

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
53252	3-H FENCE COMPANY	FENCING AROUND TRANSFORMER FOR RUPERT MODULAR	\$1,550.00
53252	3-H FENCE COMPANY	FENCE DEMO AND RESTORE FOR RUPERT MODULAR	\$2,985.00
54574	3-H FENCE COMPANY	WHEEL REPLACEMENT ON GATE	\$295.00
54801	3-H FENCE COMPANY	REMOVE AND INSTALL NEW FENCING AT MINICO SLIDE GATES	\$2,320.00
55013	3-H FENCE COMPANY	REMOVE FENCE BASEBALL BATTING BUILDING	\$2,140.00
53253	A TO B MOTOR COACH, LLC	ORCHESTRA, BAND AND CHOIR FESTIVAL WEST 1/2 EAST 1/2	\$810.00
53253	A TO B MOTOR COACH, LLC	WEST MINICO'S SHARE OF BUSING TO WOODRIVER TO MUSIC FESTIVAL IN MAY 2016	\$810.00
53253	A TO B MOTOR COACH, LLC	8TH GRADE FOOTBALL BUSING TO POCATELLO (8/30/16)	\$250.00
53253	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING BOYS SOCCER \$654.55 GIRLS SOCCER \$1,726.85 VOLLEYBALL \$1,272.00 FOOTBALL \$879.80	\$4,533.20
53522	A TO B MOTOR COACH, LLC	CHARTER BUS FOR EAST SOCCER TO WR	\$522.05
53685	A TO B MOTOR COACH, LLC	9/27/16 SOCCER BUSING	\$532.65
53685	A TO B MOTOR COACH, LLC	9/24/16 X COUNTRY BUSING	\$948.70
53685	A TO B MOTOR COACH, LLC	9/23/16 V F-BALL BUSING	\$699.60
53685	A TO B MOTOR COACH, LLC	9/25/16 SOCCER BUSING	\$375.00
53685	A TO B MOTOR COACH, LLC	9/17/16 SOCCER BUSING	\$755.25
53685	A TO B MOTOR COACH, LLC	9/15/16 JV FBALL BUSING	\$755.25
53685	A TO B MOTOR COACH, LLC	9/15/16 FRESHFABALL BUSING	\$755.25
53685	A TO B MOTOR COACH, LLC	9/9/16 XCOUNTRY BUSING	\$665.15
53685	A TO B MOTOR COACH, LLC	09/09/16 FFA BUSING	\$614.80
53685	A TO B MOTOR COACH, LLC	09/08/16 G SOCCER BUSING	\$527.35
53685	A TO B MOTOR COACH, LLC	9/8/16 VBALL BUSING	\$540.60
53685	A TO B MOTOR COACH, LLC	9/8/16 JV FBALL BUSING	\$580.35
53685	A TO B MOTOR COACH, LLC	9/2/16 VFBALL BUSING	\$434.60
53778	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING CROSS COUNTRY \$440.00	\$440.00
53778	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING CROSS COUNTRY FOOTBALL	\$375.00

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53778	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY FOOTBALL	\$503.50
53778	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING FOOTBALL	\$530.00
53778	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY VOLLEYBALL	\$375.00
54085	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$797.65
54085	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING BOYS BASKETBALL	\$471.70
54085	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$434.60
54085	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING BOYS BASKETBALL	\$434.60
54102	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING STUDENT COUNCIL \$967.25	\$967.25
54280	A TO B MOTOR COACH, LLC	busing for GBB TO WOODRIVER	\$543.25
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING GIRLS BASKETBALL	\$536.25
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING GIRLS BASKETBALL	\$543.25
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING WRESTLING	\$437.25
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$800.30
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BPA	\$572.00
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$742.00
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING WRESTLING	\$1,369.50
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING CHEER	\$424.00
54508	A TO B MOTOR COACH, LLC	BUSING FOR BBB TO WOOD RIVER 1/17/17	\$545.90
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING BOWLING	\$800.00
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING BOYS BASKETBALL	\$543.25
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING WRESTLING \$663.00	\$663.00
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING CHEER \$429.30	\$429.30
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING STUDENT COUNCIL	\$1,573.25
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING STATE TOURNAMENTS GIRLS BASKETBALL	\$1,983.15
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING STATE TOURNAMENTS CHEER/DANCE (GBB)	\$967.25
54575	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING STATE TOURNAMENTS WRESTLING	\$1,897.90

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<b>100 - GENERAL FUND</b>			
54692	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING BOYS BASKETBALL	\$680.40
54692	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING BOYS BASKETBALL	\$466.40
54692	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING WRESTLING	\$763.20
54692	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING WRESTLING	\$694.80
54692	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$1,594.45
54802	A TO B MOTOR COACH, LLC	MARCH ACTIVITY BUSING STATE BPA \$1,406.30	\$1,406.30
54802	A TO B MOTOR COACH, LLC	MARCH ACTIVITY BUSING STATE STATE CHEER \$985.80	\$985.80
54802	A TO B MOTOR COACH, LLC	MARCH ACTIVITY BUSING STATE BPA GOLF \$300.00	\$300.00
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING SOFTBALL	\$398.00
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING BASEBALL	\$398.00
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING BASEBALL	\$1,586.50
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING TENNIS	\$874.50
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING BASEBALL	\$458.45
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING SOFTBALL BASEBALL	\$524.70
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING SOFTBALL	\$519.40
55014	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING BASEBALL	\$398.00
55262	A TO B MOTOR COACH, LLC	BUS FOR CRATERS OF THE MOON FIELD TRIP MAY 19TH 2017	\$625.00
55262	A TO B MOTOR COACH, LLC	BUS AND MILEAGE FOR TRACE TO WOOD RIVER 5/4/2017	\$514.10
55262	A TO B MOTOR COACH, LLC	MAY ACTIVITY BUSING TRACK	\$582.00
55262	A TO B MOTOR COACH, LLC	MAY ACTIVITY BUSING TRACK	\$1,038.80
55262	A TO B MOTOR COACH, LLC	MAY ACTIVITY BUSING MUSIC	\$4,178.00
53113	A-CORE OF IDAHO, INC.	CONCRETE BORING FOR RUPERT MODULAR	\$830.00
54180	A.M.I. SUPPLY COMPANY	METRIC TAP PLUG TOOL FOR USE IN TRANSPORTATION SHOP	\$49.84
54373	A.M.I. SUPPLY COMPANY	BOLT EXTRACTOR, FLASHLIGHT, PIPE WRENCH ETC	\$205.40
54373	A.M.I. SUPPLY COMPANY	DRILL BIT, TAP WRENCH, BOTTOM TAP	\$24.71
54803	A.M.I. SUPPLY COMPANY	(1) JAM FREE DRILL BIT FOR USE IN TRANSPORTATION DEPT.	\$79.95

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55263	ABECEDARIAN	UPPERCASE ENGLISH LETTERS	\$115.00
55263	ABECEDARIAN	LOWERCASE ENGLISH LETTERS	\$138.00
53779	ACADEMIC THERAPY	TEACHING READING SOURCEBOOK - UPDATED 2ND EDITION	\$247.50
54181	ACADIA MUSIC LLC	3 RENTAL OF CENTER FOR STAFF GET TOGETHER	\$100.00
55422	ACCESS INTEGRATION INC	ACCESS CONTROL SYSTEM RELATED SOFTWARE, HARDWARE, INSTALL, TRAINING	\$29,384.90
53114	ACE HARDWARE	SPARYPAINT	\$30.56
53114	ACE HARDWARE	FASENTERS	\$45.79
53114	ACE HARDWARE	GLOVES, BATTERIES, PLIERS	\$103.23
53114	ACE HARDWARE	FASTENTERS - SHOP	\$5.74
53114	ACE HARDWARE	SHOEBOX, UTILITY BOX, LATCHING TOTE - SHOP/SUPPLIES	\$27.85
53114	ACE HARDWARE	VALVE	\$16.18
53114	ACE HARDWARE	SAND PAD	\$20.69
53114	ACE HARDWARE	FOGGER	\$68.33
53114	ACE HARDWARE	BUG WASH, ANTIFREEZE, SPRINKLER SPIKE	\$77.37
53114	ACE HARDWARE	GLUESTICK	\$12.58
53114	ACE HARDWARE	I BEAM, LEVEL, SCREW EYE, NUTS, WASHERS ETC	\$47.77
53114	ACE HARDWARE	PAN,S FASENTERS	\$22.53
53114	ACE HARDWARE	PVC CAP, PIPE, BUSHING, WATER STOP	\$22.00
53114	ACE HARDWARE	PAINT AND SUPPLIES - MINICO	\$211.91
53114	ACE HARDWARE	PAINT AND SUPPLIES - PAUL	\$211.91
53114	ACE HARDWARE	PAINT AND SUPPLIES - RUPERT	\$211.91
53114	ACE HARDWARE	PAINT AND SUPPLIES - HEYBURN	\$36.46
53114	ACE HARDWARE	PAINT AND SUPPLIES - ACEQUIA	\$36.46
53114	ACE HARDWARE	PAINT AND SUPPLIES - DSC	\$36.46
53114	ACE HARDWARE	PAINT AND SUPPLIES - EAST	\$36.46
53114	ACE HARDWARE	PAINT AND SUPPLIES - WEST	\$36.46

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53114	ACE HARDWARE	PAINT AND SUPPLIES - MT. HARRISON	\$36.46
53114	ACE HARDWARE	HOSE	\$46.79
53114	ACE HARDWARE	20 V COMBO KIT, LEVEL	\$326.57
53114	ACE HARDWARE	RATCHET, FLEX HANDLE, WRENCH COMBO	\$85.47
53114	ACE HARDWARE	FASTENERS - BUS	\$0.47
53114	ACE HARDWARE	TIE DOWN RACHEING AND TIE - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$44.98
53114	ACE HARDWARE	SOCKETS, NYLON DRANE PIPE KIT - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$26.06
53114	ACE HARDWARE	GLOVE - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$50.95
53114	ACE HARDWARE	STAPLE, NETTING - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$55.76
53114	ACE HARDWARE	PLIERS AND SNIPS - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$25.18
53114	ACE HARDWARE	LATH WOOD - REPAIR ITEMS FOR SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$5.94
53114	ACE HARDWARE	NETTING AND FASTENERS - REPAIR ITEMS FOR SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$36.50
53114	ACE HARDWARE	NETTING RETURN/REPLACE - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	(\$9.08)
53114	ACE HARDWARE	CAULK	\$6.28
53114	ACE HARDWARE	PAINT AND SUPPLIES - MINICO	\$130.56
53114	ACE HARDWARE	PAINT AND SUPPLIES - PAUL	\$130.56
53114	ACE HARDWARE	PAINT AND SUPPLIES - RUPERT	\$130.54
53114	ACE HARDWARE	PAINT AND SUPPLIES - HEYBURN	\$130.54
53114	ACE HARDWARE	PAINT AND SUPPLIES - ACEQUIA	\$130.54
53114	ACE HARDWARE	PAINT AND SUPPLIES - DSC	\$130.54
53114	ACE HARDWARE	PAINT AND SUPPLIES - EAST	\$130.54
53114	ACE HARDWARE	PAINT AND SUPPLIES - WEST	\$130.54
53114	ACE HARDWARE	PAINT AND SUPPLIES - MT. HARRISON	\$130.54

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53114	ACE HARDWARE	SPRINKLERS	\$90.85
53114	ACE HARDWARE	COUPLE	\$3.56
53114	ACE HARDWARE	TAPE, CAULK, TITEBOND, SILICON, ETC	\$91.40
53114	ACE HARDWARE	BUSHING	\$1.61
53114	ACE HARDWARE	CABLE, BOLTS ETC	\$235.04
53114	ACE HARDWARE	KEY, MAGNETIC CLIP ETC	\$47.56
53114	ACE HARDWARE	HITCH RECEIVER	\$13.50
53114	ACE HARDWARE	HITCH	\$7.19
53114	ACE HARDWARE	BALL MOUN AND HITCH	\$34.18
53114	ACE HARDWARE	PROPANE FUEL	\$6.29
53254	ACE HARDWARE	CASTER PLATE	\$122.33
53254	ACE HARDWARE	TEE	\$3.59
53254	ACE HARDWARE	SCREWS	\$14.98
53254	ACE HARDWARE	POWER SCRUB, TOOL BAG, CADDY, TACKS, ETC	\$101.80
53254	ACE HARDWARE	PLASTIC PAIL AND PAINT PAIL	\$47.42
53254	ACE HARDWARE	DRILL BITS, FASTENERS	\$16.14
53254	ACE HARDWARE	PAINT AND SUPPLIES - MINICO	\$217.72
53254	ACE HARDWARE	PAINT AND SUPPLIES - PAUL	\$217.72
53254	ACE HARDWARE	PAINT AND SUPPLIES - RUPERT	\$217.72
53254	ACE HARDWARE	FASTENERS	\$3.23
53254	ACE HARDWARE	LIGHTER FLINT	\$6.29
53254	ACE HARDWARE	STOVE PIPE	\$12.58
53254	ACE HARDWARE	POWER BIT, DRILL BIT	\$9.88
53254	ACE HARDWARE	NAILS, NIPPLE, BUSING, ADAPTER, IRRIGATIO HOSE	\$10.21
53254	ACE HARDWARE	RETURN ORG INV 230616ADAPTER SWIVL, IRRIGATION HOSE	(\$3.58)
53254	ACE HARDWARE	nipple	\$0.71
53254	ACE HARDWARE	ELBOWS	\$14.37

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53254	ACE HARDWARE	NIPPLE AND COUPLING	\$4.75
53254	ACE HARDWARE	SOCKET SET - HAND TOOLS FOR YEAR	\$40.49
53254	ACE HARDWARE	NETTING -REPAIR ITEMS FOR SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$30.50
53254	ACE HARDWARE	HOG RING, DRILL BIT- HAND TOOLS FOR YEAR	\$21.40
53254	ACE HARDWARE	SCREW EXTRACTER, DRILL BIT, FASTENERS - REPAIR ITEMS FOR SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$57.96
53254	ACE HARDWARE	STEP LADDER, COOLER PUMP,- REPAIR ITEMS FOR SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$101.67
53254	ACE HARDWARE	RET PAINT - PAINT AND SUPPLIES - MINICO	(\$8.90)
53254	ACE HARDWARE	RET PAINT - PAINT AND SUPPLIES - PAUL	(\$8.90)
53254	ACE HARDWARE	RET PAINT - PAINT AND SUPPLIES - RUPERT	(\$8.90)
53254	ACE HARDWARE	RET PAINT - PAINT AND SUPPLIES - HEYBURN	(\$8.90)
53254	ACE HARDWARE	RET PAINT - PAINT AND SUPPLIES - ACEQUIA	(\$8.90)
53254	ACE HARDWARE	RET PAINT - PAINT AND SUPPLIES - DSC	(\$8.90)
53254	ACE HARDWARE	RET PAINT -PAINT AND SUPPLIES - EAST	(\$8.90)
53254	ACE HARDWARE	RET PAINT -PAINT AND SUPPLIES - WEST	(\$8.90)
53254	ACE HARDWARE	RET PAINT - PAINT AND SUPPLIES - MT. HARRISON	(\$8.90)
53254	ACE HARDWARE	PAINT AND SUPPLIES - MINICO	\$23.73
53254	ACE HARDWARE	PAINT AND SUPPLIES - PAUL	\$23.73
53254	ACE HARDWARE	PAINT AND SUPPLIES - RUPERT	\$23.73
53254	ACE HARDWARE	PAINT AND SUPPLIES - HEYBURN	\$23.73
53254	ACE HARDWARE	PAINT AND SUPPLIES - ACEQUIA	\$23.74
53254	ACE HARDWARE	PAINT AND SUPPLIES - DSC	\$23.74
53254	ACE HARDWARE	PAINT AND SUPPLIES - EAST	\$23.74
53254	ACE HARDWARE	PAINT AND SUPPLIES - WEST	\$23.74
53254	ACE HARDWARE	PAINT AND SUPPLIES - MT. HARRISON	\$23.74

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53254	ACE HARDWARE	PLUG CLEAN OUT PVC	\$1.79
53254	ACE HARDWARE	TUBE VINYL	\$7.11
53254	ACE HARDWARE	LITE ORGANIZER, BULBS, FASENTERS,	\$88.68
53254	ACE HARDWARE	HOSE	\$0.98
53254	ACE HARDWARE	SEAL KNOCK OUT	\$1.87
53254	ACE HARDWARE	HOSE MENDER	\$1.34
53254	ACE HARDWARE	ELBOW, COUPLE, TRAP, PIPE	\$27.49
53254	ACE HARDWARE	VELCRO STRIP	\$4.31
53254	ACE HARDWARE	OMNI BULB AND SCREWS	\$95.14
53254	ACE HARDWARE	PAINTERS TOOL SCRAPER, FAN, BULBS	\$249.15
53254	ACE HARDWARE	PLUNGER AND AUGER	\$30.58
53254	ACE HARDWARE	WIRE TIE AND PLIERS	\$51.27
53254	ACE HARDWARE	SERVICE TOOL	\$8.97
53254	ACE HARDWARE	I BEAM, BEVEL, SQUARE	\$79.16
53254	ACE HARDWARE	NIPPLE, WASHER, HOSE ADAPTER	\$10.77
53254	ACE HARDWARE	NIPPLE AND COUPLE	\$19.22
53254	ACE HARDWARE	SOLENOID REL LINE	\$11.69
53254	ACE HARDWARE	WASP SPRAY	\$5.97
53254	ACE HARDWARE	FASTENERS	\$12.53
53254	ACE HARDWARE	FASTENTERS	\$8.66
53254	ACE HARDWARE	SPLYFCTS	\$8.08
53523	ACE HARDWARE	HOSE REEL CART, PAINTERS TOOL, SCRAPER, COVER ETC	\$142.94
53523	ACE HARDWARE	WRENCH COMB - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$28.79
53523	ACE HARDWARE	STORAGE BOX, FASTENERS, DBATTRIES, MAGLIGHT - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$47.92
53523	ACE HARDWARE	MALLET	\$15.99



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53523	ACE HARDWARE	CLAMPS AND ADAPTER	\$11.31
53523	ACE HARDWARE	ADDER, BULBS, CAPLIGHTS, BULBS	\$99.80
53523	ACE HARDWARE	TRR NUFLEX	\$12.83
53523	ACE HARDWARE	VENT HOOD	\$7.90
53523	ACE HARDWARE	SPARY PAINT	\$4.49
53523	ACE HARDWARE	WIRE BRUSH, ANGLE NOSE PLIER, BRUSH, SPAYER - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$51.69
53523	ACE HARDWARE	OUTLET BOX, COVER, SEAL KNOCKOUT, BUSHING	\$14.70
53523	ACE HARDWARE	GORILLA GLUE, LIQUID NAILS, FLEX SEAL, ETX	\$140.76
53523	ACE HARDWARE	GLUES	\$62.15
53523	ACE HARDWARE	CASTER PLATE, SNAP BOLTS	\$88.08
53523	ACE HARDWARE	GLOVES	\$27.88
53781	ACE HARDWARE	BIBB HOSE 3/4" BALL - SHOP/SUPPLIES	\$23.38
53781	ACE HARDWARE	BIBB HOSE 3/4 BALL VALV - SHOP/SUPPLIES	\$11.69
53781	ACE HARDWARE	GOJO - SHOP/SUPPLIES	\$10.79
53781	ACE HARDWARE	EPOXY	\$8.98
53781	ACE HARDWARE	CREWS, CAPLIGHTS, FLASHLIGHTS	\$44.83
53781	ACE HARDWARE	BOLTS, NUTS, WASHERS ETC	\$4.38
53781	ACE HARDWARE	POWER STRIP	\$4.13
53781	ACE HARDWARE	DRILL BITS AND FASTENERS	\$7.91
53781	ACE HARDWARE	SCREWS, DOOR STOP	\$39.43
53781	ACE HARDWARE	CHLORINE TEST STRIPS, BIG GAP	\$23.37
53781	ACE HARDWARE	GLOVES	\$13.49
53781	ACE HARDWARE	PAINT AND BRUSH	\$22.02
53781	ACE HARDWARE	KEY FOR BUSES FOR YEAR	\$1.79
53781	ACE HARDWARE	RETURN - T PAPER HOLDER	(\$100.73)
53781	ACE HARDWARE	FILTER SOLVNT, PLUG, TAPE, KNIFE SNAPBLADE, DOWEL	\$76.74

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53781	ACE HARDWARE	PLIERS, BATTERY, BLANK COVER	\$28.39
53781	ACE HARDWARE	GLOVES, ETC	\$23.37
53781	ACE HARDWARE	COUNTERSINK BIT	\$52.18
53781	ACE HARDWARE	LADDER	\$84.99
53781	ACE HARDWARE	CRAYON RED YELLOW	\$5.36
53781	ACE HARDWARE	WRENCH, BRUSHES, ETC	\$58.53
53781	ACE HARDWARE	MINERAL SPIRITS	\$57.56
53781	ACE HARDWARE	SPRAY PAINT	\$26.95
53781	ACE HARDWARE	TRAFFIC MARK PAINT	\$1,484.87
53781	ACE HARDWARE	OUTLET BOX AND COVER	\$9.70
53781	ACE HARDWARE	FLASHLIGH ANHOLDER, LUMN FLASH, CUT WHEL, BAERIES, ETC SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$95.28
53781	ACE HARDWARE	U BOLT FOR BUSES	\$15.48
53781	ACE HARDWARE	KEY, GREAT STUFF WINDOW BUSS 994	\$13.56
53781	ACE HARDWARE	RETURN PINCH CLAMP, COUPLING - BUSES	(\$7.56)
53781	ACE HARDWARE	PEX PINCH CLAMP AND COUPLING - BUSES	\$13.48
53781	ACE HARDWARE	PAINT AND SUPPLIES - MINICO	\$19.32
53781	ACE HARDWARE	PAINT AND SUPPLIES - PAUL	\$19.33
53781	ACE HARDWARE	PAINT AND SUPPLIES - RUPERT	\$19.33
53781	ACE HARDWARE	200PAINT AND SUPPLIES - HEYBURN	\$19.33
53781	ACE HARDWARE	PAINT AND SUPPLIES - ACEQUIA	\$19.33
53781	ACE HARDWARE	PAINT AND SUPPLIES - DSC	\$19.33
53781	ACE HARDWARE	PAINT AND SUPPLIES - EAST	\$19.33
53781	ACE HARDWARE	PAINT AND SUPPLIES - WEST	\$19.33
53781	ACE HARDWARE	PAINT AND SUPPLIES - MT. HARRISON	\$19.33
53781	ACE HARDWARE	FASTENERS	\$1.41
53781	ACE HARDWARE	COUPLING AND NIPPLE	\$5.64

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53781	ACE HARDWARE	FASTENERS - SHOP	\$5.28
53991	ACE HARDWARE	CAR WASH BRUSHES AND CARWASH	\$47.67
53991	ACE HARDWARE	WIRE ROPE CLIP BUS 073	\$1.78
53991	ACE HARDWARE	DIESEL CAN, KEROSENE CAN, GAS CAN - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$124.14
53991	ACE HARDWARE	BARB HOSES FOR BUSES	\$3.59
53991	ACE HARDWARE	BROOM, SHOEBOX - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$46.77
53991	ACE HARDWARE	UTILITY BOX, STORAGE BOX, - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$20.66
53991	ACE HARDWARE	SCREWS	\$6.99
53991	ACE HARDWARE	SCRAPER, PUTTY KNIFE, SEALER, ROOG CEMENT	\$85.04
53991	ACE HARDWARE	KEYS	\$3.58
53991	ACE HARDWARE	KEYS	\$19.70
53991	ACE HARDWARE	TROWL, COVERALLS, ROOF CEMENT,	\$86.80
53991	ACE HARDWARE	SANDPAPER, CAULKGUN,	\$40.44
53991	ACE HARDWARE	RET FLASHLIGHT ORG RECT 236276	(\$7.19)
53991	ACE HARDWARE	WRENCH,BITS	\$115.15
53991	ACE HARDWARE	SNOW SHOVELS, SPREADER, BULBS	\$267.17
53991	ACE HARDWARE	MWINDOW SEAL	\$5.38
53991	ACE HARDWARE	GLOVES, BRUSH - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$66.55
53991	ACE HARDWARE	SHOEBOX - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$58.26
53991	ACE HARDWARE	TRAP ADAPTER	\$3.58
53991	ACE HARDWARE	WRENCHES	\$26.99
53991	ACE HARDWARE	BATTERY	\$6.99
53991	ACE HARDWARE	SANDBELT, SAND DISC, LACQUER, PADS, BLADE	\$182.54
53991	ACE HARDWARE	FASTENERS - SHOP	\$9.20
53991	ACE HARDWARE	POWER BIT, ADAPTERS ETC -SHOP	\$35.18

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53991	ACE HARDWARE	DISTILLED WATER	\$1.61
53991	ACE HARDWARE	TOGGLE SWITCH	\$6.29
53991	ACE HARDWARE	COLANDER, SPOON, TONGS, FOI L ROASTER	\$17.69
53991	ACE HARDWARE	BITS	\$36.87
54182	ACE HARDWARE	CASTERS	\$7.19
54182	ACE HARDWARE	FUSE	\$8.62
54182	ACE HARDWARE	FIL PENCIL AND IPHONE CABLE	\$36.84
54182	ACE HARDWARE	CHISELS, UNTIL KNIFE, MALLET, PLIERS ETC	\$235.44
54182	ACE HARDWARE	CHISEL, SCREWDRIVERS, UTIL KNIFE	\$33.89
54182	ACE HARDWARE	SHELF SUPPORTS	\$62.10
54182	ACE HARDWARE	SWEeper, WEST DRY VAC, CHARGER, PHONE CABLE	\$150.28
54182	ACE HARDWARE	SPREADERS	\$136.77
54182	ACE HARDWARE	MALLET, TOOLBOX, CLAMPS	\$132.36
54182	ACE HARDWARE	SPLYC	\$8.08
54182	ACE HARDWARE	LUBERCANT - BUSES	\$302.18
54182	ACE HARDWARE	BOLTS NUTS WASHERS SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$29.00
54182	ACE HARDWARE	1.5V BATTERIES - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$6.45
54182	ACE HARDWARE	DRILL/DRIVER KIT	\$129.99
54182	ACE HARDWARE	LATCHING TOTE, BOLTS - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$9.08
54182	ACE HARDWARE	FUSE	\$2.96
54182	ACE HARDWARE	GRE A STUFF, GLOVES	\$23.37
54182	ACE HARDWARE	GLOVES, WALL PLATE, PVC	\$21.66
54182	ACE HARDWARE	IPHONE CHARGE CABLE	\$12.58
54182	ACE HARDWARE	FOLDING POCKET KNIFE	\$14.96
54182	ACE HARDWARE	FOLDING POCKET KNIFE	\$9.99
54182	ACE HARDWARE	FASTENERS	\$2.60

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54182	ACE HARDWARE	HOOK, MAGNETIC CLIP, TAPE,	\$39.34
54182	ACE HARDWARE	FASTENERS	\$2.50
54182	ACE HARDWARE	SNAP CANVAS, FASTENER KIT	\$12.58
54182	ACE HARDWARE	BATTERIES - SHOP	\$17.98
54182	ACE HARDWARE	PROPANE PENCIL TORCH - SHOP	\$32.38
54182	ACE HARDWARE	EXT BAR - TOOLS	\$20.69
54376	ACE HARDWARE	SAND WHEEL - SHOP	\$16.38
54376	ACE HARDWARE	HITCH PINS AND CLIP, PROPANE TANK - SHOP	\$64.01
54376	ACE HARDWARE	RIVETS - SHOP	\$5.02
54376	ACE HARDWARE	MIRROR HOLDER KIT	\$7.18
54376	ACE HARDWARE	SOCKET SET	\$40.49
54376	ACE HARDWARE	FASTENERS	\$1.00
54376	ACE HARDWARE	STORAGE BOXES, SHOP	\$22.80
54376	ACE HARDWARE	BUSHINGS	\$2.68
54376	ACE HARDWARE	AUXILIARY CABLE	\$6.29
54376	ACE HARDWARE	HEAT TRAC, GLOVES	\$52.16
54376	ACE HARDWARE	SNOW BRUSH, BATTERY CLEANER AND SEALER	\$20.77
54376	ACE HARDWARE	CHARGER CABLE	\$6.29
54376	ACE HARDWARE	SNOW BLADE AND SHOVEL	\$89.05
54376	ACE HARDWARE	ADAPTER	\$13.49
54376	ACE HARDWARE	HOSE, ADAPTER, BUSHINGS, COUPLE	\$120.21
54376	ACE HARDWARE	ANTIFREEZE	\$30.58
54376	ACE HARDWARE	BOLTS, NUTS	\$24.13
54376	ACE HARDWARE	HOOK	\$1.61
54376	ACE HARDWARE	COVER BOX	\$1.34
54376	ACE HARDWARE	WIRE	\$9.88
54376	ACE HARDWARE	CORD REEL	\$11.69

