.05.000	2.91
18000106	7/3/17		JUNE 2017 BILLING	8.100.5.6610.290.530.05.000	2.91
18000106	7/3/17		JUNE 2017 BILLING	8.100.5.6810.290.510.05.000	5.82
18000106	7/3/17		JUNE 2017 BILLING	8.100.5.6810.290.510.05.000	5.84
18000106	7/3/17		JUNE 2017 BILLING	8.100.5.6810.290.510.05.000	2.91
18000106	7/3/17		JUNE 2017 BILLING	8.251.5.5120.290.000.05.000	5.82
18000106	7/3/17		JUNE 2017 BILLING	8.257.5.5210.290.000.05.000	37.83
18000106	7/3/17		JUNE 2017 BILLING	8.258.5.5220.290.000.05.000	2.91
18000106	7/3/17		JUNE 2017 BILLING	8.274.5.5110.290.000.05.000	2.91
Check No. 313961					116.42
VENDOR TOTAL					116.42
 WENGER CORPORATION - 827					
18000022	726536	1800039	music stands	8.100.5.5150.410.220.00.006	97.00
Check No. 313964					97.00
VENDOR TOTAL					97.00
 WEST COAST PAPER COMPANY - 8653					
18000021	10144456	1800017	Bid Award - Instructional Supply	8.100.1.1150.000.000.00.000	20,916.00
Check No. 313962					20,916.00
VENDOR TOTAL					20,916.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WHITEBOARDDEPOT.COM - 21611					
18000024	1715000400.	1800045	Whiteboards - Maintenance	8.100.5.6640.471.530.00.000	1,408.80
18000024	1715000400.	1800045	Whiteboards - Maintenance	8.420.5.5150.550.122.00.000	1,913.00
18000024	1715000400.	1800045	Whiteboards - Maintenance	8.420.5.5150.550.225.00.000	1,236.00
18000024	1715000400.	1800045	Whiteboards - Maintenance	8.420.5.5150.550.235.00.000	369.00
Check No. 313965					4,926.80
VENDOR TOTAL					4,926.80

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		Amount
			100	GENERAL FUND	138,506.09
			245	STATE TECHNOLOGY FUND	123,870.00
			251	TITLE I-A BASIC	624.96
			257	IDEA PART B	5,345.97
			258	IDEA PART B PRESCHOOL	2,704.98
			271	TITLE II-A TEACHER QUALITY	752.85
			274	HEAD START	312.48
			420	SCHOOL PLANT FACILITY FUND	501,759.70
Grand Total					773,877.03

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DELTA DENTAL OF IDAHO, INC - 8597					
18000107	7/3/17		JUNE 2017 BILLING	8.290.5.7100.260.000.05.000	32.74
18000107	7/3/17		JUNE 2017 BILLING	8.290.5.7100.260.000.05.000	40.95
Check No. 34230					73.69
VENDOR TOTAL					73.69
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
18000105	7/4/17		JUNE 2017 BILLING	8.290.5.7100.230.000.05.000	14.01
18000105	7/4/17		JUNE 2017 BILLING	8.290.5.7100.230.000.05.000	16.38
Check No. 34231					30.39
VENDOR TOTAL					30.39
PACIFIC SOURCE HEALTH PLANS - 21355					
18000108	7/3/17		JUNE 2017 BILLING	8.290.5.7100.240.000.05.000	859.08
18000108	7/3/17		JUNE 2017 BILLING	8.290.5.7100.240.000.05.000	429.54
Check No. 34232					1,288.62
VENDOR TOTAL					1,288.62
ROCKY MOUNTAIN EAP, L.L.C. - 20546					
18000104	7/4/17		JUNE 2017 BILLING	8.290.5.7100.250.000.05.000	10.85
Check No. 34233					10.85
VENDOR TOTAL					10.85
VISION SERVICE PLAN - 3435					
18000106	7/3/17		JUNE 2017 BILLING	8.290.5.7100.290.000.05.000	5.82

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18000106	7/3/17		JUNE 2017 BILLING	8.290.5.7100.290.000.05.000	4.38
				Check No. 34234	10.20
				VENDOR TOTAL	10.20

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	1,413.75
Grand Total		1,413.75

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	138,506.09
245	STATE TECHNOLOGY FUND	123,870.00
251	TITLE I-A BASIC	624.96
257	IDEA PART B	5,345.97
258	IDEA PART B PRESCHOOL	2,704.98
271	TITLE II-A TEACHER QUALITY	752.85
274	HEAD START	312.48
290	CHILD NUTRITION	1,413.75
420	SCHOOL PLANT FACILITY FUND	501,759.70
Grand Total		775,290.78

APPROVED BY BOARD OF TRUSTEES



PRESIDENT



SECRETARY

DATE

7-25-17

DATE

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Search Criteria:

Start Date : 07/01/2017

End Date : 07/10/2017

FY Period - Task : '1-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : No

Print Footer Signature : Yes

Sort Option : Vendor Name