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54376	ACE HARDWARE	THERMOMETER, FILRT,PAIL,PAIL LID	\$55.59
54376	ACE HARDWARE	ELBOW, DRAIN	\$21.57
54376	ACE HARDWARE	UNION DIE	\$8.09
54376	ACE HARDWARE	JUMBO HOOK, HOSE BARB, PIPE TEE	\$14.34
54376	ACE HARDWARE	RETURN HOOK, HOSE BARB, PIPE TEE	(\$14.34)
54376	ACE HARDWARE	WIRE TIE REBAR, POWER BIT, BIT INSERT - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$28.92
54376	ACE HARDWARE	SILVER PENCILS, SOAPSTONE RFL, GRIND WHEEL, PLIERS - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$23.69
54376	ACE HARDWARE	FLOOR SQUEEGEE - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$18.99
54376	ACE HARDWARE	STRAIGHT, BATTERY, GLOVES, SHOVEL - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$127.73
54376	ACE HARDWARE	POSTAGE PACKAGE EXPENSE	\$28.07
54376	ACE HARDWARE	FASTENERS, EPOXY	\$8.38
54376	ACE HARDWARE	PRIMER PVC, CEMENT, ELBOW, ADAPTER, COUPLE	\$12.45
54376	ACE HARDWARE	HOOK, HOSE BARBS, PIPE TEE	\$12.73
54376	ACE HARDWARE	COUPLE, CLAMPS, ADAPTER, AIR CIRCULTR, FAN, NIPPLE, ELBOW ETC	\$212.57
54576	ACE HARDWARE	SANDING MASK	\$21.59
54576	ACE HARDWARE	BULBS	\$3.14
54576	ACE HARDWARE	GLOVES	\$14.39
54576	ACE HARDWARE	HOIST POWER PULL	\$25.19
54576	ACE HARDWARE	UTILITY KNIFE, TUB, SPONEMOPS, PENCILS	\$140.86
54576	ACE HARDWARE	FREIGHT TO JOHNSTONE SUPPLIES	\$13.02
54576	ACE HARDWARE	OIL, VINYL TUBE	\$4.48
54576	ACE HARDWARE	HOSE, NIPPLE, ELBOW ADAPTER S	\$126.15
54576	ACE HARDWARE	SUMP PUMP	\$279.98
54576	ACE HARDWARE	FACET- MINICO KITCHEN	\$9.89

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54576	ACE HARDWARE	IPHONE CHARGER	\$6.29
54576	ACE HARDWARE	SILCON AUTO, PLIERS - REPAIR ITEMS FOR SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$35.08
54576	ACE HARDWARE	SPRAYERS	\$16.47
54576	ACE HARDWARE	ORGANIZER	\$16.18
54576	ACE HARDWARE	DOORBELL - GARAGE DOOR	\$5.93
54576	ACE HARDWARE	HOOK LADDER - SHOP	\$4.04
54576	ACE HARDWARE	WASHER, ANTI OXIDANT, WASHER, CONNECTOR ETC	\$11.47
54576	ACE HARDWARE	CAP HEX AND NIPPLE - FOOD SERVICE REMODEL	\$14.00
54576	ACE HARDWARE	COVER SQUARE BLANK	\$5.83
54576	ACE HARDWARE	FILTER, PENCIL, RULE TAPE, COAX CABLE	\$51.68
54576	ACE HARDWARE	PAINT AND ROLLER - MINICO	\$14.72
54576	ACE HARDWARE	PAINT AND ROLLER - PAUL	\$14.72
54576	ACE HARDWARE	PAINT AND ROLLER - RUPERT	\$14.72
54576	ACE HARDWARE	PAINT AND ROLLER - HEYBURN	\$14.72
54576	ACE HARDWARE	PAINT AND ROLLER - ACEQUIA	\$14.73
54576	ACE HARDWARE	PAINT AND ROLLER - DSC	\$14.73
54576	ACE HARDWARE	PAINT AND ROLLER - EAST	\$14.73
54576	ACE HARDWARE	PAINT AND ROLLER - WEST	\$14.73
54576	ACE HARDWARE	PAINT AND ROLLER - MT. HARRISON	\$14.73
54576	ACE HARDWARE	ORGANIZER SOCKET - REPAIR ITEMS FOR SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$25.19
54576	ACE HARDWARE	RATCHET, CORNER BRACE, BOLTS, - REPAIR ITEMS FOR SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$32.85
54576	ACE HARDWARE	HANGER, HOOK, - SHOP	\$42.72
54576	ACE HARDWARE	SCREWS - SHOP	\$6.58
54576	ACE HARDWARE	QUAD MELT ULTRA 50 LB - SHOP	\$48.57

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54576	ACE HARDWARE	WORKLIGHT	\$35.09
54576	ACE HARDWARE	MALE PLUG IN	\$18.89
54804	ACE HARDWARE	CARTRIDGE FILTER	\$14.39
54804	ACE HARDWARE	GALV NIPPLE, CAPS	\$9.88
54804	ACE HARDWARE	FILTER	\$8.99
54804	ACE HARDWARE	KEYS AND FASTENERS	\$12.28
54804	ACE HARDWARE	GAUGES, SQUARE	\$21.98
54804	ACE HARDWARE	FASTENERS	\$5.50
54804	ACE HARDWARE	LIQUID NAILS, SAFTY PLATE, SUEEGE, BLEACH,	\$99.03
54804	ACE HARDWARE	TROWEL, CABLE, BULBS, SPLITTER, CONNECTOR, ADAPTER, GLUE	\$66.50
54804	ACE HARDWARE	FLAP DISC AND WHEEL	\$30.56
54804	ACE HARDWARE	SANDING MASK	\$21.59
54804	ACE HARDWARE	ROPE HOOK, GLOVES, FASTENERS	\$20.30
54804	ACE HARDWARE	NIPLE, BUSHING, CLAMPS	\$7.61
54804	ACE HARDWARE	FUSES	\$10.33
54804	ACE HARDWARE	RETURNED FUSES	(\$10.33)
54804	ACE HARDWARE	KEY RINGS	\$8.72
54804	ACE HARDWARE	PLUMBERS PUTTY	\$2.69
54804	ACE HARDWARE	CLAMPS	\$10.04
54804	ACE HARDWARE	NIPPLES, TEES, ELBOWS, ETC	\$62.62
54804	ACE HARDWARE	BARN FENCE, MINI ROLLER	\$25.18
54804	ACE HARDWARE	ROLLERS, PAINTBRUSHES, ROLLER FRAME ETC	\$78.75
54804	ACE HARDWARE	BOLTS EYE/NUT, THREADLOCKER, PHOTO BATTERY	\$31.99
54804	ACE HARDWARE	SPRAYPAINT - SHOP	\$10.00
55015	ACE HARDWARE	CONTRACTOR HOSE - SHOP	\$32.39
55015	ACE HARDWARE	BATTERY NOVA	\$27.98
55015	ACE HARDWARE	CREDIT - BATTERY INOVA	(\$27.98)



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55015	ACE HARDWARE	BATTERY INOVA	\$27.98
55015	ACE HARDWARE	FLAPPER	\$5.84
55015	ACE HARDWARE	AUGER BITS, CABLE COAX, DRILL BITS	\$86.32
55015	ACE HARDWARE	ADAPTER TERMINAL	\$3.56
55015	ACE HARDWARE	SAW BALDES, BUNGEE CORDS, FOAM	\$128.57
55015	ACE HARDWARE	SNAP BOLT, ROUND, MASKING TAPE, CARTON SEAL TAPE, FASTENERS	\$61.32
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - MINICO	\$17.59
55015	ACE HARDWARE	POSTAGE EXPENSE FOR YEAR	\$10.50
55015	ACE HARDWARE	GRINDER DISCS, CARB CLEANER, METAL GAS CANS, STORAGE TUBS, LIFT STRAPS	\$209.83
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK- PAUL	\$17.61
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - RUPERT	\$17.61
55015	ACE HARDWARE	GARDEN SPRAYER	\$32.38
55015	ACE HARDWARE	TAP CARDED	\$5.39
55015	ACE HARDWARE	HANDY MIX CONCRETE	\$43.11
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - HEYBURN	\$17.61
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - ACEQUIA	\$17.61
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - DSC	\$17.61
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - EAST	\$17.61
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - WEST	\$17.61
55015	ACE HARDWARE	BATTERY AA	\$8.99
55015	ACE HARDWARE	DRAIN PLUG	\$4.04
55015	ACE HARDWARE	SPLY	\$8.08
55015	ACE HARDWARE	CONNECTER AND SPLYFCT	\$16.88
55015	ACE HARDWARE	MINERAL SPIRITS AND CAULK - MT. HARRISON	\$17.61
55015	ACE HARDWARE	BEDDING FORK, LEAF RAKE, BEET HOE	\$228.48
55015	ACE HARDWARE	KEYS	\$14.79

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55015	ACE HARDWARE	BLADE CUTOFF AND WHEEL CUTOFF	\$39.46
55015	ACE HARDWARE	THERMOCOUPLE, UTILITY LIGHTER	\$18.88
55015	ACE HARDWARE	EXTRACTOR BIT SET	\$12.59
55015	ACE HARDWARE	CREDIT RETURN EXTRACTOR BIT	(\$12.59)
55015	ACE HARDWARE	BLUEGRASS	\$161.98
55015	ACE HARDWARE	GATE BRASS VALVE	\$32.39
55015	ACE HARDWARE	FASTENERS	\$7.08
55015	ACE HARDWARE	TOOL BOX AND ORGANIZER - SHOP	\$71.08
55015	ACE HARDWARE	SOCKET RAIL - HAND TOOLS FOR YEAR	\$16.17
55015	ACE HARDWARE	FORK BEDDING POLY	\$53.98
55152	ACE HARDWARE	TARPS	\$27.85
55152	ACE HARDWARE	BLADE BAND	\$13.49
55152	ACE HARDWARE	LEG TIP, KEY MAGNET, KEYS	\$19.72
55152	ACE HARDWARE	BALL VALVE, NIPPLE, BATTERY	\$22.74
55152	ACE HARDWARE	REPAIR ITEMS FOR SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$5.20
55265	ACE HARDWARE	FASTENERS - NUTS AND BOLTS	\$6.80
55265	ACE HARDWARE	EXT CORDS	\$49.48
55265	ACE HARDWARE	FASTENERS- NUTS AND BOLTS	\$3.42
55265	ACE HARDWARE	ELBOW, DISH SAOP, UNIONS,PVC CEMENT	\$37.12
55265	ACE HARDWARE	ACE CUSH	\$11.69
55265	ACE HARDWARE	FASTENERS	\$2.58
55265	ACE HARDWARE	HOSES, LAWN FOOD, PREMIX FUEL	\$2,145.47
55265	ACE HARDWARE	HEX BUSHINGS	\$3.14
55265	ACE HARDWARE	PVC PIPE	\$5.39
55265	ACE HARDWARE	CONNECTORS	\$14.39
55265	ACE HARDWARE	PLUG	\$1.79
55265	ACE HARDWARE	TEE AND ELBOW	\$1.42

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55424	ACE HARDWARE	FAST ACT FUSE, ELEC FUSE	\$14.82
55424	ACE HARDWARE	SERVICE TOOL, DRILL BITS	\$34.30
55424	ACE HARDWARE	VINYL TUBE, ELBOW AND TEE	\$3.20
55424	ACE HARDWARE	FASTENERS	\$32.99
55424	ACE HARDWARE	KEY RINGS	\$8.20
55424	ACE HARDWARE	GARAGE DOOR OPENER GREASE, KEYLESS ENTRY PAD, GARAGE REMOTE	\$78.27
55424	ACE HARDWARE	PVC PIPE	\$21.58
55424	ACE HARDWARE	TREE&SHRUB PRTCT, CASORON GRANULES	\$119.67
55424	ACE HARDWARE	MINERAL SPIRITS, LOCKS, CHAIN COIL	\$177.99
55424	ACE HARDWARE	GLOVES, NUTSETTER, TORSION	\$44.06
55424	ACE HARDWARE	IMPACT DRIVER, BATTERY, HOOK & IOOP SAN PAD, ETC	\$420.65
55424	ACE HARDWARE	FASTENERS, ADAPTER SOCKET, SOCKET	\$25.98
55424	ACE HARDWARE	FASTENERS, NIPPLE	\$4.54
55424	ACE HARDWARE	STRING TRIMMER, BLOWER,	\$359.98
55424	ACE HARDWARE	PUTTY KNIFE, JOINTKNIFES, COMPOUND, TAPE, ETC	\$102.02
55424	ACE HARDWARE	COUOPLHOSE	\$4.49
55424	ACE HARDWARE	PLUGS	\$3.22
55424	ACE HARDWARE	DROPCLOTHS	\$106.16
55424	ACE HARDWARE	CULTIVATOR WOOD	\$35.98
55424	ACE HARDWARE	BUSHING PVC	\$2.96
55424	ACE HARDWARE	ELBOW PVC	\$0.89
55424	ACE HARDWARE	WORK BAG, TOOL TOTE, BATTERY, BLOWER	\$306.06
55424	ACE HARDWARE	BLADES, CASTER PLATE,	\$80.03
55424	ACE HARDWARE	SPRAYPAINT	\$4.13
54281	ACP DIRECT	LS3000 LABSONIC STEREO/MONO SWITCHABLE HEADPHONES	\$272.45
55016	ACP DIRECT	LS3000 HEAVY DUTY SWITCHABLE STEREO/MONO HEADHONE WITH INDEPENDENT VOLUME CONTROLS	\$4,817.17

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54282	ACTIVE4ME.COM INC	RUN CLUB - SOFTWARE APP	\$149.00
54282	ACTIVE4ME.COM INC	100 EXTRA NAMES	\$30.00
53524	ADAMS, SARA MARIE	September 30, 2016- New Teacher Training	\$1,000.00
53004	ADVANCE EDUCATION, INC.	ACCREDITATION FOR 2016-17	\$825.00
53115	ADVANCE EDUCATION, INC.	2016-17 ACCREDITATION FEE	\$750.00
53115	ADVANCE EDUCATION, INC.	2016-17 ePROVE MAINTENANCE FEE	\$75.00
53255	ADVANCE EDUCATION, INC.	EXTERNAL REVIEW FOR MHHS	\$800.00
53256	AG-WEST DISTRIBUTING CO.	BEVEL DRIVE GEAR	\$332.39
53256	AG-WEST DISTRIBUTING CO.	BEVEL FAN GEAR	\$132.15
53256	AG-WEST DISTRIBUTING CO.	SPROCKET-19-T	\$20.19
53256	AG-WEST DISTRIBUTING CO.	HUB ASSY-S/S-L/H-W/AXLE	\$127.82
53256	AG-WEST DISTRIBUTING CO.	BEARING P/B-1-1/4	\$106.41
53257	AGRI STOR COMPANY	PROGAMMABLE LINE/VOLTAGE/PHASE MONITOR	\$423.61
54283	AGRI STOR COMPANY	VFD - LIGHTING A, PARTS	\$5,343.74
53525	AIR FILTER SALES	FILTERS 20x20x2 - ACEQUIA	\$329.16
53525	AIR FILTER SALES	FILTER 16X25X2 - ACEQUIA	\$329.16
53525	AIR FILTER SALES	FILTER 16X25X2 - EAST	\$2,084.67
53525	AIR FILTER SALES	FILTER 24X24X4 - EAST	\$64.41
53525	AIR FILTER SALES	FILTER 16X20X2 - EAST	\$200.12
53525	AIR FILTER SALES	FILTER 16X20X2 - HEYBURN	\$2,201.29
53525	AIR FILTER SALES	FILTER 20X25X2 - HEYBURN	\$116.62
53525	AIR FILTER SALES	FILTER 20X20X2 - HEYBURN	\$219.44
53525	AIR FILTER SALES	FILTER 16X25X2 - HEYBURN	\$219.44
53525	AIR FILTER SALES	FILTER 16X20X2 - MINICO	\$200.12
53525	AIR FILTER SALES	FILTER 20X20X1 - MINICO	\$161.01
53525	AIR FILTER SALES	FILTER 16X20X1 - PAUL	\$149.51
53525	AIR FILTER SALES	FILTER 1828X1 - PAUL	\$299.03

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53525	AIR FILTER SALES	FILTER 20X30X2 - PAUL	\$200.12
53525	AIR FILTER SALES	FILTER 18X25X2- PAUL	\$131.11
53525	AIR FILTER SALES	FILTER 16X20X2 - RUPERT	\$400.23
53525	AIR FILTER SALES	FILTER 14X20X2 - RUPERT	\$527.90
53525	AIR FILTER SALES	FILTER 12X12X1 - RUPERT	\$80.51
53525	AIR FILTER SALES	FILTER 14X14X1 - RUPERT	\$90.28
53525	AIR FILTER SALES	FILTER - 16X20X1 - RUPERT	\$74.76
53525	AIR FILTER SALES	FILTER 16X30X2 - RUPERT	\$172.52
53525	AIR FILTER SALES	FILTER 16X30X1 - RUPERT	\$241.52
53525	AIR FILTER SALES	FILTER 14X20X1 SHOP	\$149.51
53525	AIR FILTER SALES	FILTER 20X25X1 SHOP	\$172.52
53525	AIR FILTER SALES	FILTER 16X25X2 SHOP	\$877.74
54577	AIR FILTER SALES	FILTER	\$72.83
54577	AIR FILTER SALES	FILTER	\$66.77
53258	AIRGAS INTERMOUNTAIN,INC	SAFETY GLASSES, ARGON/CARBON D GAS, WELDING HOOD	\$381.67
53783	AIRGAS INTERMOUNTAIN,INC	ACETYLENE	\$54.41
53783	AIRGAS INTERMOUNTAIN,INC	EAR CLAMP, NZL GEL	\$8.39
54578	AIRGAS INTERMOUNTAIN,INC	FLOWGAGE W/HOSE ARAGON CRBON DIOXIDE, WHELD CUTOFF, WELDING BLANKET, COMPRESSION GAS, ETC	\$297.47
54284	ALL ABOUT AUTOS	2008 DODGE RAM PICKUP TRAINING AID VIN #3D3MX38A28G140321	\$14,699.00
53259	ALL ABOUT PINS	5 YR PINS	\$201.00
53259	ALL ABOUT PINS	CUSTOMIZATION CHARGE	\$6.25
53259	ALL ABOUT PINS	10 YEAR PINS	\$67.00
54183	ALL ABOUT PINS	5 YEAR PINS	\$60.60
54183	ALL ABOUT PINS	10 YEAR PINS	\$45.45
54183	ALL ABOUT PINS	15 YEAR PINS	\$30.30
54183	ALL ABOUT PINS	20 YEAR PINS	\$30.30

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54183	ALL ABOUT PINS	25 YEAR PINS	\$90.90
54183	ALL ABOUT PINS	35 YEAR PINS	\$15.20
54183	ALL ABOUT PINS	40 YEAR PINS	\$15.25
53116	ALL VALLEY FIRE INSPECTIONS & SERVICES	INSPECTION MINICO, HEYBURN, ACEQUIA, RUPERT, EAST	\$3,875.00
53116	ALL VALLEY FIRE INSPECTIONS & SERVICES	REPLACE SPRINKLER HEADS AND ACCELERATOR FILTERSCHOOL MAINTENANCE SUPPLIES 2016-2017	\$327.98
53260	ALL VALLEY FIRE INSPECTIONS & SERVICES	MINICO - MAINTENANCE CONTRACTED SERVICES 2016-2017	\$700.00
53260	ALL VALLEY FIRE INSPECTIONS & SERVICES	MINICO PUSCH ROD ORING AND TRIM LINE	\$110.00
53526	ALL VALLEY FIRE INSPECTIONS & SERVICES	LABOR AND EQUIPMENT USE	\$680.00
53526	ALL VALLEY FIRE INSPECTIONS & SERVICES	PRSSURE SWITCH ON AIR COMPRESSOR AND ADJ, CLEANING, ETC	\$203.15
54378	ALL VALLEY FIRE INSPECTIONS & SERVICES	REPAIR OF FIRE SUPPRESSION AT MINICO	\$742.50
54378	ALL VALLEY FIRE INSPECTIONS & SERVICES	FIRETROL TRANSDUCER FOR MARK 11 - FIREPUMP MINICO	\$582.34
55266	ALL VALLEY FIRE INSPECTIONS & SERVICES	REPAIR LEAK ON MAIN MINICO PIPE, FIRE CAULK - MINICO	\$172.39
55266	ALL VALLEY FIRE INSPECTIONS & SERVICES	LABOR LEAK ON MAIN - MINICO	\$3,055.00
53261	ALL WIRELESS COMMUNICATIONS	LABOR TO CHECK OUT 18 RADIOS	\$178.00
53261	ALL WIRELESS COMMUNICATIONS	BATTERY, KENWOOD TK-3173	\$638.40
53261	ALL WIRELESS COMMUNICATIONS	BATTERY HYT TC508, TC518	\$249.75
54285	ALL WIRELESS COMMUNICATIONS	RADIO BATTERY	\$62.00
55267	ALL WIRELESS COMMUNICATIONS	HYT BATTERIES FOR TC-320 RADIOS - BL 1715 3.7 V	\$125.00
55267	ALL WIRELESS COMMUNICATIONS	RADIO HEADPHONES	\$30.00
53262	ALPHA CARD SYSTEMS, LLC	STANDARD BLANK PVC CARDS CR80 30 MIL 500 CARDS	\$90.79
53118	AMAZON/GEMB	HP LASERJET 4700 FORMATTER BOARD	\$201.99
53118	AMAZON/GEMB	YD LAN NEW COOLING FAN FOR LENOVO	\$15.99

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53118	AMAZON/GEMB	8/17/16 Back to School Staff Development incentive 12 pack of Teacher tools	\$1,259.93
53118	AMAZON/GEMB	HIRSCH IND 20" DEEP DRAWER MOBILE FILING CABINET BLACK	\$149.44
53118	AMAZON/GEMB	2 Gallon Zipper Bags	\$113.94
53118	AMAZON/GEMB	Desk Pads	\$52.46
53263	AMAZON/GEMB	A LONG WALK TO WATER PAPERBACK BOOKS	\$7.18
53263	AMAZON/GEMB	The House of Scorpion	\$234.50
53263	AMAZON/GEMB	The Devil's Arithmetic	\$242.90
53263	AMAZON/GEMB	OVERCOMING DYSLEXIA: A NEW AND COMPLETE SCIENCE BASED PROGRAM FOR READING PROBLEMS AT ANY LEVEL	\$109.84
53263	AMAZON/GEMB	PENDFLEX HANGING FILE FOLDER TABS	\$11.94
53263	AMAZON/GEMB	PENDFLEX HANGING FILE FOLDER TABS	\$7.96
53263	AMAZON/GEMB	SCHOOL CUBBIES	\$19.99
53263	AMAZON/GEMB	STAPLER	\$5.38
53263	AMAZON/GEMB	TAPE DISPENSER	\$2.99
53263	AMAZON/GEMB	A LONG WALK TO WATER	\$94.35
53263	AMAZON/GEMB	LYDDIE	\$62.25
53263	AMAZON/GEMB	SHARPIES- ULTRA FINE	\$14.98
53263	AMAZON/GEMB	SCISSORS	\$14.99
53263	AMAZON/GEMB	STAPLER	\$6.99
53263	AMAZON/GEMB	PRONG TWO POCKET PORTFOLIO	\$58.32
53263	AMAZON/GEMB	SCHOOL SMART 2 POCKET PORTFOLIO WITHOUT FASTENERS	\$8.84
53263	AMAZON/GEMB	Happy Teacher Habits: The 11 Habits of the Happiest, Most Effective Teachers on Earth. by Michael Linsin	\$13.99
53263	AMAZON/GEMB	Happy Teacher Habits: The 11 Habits of the Happiest, Most Effective Teachers on Earth. by Michael Linsin	\$14.00
53263	AMAZON/GEMB	YAMAHA PA130 120 VOLT KEYBOARD AC POWER ADAPTOR FOR CHOIR CLASSES	\$51.90

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53263	AMAZON/GEMB	SYLVANIA CD/CASSETTE RADIO	\$29.99
53263	AMAZON/GEMB	4 DRAWER FILE CABINET	\$410.32
53263	AMAZON/GEMB	PROJECT CRISIS (HELPING TEACHERS TECH AND LEARNERS LEARN) 2012 BY CAROL SANTA SPIRAL BOUND	\$103.76
53263	AMAZON/GEMB	PROJECT CRISIS (HELPING TEACHERS TECH AND LEARNERS LEARN) 2012 BY CAROL SANTA SPIRAL BOUND	\$24.10
53263	AMAZON/GEMB	MAKING NUMBER TALKS MATTER: DEVELOPING MATHEMATICAL PRACTICES AND DEEPENING UNDERSTANDING GRADE 4-10	\$69.38
53263	AMAZON/GEMB	ASSESSING READING MULTIPLE MEASURES 2ND EDITION	\$88.24
53263	AMAZON/GEMB	VISIBLE LEARNING FOR LITERACY, GRADES K-12	\$72.45
53263	AMAZON/GEMB	INSIDE OUT & BACK AGAIN BOOK (S.COATS)	\$270.83
53263	AMAZON/GEMB	LYDDIE (BOOK C.JONES)	\$10.82
53263	AMAZON/GEMB	HATCHET (BOOK FOR READING)	\$245.65
53263	AMAZON/GEMB	A LONG WALK TO WATER (BOOK C.JONES)	\$218.88
53263	AMAZON/GEMB	LYDDIE (BOOK C.JONES)	\$135.43
53263	AMAZON/GEMB	RECIPROCAL TEACHING AT WORK POWERFUL STRATEGIES AND LESSONS FOR IMPROVING READING COMEREHENSION 2ND EDITION	\$81.46
53263	AMAZON/GEMB	HOLT MCDUGAL MATHEMATICE GRADE 8 , TEACHER EDITION	\$63.99
53263	AMAZON/GEMB	HOLT MCDUGAL MATHEMATICE GRADE 8 , TEACHER EDITION	\$58.70
53263	AMAZON/GEMB	HOLT MCDUGAL MATHEMATICE COURSE 2 STUDENT EDITION (HARDCOVER)	\$37.99
53263	AMAZON/GEMB	The Lightning Theif	\$159.50
53263	AMAZON/GEMB	A LONG WALK TO WATER (BOOK C.JONES)	\$156.50
53263	AMAZON/GEMB	LYDDIE (BOOK C.JONES)	\$103.75
53263	AMAZON/GEMB	A LONG WALK TO WATER (BOOK C.JONES)	\$31.30
53263	AMAZON/GEMB	LYDDIE (BOOK C.JONES)	\$20.75
53263	AMAZON/GEMB	STANDARD POCKET CHART	\$47.15
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$94.00



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53263	AMAZON/GEMB	MUCH ADO ABOUT NOTHING	\$136.41
53263	AMAZON/GEMB	CREATING AMERICA BEGINNINGS THROUGH RECONSTRUCTION	\$114.95
53263	AMAZON/GEMB	CREATING AMERICA BEGINNINGS THROUGH RECONSTRUCTION	\$104.85
53396	AMAZON/GEMB	ZEBRA 330i TRUE COLOURS CARD PRINTER RIBBON #800015-540	\$242.96
53528	AMAZON/GEMB	CHASING LION'S KILLER	\$311.15
53528	AMAZON/GEMB	Projector Optoma-EH341-Multimedia for Library	\$577.94
53528	AMAZON/GEMB	IPAD COVERS BLACK (8) IPAD COVERS BLUE (7)	\$159.60
53528	AMAZON/GEMB	IPAD COVERS BLACK (8) IPAD COVERS BLUE (7)	\$56.08
53528	AMAZON/GEMB	CABLE FOR MONITOR FOR CHRISTENSEN	\$8.99
53528	AMAZON/GEMB	IPAD COVERS BLACK (8) IPAD COVERS BLUE (7)	\$14.02
53528	AMAZON/GEMB	IPAD COVERS BLACK (8) IPAD COVERS BLUE (7)	\$14.02
53528	AMAZON/GEMB	ID BADGE HOLDERS & LANYARDS, 55 SETS BLACK LANYARD & HORIZONTAL NAME TAGS HOLE PUNCHED ZIPPER WATERPROOF RESEALABLE CLEAR PLASTIC LABELS CREDIT CARD HOLDER	\$140.55
53528	AMAZON/GEMB	ID BADGE HOLDERS & LANYARDS, 55 SETS BLACK LANYARD & HORIZONTAL NAME TAGS HOLE PUNCHED ZIPPER WATERPROOF RESEALABLE CLEAR PLASTIC LABELS CREDIT CARD HOLDER	\$445.09
53528	AMAZON/GEMB	JENGA GIANT HARDWOOD GAME	\$99.60
53528	AMAZON/GEMB	ISOFLEX 32050 ISOFLEX TM RELAX BALLS	\$13.76
53528	AMAZON/GEMB	LOGITECH MUTLIMEDIA SPEAKERS (CAMPBELL), MINI DISPLAYPORT(3), STREAM CHARGER (2), LIGHTNING TO USB CABLE (5)	\$111.89
53528	AMAZON/GEMB	IPAD COVERS BLACK (8) IPAD COVERS BLUE (7)	\$14.02
53528	AMAZON/GEMB	AV RECEIVER FOR LIBRARY	\$298.98
53528	AMAZON/GEMB	MONITOR DELL-SE2416HX (CHRISTENSEN)	\$129.99
53528	AMAZON/GEMB	MOTOROLA CS3000 BARCODE READER W/USB HOST INTERFACE CABLE	\$757.96

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53528	AMAZON/GEMB	ID BADGE HOLDERS & LANYARDS, 55 SETS BLACK LANYARD & HORIZONTAL NAME TAGS HOLE PUNCHED ZIPPER WATERPROOF RESEALABLE CLEAR PLASTIC LABELS CREDIT CARD HOLDER	\$215.64
53528	AMAZON/GEMB	SRA CORRECTIVE READING DECODING A (PRESENTATION BOOK 2 SPIRAL BOUND	\$184.49
53528	AMAZON/GEMB	KOOSH BALLS MULTI COLOR BUNDLE (12 PACK	\$127.09
53528	AMAZON/GEMB	PENDAFLEX TWO- TONE COLOR FILE FOLDERS, LETTER SIZE 1/3 CUT BLUE 100 PER BOX	\$74.95
53528	AMAZON/GEMB	PENDAFLEX TWO- TONE COLOR FILE FOLDERS, LETTER SIZE 1/3 CUT BLUE 100 PER BOX	\$59.96
53528	AMAZON/GEMB	XEROX 3260 INK CARTRIDGE	\$109.26
53528	AMAZON/GEMB	Boss Multi-Function Leatherplus Drafting Stool with Loop Arms for Library	\$107.29
53528	AMAZON/GEMB	BELKIN TABLET PC STAND AMY TUCKNESS	\$134.94
53528	AMAZON/GEMB	ELMO MO-1 VISUAL PRESENTER WHITE	\$348.00
53528	AMAZON/GEMB	BOSE SOUNDLINK COLOR BLUETOOTH SPEAKER BLACK	\$116.00
53528	AMAZON/GEMB	CENTURY ELECTRIC MOTORS C01575 UNIVERSAL BATHROOM FAN REPLACEMENT ELECTRIC MOTOR KIT WITH FAN., 115 VOLTS	\$15.92
53528	AMAZON/GEMB	IPAD CASE -KEYBOARD	\$164.97
53528	AMAZON/GEMB	PAPERBACK BOOK: CALLED TO THE MIDDLE BY JOEY EDISON	\$33.98
53528	AMAZON/GEMB	HATCHET	\$42.69
53528	AMAZON/GEMB	MISS PEREGRINES HOME FOR PECUIAR CHILDREN	\$50.55
53528	AMAZON/GEMB	TOUCHING SPIRIT BEAR	\$33.76
53528	AMAZON/GEMB	TUCK EVERLASTING PAPERBACK	\$37.14
53528	AMAZON/GEMB	THE GIVER	\$38.32
53528	AMAZON/GEMB	BECAUSE OF WINN	\$33.66
53528	AMAZON/GEMB	POWER ADAPTER 60W	\$43.75
53785	AMAZON/GEMB	CORRECTIVE READING: DECODING A, PRESENTATION 1 (SPIRAL-BOUND) BY MCGRAW HILL	\$145.75
53785	AMAZON/GEMB	THE LEGEND OF SLEEPY HOLLOW WASHINGTON IRVING	\$139.65

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53785	AMAZON/GEMB	FLAGSHIP CARPETS RUG 5'10" X 8'4"	\$239.99
53785	AMAZON/GEMB	MATHEMATICAL MINDSETS: UNLEASHING STUDENTS' POTENTIAL THROUGH CREATIVE MATH JO BOALER	\$53.55
53785	AMAZON/GEMB	COMPUTER FAN FOR STUDENT COMPUTERS IN LAB	\$31.80
53785	AMAZON/GEMB	COMPUTER FAN FOR STUDENT COMPUTERS IN LAB	\$22.58
53785	AMAZON/GEMB	PROJECT DISPALY BOARD, WHITE (PACK OF 24)	\$103.90
53785	AMAZON/GEMB	TV MOUNTING BRACKET	\$43.82
53785	AMAZON/GEMB	OS- X Shortcuts Keyboard Skin Covers	\$107.88
53785	AMAZON/GEMB	(1) 50 & (6) 25 DOLLAR GIFT CARD FOR STUDENT ATTENDANCE AWARD	\$200.00
53785	AMAZON/GEMB	EXPO CLEANER GALLON	\$27.21
53785	AMAZON/GEMB	STABILITY BALL (COLE) 65"	\$20.97
53785	AMAZON/GEMB	ANKER BLUETOOTH FOLIO KEYBOARD CASE FOR IPAD AIR 2 (BRYAN & TERRY)	\$81.56
53785	AMAZON/GEMB	D-2 LOW PROFILE RUBBER DUCT CORD COVER 10FT	\$72.87
53785	AMAZON/GEMB	Panasonic RP-HT21 lightweight headphones with SBX (15) pack. (selfcontained classroom)	\$109.99
53785	AMAZON/GEMB	SE WHISTLE SET - METAL WITH LANYARD	\$27.25
53785	AMAZON/GEMB	BLACK PLASTIC WHISTLES - 1 DOZEN	\$15.81
54086	AMAZON/GEMB	MY SIDE OF THE MOUNTAIN BOOKS	\$174.75
54086	AMAZON/GEMB	PROBE WELL KIT FOR TEMP AND THERMOMETER ORAL BLUE 4' CORD	\$57.39
54086	AMAZON/GEMB	ATTENDANCE INCENTIVES TRIMESTER 1	\$500.00
54086	AMAZON/GEMB	credit return - ANKER BLUETOOTH FOLIO KEYBOARD CASE FOR IPAD AIR 2 (BRYAN & TERRY)	(\$39.76)
54086	AMAZON/GEMB	SCOTT FORESMAN SCIENCE BOOKS FOR 5TH GRADE	\$33.85
54086	AMAZON/GEMB	WIRELESS USB NUMERIC 18 KEY 2.4 G PORTABLE SLIM NUMBER PAD FOR IMAC, LAPTOP	\$15.78
54086	AMAZON/GEMB	SIX-WAY PARAGRAPHS: 100 PASSAGES FOR DEVELOPING THE SIX ESSENTIAL CATEGORIES OF COMPREHENSION, MIDDLE LEVEL, 3RD EDITION	\$19.05
54086	AMAZON/GEMB	12 COIL BRACELET KEYCHAINS (2 EACH OF 6 DIFFERENT COLORS!)	\$5.00

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54086	AMAZON/GEMB	THE ROAD PAPERBACK BOOKS	\$56.34
54086	AMAZON/GEMB	CARSON DELLOSA CHAIRBACK BUDDY	\$97.08
54086	AMAZON/GEMB	CARSON DELLOSA CHAIRBACK BUDDY	\$48.54
54086	AMAZON/GEMB	CARSON DELLOSA CHAIRBACK BUDDY	\$48.54
54086	AMAZON/GEMB	CARSON DELLOSA CHAIRBACK BUDDY	\$48.54
54086	AMAZON/GEMB	WIRELESS USB NUMERIC 18 KEY 2.4 G PORTABLE SLIM NUMBER PAD FOR IMAC, LAPTOP	\$24.78
54086	AMAZON/GEMB	HP INKJET SCANTRON RED PRINT CARTRIDGE	\$44.41
54086	AMAZON/GEMB	Mobile Learning Mindset: The Teacher's Guide to Implementation	\$399.00
54086	AMAZON/GEMB	Mobile Learning Mindset: The Coach's Guide to Implementation	\$239.40
54086	AMAZON/GEMB	ATTENDANCE INCENTIVES TRIMESTER 1	\$500.00
54117	AMAZON/GEMB	GIRL, STOLEN: A NOVEL	\$244.30
54117	AMAZON/GEMB	SIX-WAY PARAGPHS: ADVANCED	\$7.63
54117	AMAZON/GEMB	SIX-WAY PARAGRAPHS IN THE CONTENT AREAS ADVANCED LEVEL	\$10.51
54117	AMAZON/GEMB	MEIDONG UNIVERSAL BLUETOOTH SPEAKER, CAMBRIDGE WIRELESS BLUE TOOTH SPEAKER, BLUETOOTH HEADPHONES, FIRE TABLET 7", EPARON 40 PIECE GEL PEN SET, ART PREMIUM COLORING PENCIL PACK	\$116.30
54117	AMAZON/GEMB	SIX-WAY PARAGRAPHS IN THE CONTENT MIDDLE LEVEL	\$8.92
54117	AMAZON/GEMB	RUBIK'S CUBE, RUIBIK'S CUBE GAME, NERF IDS 10 MODULUS SCOUT TOY, (4) DOINSHOP INFINITY BRACELETS, AEROBIE BOOMERANG, NERF POCKET FOOTBALL, NIGHTZONE FOOTBALL	\$101.10
54184	AMAZON/GEMB	MCS D Technology purchases for the February staff inservice by Ashley Johnson soundlink, travel cord organizer, zip printer, moldable glue, tripod, polaroid 2x3, dash robot	\$479.82
54184	AMAZON/GEMB	MCS D Technology purchases for the February staff inservice by Ashley Johnson - echo dot	\$119.97
54184	AMAZON/GEMB	MATHEMATICAL MINDSETS: UNLEASHING STUDENTS' POTENTIAL THROUGH CREATIVE MATH JO BOALER	\$55.80
54184	AMAZON/GEMB	REPLACEMENT KEY FOR A COMPUTER.	\$9.99
54509	AMAZON/GEMB	CONSTRUCTION CONES	\$50.76

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54509	AMAZON/GEMB	CLOROX WIPES, PENCILS, CONSTRUCTION CONES, COOKING TWINE	\$116.30
54509	AMAZON/GEMB	LEFT CENTER RIGHT DICE GAME	\$48.79
54509	AMAZON/GEMB	UXCELL METAL SINGLE ROUND HOLE PUNCH	\$28.14
54509	AMAZON/GEMB	SWINGLINE 3 HOLE PUNCH, DESKTOP	\$44.52
54509	AMAZON/GEMB	JUMBO CIRCULAR WASHABLE PADS	\$68.12
54509	AMAZON/GEMB	ROSCOELEARNING 120 MAGNETIC LETTERS	\$35.94
54509	AMAZON/GEMB	SUNWORKS CONSTRUCTION PAPER HOLIDAY RED 9X12	\$31.90
54509	AMAZON/GEMB	MAZE RUNNER BOOKS BY JAMES DASHER	\$45.76
54509	AMAZON/GEMB	WORLD BOOK ENCLOPEDIA 2016-22	\$703.99
54509	AMAZON/GEMB	GHOST OF SPIRIT BEAR BY BEN MICHAELSEN	\$6.11
54509	AMAZON/GEMB	75 WRITING PROMPTS FOR TEENS BY VALARIE OBRIAN	\$6.32
54509	AMAZON/GEMB	THE GIVER DVD	\$10.69
54509	AMAZON/GEMB	MISS PEREGRINES HOME FOR PECULIAR CHILDREN DVD	\$12.58
54509	AMAZON/GEMB	TUCK EVERLASTING DVD	\$11.37
54509	AMAZON/GEMB	BECAUSE OF WINN DIXIE DVD	\$8.18
54509	AMAZON/GEMB	HATCHET BY GARY PAULSEN DVD	\$8.16
54509	AMAZON/GEMB	FLAT SCREEN CART	\$118.89
54509	AMAZON/GEMB	MAZE RUNNER DVD	\$22.99
54509	AMAZON/GEMB	DYMO COMPATIBLE 30252 ADDRESS LABELS	\$39.33
54509	AMAZON/GEMB	HDMI 25 FT CORDS	\$62.45
54693	AMAZON/GEMB	ATTENDANCE INCENTIVES JAN - MAY	\$225.00
54693	AMAZON/GEMB	ATTENDANCE INCENTIVES JAN - MAY	\$1,250.00
54693	AMAZON/GEMB	PROTECTION PLAN - USB 2.0 EXTERNAL HARD DRIVE	\$2.52
54693	AMAZON/GEMB	ET-4550 EPSON PRINTER 500 ML BLACK REFILL	\$19.99
54693	AMAZON/GEMB	BELKIN BLUE TOOTH WIRELESS KEYPAD	\$48.69
54693	AMAZON/GEMB	USB 2.0 EXTERNAL HARD DRIVE	\$27.19
54693	AMAZON/GEMB	EXPO DRY ERASE MARKERS (CASE 12 DOZEN)	\$149.98

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54693	AMAZON/GEMB	LUSH - BOOK	\$6.49
54693	AMAZON/GEMB	TEXAS FROM SEA TO SHINING SEA - BOOK	\$33.98
54693	AMAZON/GEMB	WARRIORS: INTO THE WILD - BOOK	\$10.86
54693	AMAZON/GEMB	EXPO DRY ERASE CLEANER	\$115.96
54693	AMAZON/GEMB	INFLATED STABILITY WOBBLE CUSHION SEATS - (KINDER WIGGLE SEATS)	\$639.60
54693	AMAZON/GEMB	TREASURE ISLAND - BOOKS FOR LANGUAGE ART READING AND REPORTS	\$28.87
54693	AMAZON/GEMB	JAM HANDS -DYSLEXI READER (CARTER)	\$29.75
54693	AMAZON/GEMB	Taller Tales with Mr. K (Tall Tales with Mr. K) (Volume 2 (CARTER)	\$39.75
54693	AMAZON/GEMB	Of Mice and Men (COATS)	\$178.80
54693	AMAZON/GEMB	THE PRESIDENT HAS BEEN SHOT! JFK	\$53.15
54693	AMAZON/GEMB	LEARNING RESOURCES POCKET CHART FOR CALCULATORS	\$15.28
54693	AMAZON/GEMB	TEXAS INSTRUMENTS t1-108 SOLAR POWER CALCULATOR/TEACHER'S KIT SET OF 10 (ALAN MERRILL)	\$138.60
54693	AMAZON/GEMB	PACKAGING TAPE KING CLEAR 60 YEARS PER ROLL ( PACK OF 6)	\$32.97
54693	AMAZON/GEMB	BILL CLINTON AND GEORGE W AND H BUSH THE AMERICAN PRESIDENTS SERIES: 41ST, 42ND, & 43RD BOOKS	\$53.22
54693	AMAZON/GEMB	Kempf Water Retainer Mat for drinking fountain	\$59.85
54693	AMAZON/GEMB	THE PRESIDENT HAS BEEN SHOT! JFK	\$95.67
54693	AMAZON/GEMB	CHASING LINCOLN'S KILLER (MILLER)	\$202.20
54693	AMAZON/GEMB	SCORPIA RISHING, CROCODILE TEARS, THE WATSONS, SURVIVORS, PRINCESS BRIDE, SCORPIA, WING OF FIRE, TRAIL BY FIRE - BOOKS FOR LANGUAGE ART READING AND REPORTS	\$256.16
54693	AMAZON/GEMB	MANILA ENVELOPES	\$118.23
54806	AMAZON/GEMB	THE PRESIDENT HAS BEEN SHOT! JFK	\$85.04
54806	AMAZON/GEMB	TOMBOW MONO HYBRID CORRECTION TAPE. 10-PACK	\$32.52
54806	AMAZON/GEMB	THE PRESIDENT HAS BEEN SHOT! JFK	\$74.41

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54806	AMAZON/GEMB	GOOSBUMPS FOR LANGUAGE ART READING AND REPORTS	\$21.94
54806	AMAZON/GEMB	12 INCH RULERS 36 rulers (77120)	\$15.44
54806	AMAZON/GEMB	ETA HAND2MIND WOOD DOUBLE SIDED YARSTICKS/METERSTICK (10)	\$27.84
54806	AMAZON/GEMB	KIND OF FRIENDS, POINT BLANK, RUSSIAN ROULETTE, STRANDED -LANGUAGE ART READING AND REPORTS	\$24.55
54806	AMAZON/GEMB	DIVIDERS- SAFETY TEAM	\$27.02
54806	AMAZON/GEMB	DIGITAL CALORIE COUNTERS	\$72.78
54806	AMAZON/GEMB	RADIO PROTECTION PLAN - SAFETY TEAM	\$29.94
54806	AMAZON/GEMB	MY PLATE JUMBO POSTER	\$33.84
54806	AMAZON/GEMB	RADIOS - SAFETY TEAM	\$137.98
54806	AMAZON/GEMB	HEADPHONES 100 pack	\$179.95
54806	AMAZON/GEMB	BLOOD PRESSURE CUFF	\$97.39
54806	AMAZON/GEMB	HEALTH CONNECTIONS QUESTION SETS	\$0.00
54806	AMAZON/GEMB	ABUNDANT HARVEST FOR TEENS	\$10.25
54806	AMAZON/GEMB	HEADPHONES- WHITE	\$131.12
54806	AMAZON/GEMB	BACKPACKS-SAFETY TEAM	\$105.05
54806	AMAZON/GEMB	INCH BINDERS- SAFETY TEAM	\$69.73
54806	AMAZON/GEMB	LEARNING RES. READY/CLASSROOM SET	\$26.22
54806	AMAZON/GEMB	NASCO FORT ATKINSON, MY PLATE TEAR PAD	\$16.51
54806	AMAZON/GEMB	GREENHOUSE IZPC WRISTBANDS	\$40.99
54806	AMAZON/GEMB	AND THEN THERE WERE NONE - AGATHA CHRISTIE - ENGLISH BOOKS	\$123.08
54806	AMAZON/GEMB	PARCHMENT PAPER - GREY	\$28.62
54806	AMAZON/GEMB	RESUME PAPER	\$23.62
54806	AMAZON/GEMB	PREEVE NON CONTACT INFARED THERMOMETER	\$6.69
54806	AMAZON/GEMB	PREEVE NON CONTACT INFARED THERMOMETER	\$39.32
54806	AMAZON/GEMB	THE PRESIDENT HAS BEEN SHOT! JFK	\$116.93

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54806	AMAZON/GEMB	CHASING LINCOLN'S KILLER (MILLER)	\$50.55
54806	AMAZON/GEMB	CHASING LINCOLN'S KILLER (MILLER)	\$101.10
54806	AMAZON/GEMB	DIEGO DRAGON, GATERING, TOWER OF TREASURE, LITTLE HOUSE, ASHES, ETC FOR LANGUAGE ART READING AND REPORTS	\$145.07
54806	AMAZON/GEMB	THE WATSONS GO TO BEIRMNGHAM - FOR LANGUAGE ART READING AND REPORTS	\$15.30
54806	AMAZON/GEMB	INSIDE AND OUT BOOK (12), WATSONS GO TO BIRMINGGAM BOOK	\$72.00
54806	AMAZON/GEMB	PLASTIC SUPER HUMAN SKELETON MODEL SAM 3B SCIENTIFIC	\$703.32
54806	AMAZON/GEMB	Tall Tales with Mr. K (a DyslexiAssist Reader) (Volume 1 (CARTER)	\$44.75
54806	AMAZON/GEMB	Brain Rules (Updated and Expanded): 12 Principles for Surviving and Thriving at Work, Home, and School.	\$144.56
54806	AMAZON/GEMB	Mindset: The New Psychology of Success	\$65.20
54806	AMAZON/GEMB	Fair Isn't Always Equal: Assessing & Grading in the Differentiated Classroom	\$223.93
54806	AMAZON/GEMB	NOTICE AND NOTES: STRATEGIES FOR CLOSE READING	\$146.95
54806	AMAZON/GEMB	ALGEBRA TILES CLASSROOM SET	\$74.46
54806	AMAZON/GEMB	DOUBLE SIDED TAPE FOR STUDENT LANGUAGE CHARTS	\$9.94
55153	AMAZON/GEMB	THE INNOVATOR'S MINDSET:EMPOWER LEARNING, UNLEASH TALENT, AND LEAD A CULTURE OF CREATIVITY GEORGE COUROS	\$187.30
55153	AMAZON/GEMB	AMAZONBASIC 13.3 INCH LAPTOP SLEEVE - BLACK	\$2,758.00
55153	AMAZON/GEMB	TRIALS OF APPOLO BOOK 2 - LANGUAGE ART READING AND REPORTS	\$10.81
55153	AMAZON/GEMB	Strega Nona	\$5.99
55153	AMAZON/GEMB	No, David!	\$12.56
55153	AMAZON/GEMB	Why Should I Listen? (Why Shoud I? Books?)	\$6.39
55153	AMAZON/GEMB	Howard B. Wigglebottom Learns We Can All Get Along	\$11.19
55153	AMAZON/GEMB	What If Everyone Did That	\$6.49
55153	AMAZON/GEMB	Howard B. Wigglebottom Learns About Bullies	\$11.46



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55153	AMAZON/GEMB	My Mouth Is A Volcano	\$8.24
55153	AMAZON/GEMB	Howard B. Wigglebottom Learns to Listen	\$10.50
55153	AMAZON/GEMB	If Everyone Did	\$6.94
55153	AMAZON/GEMB	If You Want to See a Whale	\$7.02
55153	AMAZON/GEMB	Umbrella (Picture Puffins)	\$3.49
55153	AMAZON/GEMB	The Monster Cannot Wait	\$7.44
55153	AMAZON/GEMB	The Lion and the Mouse	\$8.95
55153	AMAZON/GEMB	Horton Hatches the Egg	\$11.26
55153	AMAZON/GEMB	Harold and the Purple Crayon	\$6.00
55153	AMAZON/GEMB	Beautiful Oops!	\$10.61
55153	AMAZON/GEMB	Have You Filled a Bucket Today?: A Guide to Daily Happiness for Kids	\$7.78
55153	AMAZON/GEMB	Something Beautiful	\$7.94
55153	AMAZON/GEMB	Galimoto (Reading Rainbow Book)	\$6.99
55153	AMAZON/GEMB	Gandhi: A March to the Sea	\$10.79
55153	AMAZON/GEMB	Leo the Late Bloomer	\$6.65
55153	AMAZON/GEMB	Lacey Walker, Nonstop Talker	\$12.74
55153	AMAZON/GEMB	Interrupting Chicken	\$7.08
55153	AMAZON/GEMB	The Invisible Boy	\$12.33
55153	AMAZON/GEMB	The Day the Crayons Quit	\$8.99
55153	AMAZON/GEMB	If Only I Had a Green Nose	\$13.61
55153	AMAZON/GEMB	Three Bears in a Boat	\$14.46
55153	AMAZON/GEMB	The Enchanted Wood	\$15.25
55153	AMAZON/GEMB	Do Unto Others: A Book About Manners	\$6.00
55153	AMAZON/GEMB	The Three Questions [Based on a story by Leo Tolstoy]	\$11.66
55153	AMAZON/GEMB	FILE/MAGAZINE RACK - 10 POCKET	\$66.67
55153	AMAZON/GEMB	ETA HAND2MIND WOOD DOUBLE SIDED YARSTICKS/METERSTICK (10)	(\$1.29)

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55153	AMAZON/GEMB	PUREGLARE ET-LAB50 PROJECTOR LAMP	\$52.50
55153	AMAZON/GEMB	KIDS HEADPHONES WITH MICROPHONE	\$10.99
55153	AMAZON/GEMB	POWER ADAPTER W/SURGE PROTECTOR, USB CHARGING PORTS	\$39.99
55153	AMAZON/GEMB	HEALTH CONNECTIONS QUESTION SETS	\$59.99
55153	AMAZON/GEMB	HEALTH CONNECTIONS QUESTION SETS	(\$6.99)
55153	AMAZON/GEMB	HDMI 12 FT CABLE	\$0.00
55153	AMAZON/GEMB	MATHEMATICAL EXPRESSION BLACKBOARD WALL CLOCK	(\$0.90)
55153	AMAZON/GEMB	HDMI 12 FT CABLE, APPLE ADAPTER, APPLE LIGHTNING	\$39.90
55153	AMAZON/GEMB	MATHEMATICAL EXPRESSION BLACKBOARD WALL CLOCK	\$30.46
55153	AMAZON/GEMB	JABRA SPEAK 510 WIRELESS BLUETOOTH SPEAKER	\$99.84
55153	AMAZON/GEMB	APPLE KEYBORAD SKINS W/KEYPAD	\$479.40
55153	AMAZON/GEMB	POST-IT SELF STICK EASEL PADS - 2 PACK	\$0.00
55153	AMAZON/GEMB	ELMER'S GLUE STICKS - 60 PACK	\$183.90
55153	AMAZON/GEMB	COMMAND HOOKS	\$141.92
55153	AMAZON/GEMB	PENCIL GRIP UNIVERSAL ERGONOMIC WRITING AID	\$36.12
55153	AMAZON/GEMB	CRAYOLA WASHABLE WATERCOLORS	\$173.44
55153	AMAZON/GEMB	PRISMACOLOR PENCIL WITH ERASER - RED	\$68.96
55153	AMAZON/GEMB	C-LINE REUSABEL DREY ERASE POCKETS	\$198.00
55153	AMAZON/GEMB	EXPO MARKERS - BLACK	\$68.98
55153	AMAZON/GEMB	GIFTED INTERVENTION MANUAL	\$176.97
55153	AMAZON/GEMB	M 105-803 SUPERCHAIR TASK CHAIR WINE FABRIC ROOM 22 STEVENSON	\$1,676.96
55153	AMAZON/GEMB	POST-IT SELF STICK EASEL PADS - 2 PACK	\$214.40
55153	AMAZON/GEMB	MECHANICALLY INCLINED FOR LITERATURE TEACHERS (COATS)	\$74.34
55153	AMAZON/GEMB	MID-WEST 845-5 5-VALVE BACKFLOW TEST KIT, 18-1/2" LENGTH X 9" WIDTH X 9-3/4" HEIGHT	\$725.14
55153	AMAZON/GEMB	MID-WEST 110705 3 PIECE QUICK CONNECT TEST COCK ADAPTER, 90 DEGREE SWIVEL	\$94.00

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55153	AMAZON/GEMB	4 PK WHITE 3 RING BINDERS 1.5" (MARILYN)	\$35.97
55153	AMAZON/GEMB	AmazonBasics High-Speed HDMI Cable - 10 Feet	\$21.13
55153	AMAZON/GEMB	AmazonBasics High-Speed HDMI Cable - 3 Feet	\$7.95
55153	AMAZON/GEMB	HIGH FREQUENCY FLASH CARDS LEVEL 1 BY MCGRAW HILL SRA	\$18.89
55153	AMAZON/GEMB	IMAGINE IT 2ND GRADE 2-1	\$108.43
55153	AMAZON/GEMB	IMAGINE IT 2ND GRADE 2-2	\$90.16
55153	AMAZON/GEMB	SCHOOL SUCCES THUMBALL, ANGER MANAGEMENT THMBALL, RESILIENCY THIMBALL, ROLE PLAY CARDS	\$81.12
55153	AMAZON/GEMB	NUMBERED CLASSROOM POCKET CELL PHONE POCKETS	\$59.96
55153	AMAZON/GEMB	MID-WEST 830-0001 BLEED-OFF VALVE ASSEMBLY, FOR USC TEST PROCEDURES	\$59.86
55153	AMAZON/GEMB	MID-WEST 830-0003 3 PIECE VERTICAL TUBE KIT, FOR USC TEST PROCEDURES	\$73.84
55153	AMAZON/GEMB	VISIBLE LEARNING FOR MATHEMATICS	\$105.27
55153	AMAZON/GEMB	VISIBLE LEARNING FOR LITERACY	\$82.02
55153	AMAZON/GEMB	iCREW STYLUS PENS (3rd grade)	\$93.60
55153	AMAZON/GEMB	KIDS HEADPHONES WITH MICROPHONES (K-2)	\$1,091.16
55153	AMAZON/GEMB	LIFE SKILLS BOOKS, GAMES ETC	\$333.03
55153	AMAZON/GEMB	One Smile	\$15.93
55153	AMAZON/GEMB	KIDS HEADPHONES WITH MICROPHONE	\$274.75
55153	AMAZON/GEMB	EXPO DRY ERASE MARKERS - FINE POINT -BLACK	\$88.20
55153	AMAZON/GEMB	12 INCH RULERS 36 rulers (77120)	(\$0.72)
55153	AMAZON/GEMB	MY PLATE JUMBO POSTER	(\$1.68)
55153	AMAZON/GEMB	PARCHMENT PAPER - GREY	(\$0.97)
55153	AMAZON/GEMB	AND THEN THERE WERE NONE - AGATHA CHRISTIE - ENGLISH BOOKS	(\$7.20)
55269	AMAZON/GEMB	POST IT PADS 11 X11	\$21.44
55269	AMAZON/GEMB	BOUNCY BANDS FOR DESKS	\$59.80
55269	AMAZON/GEMB	AMAZON BASICS HIGH-BACK EXECUTIVE CHAIR-BLACK	\$109.99

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55269	AMAZON/GEMB	RETEVIS PORTABLE 2 WAY RADIO FOR SAFETY TEAMS	\$59.99
55269	AMAZON/GEMB	AMAZONBASIC 13.3 INCH LAPTOP SLEEVE - BLACK	\$39.40
55269	AMAZON/GEMB	STUDENT SCISSORS ( 30 - 4TH GRADE, 45 5TH GRADE)	\$297.75
55269	AMAZON/GEMB	PROTRACTORS PK OF 20 (5TH GRADE)	\$26.97
55269	AMAZON/GEMB	4 PK WHITE 3 RING BINDERS 1.5" (MARILYN)	\$9.45
55269	AMAZON/GEMB	TEACH LIKE A CHAMPION: 49 TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE	\$21.89
55269	AMAZON/GEMB	TEACH LIKE A CHAMPION: 49 TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE	\$14.57
55269	AMAZON/GEMB	THE SPECIAL EDUCATORS TOOLKIT: EVERYTHING YOU NEED TO ORGANIZE, MANAGE, AND MONITOR YOUR CLASSROOM	\$28.05
55269	AMAZON/GEMB	THE SPECIAL EDUCATORS TOOLKIT: EVERYTHING YOU NEED TO ORGANIZE, MANAGE, AND MONITOR YOUR CLASSROOM	\$28.28
55269	AMAZON/GEMB	THE TRAMA- INFORMED SCHOOL: A STEP- BY - STEP IMPLEMENTATION GUIDE FOR ADMINISTRATORS AND SCHOOL PERSONNEL	\$54.70
55269	AMAZON/GEMB	ERGONOMIC KEYBOARD	\$89.99
55269	AMAZON/GEMB	INFLUENCER: THE NEW SCIENCE OF LEADING CHANGE, SECOND EDITION, GRENNY , JOSEPH	\$37.92
55269	AMAZON/GEMB	Whizzotech 1 PC to 2 Monitor(1 VGA in, 2 VGA out) 2 Port VGA SVGA Video LCD Switch Splitter Box Adapter w/ USB Power	\$21.26
55269	AMAZON/GEMB	CREDIT RETURN - AMAZONBASIC 13.3 INCH LAPTOP SLEEVE - BLACK	(\$39.40)
55197	AMEN, KARYN	MILEAGE CPM INTEGRATED 1 IN ACTION BOISE 5/3/17	\$148.50
53119	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$47.30
53119	AMERICAN LINEN SUPPLY	COVERALLS	\$17.50
53119	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$77.31
53119	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$56.09
53119	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$77.31

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53264	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$56.09
53264	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$77.31
53264	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$56.09
53264	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$77.31
53264	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$56.09
53529	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$77.31
53529	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$56.09
53529	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$77.31
53529	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$56.09
53786	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$77.31
53786	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$56.09
53786	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$77.31
53786	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$56.09
53992	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$83.42
53992	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.20
53992	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$83.42
53992	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$56.09
53992	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$116.88
53992	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$77.31

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54185	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.20
54185	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$83.42
54185	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.20
54185	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$83.42
54380	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$83.42
54380	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.20
54380	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.20
54380	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.20
54380	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$83.42
54579	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.92
54579	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$84.44
54579	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$84.44
54579	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.92
54807	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$64.06
54807	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$84.44
54807	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$69.01
54807	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$224.71
55017	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$87.96
55017	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$64.06

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55017	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT	\$87.96
55017	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT	\$64.06
55154	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$64.06
55154	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$87.96
55270	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$87.96
55270	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$87.96
55270	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$64.06
55270	AMERICAN LINEN SUPPLY	TABLECLOTHS FOR RETIREMENT ON MAY 19 2017 ( DELIVERY DATE 5/17/2017)	\$60.00
55270	AMERICAN LINEN SUPPLY	MAINTENANCE AND SERVICE CHARGE PLUS LAUNDRY BAG	\$17.65
55425	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$87.96
55425	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$64.06
55524	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$87.96
55524	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$64.06
53065	AMERICAN PROGRAM BUREAU, INC	Stacy Bess- Back to School Program Speaker 8/17/16. Per agreement	\$6,500.00
53486	ANDERSON, ELISE	10/26/16 Help Your Students Write Stronger Research Papers Training in SLC MEALS	\$45.00
53486	ANDERSON, ELISE	MILEAGE RUPERT TO SLC ROUNDTRIP. 370 MILES	\$166.50
54809	ANDERSON, JULIAN & HULL, LLP	Registration for Colleen Johnson to Ed Law Seminar in Boise on April 24 & 25, 2017	\$260.00
54809	ANDERSON, JULIAN & HULL, LLP	Registration for Ellen Austin Ed Law Seminar 4/24 & 4/25/2017	\$260.00
54949	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE REGISTRATION FOR DR. KENNETH COX	\$275.00
54949	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE REGISTRATION FOR BONNIE HEINS	\$275.00

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54949	ANDERSON, JULIAN & HULL, LLP	IDAHO EDUCATION LAW CONFERENCE REGISTRATION FOR MIKE TRIPE	\$275.00
54966	ANDERSON, MARY	IDAHO LAW CONFERENCE APRIL 23- 25TH 2017 IN BOISE-MILEAGE	\$149.00
55248	ANDERSON, MARY	MILEAGE FOR BOARD MEETINGS 2016-2017	\$5.40
52962	ANDREW, MEAGAN	Idaho Bandmaster Convention July 7-9, 2016 Twin Falls Mileage	\$121.50
52962	ANDREW, MEAGAN	meals	\$45.00
53487	ANDREW, MEAGAN	IN-DISTRICT MILEAGE FOR AUGUST & SEPTEMBER 2016	\$97.20
53742	ANDREW, MEAGAN	IMEA-All State In-Service Conference & Honor Group Nov 17-19, 2016 Meals	\$135.00
53742	ANDREW, MEAGAN	IN-DISTRICT MILEAGE FOR OCTOBER 2016	\$68.40
53973	ANDREW, MEAGAN	IN-DISTRICT MILEAGE FOR NOVEMBER 2016	\$46.80
54339	ANDREW, MEAGAN	IN-DISTRICT MILEAGE FOR DECEMBER 2016 AND JANUARY 2017	\$81.00
54993	ANDREW, MEAGAN	FEB, MARCH, APRIL MILEAGE MINICO TO WEST MINICO	\$88.20
55249	ANDREW, MEAGAN	MAY MILEAGE MINICO TO WEST MINICO	\$68.40
53005	APEX LEARNING INC	APEX LEARNING COMPREHENSIVE COURSES 12 MONTH SINGLE ENROLLMENT SUBSCRIPTION	\$10,875.00
53005	APEX LEARNING INC	APEX LEARNING TUTORIALS 12 MONTH SUBSCRIPTION	\$5,000.00
53530	APPERSON	SCANTRON ANSWER SHEETS ITEM #26550	\$632.64
53530	APPERSON	INK-JET CARTRIDGE, RED	\$251.00
54810	APPERSON	SCANTRON ANSWER SHEETS	\$408.18
54810	APPERSON	25 ANSWER SHEETS 25Q A-E (2 SIDED)	\$310.00
54810	APPERSON	50 ANSWERS 50 QA-E	\$432.00
54810	APPERSON	100 ANSWER 100Q A-E (2 SIDED)	\$199.80
53265	APPLE, INC	APPLE 85W MAG SAFE 2 POWER ADAPTER (FOR MACBOOK PRO WITH RETI	\$158.00
53265	APPLE, INC	MACBOOK PRO 13" W/RETINA DISPLAY	\$1,199.00
53265	APPLE, INC	MACBOOK PRO 13" W/RETINA DISPLAY	\$1,199.00
53265	APPLE, INC	MACBOOK PRO 13" W/RETINA DISPLAY	\$1,199.00



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53265	APPLE, INC	MACBOOK PRO 13" W/RETINA DISPLAY	\$1,199.00
53265	APPLE, INC	MACBOOK PRO 13" W/RETINA DISPLAY	\$1,199.00
53265	APPLE, INC	MACBOOK PRO 13" W/RETINA DISPLAY	\$1,199.00
53265	APPLE, INC	MACBOOK PRO 13" W/RETINA DISPLAY	\$1,199.00
53265	APPLE, INC	MACBOOK PRO 13" W/RETINA DISPLAY	\$1,199.00
53265	APPLE, INC	MACBOOK PRO 13" W/RETINA DISPLAY	\$1,199.00
53265	APPLE, INC	MACBOOK PRO 13" W/RETINA DISPLAY	\$1,199.00
53265	APPLE, INC	APPLECARE PROTECTION PLAN	\$1,830.00
53531	APPLE, INC	Apple 85 W MagSafe 20 Power Adapter PROPOSAL #2102328469	\$79.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD AIR 2 WI-FI 128 GB SPACE GRAY	\$479.00
53531	APPLE, INC	IPAD AIR 2 WI-FI 128 GB SPACE GRAY	\$479.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
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53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00

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53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
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53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
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53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00



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53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	IPAD MINI 2 WI-FI 32GB SPACE GRAY (10 PACK)	\$254.00
53531	APPLE, INC	3 YEAR APPLE CAREFOR IPAD	\$198.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY	\$2,399.95
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00

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53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
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53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53531	APPLE, INC	IPAD MINI 2 WITH RETINA DISPLAY WI-FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	APPLE USB SUPER DRIVE	\$79.00
53787	APPLE, INC	APPLE 85 W MAGSAFE POWER ADAPTER ( FOR 15-17 INCH MACBOOK	\$790.00
53787	APPLE, INC	MACBOOK AIR WITH APP 13 INCH 1.6 HZ 8 GB/128 FLASH STORAGE INTEL HD GRAPHICS WITH APPLE CARE	\$1,112.00
53787	APPLE, INC	MACBOOK AIR WITH APP 13 INCH 1.6 HZ 8 GB/128 FLASH STORAGE INTEL HD GRAPHICS WITH APPLE CARE	\$1,112.00

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53787	APPLE, INC	MACBOOK AIR WITH APP 13 INCH 1.6 HZ 8 GB/128 FLASH STORAGE INTEL HD GRAPHICS WITH APPLE CARE	\$1,112.00
53787	APPLE, INC	MACBOOK AIR WITH APP 13 INCH 1.6 HZ 8 GB/128 FLASH STORAGE INTEL HD GRAPHICS WITH APPLE CARE	\$1,112.00
53787	APPLE, INC	MACBOOK AIR WITH APP 13 INCH 1.6 HZ 8 GB/128 FLASH STORAGE INTEL HD GRAPHICS WITH APPLE CARE	\$1,112.00
53787	APPLE, INC	BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY	\$2,399.95
53787	APPLE, INC	APPLE HDMI TO HDMI CABLE	\$19.00
53787	APPLE, INC	APPLE TV 32 GB	\$149.00
53787	APPLE, INC	BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY	\$4,799.90
53787	APPLE, INC	APPLE VOUCHER	\$1,000.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI-FI 32GB - GRAY	\$1,036.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
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53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
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53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00

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53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
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53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
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53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
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53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
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53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
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53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
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53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
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53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00



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53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
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53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00

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53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$254.00
53787	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI- FI 32 GB SPACE GRAY 10 PACK	\$254.00
53993	APPLE, INC	APPLE IPAD MINIS FOR ATTENDANCE	\$1,036.00
54186	APPLE, INC	APPLE THUNDERBOLT CABLE	\$39.00
54186	APPLE, INC	APPLE CARE PROTECTION PLAN FOR iMAC	\$357.00
54382	APPLE, INC	iMAC 27" WITH RETINA 5K DISPLAY	\$8,596.00
54580	APPLE, INC	APPLE USB SUPERDRIVE	\$158.00
54811	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTER (FOR MACBOOK PRO W/RETI	\$79.00
55018	APPLE, INC	CREDIT RETURN - APPLE 85W MAGSAFE 2 POWER ADAPTER (for MacBook Pro with Reti)	(\$79.00)
55018	APPLE, INC	SMART KEYBOARD FOR 12.9 INC IPAD PRO	\$338.00
55018	APPLE, INC	BRETFORD PURE CHARGE CART 40 FOR IPAD AND IPAD MINI	\$2,199.95
55018	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTER (for MacBook Pro with Reti)	\$79.00
55018	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTER (for MacBook Pro with Reti)	\$79.00
55018	APPLE, INC	i PAD WI-FI 32GB-SPACE GRAY FOR ATTENDANCE INCENTIVE AWARDS-PROPOSAL 2102688281	\$897.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
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55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
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55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55426	APPLE, INC	IPAD PRO 10.5" ROSE GOLD 256 GB	\$699.00
55037	ARB ENTERPRISES INC	SOURCES OF STRENGTH LUNCH	\$132.50
55427	ARTEAGA, GERADO	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR LIZBETH ARTEAGA NAVARRETE REFUND	\$100.00
55427	ARTEAGA, GERADO	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR LIZBETH ARTEAGA NAVARRETE REFUND	\$100.00
53121	ASCD	MEMBERSHIP FEE ASCD MEMBER #000001475796	\$239.00
53790	ASCD	Registration: Heather Hepworth Member ASCD Empower 17 Conference March 25-27, 2017 in Anaheim, CA	\$329.00
53790	ASCD	As above Ashley Johnson ASCD Member rate full conference	\$329.00
53790	ASCD	Josh Aston registration 329.00 + basic membership.	\$329.00
53790	ASCD	Josh Aston registration basic membership.	\$39.00
53790	ASCD	Ty Shippen registration +	\$329.00

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53790	ASCD	Ty Shippen basic membership	\$39.00
53488	ASTON, JOSHUA	October 25 & 26 Edgenuity on-site visit. Albuquerque, NM Meals	\$40.00
53689	ASTON, JOSHUA	CROSS COUNTRY LAKE WALCOTT 9/1	\$10.80
53744	ASTON, JOSHUA	BOYS SOCCER BURLEY 10/4/16	\$8.10
53744	ASTON, JOSHUA	VOLLEYBALL JEROME 10/6/16	\$45.00
53744	ASTON, JOSHUA	STATE CROSS COUNTRY POCATELLO 10/29/16	\$66.60
54317	ASTON, JOSHUA	GIRLS BASKETBALL CANYON RIDGE 12/13/16	\$42.30
54341	ASTON, JOSHUA	GIRLS BASKETBALL BURLEY 1/11/17	\$8.10
54341	ASTON, JOSHUA	BOYS BASKETBALL BURLEY 1/25/17	\$8.10
54540	ASTON, JOSHUA	ASCD Empower 2017 March 25-27, 2017 meals	\$220.00
54540	ASTON, JOSHUA	Baggage, Shuttle	\$83.25
54695	ASTON, JOSHUA	DISTRICT GIRLS BASKETBALL BURLEY 2/7/17GIRLS	\$8.10
54695	ASTON, JOSHUA	STATE GIRLS BASKETBALL BOISE 2/17/17	\$148.50
54695	ASTON, JOSHUA	DISTRICT BOYS BASKETBALL BURLEY 2/18/17	\$8.10
54994	ASTON, JOSHUA	SOFTBALL BURLEY 4/19/17	\$8.10
54994	ASTON, JOSHUA	SENIOR AWARDS DISTRICT IV BANQUET TWIN FALLS 4/24/17	\$42.30
55200	ASTON, JOSHUA	DISTRICT TRACK WOOD RIVER 5/11/17	\$103.50
53791	AUDIO ENHANCEMENT	CHARGER, MICROPHONE AEBC-16	\$359.00
54286	AUSTIN, ELLEN	Attending 2017 San Diego EdTech Teacher Innovation Summit Feb 6-8, 2017. Mileage	\$148.50
54286	AUSTIN, ELLEN	meals	\$130.00
54286	AUSTIN, ELLEN	parking and shuttle	\$77.00
54718	AUSTIN, ELLEN	Federal Programs Conference/Boise April 5-7, 2017 Mileage	\$148.50
54719	AUSTIN, ELLEN	Ed Law Seminar 4/24 & 4/25/ 2017 in Boise MEALS	\$60.00
53122	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT	\$870.00
53266	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$870.00

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53533	AUTO PHONE COMMUNICATIONS	RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$870.00
53792	AUTO PHONE COMMUNICATIONS	YEARLY PO 2016-17 SCHOOL YEAR - MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$870.00
53995	AUTO PHONE COMMUNICATIONS	YEARLY PO 2016-17 SCHOOL YEAR - MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$870.00
54189	AUTO PHONE COMMUNICATIONS	SCHOOL YEAR - MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$870.00
54383	AUTO PHONE COMMUNICATIONS	YEARLY PO 2016-17 SCHOOL YEAR - MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$870.00
54582	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$870.00
54814	AUTO PHONE COMMUNICATIONS	YEARLY PO 2016-17 SCHOOL YEAR - MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$870.00
55020	AUTO PHONE COMMUNICATIONS	(4) MOTOROLA GM300 MICROPHONES FOR USE ON BUS RADIOS	\$164.00
55020	AUTO PHONE COMMUNICATIONS	(1) MOTOROLA PRO SERIES CHARGER FOR HAND HELD RADIOS IN TRANSPORTATIONO SHOP	\$56.00
55020	AUTO PHONE COMMUNICATIONS	REPAIR AND CHECK (4) RADIOS USED IN BUSES IN TRANSPORTATION DEPT.	\$120.00
55020	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$870.00
55274	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$870.00
55525	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$900.00
54384	B B'S ELECTRIC	INSTALL MILL/INDEXER CONTROLLER	\$450.00
53267	B2K SOLUTIONS, LTD	For Kristie Pretti-Frontczak Full Day professional development event for pre-K teaching teams- October 7, 2016	\$2,000.00
53123	BAILEY OIL CO., INC.	MAINTENANCE FUEL	\$85.16
53123	BAILEY OIL CO., INC.	GROUND FUEL	\$228.60
53123	BAILEY OIL CO., INC.	JULY FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$153.16

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53123	BAILEY OIL CO., INC.	JULY 16 FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS, ETC FOR MONTH	\$152.82
53123	BAILEY OIL CO., INC.	7-HG FLAIL 5680	\$382.69
53268	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS, ETC FOR MONTH	\$93.72
53268	BAILEY OIL CO., INC.	GROUND FUEL	\$429.49
53268	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS, ETC FOR MONTH	\$614.52
53268	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$103.10
53268	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$75.06
53268	BAILEY OIL CO., INC.	(1) CASE KENDALL 5 W / 30 W OIL FOR USE IN BUSES	\$47.81
53268	BAILEY OIL CO., INC.	(2) CASES 5 W 30 W OIL FOR DISTRICT VEHICLES	\$95.62
53268	BAILEY OIL CO., INC.	(1) CASE 5/30 WT OIL AND (1) CASE 5/20 WT OIL FOR USE IN DISTRICT VEHICLES	\$147.64
53268	BAILEY OIL CO., INC.	(170) GALLONS 15/40 WT OIL FOR USE IN BUSES IN TRANSPORTATION DEPT.	\$1,715.30
53534	BAILEY OIL CO., INC.	FUEL RED DIESEL SHOP TRUCK AND GAS CAN	\$159.95
53534	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$1,186.99
53534	BAILEY OIL CO., INC.	GROUND FUEL	\$332.97
53793	BAILEY OIL CO., INC.	OCTOBER 16 FUEL FOR RED DIESEL SHOP ;TRUCK FOR MONTH	\$148.69
53793	BAILEY OIL CO., INC.	OCTOBER 16 FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS, ETC FOR MONTH	\$1,162.92
53793	BAILEY OIL CO., INC.	(275) GALLONS BULK DEF FOR USE IN BUSES IN TRANSPORTATION DEPT	\$459.25
53793	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS, ETC FOR MONTH	\$104.89
53793	BAILEY OIL CO., INC.	MAINTENANCE FUEL	\$184.76
53793	BAILEY OIL CO., INC.	GROUND FUEL	\$102.00
53996	BAILEY OIL CO., INC.	GROUND FUEL	\$168.25
53996	BAILEY OIL CO., INC.	2 CASES t/a 10-30 OIL - GROUND SUPPLIES	\$105.20

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53996	BAILEY OIL CO., INC.	NOVEMBER 16 FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS, ETC FOR MONTH	\$765.68
53996	BAILEY OIL CO., INC.	NOVEMBER 16 FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$136.42
54190	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$407.31
54190	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$20.75
54190	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$137.55
54190	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$87.64
54190	BAILEY OIL CO., INC.	GROUND FUEL	\$162.39
54190	BAILEY OIL CO., INC.	10/30 OIL	\$98.62
54385	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS, ETC FOR MONTH	\$1,419.16
54385	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$354.93
54385	BAILEY OIL CO., INC.	ACEQUIA FURNACE	\$114.18
54385	BAILEY OIL CO., INC.	MAINTENANCE FUEL	\$135.20
54385	BAILEY OIL CO., INC.	FUEL TREATMENT	\$17.50
54385	BAILEY OIL CO., INC.	TRANSMISSION FUEL	\$56.00
54385	BAILEY OIL CO., INC.	GROUND FUEL	\$453.72
54583	BAILEY OIL CO., INC.	(2) CASES KENDALL 5W 20 OIL FOR USE IN DISTRICT VEHICLES	\$90.00
54583	BAILEY OIL CO., INC.	(2) CASES KENDALL 5 W 30 OIL FOR USE IN DISTRICT VEHICLES	\$95.62
54583	BAILEY OIL CO., INC.	GROUND FUEL	\$91.49
54583	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$1,448.08
54583	BAILEY OIL CO., INC.	1 CASE VERSATRAN TRANSMISSION FLUID FOR USE IN RED DODGE SHOP TRUCK IN TRANSPORTATION DEPT.	\$65.44
54583	BAILEY OIL CO., INC.	275 GALLONS DEF FOR USE IN BUSES IN TRANSPORTATION DEPT.	\$363.00
54583	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$183.49

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54583	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$59.75
55021	BAILEY OIL CO., INC.	GROUND FUEL	\$159.98
55021	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$948.18
55021	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	(\$92.59)
55428	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS, ETC FOR MONTH	\$3,796.48
55428	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS, ETC FOR MONTH	\$200.83
55428	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$166.47
55428	BAILEY OIL CO., INC.	TA/OW30 OIL	\$52.60
55428	BAILEY OIL CO., INC.	GROUND FUEL	\$529.13
55526	BAILEY OIL CO., INC.	GROUND FUEL	\$302.81
55526	BAILEY OIL CO., INC.	(2) CASES KENDALL 5W/30 OIL FOR USE IN DISTRICT VEHICLES	\$102.38
55526	BAILEY OIL CO., INC.	OIL	\$108.54
55526	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$166.38
55526	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS,ETC FOR MONTH	\$67.48
55526	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS,ETC FOR MONTH	\$297.37
53399	BAIR, KATELYN	October 6 & 7, Boise NNU Idaho Teacher Workshop:SuperConference. Meals	\$70.00
53399	BAIR, KATELYN	Registration to the Learning Across All Dimensions-Super Conference KE169CIF2723 Conference paid by attendee	\$70.00
53399	BAIR, KATELYN	Mileage to Boise for Conference	\$148.50
54287	BAKER, DARREN	TRAVEL- TESTING	\$15.00
54950	BAKER, DARREN	LUNCH & DINNER FOR WASTE WATER TRAINING ON APRIL 26	\$35.00
53490	BAKER, SANIE	SSIP MTSS RTI FALL INSTITUTE BOISE SEPTEMBER 27-28 2016 - MEALS	\$40.00
54342	BAKER, SANIE	MTSS/ RTI KUNA SCHOOL DISTRICT VISIT FEB 9TH 2017 - MEALS	\$20.00



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54342	BAKER, SANIE	Attending the Idaho Principals Network Spring Institute 2017 in Boise March 2 & 3, 2017. Mileage	\$148.50
54342	BAKER, SANIE	meals	\$60.00
54720	BAKER, SANIE	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
54720	BAKER, SANIE	mileage	\$148.50
54967	BAKER, SANIE	MTSS/RTI EOV MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
55202	BALL, STEPHANIE	Eureka Math Training 2 days Sustaining Training in Denver June 29-& 30, 2017 Denver. Meals	\$110.00
53124	BARCLAY MECHANICAL	STD BLK CHANNEL 20 FT	\$39.80
53124	BARCLAY MECHANICAL	WATER JET, BLK PLATE, SQUARE ETC	\$82.56
53124	BARCLAY MECHANICAL	LABOR SCHOOL MAINTENANCE	\$79.00
53124	BARCLAY MECHANICAL	SHEET METAL	\$4.81
53124	BARCLAY MECHANICAL	LABOR	\$37.50
53124	BARCLAY MECHANICAL	FAN WEILER, THIN CUTS ETC	\$18.24
53124	BARCLAY MECHANICAL	LABOR RUPERT LIGHT POLES	\$300.00
53124	BARCLAY MECHANICAL	MAINTENANCE SUPPLIES 2016-2017	\$49.92
53124	BARCLAY MECHANICAL	LABOR	\$50.00
53124	BARCLAY MECHANICAL	BLK PLATE	\$16.28
53124	BARCLAY MECHANICAL	LABOR	\$37.50
53269	BARCLAY MECHANICAL	LABOR, ALUM TREAD BRITE	\$82.94
54387	BARCLAY MECHANICAL	SHEET METAL/ALUMINUM CUT TO ORDER 3" X 4" COUPONS	\$766.40
54584	BARCLAY MECHANICAL	METAL FOR LAUNDRY BASKETS	\$57.84
54584	BARCLAY MECHANICAL	LABOR FAB SS SCREEN	\$95.50
54584	BARCLAY MECHANICAL	BLK FLAT BAR	\$16.56
54584	BARCLAY MECHANICAL	LABOR AND MACHINE TIME- BLK H/R ROUND	\$87.50
54584	BARCLAY MECHANICAL	BLK H/R RND A 36	\$1.85
54584	BARCLAY MECHANICAL	LABOR-BLK FLAT BAR	\$12.50
53125	BARCLAY TRUCK REBUILDERS INC.	PARTS FOR REPAIRS DONE ON BUS 11-5	\$794.49

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53125	BARCLAY TRUCK REBUILDERS INC.	REPAIRS DONE BY BARCLAY TRUCK REBUILDERS ON BUS 062	\$656.00
53125	BARCLAY TRUCK REBUILDERS INC.	PARTS FOR REPAIRS DONE ON BUS 06-2	\$563.65
53125	BARCLAY TRUCK REBUILDERS INC.	LABOR REPAIRS DONE BY BARCLAY TRUCK REBUILDERS ON BUS 115	\$1,160.00
53535	BARCLAY TRUCK REBUILDERS INC.	MISC MAJOR REPAIRS TO BUS 082 IN TRANSPORTATION DEPT.	\$6,311.25
55276	BARGREEN ELLINGSON, INC	ICE CUBER - ICE MAKER CUBE-STYLE AIR COOLED, SELF CONTAINED, AHRI CERTIFIED TO 527-LB/24 HOUR PRODUCTION, STAINLESS STEEL FINISH R-404A REFRIGERANT, 115V/60/1- PH, 11.7 AMPS, NFS, UL, ENERGY STAR	\$2,800.00
55276	BARGREEN ELLINGSON, INC	B-300SF ICE BIN, TOP HINGED FRONT OPENING DOOR, AHRI CERTIFIED 260 LB ICE STORAGE CAPACITY, FOR TOP MOUNTED ICE MAKER , STAINLESS STEEL EXTERIOR, PAINTED FLANGE LEGS INCLUDED, PROTECTED WITH H GUARD PLUS ANTIMICROBIAL AGENT, ETL SANTITAION	\$925.00
55276	BARGREEN ELLINGSON, INC	LABOR AND DELIVERY	\$150.00
55276	BARGREEN ELLINGSON, INC	H9320-51 WATER FILTRATION SYSTEM SINGLE CONFIGURATION	\$203.00
52963	BARKER, BRETT	Attending Idaho Bandmasters Convention July 7-9, 2016 in Twin Falls, ID. Meals	\$45.00
53746	BARKER, BRETT	IMEA- All State In-Service Nov 17-19, 2016 Nampa, ID Meals	\$135.00
53746	BARKER, BRETT	MILEAGE IHSAA MUSIC EDUCATORS FALL RULES MEETING TWIN FALLS SEPT 12, 2016	\$42.30
53746	BARKER, BRETT	MILEAGE JOHN WILLIAM JACKSON GRANT AWARD BOISE SEPT 21, 2016	\$148.50
53746	BARKER, BRETT	MEALS JOHN WILLIAM JACKSON GRANT AWARD BOISE SEPT 21, 2016	\$15.00
54344	BARKER, BRETT	NAMFE ALL-NORTHWEST MUSIC CONFERENCE 2017. Feb 16-29, 2017 in Bellevue, WA Mileage to Boise RT	\$148.50
54344	BARKER, BRETT	meals	\$200.00
54344	BARKER, BRETT	parking and luggage 36 parking and 50 baggage.	\$86.00
54996	BARKER, PRISKA MARIE	MARCH, APRIL MILEAGE MINICO TO WEST MINICO	\$41.40

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53536	BARNES & NOBLE	BOOKS FOR THE LIBRARY-FEVER CODE, IMMORTAL, RED BANDANA, FALL OF HADES, HARRY POTTER, SCOURGE, LAST MAN ETC	\$256.04
54191	BARNES & NOBLE	THE INNOVATOR'S MINDSET: EMPOWER LEARNING, UNLEASH TALENT, AND LEAD A CULTURE OF CREATIVITY	\$399.20
54191	BARNES & NOBLE	THE GROWTH MINDSET COACH: A TEACHER'S MONTH - BY - MONTH HANDBOOK FOR EMPOWERING STUDENTS TO ACHIEVE.	\$12.76
54289	BAT & SUPPLY LLC	REGISTRATION - FOR TESTING	\$95.00
54585	BAT & SUPPLY LLC	CALIBRATION BACK FLOW	\$50.00
54722	BATEMAN, ANNA	NCTM Conference April 5-8, 2017 San Antonio Meals	\$220.00
53126	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$297.60
53126	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$297.60
53794	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$297.60
53794	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$297.60
53794	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$297.60
53997	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$169.49
54816	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$75.32
55023	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
55155	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
55278	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
55527	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
55279	BELNICK INC dba BIZCHAIR.COM	HERCULES SERIES 880LB CAPCITY BLACK STACKABLE CHAIR	\$564.28
55279	BELNICK INC dba BIZCHAIR.COM	48" ROUND ACTIVITY TABLE WITH OAK THERMAL	\$475.96

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53537	BENEFIT MANAGERS COMPANY	COBRA ANNUAL COMPLIANCE & REVIEW FEE FOR 2016-2017	\$75.00
108712	BENEFIT MANAGERS COMPANY	ELEM HEALTH BENEFITS	\$279.50
108712	BENEFIT MANAGERS COMPANY	ELEM HEALTH BENEFITS	\$279.50
53493	BINGHAM, SHERRY	SSIP MTSS RTI FALL INSTITUTE BOISE SEPTEMBER 27-28 2016 - MEALS	\$20.00
54346	BINGHAM, SHERRY	MTSS/ RTI KUNA SCHOOL DISTRICT VISIT FEB 9TH 2017 - MEALS	\$20.00
54547	BINGHAM, SHERRY	Shuttle, Baggage	\$100.00
54547	BINGHAM, SHERRY	ASCD Empower 2017 March 25-27, 2017 meals	\$220.00
54725	BINGHAM, SHERRY	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
54968	BINGHAM, SHERRY	MTSS/RTI EOY MEETING MAY 11-12 2017 IN BOISE-MEALS	\$30.00
53403	BLACKBOARD INC	WEB HOSTING LICENSE	\$27,591.96
54192	BLACKBOARD INC	ADDITIONAL APS: INTERGRATED, MASS NOTIFICATIONS, SOCIAL MEDIA MANAGER	\$11,408.04
54817	BLICK ART MATERIALS	PAPER, SHARPIES, GRAPH PAPER, ART PECILS, SCRATCHBOARD (HICKS)	\$125.27
52964	BLISS, TIFFANY	July 12-13 P20 Conference, Twin Falls. "Reaching for New Heights" MEALS	\$30.00
52964	BLISS, TIFFANY	mileage Rupert/Twin RT x2	\$81.00
54818	BMI EDUCATIONAL SERVICES	TRUE GRIT NOVELS BY CHARLES PORTIS	\$311.70
53978	BOETTCHER, MARLENE	MILEAGE FOR HOMEBOUND STUDENTS 2016-2017	\$44.55
54348	BOETTCHER, MARLENE	DEC-JAN MILEAGE FOR HOMEBOUND STUDENTS 2016-2017	\$62.55
53795	BOILER MAINTENANCE, LLC	208 STARTER COIL BOILER PARTS	\$119.25
53795	BOILER MAINTENANCE, LLC	DSC/BOILER SERVICE 2016-2017	\$794.88
53795	BOILER MAINTENANCE, LLC	MAINTNANCE KIT DSC/BOILER SUPPLIES 2016-2017	\$281.25
54587	BOILER MAINTENANCE, LLC	FULTON BOILER - LABOR MILEAGE	\$230.88
54587	BOILER MAINTENANCE, LLC	FULTON PURGE BLOWER FAN/MOTOR	\$264.57
54819	BOILER MAINTENANCE, LLC	LOCHINVAR PARTS- MT HARRISON	\$6,516.21
54819	BOILER MAINTENANCE, LLC	LABOR- MT HARRISON	\$1,044.28

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53127	BOISE OFFICE EQUIPMENT	HP Laserjet 4050 printer cartridge	\$216.00
53127	BOISE OFFICE EQUIPMENT	HP Laserjet 4650 printer cartridge - Black	\$92.00
53127	BOISE OFFICE EQUIPMENT	HP Laserjet 4650 printer cartridge - Cyan	\$92.00
53127	BOISE OFFICE EQUIPMENT	HP Laserjet 4650 printer cartridge - Yellow	\$92.00
53127	BOISE OFFICE EQUIPMENT	HP Laserjet 4650 printer cartridge - Magenta	\$92.00
53127	BOISE OFFICE EQUIPMENT	HP Laserjet 3600 printer Cartridge - Black	\$180.00
53127	BOISE OFFICE EQUIPMENT	HP Laserjet 3600 printer cartridge - Cyan	\$180.00
53127	BOISE OFFICE EQUIPMENT	HP Laserjet 3600 printer cartridge - Yellow	\$90.00
53127	BOISE OFFICE EQUIPMENT	HP Laserjet 3600 printer cartridge	\$180.00
53127	BOISE OFFICE EQUIPMENT	Xerox Phaser 6500 printer cartridge - Black	\$892.40
53127	BOISE OFFICE EQUIPMENT	Xerox Phaser 6500 printer cartridge - cyan	\$650.00
53127	BOISE OFFICE EQUIPMENT	Xerox Phaser 6500 printer cartridge - magenta	\$650.00
53127	BOISE OFFICE EQUIPMENT	Xerox Phaser 6500 printer cartridge - yellow	\$650.00
53271	BOISE OFFICE EQUIPMENT	XEROIX PHASER 3250 PRINTER CARTRIDGES	\$144.00
53271	BOISE OFFICE EQUIPMENT	TONER CARTRIDGES HP LASERJET 1320N	\$65.00
53538	BOISE OFFICE EQUIPMENT	HP CLJ4700 INK CARTRIDGE-YELLOW	\$105.00
53538	BOISE OFFICE EQUIPMENT	HP CLJ 4700 INK CARTRIDGE-CYAN	\$105.00
53538	BOISE OFFICE EQUIPMENT	HP CLJ 4700 INK CARTRIDGE-MAGENTA	\$105.00
53538	BOISE OFFICE EQUIPMENT	HP CLJ4700 INK CARTRIDGE-BLACK	\$105.00
53538	BOISE OFFICE EQUIPMENT	XEROX PHASER 6500 MAGENTA, CYAN, YELLOW CARTRIDGES	\$209.67
53538	BOISE OFFICE EQUIPMENT	XEROX 6280 BLACK CARTRIDGE	\$105.00
53538	BOISE OFFICE EQUIPMENT	XEROX 6280 COLOR CARTRIDGE CYAN, YELLOW, MAGENTA	\$315.00
53538	BOISE OFFICE EQUIPMENT	CC364A	\$98.00
53796	BOISE OFFICE EQUIPMENT	XEROX 6500 HIGH YIELD TONER---- BLAC K, CYAN, MAGENTA, AND YELLOW (2 OF EACH COLOR)	\$520.00
53796	BOISE OFFICE EQUIPMENT	XEROX 6500 BLK TONER	\$130.00
53796	BOISE OFFICE EQUIPMENT	XEROX 6500 YELLOW TONER	\$130.00

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53796	BOISE OFFICE EQUIPMENT	XEROX 6500 BLUE TONER	\$130.00
53796	BOISE OFFICE EQUIPMENT	XEROX 6500 MAGENTA TONER	\$130.00
53998	BOISE OFFICE EQUIPMENT	TONER FOR A HP Q6000A	\$130.00
53998	BOISE OFFICE EQUIPMENT	HP TONER 49a	\$130.00
54820	BOISE STATE UNIVERSITY	Terry Merrill Registration to the GROW workshop in Twin Falls 2/7/17	\$150.00
54820	BOISE STATE UNIVERSITY	2/17/2017 Professional services provided-Idaho Frameworks for Teaching.	\$400.00
52965	BOLDT, SHERI	July 12-13, 2016 P20 Conference CSI Twin Falls. Meals	\$30.00
53956	BONANZA MOTORS	CAR RENTAL STATE CROSS COUNTRY POCATELLO OCT 28-29, 2016	\$34.95
53273	BONNEVILLE INDUSTRIAL	11078 5/8" FLEX HOSE FOR TYPE II CA	\$18.85
53273	BONNEVILLE INDUSTRIAL	11077 1" FLEX HOSE FOR TYPE II CAN	\$56.55
53273	BONNEVILLE INDUSTRIAL	11078 5/8" FLEX HOSE FOR TYPE II CA	\$100.17
53273	BONNEVILLE INDUSTRIAL	11077 1" FLEX HOSE FOR TYPE II CAN	\$63.65
53128	BOOK STORE	SELF INKED STAMP FOR STUDENT CUM FOLDERS	\$418.50
53128	BOOK STORE	SIGNATURE STAMP FOR NEW CHAIR PERSON OF THE BOARD	\$47.00
53274	BOOK STORE	FILE FOLDER LETTERS (A,D,G,L,N,R,T)	\$30.03
53274	BOOK STORE	(1) BOX #10 PLAIN WHITE ENVELOPES - BSN42250 (500 CT)	\$14.85
53274	BOOK STORE	(2) PKG INTEGRA CORRECTION TAPE (10 PER PKG) #ITA60233	\$17.78
53274	BOOK STORE	(4) PKGS POP-UP NOTES BSN16452 (12 PER PKG) 3" X 3" ASSORT COLORS	\$41.00
53274	BOOK STORE	(1) BOX MARKS-A-LOTS PERMANENT MARKERS (12 CT) LARGE CHISEL BLACK #AVE0888	\$11.09
53274	BOOK STORE	(1) BOX SHARPIE - FINE - PERMANENT MARKERS - BLACK #130801 (12 CT)	\$13.05
53274	BOOK STORE	(2) PKGS LETTER SIZE YELLOW RULED WRITING PADS (12 PER PKG) SPR 2014	\$47.30
53274	BOOK STORE	(1) PM4-28 2017 CALENDAR FOR KAY IN TRANSPORTATION DEPT.	\$22.75

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53274	BOOK STORE	(1) HOD150HD 2017 YR DESK CALENDAR FOR ALICIA IN TRANSPORTATION DEPT.	\$10.10
53274	BOOK STORE	(2) PKGS (12 PER PKG) 3/4 IN X 1296 IN INVISIBLE TAPE #32952 FOR SCOTCH TAPE DISPENSERS	\$22.90
53274	BOOK STORE	(1) PKG (?? PER PKG) 2 1/2 IN WIDE ADDING MACHINE TAPE FOR SHARP EL-1750V CALCULATOR #SPR22147	\$12.39
53540	BOOK STORE	REORDER - STAMPS SIGNATURE MADE SMALLER	\$10.00
53540	BOOK STORE	Cardstock - Holiday Red	\$52.50
53798	BOOK STORE	(1) CANON P23-DH V MINI DESKTOP PRINTING CALCULATOR FOR KAY IN TRANSPORTATION DEPT.	\$49.59
53798	BOOK STORE	(2) BAGS KEY TAGS FOR USE IN KEY BOXES IN TRANSPORTATION DEPT.	\$19.50
54388	BOOK STORE	BULLETIN BOARD SUPPLIES FOR TLC	\$11.65
55024	BOOK STORE	STAMPS FOR ARRITT AND LINDSAY WITH SIGNATURES	\$47.00
55157	BOOK STORE	COLOR COPIES	\$52.92
55158	BOOKSOURCE	GOOSEBUMPS BOOK SERIES	\$1,026.20
55158	BOOKSOURCE	LITTLE BEAR BOOK SERIES	\$71.99
55158	BOOKSOURCE	PADDINGTON BEAR BOOK SERIES	\$76.64
55430	BOOKSOURCE	PADDINGTON BEAR BOOK SERIES	\$10.16
52966	BOURNE, CHERI	July 12-13 P20 Conference, Twin Falls. "Reaching for New Heights" MEALS	\$30.00
52967	BOVEE, ANGELA	July 12-13, 2016 P20 Conference CSI Twin Falls. Meals	\$30.00
52968	BREEDING, RAY	MEAL EXPENSE FOR RAY BREEDING TO ATTEND 2016 CHOOOL BUS TECHNICIANS WORKSHOP IN NAMPA, ID JULY 11,12,13,14, 2016	\$135.00
52968	BREEDING, RAY	FUEL FOR RAY BREEDING TO ATTEND 2016 TECHNICIANS WORKSHOP IN NAMPA, ID JULY 11, 12,13,14, 2016	\$50.00
53799	BRIGHT SOLUTIONS FOR DYSLEXIA	BARTON READING & SPELLING SYSTEM, LEVEL 3	\$600.00
53799	BRIGHT SOLUTIONS FOR DYSLEXIA	BARTON READING & SPELLING SYSTEM, LEVEL 4	\$600.00
53799	BRIGHT SOLUTIONS FOR DYSLEXIA	BARTON READING & SPELLING SYSTEM, LEVEL 3 ---TILES ONLY	\$30.00

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53799	BRIGHT SOLUTIONS FOR DYSLEXIA	BARTON READING & SPELLING SYSTEM, LEVEL 4 --- TILES ONLY	\$89.80
54821	BRIGHT SOLUTIONS FOR DYSLEXIA	LEVEL 1: PHONIC AWARENESS	\$250.00
54821	BRIGHT SOLUTIONS FOR DYSLEXIA	LEVEL 2: CONSONANTS & SHORT VOWELS	\$279.90
53999	BRIGHTBYTES INC	12 MONTH RENEWAL TECHNOLOGY & LEARNING	\$7,571.00
53999	BRIGHTBYTES INC	22% Discount Applied - 12 MONTH RENEWAL TECHNOLOGY & LEARNING	(\$1,665.62)
53800	BROAD REACH	BIOGRAPHY BOOKS	\$110.80
54822	BRODY CHEMICAL	(1) CASE 1013 HAND CLEANER FOR USE IN TRANSPORTATION SHOP	\$157.75
54822	BRODY CHEMICAL	(1) HAND CLEANER WATERLESS (QUART) FOR USE IN TRANSPORTATION SHOP	\$7.99
53129	BRYSON SALES & SERVICE, INC	LIGHTS FOR BUSES	\$131.64
53129	BRYSON SALES & SERVICE, INC	GASKETS AXLE SHAFT	\$141.95
53129	BRYSON SALES & SERVICE, INC	ELEMENT, SERVICE AIRE FILTER	\$179.90
53129	BRYSON SALES & SERVICE, INC	ELEMENT, SERICE, AIR FILTER	\$188.02
53275	BRYSON SALES & SERVICE, INC	STOP ARM FOR BUS	\$225.32
53275	BRYSON SALES & SERVICE, INC	STOP ARM MOTOR, MODUAL CONTROL - REPAIR ITEMS FOR BUSES FOR YEAR	\$614.43
53541	BRYSON SALES & SERVICE, INC	HEATER MOTOR- REPAIR ITEMS FOR BUSES FOR YEAR	\$480.26
53541	BRYSON SALES & SERVICE, INC	HINGES	\$121.96
53541	BRYSON SALES & SERVICE, INC	HEATER MOTOR	\$402.13
53541	BRYSON SALES & SERVICE, INC	TANK SENSOR, MIRROR BASES	\$151.84
53801	BRYSON SALES & SERVICE, INC	SEATS - REPAIR ITEMS FOR BUSES FOR YEAR	\$1,244.98
54000	BRYSON SALES & SERVICE, INC	LIGHTS, MOUNTS, FOR BUSES	\$437.55
54000	BRYSON SALES & SERVICE, INC	BLADES, STOP ARM MOTOR	\$555.79
54000	BRYSON SALES & SERVICE, INC	ON ON ON SWITHC BASE	\$46.53
54000	BRYSON SALES & SERVICE, INC	STOP ARM MOTOR, CONROL CROSSING ARM - BUSES	\$804.91
54000	BRYSON SALES & SERVICE, INC	WINDOW LATCHES,	\$156.57



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54000	BRYSON SALES & SERVICE, INC	SWITCHES ON- ON AND SWITCH AIR CONTROL ACTUATOR	\$75.83
54000	BRYSON SALES & SERVICE, INC	STOP ARM MOTOR	\$119.19
54000	BRYSON SALES & SERVICE, INC	YEARLY PO 2016-17 YEAR REPAIR ITEMS FOR BUSES FOR YEAR	\$225.94
54000	BRYSON SALES & SERVICE, INC	LIGHT MOUNTING GASKET AND MOUNT	\$40.65
54000	BRYSON SALES & SERVICE, INC	LIGHTS AND SWITCH	\$50.62
54194	BRYSON SALES & SERVICE, INC	PLATE, FILTER, COVER, HEATER - BUS	\$31.84
54194	BRYSON SALES & SERVICE, INC	PLATE, FILTER, COVER, HEATER	\$46.00
54194	BRYSON SALES & SERVICE, INC	CREDIT RETURN RELACE PUMP W/S WASHER	(\$1.82)
54194	BRYSON SALES & SERVICE, INC	COIL IGNITION, PUMP W/S WASHER KIT	\$332.81
54194	BRYSON SALES & SERVICE, INC	RESERVOIR ASSY WINDSHIELD WASHER, CONE LOCKS	\$60.68
54194	BRYSON SALES & SERVICE, INC	HEATER MOTOR	\$241.77
54390	BRYSON SALES & SERVICE, INC	LATCH KITS FOR BUSES	\$119.07
54390	BRYSON SALES & SERVICE, INC	CONE LOCKS - BUSES	\$49.29
54390	BRYSON SALES & SERVICE, INC	KING PIN OVERHAUL, TIE ROD ENDS- BUS 922	\$521.02
54588	BRYSON SALES & SERVICE, INC	WATER PUMP - BUSES	\$527.55
54588	BRYSON SALES & SERVICE, INC	LIGHT,S, RELAY, ETC - BUSES	\$160.28
54588	BRYSON SALES & SERVICE, INC	AUX LIGHT, RELAY BUSES	\$107.68
54588	BRYSON SALES & SERVICE, INC	DECAL KIT - BUS	\$41.33
54588	BRYSON SALES & SERVICE, INC	HEATER WATER PUMP	\$201.78
54588	BRYSON SALES & SERVICE, INC	ADAPTER	\$77.56
54588	BRYSON SALES & SERVICE, INC	SENSORS	\$305.42
54588	BRYSON SALES & SERVICE, INC	BRACKETS, ALTERNATOR, HYDRAULIC BRAKE ETC	\$873.79
54588	BRYSON SALES & SERVICE, INC	BOWL,FUEL,HEATED	\$287.21
54588	BRYSON SALES & SERVICE, INC	SENSORS	\$442.95
54588	BRYSON SALES & SERVICE, INC	CREDIT RETURN BRACKETS IN 143457	(\$137.04)
54588	BRYSON SALES & SERVICE, INC	COOLANT	\$67.93
54588	BRYSON SALES & SERVICE, INC	MOUNTING BRACKET	\$160.89

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54588	BRYSON SALES & SERVICE, INC	MIRRORS, ASSY - REPAIR ITEMS FOR BUSES FOR YEAR	\$413.12
54588	BRYSON SALES & SERVICE, INC	TRANSPEC VENT, DECAL WINDOW, VENT KIT - EPAIR ITEMS FOR BUSES FOR YEAR	\$235.00
54588	BRYSON SALES & SERVICE, INC	LOW COLLANT DEVEL - REPAIR ITEMS FOR BUSES FOR YEAR	\$55.07
54823	BRYSON SALES & SERVICE, INC	MOTOR, 7 SERIES, SMI	\$297.43
55025	BRYSON SALES & SERVICE, INC	STOP ARM BUS	\$447.96
55025	BRYSON SALES & SERVICE, INC	BRAKE ASSY - BUS	\$139.24
55025	BRYSON SALES & SERVICE, INC	GLASS KITS - BUS 165	\$196.47
55025	BRYSON SALES & SERVICE, INC	PLASTIC CONTACT RING - BUSES	\$42.71
55025	BRYSON SALES & SERVICE, INC	MOTORS- BUSES	\$282.93
54824	BS & R EQUIPMENT, INC.	SMOOTHIE BLENDER	\$492.63
55026	BSN SPORTS	SHOULDER PADS- 3 XS, 10 S, 10 M, & 3 L	\$1,310.13
55283	BSN SPORTS	SPALDING CLASSIC INTERMEDIATE BASKETBALLS TF-1000	\$439.92
54290	BUCKLEY, TRICIA	Attending 2017 San Diego EdTech Teacher Innovation Summit Feb 6-8, 2017. Meals	\$130.00
54290	BUCKLEY, TRICIA	shuttle	\$50.00
55206	BUERKLE, KAY	EXPENSE MONEY FOR MEALS FOR KAY BUERKLE TO ATTEND 2017 IAPT CONFERENCE IN BOISE, IDAHO JUNE 26, 2017 THRU JUNE 30, 2017	\$270.00
53277	BURGERS ETC.	CHICKEN SALAD - LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$55.88
55027	BURGERS ETC.	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$56.20
55284	BURGERS ETC.	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$52.72
53130	BURLEY RADIATOR WORKS	NEW RADIATOR FOR SCHOOL BUSES	\$775.00
53130	BURLEY RADIATOR WORKS	RADIATOR CLEANING BUS	\$35.00
53130	BURLEY RADIATOR WORKS	RADIATOR CLEAN REPAIR	\$35.00
53278	BURLEY RADIATOR WORKS	CLEAN/REPAIR IH RADIATOR	\$50.00
54001	BURLEY RADIATOR WORKS	RADIATOR REPAIR	\$35.00

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54391	BURLEY RADIATOR WORKS	CLEAN RADIATOR	\$30.00
54825	BURLEY RADIATOR WORKS	CLEAN RADIATOR - BUS	\$200.00
55528	BURLEY RADIATOR WORKS	CLEAN AND REPAIR TWO HEATER CORES - BUSES	\$100.00
53279	BURLEY REMINDER	DISCIPLINE/DENTENTION NOTICES	\$146.60
53279	BURLEY REMINDER	CORRIDOR PASSES FOR STUDENTS	\$85.30
53802	BURLEY REMINDER	Red Testing Folders 500 each	\$313.70
53802	BURLEY REMINDER	green LEP Testing Folders 500 each	\$313.70
54826	BURLEY REMINDER	EAST LABELED WINDOW ENVELOPES	\$66.00
52969	BYWATER, ALICIA	EXPENSE MONEY FOR MEALS FOR 2016 STN EXPO CONFERENCE IN RENO, NV JULY 22,23,24,25,26,27, 2016	\$230.00
55207	BYWATER, ALICIA	EXPENSE MONEY FOR MEALS FOR ALICIA BYWATER TO ATTEND 2017 IAPT CONFERENCE IN BOISE, IDAHO JUNE 26, 2017 THRU JUNE 30, 2017	\$260.00
55207	BYWATER, ALICIA	EXPENSE MONEY FOR FUEL/MILEAGE FOR ALICIA BYWATER TO ATTEND 2017 IAPT CONFERENCE IN BOISE, IDAHO JUNE 26, 2017 THRU JUNE 30, 2017	\$158.00
53131	C-A-L STORES - BURLEY	STRAW HAT	\$6.99
53542	C-A-L STORES - BURLEY	BIB OVERALLS INSULATED	\$199.98
53542	C-A-L STORES - BURLEY	BIBS CLOTHING	\$79.99
53803	C-A-L STORES - BURLEY	UNIFORMS AND FOOTWEAR FOR (3) MECHANICS IN TRANSPORTATION DEPT	\$564.95
53803	C-A-L STORES - BURLEY	UNIFORMS AND FOOTWEAR FOR (3) MECHANICS IN TRANSPORTATION DEPT	\$206.96
54392	C-A-L STORES - BURLEY	ICE MELT	\$881.12
55159	C-A-L STORES - BURLEY	3 STRAW HATS	\$39.97
54103	CALL, BLAINE	Airfare reimbursement	\$128.00
54103	CALL, BLAINE	Jan 12-15, 2017. Travel to Mesa, AZ for a Stained Glass Window Class. Meals	\$175.00
54103	CALL, BLAINE	Mileage RT to IF airport	\$108.00
55208	CAMERON, DONNA	MILEAGE SKILLS USA NATIONAL LEADERSHIP CONFERENCE LOUISVILLE, KY JUNE 18-24, 2017	\$157.50
54195	CAREERSAFE ONLINE	ONLINE SAFETY TRAINING AND CERTIFICATION COURSES	\$500.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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<b>100 - GENERAL FUND</b>			
55431	CASSIA SCHOOL DIST. #151	WRITE TOOLS BINDER	\$687.92
55431	CASSIA SCHOOL DIST. #151	WRITE TOOLS BINDER	\$171.98
55431	CASSIA SCHOOL DIST. #151	WRITE TOOLS BINDER	\$85.99
55431	CASSIA SCHOOL DIST. #151	WRITE TOOLS BINDER	\$85.99
55431	CASSIA SCHOOL DIST. #151	WRITE TOOLS BINDER	\$85.99
53132	CAXTON PRINTERS	STUDENT PERMANENT FILES	\$55.69
53281	CAXTON PRINTERS	RUBBER BANDS	\$21.60
53281	CAXTON PRINTERS	ARROWHEAD PENCIL TOP ERASERS	\$39.60
53281	CAXTON PRINTERS	7" STUDENT SCISSORS (4TH GRADE)	\$239.40
53281	CAXTON PRINTERS	BLACK EXPO MARKERS	\$141.60
53281	CAXTON PRINTERS	RED EXPO MARKERS	\$141.60
53281	CAXTON PRINTERS	BLUE EXPO MARKERS	\$141.60
53281	CAXTON PRINTERS	GREEN EXPO MARKERS	\$141.60
53281	CAXTON PRINTERS	CLASSPACK GLUE STICKS (8 FOR KINDER)	\$129.80
53281	CAXTON PRINTERS	PINK PEARL ERASERS (KINDER)	\$32.76
53281	CAXTON PRINTERS	REPORT COVERS	\$60.00
53281	CAXTON PRINTERS	MANILA FOLDERS	\$159.60
53281	CAXTON PRINTERS	MASKING TAPE 3/4"	\$100.50
53281	CAXTON PRINTERS	SENT STRIPS	\$12.36
53281	CAXTON PRINTERS	MANILA ENVELOPES 10 X 13	\$93.72
53281	CAXTON PRINTERS	MANILA ENVELOPE 9 X 12	\$77.40
53281	CAXTON PRINTERS	GLUE-RUBBER CEMENT BOTTLE	\$113.75
53281	CAXTON PRINTERS	GLUE - ELMERS 1 1/4 OZ BOTTLE	\$78.00
53281	CAXTON PRINTERS	INDEX CARDS 3 X 5 (100 PER PACK)	\$30.00
53281	CAXTON PRINTERS	INDEX CARD 4 X 6 ( 100 PER PACK)	\$47.50
53281	CAXTON PRINTERS	EXPO MARKERS RED	\$283.20
53281	CAXTON PRINTERS	EXPO MARKERS BLACK	\$283.20

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53281	CAXTON PRINTERS	EXPO MARKERS BLUE	\$283.20
53281	CAXTON PRINTERS	EXPO MARKERS GREEN	\$283.20
53281	CAXTON PRINTERS	RULED OFFICE PADS CANARY 5 X 8	\$153.60
53281	CAXTON PRINTERS	RULED OFFICE PAD CANARY 8.5 X 11	\$132.48
53281	CAXTON PRINTERS	PENCILS	\$180.00
53281	CAXTON PRINTERS	PENS BIC MED POINT BLACKS	\$49.60
53281	CAXTON PRINTERS	PENS BIC MED POINT BLUE	\$49.60
53281	CAXTON PRINTERS	PENS PAPERMATE ULTRA BLUE	\$56.00
53281	CAXTON PRINTERS	PAPERMATE PEN ULTRA BLACK	\$44.80
53281	CAXTON PRINTERS	POST IT NOTE PAD 1/5 X 2	\$51.00
53281	CAXTON PRINTERS	STANDARD DESK STAPLER 4 1/2' THROAT	\$66.00
53281	CAXTON PRINTERS	TAPE HIGHLAND TRANSPARENT	\$118.80
53281	CAXTON PRINTERS	SCISSORS 8" BENT	\$187.50
53281	CAXTON PRINTERS	ART KRAFT ROLL 36 X 100 WHITE PAPER	\$60.85
53281	CAXTON PRINTERS	JUMBO PAPER CLIPS	\$36.75
53281	CAXTON PRINTERS	POST IT NOTE PAD 3 X 3	\$9.60
53281	CAXTON PRINTERS	STANDARD STAPLES	\$99.00
53281	CAXTON PRINTERS	12" PLASTIC RULER	\$21.15
53281	CAXTON PRINTERS	SHARPIE YELLOW HIGHLIGHTER	\$34.50
53281	CAXTON PRINTERS	BINDER CLIPS 5/8"	\$39.00
53281	CAXTON PRINTERS	MAGNETIC WHITEBOARDS 4X12 (QUOTE PER GREGG ALLINGTON ON 5-20-16)	\$2,446.15
53281	CAXTON PRINTERS	RECORD FOLDERS, POSTITS, STAMP PADS, LABELS, EXPO MARKERS, GLUE, PENS, ETC	\$3,054.88
53543	CAXTON PRINTERS	Gallon Elmers Glue	\$44.32
53543	CAXTON PRINTERS	Red Col-Erase Pencil	\$67.04
53543	CAXTON PRINTERS	RUBBER BANDS	\$5.40
53543	CAXTON PRINTERS	POST IT NOTE PAD 3 X 3	\$30.40

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53543	CAXTON PRINTERS	High Back Guest Chair - black leather	\$684.12
53543	CAXTON PRINTERS	3" Binder	\$67.50
53543	CAXTON PRINTERS	Elmers Glue Stick (box of 30)	\$155.76
53543	CAXTON PRINTERS	PAPERMATE PEN ULTRA BLACK	\$11.20
53543	CAXTON PRINTERS	SRA IMAGINE IT!	\$956.28
53543	CAXTON PRINTERS	STUDENT WHITEBOARDS - ANDERSON/COOPER	\$82.50
53543	CAXTON PRINTERS	LAMINATING FILM	\$228.00
53543	CAXTON PRINTERS	MAP AND DISPLAY RAIL	\$333.00
53543	CAXTON PRINTERS	ECONOMIC PRINCIPALS AND PRACTICE	\$823.93
53543	CAXTON PRINTERS	ECCON. PRINC. PRACTICE STUDY SKILLS FOLDABLES	\$23.90
53543	CAXTON PRINTERS	ECONOMICS PRACTICE GUIDE	\$42.34
53543	CAXTON PRINTERS	BOARD, TAMPERS, BINDERS, PAPER, ETC	\$2,951.72
53957	CAXTON PRINTERS	IMAGINE IT TEXTBOOK 4TH GRADE	\$209.94
54088	CAXTON PRINTERS	#10 WINDOW ENVELOPES	\$19.34
54088	CAXTON PRINTERS	3 X 5 PLAIN INDEX CARDS	\$14.40
54088	CAXTON PRINTERS	4 X 6 PLAIN INDEX CARDS	\$22.80
54088	CAXTON PRINTERS	5 X 8 PLAIN INDEX CARDS	\$34.80
54088	CAXTON PRINTERS	3 X 5 RULED INDEX CARDS	\$14.40
54088	CAXTON PRINTERS	4 X 6 RULED INDEX CARDS	\$22.80
54088	CAXTON PRINTERS	5 X 8 RULED INDEX CARDS	\$34.80
54088	CAXTON PRINTERS	1/3 CUT MANILA FILE FOLDERS	\$95.76
54088	CAXTON PRINTERS	TAB DIVIDERS/INSERTS	\$17.40
54088	CAXTON PRINTERS	3 MONTH WALL CALENDAR	\$15.72
54088	CAXTON PRINTERS	SELF ADHESIVE FASTENERS	\$11.49
54088	CAXTON PRINTERS	STANDARD DESK STAPLER	\$82.50
54088	CAXTON PRINTERS	HIGHLAND TRANSPARENT TAPE 3/4"	\$47.52
54088	CAXTON PRINTERS	RUBBER FINGER TIPS SMALL	\$1.00

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54088	CAXTON PRINTERS	RUBBER FINGER TIPS MEDIUM	\$1.00
54088	CAXTON PRINTERS	POST IT SELF STICK EASEL PADS PLAIN WHITE 2 PER CARTON	\$52.75
54088	CAXTON PRINTERS	SHEET PROTECTORS 100 PER BOX	\$45.40
54088	CAXTON PRINTERS	STUDENT PERMANENT RECORD FOLDERS	\$45.99
54088	CAXTON PRINTERS	BOOK RINGS 1"	\$9.00
54088	CAXTON PRINTERS	9 X 12 HOLIDAY GREEN CONSTRUCTION PAPER	\$26.70
54088	CAXTON PRINTERS	AVERY MARKS A LOT BLACK PERMANENT MARKER	\$18.00
54088	CAXTON PRINTERS	PAPER FASTENERS 3/8"	\$17.80
54088	CAXTON PRINTERS	XACTO ELECTRIC PENCIL SHARPENER	\$109.95
54088	CAXTON PRINTERS	DIXON TICONDEROGA PENCIL #2	\$121.92
54088	CAXTON PRINTERS	BLACK SHARPIE FINE POINT	\$35.52
54088	CAXTON PRINTERS	BLACK EXPO LOW ODOR DRY ERASE MARKER BULLET TIP	\$113.28
54394	CAXTON PRINTERS	BLACK FINE POINT PENS	\$12.96
54394	CAXTON PRINTERS	ELMERS GLUE - 8 OZ	\$29.52
54394	CAXTON PRINTERS	CLASSROOM PACK ELMERS GLUE STICK	\$25.96
54394	CAXTON PRINTERS	LAMINATING FILM	\$152.00
54394	CAXTON PRINTERS	BINDER CLIPS - 5/8"	\$0.78
54394	CAXTON PRINTERS	BINDER CLIPS - 1"	\$1.95
54394	CAXTON PRINTERS	3 TAB FILE FOLDERS	\$119.70
54394	CAXTON PRINTERS	THEME PAPER	\$54.90
54394	CAXTON PRINTERS	LEGAL ENVELOPES	\$37.47
54394	CAXTON PRINTERS	6X9 CLASP ENVELOPES	\$42.16
54394	CAXTON PRINTERS	12X18 MANILA DRAWING PAPER	\$53.68
54394	CAXTON PRINTERS	9X12 WHITE DRAWING PAPER	\$63.84
54394	CAXTON PRINTERS	12X18 WHITE DRAWING	\$63.84
54394	CAXTON PRINTERS	9X12 MANILA TAGBOARD	\$51.12
54394	CAXTON PRINTERS	3X5 INDEX CARDS - PLAIN	\$12.00

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54394	CAXTON PRINTERS	3X5 INDEX CARDS - RULED	\$18.00
54394	CAXTON PRINTERS	SHARPIE MARKERS - BLACK	\$44.40
54394	CAXTON PRINTERS	AVERY MARKERS - PURPLE	\$9.00
54394	CAXTON PRINTERS	AVERY MARKERS - GREEN	\$9.00
54394	CAXTON PRINTERS	AVERY MARKERS - BLACK	\$18.00
54394	CAXTON PRINTERS	RED FINE POINT PENS	\$11.52
54589	CAXTON PRINTERS	SHARPIE - ULTRA FINE - BLUE	\$9.84
54589	CAXTON PRINTERS	MARKER - BLUE	\$9.00
54589	CAXTON PRINTERS	MARKER - RED	\$9.00
54589	CAXTON PRINTERS	MARKER - GREEN	\$9.00
54589	CAXTON PRINTERS	MARKER - PURPLE	\$9.00
54589	CAXTON PRINTERS	MARKER - ORANGE	\$9.00
54589	CAXTON PRINTERS	MARKER - YELLOW	\$9.00
54589	CAXTON PRINTERS	MARKER - BROWN	\$9.00
54589	CAXTON PRINTERS	HIGHLIGHTER - YELLOW	\$16.56
54589	CAXTON PRINTERS	HIGHLIGHTER - ORANGE	\$8.28
54589	CAXTON PRINTERS	HIGHLIGHTER - GREEN	\$8.28
54589	CAXTON PRINTERS	HIGHLIGHTER - PINK	\$8.28
54589	CAXTON PRINTERS	HIGHLIGHTER - TURQUOISE	\$8.28
54589	CAXTON PRINTERS	HIGHLIGHTER - PURPLE	\$8.28
54589	CAXTON PRINTERS	EXPO ERASER	\$54.00
54589	CAXTON PRINTERS	3M WHITE BOARD ERASER	\$59.88
54589	CAXTON PRINTERS	VIS-A-VIS - BLACK	\$30.00
54589	CAXTON PRINTERS	PENS - BLUE	\$14.88
54589	CAXTON PRINTERS	PENS - BLACK	\$14.88
54589	CAXTON PRINTERS	STAPLES	\$23.76
54589	CAXTON PRINTERS	MAGIC TAPE 1/2"	\$10.80



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54589	CAXTON PRINTERS	MAGIC TAPE 3/4"	\$30.00
54589	CAXTON PRINTERS	TAPE DISPENSER	\$13.50
54589	CAXTON PRINTERS	MASKING TAPE 1/2 "	\$12.72
54589	CAXTON PRINTERS	MASKING TAPE 3/4"	\$16.08
54589	CAXTON PRINTERS	MASKING TAPE 1"	\$21.00
54589	CAXTON PRINTERS	BINDING COMBS 1/4"	\$6.10
54589	CAXTON PRINTERS	BINDING COMBS 1/2"	\$9.35
54589	CAXTON PRINTERS	BINDING COMBS 3/4"	\$17.75
54589	CAXTON PRINTERS	FAX CARTRIDGE	\$34.50
54589	CAXTON PRINTERS	LAMINATING FILM	\$211.50
54589	CAXTON PRINTERS	PAPER CLIPS - SMALL	\$4.56
54589	CAXTON PRINTERS	PAPER CLIPS - LARGE	\$11.76
54589	CAXTON PRINTERS	BUTCHER PAPER - WHITE	\$43.60
54589	CAXTON PRINTERS	CARDSTOCK - CANARY	\$47.92
54589	CAXTON PRINTERS	CONSTRUCTION PAPER - RED	\$26.25
54589	CAXTON PRINTERS	CONSTRUCTION PAPER - WHITE	\$26.25
54589	CAXTON PRINTERS	CONSTRUCTION PAPER - BROWN	\$26.25
54589	CAXTON PRINTERS	POST-IT 3X3	\$9.60
54589	CAXTON PRINTERS	PAPER FASTENERS 3/8"	\$8.90
54589	CAXTON PRINTERS	PAPER FASTENERS 3/4"	\$9.60
54589	CAXTON PRINTERS	BINDER CLIPS 3/8"	\$2.34
54589	CAXTON PRINTERS	BINDER CLIPS 5/8"	\$4.68
54589	CAXTON PRINTERS	STRAIGHT PINS	\$5.94
54589	CAXTON PRINTERS	SHARPIE - FINE POINT - BLACK	\$17.76
54589	CAXTON PRINTERS	SHARPIE - FINE POINT - BLUE	\$8.88
54589	CAXTON PRINTERS	SHARPIE - FINE POINT - RED	\$8.88
54589	CAXTON PRINTERS	SHARPIE - FINE POINT - GREEN	\$8.88

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54589	CAXTON PRINTERS	SHARPIE - ULTRA FINE - BLACK	\$29.52
55028	CAXTON PRINTERS	CRAYONS WHITE REFILL (KINDER)	\$13.92
55028	CAXTON PRINTERS	ELMERS' GLUE STICK CLASSROOM PACK (4 KINDER)	\$90.86
55028	CAXTON PRINTERS	PENCIL TOP ERASERS (1 BOX FOR 3RD GR, 9 PER 4TH GR, 3 PER 5TH GR)	\$11.00
55028	CAXTON PRINTERS	EXPO MARKERS - BLK (9 BX 4TH GR, 5TH GR)	\$23.60
55028	CAXTON PRINTERS	LAMINATING FILM	\$380.00
55028	CAXTON PRINTERS	WHITE BOARDS (2ND GRADE)	\$55.00
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - HOLIDAY RED	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - ORANGE	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - YELLOW	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - BLUE	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - VIOLET	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - DARK BROWN	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - WHITE	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - SLATE GRAY	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - BLACK	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - HOLIDAY GREEN	\$6.30
55028	CAXTON PRINTERS	12 X 18 CONSTRUCTION PAPER - RASPBERRY	\$6.30
55028	CAXTON PRINTERS	MANILA DRAWING PAPER 12 X 18	\$40.26
55028	CAXTON PRINTERS	ELMER'S SCHOOL GLUE - GALLON	\$11.98
55028	CAXTON PRINTERS	CLEAR SHEET PROTECTORS	\$34.05
55028	CAXTON PRINTERS	ZANER BLOSER - ON THE ROAD TO WRITING AND READING - GRADE 1	\$1,257.26
55028	CAXTON PRINTERS	STORAGE POCKET CHART-BESSIRE	\$14.99
55028	CAXTON PRINTERS	CALCULATOR STORAGE POCKET CHART-BESSIRE	\$19.99
55028	CAXTON PRINTERS	1800 ELECTRIC PENCIL SHARPENER-BESSIRE	\$21.99
55028	CAXTON PRINTERS	CONTACT PAPER - 4TH GRADE	\$119.92

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55028	CAXTON PRINTERS	SAN EXPO CHSL 16 COLOR	\$79.00
55028	CAXTON PRINTERS	FLAIR PEN 8 PK	\$47.00
55028	CAXTON PRINTERS	PENCIL TRIANGLE SHAPED BK	\$77.64
55028	CAXTON PRINTERS	PORTFOLIO, LTR, 2 POCKET, HNGN	\$75.90
55028	CAXTON PRINTERS	HANGING FOLDER 1/5	\$63.00
55028	CAXTON PRINTERS	LETTER SIZE CLIPBOARD	\$10.00
55028	CAXTON PRINTERS	PAD 225 X 30 GRID 4 PK WE	\$110.50
55028	CAXTON PRINTERS	PAD, 25 X 30 SELF STICK WE	\$158.25
55028	CAXTON PRINTERS	SHARPIE CHISEL 8	\$34.00
55028	CAXTON PRINTERS	SMALL GLUE STICKS 30	\$51.92
55028	CAXTON PRINTERS	GRAY 12 X 18 CONSTRUCTION PAPER	\$50.40
55028	CAXTON PRINTERS	RAILROAD BOARD	\$96.00
55028	CAXTON PRINTERS	PENCIL TOP ERASERS (1 BOX FOR 3RD GR, 9 PER 4TH GR, 3 PER 5TH GR)	\$121.00
55028	CAXTON PRINTERS	EXPO MARKERS - BLK (9 BX 4TH GR, 5TH GR)	\$259.60
55028	CAXTON PRINTERS	COIN SIZE ENVELOPES	\$13.85
55028	CAXTON PRINTERS	3 5/8 X 6 1/2 WHITE ENVELOPES	\$33.90
55028	CAXTON PRINTERS	#10 REGULAR ENVELOPES	\$65.60
55028	CAXTON PRINTERS	KRAFT BROWN GUMMED ENVELOPES, 10 X 13	\$32.20
55028	CAXTON PRINTERS	KRAFT 6 X 9 GUMMED BROWN ENVELOPES	\$42.72
55028	CAXTON PRINTERS	POST IT NOTES 1.5 X 2	\$61.20
55028	CAXTON PRINTERS	3 X 3 POST IT NOTES	\$114.00
55028	CAXTON PRINTERS	3 X 5 POST ITS	\$117.00
55028	CAXTON PRINTERS	MANILA FILE FOLDERS THIRD CUT	\$63.84
55028	CAXTON PRINTERS	PRIMARY PENMANSHIP PAPER 8 1/2 X 7 RULED	\$49.00
55028	CAXTON PRINTERS	MANUACRIPT PRIMARY PENMANSHIP PAPER (2631	\$39.80
55028	CAXTON PRINTERS	MANUSCRIPT PRIMARY PENMANSHIP PAPER (2635)	\$39.80
55028	CAXTON PRINTERS	MANUSCRIPT PRIMARY PENMANSHIP (PAPER) 2637	\$39.80

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55028	CAXTON PRINTERS	WHITE DRAWING PAPER 9 X 12	\$79.80
55028	CAXTON PRINTERS	1/4" CROSS SECTION PAPER	\$54.06
55028	CAXTON PRINTERS	1/2" CROSS SECTION PAPER	\$54.06
55028	CAXTON PRINTERS	1" CROSS SECTION PAPER	\$36.04
55028	CAXTON PRINTERS	MANILA SENTENCE STRIPS	\$15.45
55028	CAXTON PRINTERS	BLUE SENTENCE STRIPS	\$25.95
55028	CAXTON PRINTERS	PINK SENTENCE STRIPS	\$25.95
55028	CAXTON PRINTERS	WHITE SENTENCE STRIPS	\$15.45
55028	CAXTON PRINTERS	HOLIDAY RED 9 X 12 CONSTRUCTION PAPER	\$22.05
55028	CAXTON PRINTERS	HOLIDAY RED 12 X 18 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	PINK 9 X 12 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	YELLOW 9 X 18 CONSTRUCTION PAPER	\$50.40
55028	CAXTON PRINTERS	YELLOW 12 X 18 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	9 X 12 EMERALD GREEN	\$25.20
55028	CAXTON PRINTERS	EMERALD GREEN 12 X 18 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	LIGHT BLUE 9 X 12 CONSTRUCTION PAPER	\$12.60
55028	CAXTON PRINTERS	LIGHT BLUE 12 X 18 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	BLUE 9 X 12 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	BLUE 12 X 18 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	DARK BLUE 9 X 12 DARK BLUE	\$12.60
55028	CAXTON PRINTERS	DARK BLUE 12 X 18 CONSTRUCTION PAPER	\$25.20
55028	CAXTON PRINTERS	WHITE 9 X 12 CONSTRUCTION PAPER	\$50.40
55028	CAXTON PRINTERS	WHITE 12 X 18 CONSTRUCTION PAPER	\$50.40
55028	CAXTON PRINTERS	PAPER FASTENERS 3/8"	\$27.60
55028	CAXTON PRINTERS	PAPER CLIPS JUMBO 2"	\$14.70
55028	CAXTON PRINTERS	PAPER CLIPS 1 1/4"	\$5.70
55028	CAXTON PRINTERS	BUTTERFLY PAPER CLAMP 2"	\$6.60

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55028	CAXTON PRINTERS	BUTTERFLY CLAMP 1 1/4"	\$10.80
55028	CAXTON PRINTERS	SAFETY PINS ASSORTED	\$1.98
55028	CAXTON PRINTERS	RUBBER BANDS	\$5.40
55028	CAXTON PRINTERS	XACTO PENCIL SHARPENER	\$219.90
55028	CAXTON PRINTERS	DIXON TICONDEROGA #2 LEAD PENCIL	\$228.60
55028	CAXTON PRINTERS	PENTEL .5 REFILL LEAD	\$3.20
55028	CAXTON PRINTERS	BLUE FLAIR PEN	\$28.80
55028	CAXTON PRINTERS	RED FLAIR PEN	\$28.80
55028	CAXTON PRINTERS	GREEN FLAIR PEN	\$28.80
55028	CAXTON PRINTERS	BLUE ULTRA FINE FLAIR	\$37.20
55028	CAXTON PRINTERS	RED ULTRA FINE FLAIR	\$37.20
55028	CAXTON PRINTERS	BLACK ULTRA FINE FLAIR	\$37.20
55028	CAXTON PRINTERS	SHARPIE 4 COLOR SET	\$76.80
55028	CAXTON PRINTERS	AVERY PERMANENT MARKER BLACK	\$18.00
55028	CAXTON PRINTERS	RED PERMANANENT MARKER	\$9.00
55028	CAXTON PRINTERS	BLACK TIP BLACK DRY ERASE MARKER	\$14.16
55028	CAXTON PRINTERS	RED BULLET TIP DRY ERASE MARKER	\$56.64
55028	CAXTON PRINTERS	BLUE BULLET TIP EXPO MARKER	\$56.64
55028	CAXTON PRINTERS	GREEN BULLET TIP DRY ERASE MARKER	\$14.16
55028	CAXTON PRINTERS	EXPO CLEANER, GALLON	\$102.00
55028	CAXTON PRINTERS	EXPO VIS A VIS 4 SET	\$30.60
55028	CAXTON PRINTERS	BAND DATER, 10 YEAR SIZE 1 1/2	\$3.50
55028	CAXTON PRINTERS	HIGHLAND TRANSPARENT TAPE 3/4 X 1296	\$47.52
55028	CAXTON PRINTERS	HIGHLAND BOX SEALING TAPE-CLEAR	\$15.84
55028	CAXTON PRINTERS	MASKING TAPE 1" WIDE	\$42.00
55028	CAXTON PRINTERS	BOOK RINGS 1"	\$5.40
55028	CAXTON PRINTERS	TOMBOW WHITE CORRECTION TAPE	\$20.00

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55028	CAXTON PRINTERS	SHEET PROTECTORS	\$90.80
55028	CAXTON PRINTERS	PROTECTIVE CONTACT PAPER	\$119.92
55160	CAXTON PRINTERS	9X12 RED CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 PINK CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 ORANGE CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 YELLOW CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 LIGHT GREEN CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 EMERALD CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 BLUE CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 DARK BLUE CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 VIOLET CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 LIGHT BROWN CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 BROWN CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	9X12 WHITE CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 RED CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 PINK CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 ORANGE CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 YELLOW CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 EMERALD GREEN CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 BLUE CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 VIOLET CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 LIGHT BROWN CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	SRA WOOKBOOK BOOK 1 (FIRST GRADE)	\$1,530.05
55160	CAXTON PRINTERS	SRA IMAGINE IT! BOOK 1 (2ND GRADE)	\$442.82
55160	CAXTON PRINTERS	SRA IMAGINE IT! BOOK 2 (2ND GRADE)	\$688.83
55160	CAXTON PRINTERS	SRA IMAGINE IT! GETTING STARTED (2ND GRADE)	\$233.38
55160	CAXTON PRINTERS	IMAGINE IT SKILLS PRACTICE WORKBOOK LEVEL 1 BOOK 2	\$4,016.37

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55160	CAXTON PRINTERS	IMAGINE IT SKILLS PRACITCE WORKBOOK LEVEL 1 BOOK 1	\$4,016.37
55160	CAXTON PRINTERS	IMAGINE IT SKILLS PRACTICE 1 LEVEL 2 WORKBOOK	\$2,103.82
55160	CAXTON PRINTERS	IMAGINE IT SKILLS PRACTICE WORKBOOK 2 LEVEL 2	\$2,103.82
55160	CAXTON PRINTERS	12X18 WHITE CONSTRUCTION PAPER	\$52.50
55160	CAXTON PRINTERS	12X18 BLACK CONSTRUCTION P APER	\$52.50
55160	CAXTON PRINTERS	BLUE ART ROLL	\$53.50
55160	CAXTON PRINTERS	YELLOW ART ROLL	\$53.50
55160	CAXTON PRINTERS	GREEN ART ROLL	\$50.75
55160	CAXTON PRINTERS	PINK ART ROLL	\$53.50
55160	CAXTON PRINTERS	BROWN ART ROLL	\$50.75
55160	CAXTON PRINTERS	ORANGE ART ROLL	\$53.50
55160	CAXTON PRINTERS	BLACK ART ROLL	\$53.50
55160	CAXTON PRINTERS	RED ART ROLL	\$53.50
55160	CAXTON PRINTERS	WHITE ART ROLL	\$46.45
55160	CAXTON PRINTERS	BLACK PAINT	\$17.88
55160	CAXTON PRINTERS	BLUE PAINT	\$17.88
55160	CAXTON PRINTERS	BROWN PAINT	\$17.88
55160	CAXTON PRINTERS	GREEN PAINT	\$17.88
55160	CAXTON PRINTERS	ORANGE PAINT	\$17.88
55160	CAXTON PRINTERS	RED PAINT	\$17.88
55160	CAXTON PRINTERS	VIOLET PAINT	\$17.88
55160	CAXTON PRINTERS	WHITE PAINT	\$17.88
55160	CAXTON PRINTERS	YELLOW PAINT	\$17.88
55160	CAXTON PRINTERS	3 TAB FILE FOLDERS	\$159.60
55160	CAXTON PRINTERS	SCOTCH TAPE	\$118.80
55160	CAXTON PRINTERS	PLASTIC TAPE DISPENSER	\$47.52
55160	CAXTON PRINTERS	DESK TAPE DISPENSERS	\$63.75

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55160	CAXTON PRINTERS	RUBBER CEMENT	\$113.40
55160	CAXTON PRINTERS	12X18 BROWN CONSTRUCTION PAPER	\$52.50
55285	CAXTON PRINTERS	BLACK FLAIR PEN	\$57.60
55285	CAXTON PRINTERS	BLACK TIP BLACK DRY ERASE MARKER	\$42.48
55285	CAXTON PRINTERS	PERMANENT RECORD FOLDERS	\$45.99
55285	CAXTON PRINTERS	9X12 BLACK CONSTRUCTION PAPER	\$52.50
55285	CAXTON PRINTERS	HOLIDAY RED 9 X 12 CONSTRUCTION PAPER	\$28.35
55285	CAXTON PRINTERS	DIXON TICONDEROGA #2 LEAD PENCIL	\$15.24
55285	CAXTON PRINTERS	COVER STOCK ASTRO BRIGHT ASSORTMENT	\$35.18
55285	CAXTON PRINTERS	HANGING FOLDER FRAME-LEGAL SIZE	\$8.50
55285	CAXTON PRINTERS	9 X 12 WHITE TAGBOARD	\$57.84
55285	CAXTON PRINTERS	12 X 18 WHITE TAGBOARD	\$115.44
53544	CCH	PAYROLL MANAGER'S LETTER SUBSCRIPTION ONLINE FOR 2016-2017	\$513.00
53133	CDW GOVERNMENT, INC.	MS OFFICE LICENSE	\$20,213.74
53282	CDW GOVERNMENT, INC.	XEROX-HIGH CAPACITY-BLACK TONER CARTRIDGE-QUOTE # HHBW122	\$237.49
53282	CDW GOVERNMENT, INC.	Quote #HFJP278 - Xerox Phaser 3260DNI B&W Printer	\$201.69
53545	CDW GOVERNMENT, INC.	XEROX PHASER 3260DNI B & W PRINTER FOR MRS. USCOLA	\$201.69
53805	CDW GOVERNMENT, INC.	CALIFONE 3068MT- HEADSET	\$145.20
53805	CDW GOVERNMENT, INC.	CALIFONE 3068MT- HEADSET	\$871.20
53805	CDW GOVERNMENT, INC.	CALIFONE 3068MT HEADSET	\$871.20
53805	CDW GOVERNMENT, INC.	CALIFONE 3068MT HEADSET	\$871.20
53805	CDW GOVERNMENT, INC.	CALIFONE 3068MT- HEADSET	\$871.20
53805	CDW GOVERNMENT, INC.	XEROX PHASER 6600 DN PRINTER	\$599.00
53805	CDW GOVERNMENT, INC.	XEROX PHASER 3320 DNI LASER PRINTER	\$240.29
53805	CDW GOVERNMENT, INC.	CREDIT INV XEROX PHASER 6600 DN PRINTER	(\$20.96)
54002	CDW GOVERNMENT, INC.	BRETFORD EVERCART WITH MIXED MEDIA SYSTEM USB	\$1,899.00



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54002	CDW GOVERNMENT, INC.	BRETFORD EVER CART WITH MIXED MODULE SYSTEM USB	\$1,899.00
54196	CDW GOVERNMENT, INC.	Xerox - High Capacity - black - original - toner cartridge-Mfg. Part: 106R02307   CDW Part: 2724830   UNSPSC: 44103116	\$528.66
54196	CDW GOVERNMENT, INC.	CISCO DIRECT MR42-HW	\$53,754.00
54196	CDW GOVERNMENT, INC.	CISCO DIRECT LIC-ENT-5YR	\$19,613.00
54196	CDW GOVERNMENT, INC.	INFOCUS PROJECTOR LAMP - MFG. PART#: SP-LAMP-062	\$356.00
54196	CDW GOVERNMENT, INC.	TRIPP 2200VA UPS SMART 120V 4U RM	\$19,300.00
54590	CDW GOVERNMENT, INC.	TRIP LITE SURGE PROTECTOR STRIP 6 OULET 15 FT CORD	\$17.28
54828	CDW GOVERNMENT, INC.	DLP PROJECTOR -3D FOR LIBRARY	\$444.27
55029	CDW GOVERNMENT, INC.	LOGITECH R800 WIRELESS PRESENTATION REMOTE CONTROL - GREEN LASER	\$1,109.85
55433	CDW GOVERNMENT, INC.	ADOBE LICENSE	\$13,000.00
53010	CENTER FOR EDUCATION & EMPLOYMENT LAW	ONE YEAR SUBSCRIPTION TO LEGAL NOTES FOR EDUCATION	\$159.00
53406	CENTER FOR EDUCATION & EMPLOYMENT LAW	DESKBOOK ENCYCLOPEDIA OF AMERICAN SCHOOL LAW	\$154.95
55287	CENTURY CINEMAS	AWARDS MOVIE FOR 7TH GRADE STUDENTS	\$133.00
54591	CHAMPION LOCKERS, INC.	3 PIECE ASSEMBLY LOCKER HANGLE HOUSING (100)	\$307.00
54291	CHANDLER, RANAE	Art of Coaching 2/8- 2/10/2016 Asilomar, CA Meals	\$85.00
54512	CHANDLER, RANAE	LUGGAGE FEE	\$50.00
54729	CHANDLER, RANAE	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
54771	CHANDLER, RANAE	FEDERAL PROGRAMS CONFERENCE BOISE APRIL 5-7 MILEAGE	\$148.50
53546	CHEMAQUA	MINICO BLR. CHEMICAL	\$1,252.80
53546	CHEMAQUA	MINICO BLR. CHEMICAL	\$1,223.04
53546	CHEMAQUA	MINICO BLR. CHEMICAL	\$1,386.52
53546	CHEMAQUA	FILTERS FOR DISTRICT CLOSED LOOP	\$45.10
53546	CHEMAQUA	PAUL TOWER CHEMICAL	\$2,200.00
53546	CHEMAQUA	PAUL TOWER CHEMICAL	\$928.24
53546	CHEMAQUA	PAUL TOWER CHEMICAL	\$370.66

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53546	CHEMAQUA	PAUL TOWER CHEMICAL	\$656.42
53806	CHEMAQUA	CHEMICAL PUMP REPAIR KIT	\$362.31
54197	CHEMAQUA	TEST SUPPLIES MH	\$91.81
54197	CHEMAQUA	GASKET	\$97.44
54592	CHEMAQUA	MINICO BLR. CHEMICAL	\$751.68
54592	CHEMAQUA	MINICO BLR CHEMICAL	\$1,382.52
55030	CHESBRO MUSIC CO	3/4 CELLO FOR ORCHESTRA	\$570.00
55030	CHESBRO MUSIC CO	3/4 CELLO FOR ORCHESTRA	\$96.00
52970	CHRISTENSEN, JOANN	July 12-13, 2016 P20 Conference CSI Twin Falls. Meals	\$30.00
53073	CLARIDGE, BROOK	TRAINING FOR ADVANCED OPERTUNITIES CONFERENCE AUG 8-9 2016 - MEALS	\$110.00
53073	CLARIDGE, BROOK	TRAINING FOR ADVANCED OPERTUNITIES CONFERENCE AUG 8-9 2016 - MILEAGE	\$148.50
53239	CLARIDGE, BROOK	9/21 & 9/22, 2016 Boise-Federal Programs Directors meeting.	\$60.00
53749	CLARIDGE, BROOK	11/10/16 Boise- Title III Reclassification Working Session Mileage	\$148.50
53749	CLARIDGE, BROOK	11/10/2016 Boise Title III Reclassification Working Session meals	\$40.00
53749	CLARIDGE, BROOK	11/17/2016 WIDA Training. Idaho Falls meals	\$45.00
53807	CLARION INN - POCATELLO	Eve Oct 6, 2016 attending ISU IATLC Annual Conference October 6 & 7, 2016	\$89.00
53548	CLARK SECURITY PRODUCTS	N/S SCHOL/ELECT PF1-100 PROXIMITY KEYFOB, 37-BIT, FACILITY CODE 1462	\$586.00
54003	CLARK SECURITY PRODUCTS	CAMBEN DOO CM-RFL454 CM-RFL454 LAZERPOINT RF WIRELESS KIT F/C	\$430.00
54003	CLARK SECURITY PRODUCTS	VON DUPRIN ED99.10064 99EO US28 36 EXIT ONLY/NO TRIM ANODIZED ALUMINUM	\$1,240.00
54003	CLARK SECURITY PRODUCTS	SCHL/LOCK ND70PD RHO 626 ND70PD RHI 626 C RHODES LVR,US26D,234BS,ANSI C KWY, KEYED 5P	\$510.00
54003	CLARK SECURITY PRODUCTS	SCHL/LOCK ND80PD RHO 626 ND80PD RHI 626C RHODES LVR, US26D, 234BS, ANSI C KWY, KEYED 5 P	\$510.00
54003	CLARK SECURITY PRODUCTS	LCN CLOSER 4414ME REG LH A 4414ME REG LH ALUM 24V HVY DUTY, PUSH SIDE MOUNT, REG A SPRAYED ALUMINUM	\$554.00

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54003	CLARK SECURITY PRODUCTS	LCN CLOSER 4414ME REG RH A 4414ME REG RH ALUM 24V HVY DUTY, PUSH SIDE MOUNT, REG A SPRAYED ALUMINUM	\$554.00
54003	CLARK SECURITY PRODUCTS	VON DUPRIN 98EO US26D 36 98EO US26D 36 EXIT ONLY, NO TRIM SATIN CHROME	\$1,410.00
54829	CLARK SECURITY PRODUCTS	GEN LCK SP K280B 630 C LL K280B 630 C LL ANSI B KNOB, L/LATCH, SCHL C ANSI, GRA	\$19.00
54829	CLARK SECURITY PRODUCTS	GEN LCK SP KLC1599 SE 26D KLC1599 SE 26D KD 6-PIN, UNIVRSL, US26D, SCHLAGE E	\$5.50
54829	CLARK SECURITY PRODUCTS	GEN LCK SP 2DL 626 238 S 2DL 626 238 S 2-3/8" SQUARE CORNER, US26D GRADE 2, KNOB/LEVER	\$4.25
54829	CLARK SECURITY PRODUCTS	DORMA YR08 630	\$256.00
55289	CLARK SECURITY PRODUCTS	CS449643 SCHL/ELECT COM400L-626 COM400L-626 WIRELESS AD-400 COMM KIT F/70	\$990.00
55289	CLARK SECURITY PRODUCTS	CS894519 VON DUPRIN 99EO US28 36 99EO US28 36 EXIT ON;Y/NO TRIM ANODIZED ALUMINUM	\$1,158.00
55289	CLARK SECURITY PRODUCTS	CS459630 DON-JO MFG 26AD-S-CW 26AD-S-CW F/SCHLAGE AD SERIES, US32D	\$131.30
55289	CLARK SECURITY PRODUCTS	CS511498 IVES HB 157XY US28 83 157XY US28 83 83" US28	\$231.88
55289	CLARK SECURITY PRODUCTS	CS318824 SCHL/LOCK ND70JD RHO 626 ND70JD RHO 626 RHODES LVR,US26D,234BS,ANSI LESS FSIC	\$1,416.00
55289	CLARK SECURITY PRODUCTS	CS81330 LCN CLOSER 4040XP RW/PA AL 4040XP RW/PA ALUM TBWMS HEAVY DUTY, SURF MT, REG ARM W/P SPRAYED ALUMINUM	\$500.00
55289	CLARK SECURITY PRODUCTS	CS142290 DON-JO MFG 90-S-CW 90-S-CW 134,5X12,US32D, BLANK PLATE	\$93.66
55289	CLARK SECURITY PRODUCTS	CS101955 PRO-LOK INCL-PRO INCL-PRO PROFESSIONAL UNIVERSAL CLAMP	\$192.46
55289	CLARK SECURITY PRODUCTS	N/S SCHLAGE EL AD400-993 70 MT	\$8,484.96
55289	CLARK SECURITY PRODUCTS	N/S PROLOK IN500-PRO	\$360.89
55434	CLARK SECURITY PRODUCTS	CS459630 DON-JO MFG 26AD-S-CW 26AD-S-CW F/SCHLAGE AD SERIES, US32D	\$131.30
52971	COATS, SHELLEY	7/22/16 Lee Pesky Reading Comprehension Intervention. Boise Mileage	\$148.50
52971	COATS, SHELLEY	Meals	\$35.00

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54396	COEUR D' ALENE RESORT	EDUFEST 2017 JAN 25-28 2017- ROOM FOR TINA WILLIAMS 3 NIGHTS	\$500.85
54396	COEUR D' ALENE RESORT	EDUFEST JAN 25-28 SHUTTLE TINA WILLIAMS	\$69.00
55435	COHEE, TERESA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR CHRISTIAN COHEE FAST FORWARD REFUND	\$50.00
55435	COHEE, TERESA	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR CHRISTIAN COHEE FAST FORWARD REFUND	\$50.00
52972	COLE, JENNIFER	July 12-13, 2016 P20 Conference CSI Twin Falls. Meals	\$30.00
54397	COLLEGE OF SO IDAHO	CNA TEXTBOOK/WORKBOOK	\$3,500.00
53013	COLLEGE OF SOUTHERN ID	July 12-13 P20 Conference "Reaching for New Heights". College of Southern Idaho-Twin Falls. REGISTRATION FOR VIVIAN ESPOSITO, ACEQUIA	\$100.00
53013	COLLEGE OF SOUTHERN ID	DAWN JENSEN, ACEQUIA ELEMENTARY	\$100.00
53013	COLLEGE OF SOUTHERN ID	CHERI BOURNE, ACEQUIA ELEMENTARY	\$100.00
53013	COLLEGE OF SOUTHERN ID	SILVANA FLORES, MINICO HIGH SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	CATHERINE SMITH, MINICO HIGH SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	ANGIE PULLIN	\$100.00
53013	COLLEGE OF SOUTHERN ID	ALEX GREENFIELD, RUPERT ELEMENTARY	\$100.00
53013	COLLEGE OF SOUTHERN ID	MARY GARCIA, RUPERT ELEMENTARY SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	KATY LAUMB, RUPERT ELEMENTARY SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	KRYSTA HAUGEBERG, RUPERT ELEMENTARY SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	ROSE WEBB, RUPERT ELEMENTARY SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	DENISE DIETZ, WEST MINICO MIDDLE SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	MELODY SMITH, WEST MINICO MIDDLE SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	JOANN CHRISTENSEN	\$100.00
53013	COLLEGE OF SOUTHERN ID	TARA MCCALL, HEYBURN ELEMENTARY SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	JENNIFER COLE, EAST MINICO MIDDLE SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	SARAH PELAYO, MT. HARRISON HIGH SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	TIFFANY BLISS, DSC PSYCHOLOGIST	\$100.00
53013	COLLEGE OF SOUTHERN ID	TAMARA HARPER, PAUL ELEMENTARY SCHOOL	\$100.00

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53013	COLLEGE OF SOUTHERN ID	GAYLE MARTENS, PAUL ELEMENTARY SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	EMILY JOHNSON, PAUL ELEMENTARY SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	ANGELA BOVEE, PAUL ELEMENTARY SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	SHAUNA DAVIS, PAUL ELEMENTARY SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	RICHARD JARVIS, TLC	\$100.00
53013	COLLEGE OF SOUTHERN ID	ELISSA EVANS, PAUL ELEMENTARY SCHOOL	\$100.00
53013	COLLEGE OF SOUTHERN ID	SHERRI BOLDT	\$100.00
53013	COLLEGE OF SOUTHERN ID	MARY COZAKOS, PAUL ELEMENTARY SCHOOL	\$100.00
53751	COLLIER, JEFFERY	Attending IMEA Nov 16-19, 2016 in Nampa, ID Meals	\$135.00
55290	COLLIER, JEFFERY	REIMBURSE JEFF COLLIER FOR PURCHASE OR FUEL TO FUEL BUS AT SNOWVILLE, UT SINCLAIR STATION THAT DID NOT TAKE THE FLEET SERVICE SINCLAIR CARD WE USE ON OUT OF TOWN TRIPS.	\$100.00
54198	COLUMBIA ELECTRIC SUPPLY	ELECTRICAL 240V CB	\$72.96
53809	CONDIE, STOKER & ASSOCIATES	2016-2017 AUDIT	\$19,200.00
53286	CONTINENTAL BOOKS CO.	SUPPLIES-WEST	(\$143.00)
53286	CONTINENTAL BOOKS CO.	SUPPLIES-WEST	(\$81.22)
53286	CONTINENTAL BOOKS CO.	CLASS RECORD BOOKS-FORM D-112	\$143.00
53286	CONTINENTAL BOOKS CO.	TEACHERS PLAN BOOKS-FORM 7-WC	\$81.22
53287	CONTINENTAL PRESS, INC.	CLASS RECORD BOOKS GRADES K-12 STYLE D-112 RECORD BOOK (TRIMESTER)	\$64.07
53287	CONTINENTAL PRESS, INC.	CLASS RECORD BOOKS GRADES K-12 STYLE D-110 RECORD BOOK (SEMESTER)	\$64.06
53287	CONTINENTAL PRESS, INC.	ATTENDANCE BOOKS	\$14.00
53287	CONTINENTAL PRESS, INC.	ATTENDANCE BOOKS	\$34.99
53408	CONTINENTAL PRESS, INC.	CLASS RECORD BOOKS-FORM D-112	\$143.00
53408	CONTINENTAL PRESS, INC.	TEACHERS PLAN BOOKS-FORM 7-WC	\$81.22
54594	CONTRACT PAPER GROUP, INC	8 1/2 X 11 COLORED PAPER PER CASE- GREEN	\$374.00
54594	CONTRACT PAPER GROUP, INC	8 1/2 X 11 COLORED PAPER PER CASE- BLUE	\$374.00

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54594	CONTRACT PAPER GROUP, INC	8 1/2 X 11 COLORED PAPER PER CASE- GOLDEN ROD	\$374.00
54594	CONTRACT PAPER GROUP, INC	8 1/2 X 14 WHITE COPY PAPER PER CASE	\$185.00
54594	CONTRACT PAPER GROUP, INC	8 1/2 X 11 WHITE COPY PAPER PER CASE	\$19,143.60
53409	COOPER, BRAD	October 6 & 7, Boise NNU Idaho Teacher Workshop:SuperConference. Meals	\$70.00
53409	COOPER, BRAD	Registration to the Learning Across All Dimensions-Super Conference KE169CIF2723 Conference paid by attendee	\$70.00
54697	COOPER, BRAD	DISTRICT WRESTLING SEEDING MEETING TWIN FALLS 2/13/17	\$42.30
54697	COOPER, BRAD	STATE WRESTLING SEEDING MEETING BOISE 2/18/17	\$148.50
53810	COPMANN, LAURIE	DISTRICT IV LEADERSHIP MEETINGS AND WORKSHOPS - MEALS	\$15.00
53810	COPMANN, LAURIE	DISTRICT 1V OUT OF DISTRICT MILEAGE DISTRICT IV LEADERSHIP MEETINGS	\$40.50
54773	COPMANN, LAURIE	DISTRICT IV LEADERSHIP MEETINGS AND WORKSHOPS - MEALS	\$15.00
54773	COPMANN, LAURIE	DISTRICT 1V OUT OF DISTRICT MILEAGE DISTRICT IV LEADERSHIP MEETINGS	\$42.30
55031	CORWIN PRESS	VISIBLE LEARNING FOR MATHMATICS K-12	\$283.50
53551	COSTCO WHOLESALE	Professional Development meetings Oct 7, 2016 snacks	\$338.13
54398	COSTCO WHOLESALE	WATER, SPEAKER, MAGIC MOUNT, SCISSORS, POWERBEATS, SHARPIES, MINI ETCProfessional Development Supplies, water, break supplies, etc. for Feb. 17, 2017 District Technology Training.	\$497.88
54595	COSTCO WHOLESALE	MTSS-RTI SUPPIES FOR POWERUP MEETING 2/17/2017 CANDY, STRING CHEESE FRUIT SALAD ETC	\$59.94
55291	COSTCO WHOLESALE	FRUIT, WATER, PASTRY MTSS-RTI SUPPIES FOR POWERUP MEETING 2/17/2017 CANDY, STRING CHEESE FRUIT SALAD ETC	\$25.46
55291	COSTCO WHOLESALE	WATER, LEMONAIDE, CANDY, IGLOO BUCKET - P-20 Conference supplies	\$168.55
53812	COSTCO WHOLESALE/MEMBERSHIP	MEMBERSHIP FOR 2016-2017	\$165.00
54321	COTTONWOOD SUITES	Steve Haugeberg 41750	\$172.00
54321	COTTONWOOD SUITES	Brittni Darrington 417151	\$172.00

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54321	COTTONWOOD SUITES	October 5 & 6 evenings for Brad Cooper for Learning Across All Dimensions SuperConference 2016 #41749	\$172.00
53552	COUNTRY INN & SUITES	Mike Hoey arriving Oct 5 Departs Oct 7, 2016. Attending Shapeldaho Conference in Meridian	\$99.00
53552	COUNTRY INN & SUITES	Sandee Nelson and Mike Hoey arriving Oct 5 Departs Oct 7, 2016. Attending Shapeldaho Conference in Meridian	\$198.00
53553	COX, KENNETH	CELL PHONE REIMBURSEMENT 2016-2017	\$159.00
54349	COX, KENNETH	IN DISTRICT MILEAGE ROAD CONDITIONS CHECK	\$49.50
54349	COX, KENNETH	CELL PHONE REIMBURSEMENT 2016-2017	\$159.00
54698	COX, KENNETH	MILEAGE FOR QUALTRICS SUMMIT IN SLC	\$163.80
55000	COX, KENNETH	IDAHO LAW CONFERENCE APRIL 23- 25TH 2017 IN BOISE- MILEAGE	\$149.40
55000	COX, KENNETH	ADMIN LEADERSHIP ISTITUTE MILEAGE MAR 22-24 - COLORADO SPRINGS CO MILEAGE TOTAL \$657.00 DEDUCTED DALI REIMBURSEMENT = \$256.95	\$256.95
55000	COX, KENNETH	PREVENTION CONFERENCE SUNVALLEY MILEAGE	\$108.00
55000	COX, KENNETH	CELL PHONE 3RD QUARTER	\$159.00
55436	COX, KENNETH	CELL PHONE REIMBURSEMENT 2016-2017	\$159.00
52973	COZAKOS, MARY FRANCES	July 12-13 P20 Conference, Twin Falls. "Reaching for New Heights" MEALS	\$30.00
52973	COZAKOS, MARY FRANCES	mileage Rupert/Twin RT x2	\$81.00
54832	CPI/CRISIS PREVENTION INTERVENTION	EFFECTIVE LIMIT SETTING DVD AND 10 WORKBOOKS & DISRUPTIVE CHILD	\$590.00
53813	CRISIS PREVENTION INSTITUTE INC	CPI ANNUAL MEMBERSHIP FEE 12/19/2016 TO 12/19/2017	\$150.00
55437	CRUZ, IGNACIO & SIMONA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR CAROLINA CRUZ REFUND	\$50.00
53555	CURRICULUM ASSOCIATES	PHONICS FOR READING LEVEL 1 STUDENT BOOK (5 PACK)	\$79.90
53555	CURRICULUM ASSOCIATES	PHONICS FOR READING LEVEL 1 TEACHER GUIDE	\$14.95
53555	CURRICULUM ASSOCIATES	PHONICS FOR READING LEVEL 3 STUDENT BOOKS (5 PACK)	\$79.90
53555	CURRICULUM ASSOCIATES	PHONICS FOR READING LEVEL 3 TEACHER GUIDE	\$37.71
53555	CURRICULUM ASSOCIATES	PASSWORDS: SOCIAL STUDIES VOCABULARY ANCIENT CIVILIZATIONS TEACHER GUIDE	\$16.95

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53555	CURRICULUM ASSOCIATES	PASSWORDS: SOCIAL STUDIES VOCABULARY MEDIEVAL TO MODERN TEACHER GUIDE	\$16.95
53555	CURRICULUM ASSOCIATES	PASSWORDS: SOCIAL STUDIES VOCABULARY STATES AND REGIONS TEACHER GUIDE	\$16.95
53555	CURRICULUM ASSOCIATES	PASSWORDS: SOCIAL STUDIES VOCABULARY U.S. HISTORY: BEGINNINGS TO 1877 TEACHER GUIDE	\$16.95
53555	CURRICULUM ASSOCIATES	PASSWORDS: SOCIAL STUDIES VOCABULARY U.S. HISTORY: BEGINNINGS TO THE PRESENT TEACHER GUIDE	\$16.95
53555	CURRICULUM ASSOCIATES	PASSWORDS: SOCIAL STUDIES VOCABULARY U.S. HISTORY: CIVIL WAR TO THE PRESENT TEACHER GUIDE	\$16.95
53555	CURRICULUM ASSOCIATES	PASSWORDS: SOCIAL STUDIES VOCABULARY U.S. HISTORY: CONSTITUTION TO 1920 TEACHER GUIDE	\$16.95
53555	CURRICULUM ASSOCIATES	PASSWORDS: SOCIAL STUDIES VOCABULARY WORLD GEOGRAPHY AND CULTURES TEACHER GUIDE	\$33.22
54006	D & B BRITE LITES	LAMINATING FILM	\$133.80
53135	D.L. EVANS BANK	SUPERINTENDENT CARWASH	\$10.00
53135	D.L. EVANS BANK	CRASHPLAN	\$199.80
53135	D.L. EVANS BANK	PSUG FLIGHT TO LAS VEGAS JULY 17TH - 22ND FOR KENT JACKSON	\$171.60
53135	D.L. EVANS BANK	PSUG FLIGHT TO LAS VEGAS JULY 17TH - 22ND FOR JAMES THOMAS	\$393.20
53135	D.L. EVANS BANK	PSUG HOTEL - FLAMINGO LAS VEGAS JULY 17TH -22ND 2016 FOR KENT JACKSON - CONFIRMATION NUMBER- NTPZ	\$539.00
53135	D.L. EVANS BANK	PSUG HOTEL - FLAMINGO LAS VEGAS JULY 17TH -22ND 2016 FOR JAMES THOMAS CONFIRMATION NUMBER - NDMPZ	\$539.00
53135	D.L. EVANS BANK	SKINIT.COM Tile skins for the back to school staff development 8/17/16 Includes S&H for 75 skins.	\$284.41
53135	D.L. EVANS BANK	LODGING AT GRAND SIERRA HOTEL , RENO NV FOR STN CONFERENCE FOR ALICIA BYWATER AND RYAN EDWARDS JULY 22, 23, 24, 25, 26,27, 2016	\$1,977.16
53135	D.L. EVANS BANK	VISTAPRINT----8/17/16 Back to School Postcards for Staff Development training. 1000 each	\$117.95
53135	D.L. EVANS BANK	DIGITCERT LICENSE	\$419.00
53288	D.L. EVANS BANK	TRAINING FOR ADVANCED OPERTUNITIES CONFERENCE AUG 8-9 2016 - REGISTRATION FOR BROOK CLARIDGE	\$150.00



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53288	D.L. EVANS BANK	CRASHPLAN	\$199.80
53288	D.L. EVANS BANK	NERVEPOINT	\$1,002.96
53288	D.L. EVANS BANK	POSTAGE OVERNIGHT FINDERPRINTS	\$22.95
53288	D.L. EVANS BANK	BOISE ESCAPE TEAM BUILDING EVENT	\$500.00
53288	D.L. EVANS BANK	DISTRICT CAR FUEL - OUT OF DISTRICT	\$13.00
53288	D.L. EVANS BANK	SUPT MEALS BOISE ID ADMIN MEETING AUG	\$51.50
53288	D.L. EVANS BANK	PARKING GROVE HOTEL SUPERINTENDANT	\$36.00
53288	D.L. EVANS BANK	SUPERINTENDENT CARWASH	\$7.00
53556	D.L. EVANS BANK	CRASHPLAN	\$199.80
53556	D.L. EVANS BANK	SUPERINTENDENT CARWASH	\$17.00
53556	D.L. EVANS BANK	MUFFINS AND CHEESE ADMIN MEETING SUPPLIES	\$22.87
53814	D.L. EVANS BANK	CRASHPLAN	\$209.79
53814	D.L. EVANS BANK	REGISTRATION TO, 2016 cAREER dEVELOPMENT	\$20.00
53814	D.L. EVANS BANK	West Minico Professional Development Meals for Cassiday Training Oct 6	\$67.36
53814	D.L. EVANS BANK	West Minico Professional Development Meals for Cassiday Training Oct 7, 2016	\$41.30
53814	D.L. EVANS BANK	Airfare to attend the Art of Coaching Institute in Pacific Grove, CA Feb 8-10, 2017 for Ashley Johnson	\$162.20
53814	D.L. EVANS BANK	Julee Posyluzny	\$162.20
53814	D.L. EVANS BANK	Ranae Chandler	\$162.20
53814	D.L. EVANS BANK	Leslie Korth	\$162.20
54007	D.L. EVANS BANK	STARTER WITH HOA PANEL	\$481.34
54007	D.L. EVANS BANK	Feb 8-10, 2017 Booking fee to reserve lodging for the Asilomar, "Art of Coaching" conference. Reference 24692166300000428761570 Homeaway	\$89.10
54007	D.L. EVANS BANK	ASCD Empower Conference March 22-27, 2017 in Anaheim, CA. Lodging refundable deposit per agreement with Suite Escapes Anaheim for Heather Hepworth, Ashley Johnson, and Sherry Bingham.	\$400.00
54007	D.L. EVANS BANK	Airfare to attend ASCD Empower 2017 Anual Conference in Anaheim, CA. March 25-27, 2017. ASHLEY JOHNSON	\$220.20

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54007	D.L. EVANS BANK	SHERRY BINGHAM	\$220.20
54007	D.L. EVANS BANK	HEATHER HEPWORTH	\$220.20
54007	D.L. EVANS BANK	JOSHUA ASTON arrives March 24-Departs March 27, 2017	\$297.20
54007	D.L. EVANS BANK	TY SHIPPEN Arrives March 24, departs March 27, 2017.	\$297.20
54007	D.L. EVANS BANK	ISBA CONF - BOARD MEAL	\$190.00
54007	D.L. EVANS BANK	ISBA PARKING	\$24.00
54007	D.L. EVANS BANK	SUPERINTENDENT CARWASH	\$7.00
54007	D.L. EVANS BANK	SQUIRRELS SOFTWARE	\$12.99
54007	D.L. EVANS BANK	CRASHPLAN	\$209.79
54199	D.L. EVANS BANK	SUPERINTENDENT CARWASH	\$49.00
54199	D.L. EVANS BANK	LODGING SUPERINTENDANT NETWORK MEETING	\$153.25
54199	D.L. EVANS BANK	CRASHPLAN	\$209.79
54199	D.L. EVANS BANK	CLOTHES FOR STUDENT COMMUNITY SERVICE	\$143.48
54399	D.L. EVANS BANK	Balance of contractual agreement for Escape Suite 3	\$1,638.75
54399	D.L. EVANS BANK	CRASHPLAN	\$219.78
54596	D.L. EVANS BANK	CRASHPLAN	\$219.78
54834	D.L. EVANS BANK	CRASHPLAN	\$219.78
54834	D.L. EVANS BANK	SUPER - LODGING LARAMIE WY	\$76.97
54834	D.L. EVANS BANK	SUPT LODGING PARKING COLORADO SPRINGS	\$87.00
54834	D.L. EVANS BANK	SUPT LODGING CASPER WY	\$92.43
54834	D.L. EVANS BANK	SUPT MEALS SLC QUALTRICS CONF	\$14.00
54834	D.L. EVANS BANK	SUPT MEALSSLC QUALTRIC CONF	\$26.88
55032	D.L. EVANS BANK	DIST ADM LODGING & MEALS	(\$44.08)
55032	D.L. EVANS BANK	ADM TECHNOLOGY SOFTWARE	(\$219.78)
55032	D.L. EVANS BANK	ADM TECHNOLOGY SOFTWARE	(\$45.00)
55032	D.L. EVANS BANK	EMPLOYEE RECOGNITION SUPPLIES	(\$199.99)
55032	D.L. EVANS BANK	PROF DEV LODGING/MEALS	\$400.00

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55032	D.L. EVANS BANK	SUPT MEALS IN DISTRICT & OUT OF DISTRICT	\$44.08
55032	D.L. EVANS BANK	CRASHPLAN	\$219.78
55032	D.L. EVANS BANK	GROUP TWEET	\$45.00
55032	D.L. EVANS BANK	TABLE CLOHES - EMP YEAR AND RETIREMENT OPEN HOUSE	\$199.99
55032	D.L. EVANS BANK	ASCD Empower Conference March 22-27, 2017 in Anaheim, CA. Lodging refundable deposit per agreement with Suite Escapes Anaheim for Heather Hepworth, Ashley Johnson, and Sherry Bingham.	(\$400.00)
55151	D.L. EVANS BANK	CRASHPLAN	\$219.78
55151	D.L. EVANS BANK	SUPT MEAL PREVENTION CONFERENCE SUN VALLEY	\$44.08
55151	D.L. EVANS BANK	TABLE CLOHES - EMP YEAR AND RETIREMENT OPEN HOUSE	\$199.99
55293	D.L. EVANS BANK	IAW CONFERENCE MEALS	\$55.34
55293	D.L. EVANS BANK	FLOWERS RETIREMENT OPENHOUSE	\$51.73
55293	D.L. EVANS BANK	CRASHPLAN	\$219.78
55293	D.L. EVANS BANK	8 STAINLESS STEEL BURNER COMMERCIAL BBQ EVENT PROPANE GAS GRILL	\$571.89
55293	D.L. EVANS BANK	GROUP TWEET	\$45.00
55293	D.L. EVANS BANK	ASCD Empower Conference March 22-27, 2017 in Anaheim, CA. Lodging refundable deposit per agreement with Suite Escapes Anaheim for Heather Hepworth, Ashley Johnson, and Sherry Bingham.	(\$400.00)
55529	D.L. EVANS BANK	TO M W REPAIR FOR FIXING BUS 996 IN BOZEMAN MONTANA	\$1,745.71
55529	D.L. EVANS BANK	CRASHPLAN	\$219.78
55529	D.L. EVANS BANK	DINNERWARE	\$5.27
54835	DAHLSTROM+COMPANY	JOB HUNTING HANDBOOK ISBN #978-0-940712-65-2	\$996.80
53289	DAKOTA DIESEL ELECTRIC	TRIMMER- GUARD ASSY, PLUG, OIL	\$50.00
53289	DAKOTA DIESEL ELECTRIC	REPAIR TRIMMER	\$26.83
53289	DAKOTA DIESEL ELECTRIC	JOHN DEERE Z-425 MATERIALS, BUSING SHOULDER BOLT ETC	\$150.00
53289	DAKOTA DIESEL ELECTRIC	JOHN DEERE Z-425 REPAIR	\$114.49

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53289	DAKOTA DIESEL ELECTRIC	DIXIE CHOPPER - REPAIR	\$300.00
53289	DAKOTA DIESEL ELECTRIC	DIXIE CHOPPER REPAIR PUMP, TROQUE	\$1,199.86
53289	DAKOTA DIESEL ELECTRIC	BLADES, TRIMMER GUARD, THROTTLE LEVER, AIR FILTERS, CABLES, ETC	\$530.12
53815	DAKOTA DIESEL ELECTRIC	REPAIR 74 DIXIE CHOPPER	\$150.00
53815	DAKOTA DIESEL ELECTRIC	74 DIXIE CHOPPER PARTS	\$118.63
53815	DAKOTA DIESEL ELECTRIC	EDGER TUNE UP LABOR	\$60.00
53815	DAKOTA DIESEL ELECTRIC	EDGER SPARK PLUGS AND GASKETS	\$14.87
53815	DAKOTA DIESEL ELECTRIC	TRIMMER REPAIR LABOR	\$30.00
53815	DAKOTA DIESEL ELECTRIC	TRIMMER - MUFFLER, FILTERS, BLADE ETC	\$357.45
53958	DAKOTA DIESEL ELECTRIC	AIRFILTERS, BELTS, BLADES ETC	\$550.09
54400	DAKOTA DIESEL ELECTRIC	BLADE ASSY, BELTS, BLOWER COVER, EXHAUST GASKETS, SNOWPLOW CUTTING EDGE PLATE	\$507.52
54400	DAKOTA DIESEL ELECTRIC	REPAIR TRACTOR	\$225.00
54400	DAKOTA DIESEL ELECTRIC	BOLTS, PLUGS, OIL ETC FOR MF 135 TRACTOR	\$43.59
54400	DAKOTA DIESEL ELECTRIC	REPAIR FORD 1300	\$200.00
54400	DAKOTA DIESEL ELECTRIC	FILTERS, GASKET, OIL, RADIATOR DRAIN, FUEL TREATMENT	\$132.68
54951	DAKOTA DIESEL ELECTRIC	BELTS, CHOPPER TIRES, SAW CHAIN, THROTTLE LEVER ETC	\$603.85
54951	DAKOTA DIESEL ELECTRIC	DIXIE SHOPPER LABOR	\$150.00
54951	DAKOTA DIESEL ELECTRIC	BRACKET, BEARINGS, SPEARS - DIXIE CHOPPER PARTS	\$132.46
55438	DAKOTA DIESEL ELECTRIC	BELTS, MUFFLER, TRIMMER HEAD, WHEELS, ETC	\$401.33
55438	DAKOTA DIESEL ELECTRIC	WASHER, LINE ASSY, FILTER SCREEN, OIL, LINE, BLADES	\$648.91
53136	DALRY ELECTRIC, INC	LABOR, MATERIALS, APPLICABLE TAXES AND INSPECTION FEE FOR POLE LUMINAIRE AT HEYBURN	\$295.00
53136	DALRY ELECTRIC, INC	ELECTRICITY TO MODULAR	\$11,287.00
53816	DALRY ELECTRIC, INC	MAG CONTROLLER, WELL CONTROLS, BREAKER	\$792.66
53816	DALRY ELECTRIC, INC	LABOR WELL REPAIR	\$199.20

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53412	DARRINGTON, BRITNI	October 6 & 7, Boise NNU Idaho Teacher Workshop:SuperConference. Meals	\$70.00
53412	DARRINGTON, BRITNI	Registration to the Learning Across All Dimensions-Super Conference KE169CIF2723 Conference paid by attendee	\$70.00
53817	DAVIDSON, ANGELA	MEALS - DISTRICT IV MEETINGS AND WORKSHOPS	\$15.00
54775	DAVIDSON, ANGELA	MEALS - DISTRICT IV MEETINGS AND WORKSHOPS	\$15.00
53137	DAVIS, DONETTA	BOARD DINNER FOR 7/18/2016	\$31.50
55439	DAVIS, DONETTA	SMITHS REIMBURSE CROSANTS - BOARD DINNER	\$5.61
53497	DAVIS, MARY	SSIP MTSS RTI FALL INSTITUTE BOISE SEPTEMBER 27-28 2016 - MEALS	\$20.00
53818	DAVIS, MARY	SPDIG REGIONAL COACHING NOV 9TH 2016- MEALS	\$15.00
52974	DAVIS, SHAUNA	July 12-13 P20 Conference, Twin Falls. "Reaching for New Heights" MEALS	\$30.00
52974	DAVIS, SHAUNA	mileage Rupert/Twin RT x2	\$81.00
108260	DAWN A. WALKER	Dawn Walker - PR DD check returned to our account	\$20.08
53015	DEDICATED SECURITY, INC.	DSC FIRE ALARM INSPECTION	\$233.75
53015	DEDICATED SECURITY, INC.	EAST MINICO FIRE ALARM INSPECTIONS	\$255.00
53015	DEDICATED SECURITY, INC.	HEYBURN ELEMENTARY FIRE ALARM INSPECTION	\$276.25
53015	DEDICATED SECURITY, INC.	MINICO HIGH SCHOOL FIRE ALARM INSPECTION	\$476.85
53015	DEDICATED SECURITY, INC.	MT HARRISON HIGH FIRE ALARM INSPECTIONS	\$233.75
53015	DEDICATED SECURITY, INC.	PAUL ELEMENTARY FIRE ALARM INSPECTION	\$244.80
53015	DEDICATED SECURITY, INC.	RUPERT ELEMENTARY FIRE ALARM INSPECTION	\$233.75
53015	DEDICATED SECURITY, INC.	WEST MINICO JHS FIRE ALARM INSPECTIONS	\$276.25
53015	DEDICATED SECURITY, INC.	ACEQUIA ELEMENTARY FIRE ALARM INSPECTIONS	\$276.25
53292	DEDICATED SECURITY, INC.	FIRE ALARM FOR RUPERT MODULAR	\$5,532.00
54597	DEDICATED SECURITY, INC.	RUPERT TROUBLE SHOOT FIRE ALARM MAGNETIC DOOR HOLDER	\$450.00
54597	DEDICATED SECURITY, INC.	DSC FIRE ALARM INSPECTION AND REPAIRS	\$233.75
54597	DEDICATED SECURITY, INC.	EAST MINICO FIRE ALARM INSPECTIONS AND REPAIRS	\$255.00

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54597	DEDICATED SECURITY, INC.	HEYBURN ELEMENTARY FIRE ALARM INSPECTION AND REPAIRS	\$276.25
54597	DEDICATED SECURITY, INC.	MINICO HIGH SCHOOL FIRE ALARM INSPECTION AND REPAIRS	\$476.85
54597	DEDICATED SECURITY, INC.	MT HARRISON HIGH FIRE ALARM INSPECTIONS AND REPAIRS	\$233.75
54597	DEDICATED SECURITY, INC.	PAUL ELEMENTARY FIRE ALARM INSPECTION AND REPAIRS	\$244.80
54597	DEDICATED SECURITY, INC.	RUPERT ELEMENTARY FIRE ALARM INSPECTION AND REPAIRS	\$233.75
54597	DEDICATED SECURITY, INC.	WEST MINICO JHS FIRE ALARM INSPECTIONS AN REPAIRS	\$276.25
54597	DEDICATED SECURITY, INC.	ACEQUIA ELEMENTARY FIRE ALARM INSPECTIONS AND REPAIRS	\$276.25
55034	DEDICATED SECURITY, INC.	RUPERT ELEMENTARY FIRE FIRE ALARM HORN REPAIR	\$375.00
55295	DEDICATED SECURITY, INC.	DSC FIRE ALARM INSPECTION AND REPAIRS	\$233.75
55295	DEDICATED SECURITY, INC.	EAST MINICO FIRE ALARM INSPECTIONS AND REPAIRS	\$255.00
55295	DEDICATED SECURITY, INC.	HEYBURN ELEMENTARY FIRE ALARM INSPECTION AND REPAIRS	\$276.25
55295	DEDICATED SECURITY, INC.	MINICO HIGH SCHOOL FIRE ALARM INSPECTION AND REPAIRS	\$476.85
55295	DEDICATED SECURITY, INC.	MT HARRISON HIGH FIRE ALARM INSPECTIONS AND REPAIRS	\$233.75
55295	DEDICATED SECURITY, INC.	PAUL ELEMENTARY FIRE ALARM INSPECTION AND REPAIRS	\$244.80
55295	DEDICATED SECURITY, INC.	RUPERT ELEMENTARY FIRE ALARM INSPECTION AND REPAIRS	\$233.75
55295	DEDICATED SECURITY, INC.	WEST MINICO JHS FIRE ALARM INSPECTIONS AN REPAIRS	\$276.25
55295	DEDICATED SECURITY, INC.	ACEQUIA ELEMENTARY FIRE ALARM INSPECTIONS AND REPAIRS	\$276.25
53414	DELL DIRECT SALES L.P.	OPTIPLEX 7440 WITH EXTRA MONITOR FOR LAURIE COPMANN	\$894.53
54402	DELL DIRECT SALES L.P.	POWEREDGE R930 SERVER - CONTRACT CODE: 99AGZ AGREEMENT NO: MHEC-07012015	\$15,177.00
54402	DELL DIRECT SALES L.P.	DELL XPS 8900 COMPUTERS	\$1,598.00
54402	DELL DIRECT SALES L.P.	DELL 22" MONITOR	\$541.16

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55035	DELL DIRECT SALES L.P.	OPTIPLEX 7450 AIO, DELL 24 MONITOR-P2417H QUOTE# 3000011860734.1	\$1,261.96
108709	DELTA DENTAL	Kathrine Young - FMLA - Dental -November	\$40.69
108709	DELTA DENTAL	Kathrine Young - FMLA - Dental - December	\$40.69
108709	DELTA DENTAL	Kathrine Young - FMLA - Dental - January	\$40.69
53138	DEMCO, INC.	Vistafoil Laminate 4 mil Gloss Finish	\$282.24
53138	DEMCO, INC.	Plastic Laminate Squeegee	\$3.98
53138	DEMCO, INC.	DEMCO Premium Book Tape 3" x 15 Yards Boxed	\$59.34
53138	DEMCO, INC.	Scotch Thermal Pouches Business Card	\$75.92
53293	DEMCO, INC.	DURAFOLD 10"H 21" JACKET	\$17.64
53293	DEMCO, INC.	CIRC EXTENDER	\$48.22
53293	DEMCO, INC.	BOOK TAPE 3" X 15 YARDS	\$22.48
53293	DEMCO, INC.	BOOK TAPE 2" X 15 YARDS	\$14.76
53293	DEMCO, INC.	CUT-CORNER FILE CASE	\$14.76
53293	DEMCO, INC.	MAG/BOX DISPLAY FOR PERIODICALS 2/BOX	\$86.03
53293	DEMCO, INC.	BLACK PLASTIC COMB REPORT BINDINGS 3/8" (100/BOX)	\$10.91
53293	DEMCO, INC.	COMBINED PLASTIC COMBS 1/2" (100/BOX)	\$13.72
53293	DEMCO, INC.	POST IT SUPER STICKY POP-UP NOTES REFILL 3" X 3" (12/PKG)	\$19.57
53293	DEMCO, INC.	DIGITAL POLY BAR CODE LABEL (1000 NUMBER/LABELS)	\$85.80
54008	DEMCO, INC.	AVERY 5248 REMOVABLE LABEL 1 X 3/4 - (QTY. 1000)	\$5.99
54008	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1 1/4" x 3 1/8" (1000 ROLL)	\$99.60
54513	DEMCO, INC.	LIBRARY BARCODES FOR CATALOGING BOOKS	\$65.13
54836	DEMCO, INC.	POLYFIT BOOK JACKET COVER ROLL	\$50.35
54836	DEMCO, INC.	POLYFIT BOOK JACOT COVER ROLL 12"	\$51.72
54836	DEMCO, INC.	BOOK BAGS 25/PACK	\$73.52
53294	DENOS LLC	PUMP SUMP PIT IN WASH BAY AT BUS GARAGE	\$1,081.00

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53415	DEPEW, WESLEY	October 6 & 7, Boise NNU Idaho Teacher Workshop:SuperConference. Meals	\$70.00
53415	DEPEW, WESLEY	Registration to the Learning Across All Dimensions-Super Conference KE169CIF2723 Conference paid by attendee	\$70.00
53295	DEPT OF ENVIRONMENTAL QUALITY	PUBLIC DRINKING WATER SYSTEM FEE DUE OCT 1, 2016-SEPT. 30, 2017	\$100.00
53295	DEPT OF ENVIRONMENTAL QUALITY	PUBLIC DRINKING WATER SYSTEM FEE DUE OCT 1, 2016-SEPT. 30, 2017	\$100.00
1285	DEPT OF HEALTH & WELFARE	HEALTH & WELFARE MEDICAID MATCH 2017	\$150,000.00
1286	DEPT OF HEALTH & WELFARE	HEALTH & WELFARE MEDICAID MATCH	\$20,000.00
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE K	\$1,017.00
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADEK	\$1,017.00
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE K	\$1,356.00
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE K	\$1,017.00
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 1	\$621.50
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 1	\$1,243.00
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 1	\$1,243.00
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 3	\$791.00
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 3	\$1,582.00
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 3	\$1,582.00
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 3	\$1,977.50
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 3	\$395.50
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 4	\$768.40
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 4	\$1,152.60
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 4	\$1,152.60
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 4	\$1,921.00
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 4	\$384.20
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 5	\$339.00
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 2	\$299.45



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53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 2	\$1,796.70
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 5	\$508.50
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 5	\$508.50
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 5	\$678.00
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 5	\$169.50
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 2	\$1,197.80
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE K	(\$45.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADEK	(\$45.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE K	(\$60.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE K	(\$45.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 1	(\$27.50)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 1	(\$55.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 1	(\$55.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 1	(\$68.75)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 2	(\$26.50)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 2	(\$53.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 2	(\$79.50)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 2	(\$13.25)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 3	(\$35.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 3	(\$70.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 3	(\$70.00)

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53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 3	(\$87.50)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 3	(\$17.50)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 4	(\$34.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 4	(\$51.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 4	(\$51.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 4	(\$85.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 4	(\$17.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 5	(\$15.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 5	(\$22.50)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 5	(\$22.50)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 5	(\$30.00)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 5	(\$7.50)
53296	DIDAX INCORPORATED	5% Discount Applied - EUREKA MATH BASIC MANIPULATIVE KID GRADE 2	(\$53.00)
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 1	\$1,553.75
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 2	\$598.90
53296	DIDAX INCORPORATED	EUREKA MATH BASIC MANIPULATIVE KID GRADE 2	\$1,197.80
53558	DIDAX INCORPORATED	200 PLASTIC TWO COLOR COUNTERS	\$55.50
53558	DIDAX INCORPORATED	100 UNIFIX CUBES	\$125.55
53558	DIDAX INCORPORATED	COLOR TILES	\$65.85
53558	DIDAX INCORPORATED	EUREKA MATH WHOLE NUMBER	\$29.75
53558	DIDAX INCORPORATED	GRADUATED BEAKER 100-ML	\$4.75

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53558	DIDAX INCORPORATED	PLASTIC PATTERN BLOCKS	\$107.70
53558	DIDAX INCORPORATED	PLAY DOH CASE	\$89.75
53558	DIDAX INCORPORATED	DOT DICE SET OF 12	\$19.50
53558	DIDAX INCORPORATED	TAPE MEASURES GR 2-12	\$64.35
53558	DIDAX INCORPORATED	TANGRAMS CLASS SET GR 2-8	\$139.75
53558	DIDAX INCORPORATED	25 TTRACTABLE TAPE MEASURES GR 1-12	\$125.00
53558	DIDAX INCORPORATED	GRANDFATHER TANG'S STORY GR 2-4	\$23.85
53558	DIDAX INCORPORATED	EUREKA MATH PLACE VALUE DISKS SET 2, GR 4-5	\$47.40
53558	DIDAX INCORPORATED	GRANDFATHER TANG'S STORY GR 2-4	\$15.90
55036	DIDAX INCORPORATED	EUREKA MATH PLACE VALUE DISKS, SET 2	\$63.20
55036	DIDAX INCORPORATED	EUREKA MATH DEC-DISKS	\$77.50
55036	DIDAX INCORPORATED	10-VALUE JUMBO MAGNETIC PLACE VALUE DEMONSTRATION SET	\$119.90
55036	DIDAX INCORPORATED	PLASTICE PATTERN BLOCKS, .5 CM 1250 VP	\$100.00
55036	DIDAX INCORPORATED	TRIMAN 360 CIRCLE PROTRACTOR SET OF 10	\$163.57
52975	DIETZ, DENISE	July 12-13, 2016 P20 Conference CSI Twin Falls. Meals	\$30.00
53417	DIETZ, DENISE	October 6 & 7, 2016 Boise NNU Superconference Mileage	\$74.25
53417	DIETZ, DENISE	Meals for above	\$70.00
53417	DIETZ, DENISE	Registration	\$70.00
54292	DIETZ, DENISE	IETA 2017 Feb 6-8, 2017 Boise Registration for Denise Dietz Mileage	\$148.50
54292	DIETZ, DENISE	meals	\$110.00
54292	DIETZ, DENISE	parking at Boise Convention Center 3*10	\$30.00
54403	DIFFENBAUGH, MARITA J.	February 17, 2017 Staff Professional Development session "Classroom Technology Integration using G Suite for Education Training." Per agreement	\$616.04
53498	DILWORTH, TED	IN-DISTRICT MILEAGE FOR AUGUST AND SEPTEMBER 2016	\$230.40
53753	DILWORTH, TED	IN-DISTRICT MILEAGE FOR OCTOBER 2016	\$129.60
53981	DILWORTH, TED	IN DISTRICT FOR NOVEMBER 2016	\$136.80

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54352	DILWORTH, TED	IN-DISTRICT MILEAGE FOR DECEMBER 2016 AND JANUARY 2017	\$180.00
54555	DILWORTH, TED	MILEAGE FROM EAST TO WEST FOR FEBRUARY	\$100.80
54777	DILWORTH, TED	MILEAGE FROM EAST TO WEST FOR MARCH	\$64.80
55002	DILWORTH, TED	MILEAGE FROM EAST TO WEST FOR APRIL	\$72.00
55251	DILWORTH, TED	MAY MILEAGE FROM EAST TO WEST	\$61.20
53016	DIVISION OF BUILDING SAFETY	2016-2017 WEST MINICOANNUAL CERTIFICATION FEE	\$50.00
53139	DIVISION OF BUILDING SAFETY	ACEQUIA - ANNUAL CERTIFICATION FEE	\$100.00
53139	DIVISION OF BUILDING SAFETY	HEYBURN ANNUAL CERTIFICATION FEE	\$100.00
53559	DIVISION OF BUILDING SAFETY	2016-2017 MINICO ELEVATOR CERTIFICATE	\$125.00
54838	DIVISION OF BUILDING SAFETY	EAST MINICO ELEVATOR CERTIFICATE	\$100.00
55440	DIVISION OF BUILDING SAFETY	WEST MINICO ANNUAL CERTIFICATION FEE	\$100.00
54009	DMTI, INC	NOV28-29 MT HARRISON - Math Training for Secondary Teachers	\$5,600.00
54598	DMTI, INC	JAN - MINICO & WEST Math Training for Secondary Teachers	\$11,200.00
53560	DOC'S PIZZA	RTI/ MTSS LUNCHEONS 2016-2017	\$45.58
53820	DOC'S PIZZA	Lunch for PowerTeacher Pro Training 11/3/16	\$35.35
53821	DON ROYSTER FOUNDATION	PIANO LEASE	\$1.00
55296	DONNELLEY SPORTS	7TH GRADE BOYS BBALL UNIFORM	\$1,049.25
55296	DONNELLEY SPORTS	7TH GRADE GIRLS BBALL UNIFORM	\$1,049.25
55296	DONNELLEY SPORTS	8TH GRADE BOYS BBALL UNIFORM	\$1,049.25
55296	DONNELLEY SPORTS	8TH GRADE GIRLS BBALL UNIFORMS	\$1,049.25
55296	DONNELLEY SPORTS	BASKETBALL RIMS	\$290.00
53140	DOUBLE L TOOL'S INC	MOBILE CAM CORDER FOR USE IN BUSES	\$159.99
53298	DOUBLE L TOOL'S INC	3/4 " dR BUDD AND 1" DR BUDD TO USE ON BUSES IN TRANSPORTATION DEPT.	\$299.65
53298	DOUBLE L TOOL'S INC	CROWS FOOT TO USE ON BUSES IN TRANSPORTATION DEPT.	\$39.50
53561	DOUBLE L TOOL'S INC	12 TON HYDRAULIC JACK FOR SHOP TRUCK FOR USE IN TRANSPORTATION DEPT.	\$111.27

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54011	DOUBLE L TOOL'S INC	INJECTOR CLEANING BRUSH AND A 5-PC BLOW GUN KIT FOR USE IN TRANSPORTATION DEPT.SHOP	\$54.67
53562	DRIFT INN	JEN JONES TRAINER OCT 7 MEALS	\$35.75
55039	DRIFT INN	MEETING WITH ELEMENTARY ADMINISTRATORS MEAL AT DRIFT INN	\$90.80
53419	DURRANT, GREG	SPECIAL ED LAW TRAINING IN RIGBY SEPT 15 2016- MEALS	\$15.00
53141	DYNA SYSTEMS	CLEAN N DRY 10.5OZ AEROSOL 4PK	\$61.04
53141	DYNA SYSTEMS	PL-100 PENETRATING LUBRICANT 14OZ AEROSOL 4PK	\$62.50
53141	DYNA SYSTEMS	PN-105 PENETRANT 12OZ AEROSOL 4PK	\$37.51
53141	DYNA SYSTEMS	DURA-LUBE FG SILICONE LUBRICNT 11.5OZ AEROSOL 4PK	\$48.45
53141	DYNA SYSTEMS	MACHINE SCREW PHIL PAN HEAD 10-24X3	\$16.07
53141	DYNA SYSTEMS	MACHINE SCREW PHIL PAN HEAD 1/4-20X3	\$17.55
53141	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 8X1	\$15.84
53141	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 8X1-1/2	\$10.05
53141	DYNA SYSTEMS	MACHINE SCREW SS PHIL PAN HEAD 10-24X1/2	\$8.65
53141	DYNA SYSTEMS	MACHINE SCREW SS PHIL PAN HEAD 10-24X3/4	\$10.55
53141	DYNA SYSTEMS	MACHINE SCREW SS PHIL PAN HEAD 10-24X1	\$12.08
53141	DYNA SYSTEMS	MACHINE SCREW SS PHIL PAN HEAD 10-24X1-1/2	\$15.30
53141	DYNA SYSTEMS	MACHINE SCREW SS PHIL PAN HEAD 1/4-20X3/4	\$16.32
53141	DYNA SYSTEMS	MACHINE SCREW SS PHIL PAN HEAD 1/4-20X1	\$19.46
53141	DYNA SYSTEMS	MACHINE SCREW SS PHIL PAN HEAD 1/4-20X1-1/2	\$21.57
53141	DYNA SYSTEMS	N U T S S H E X 10-24 5	\$5.19
53141	DYNA SYSTEMS	N U T S S H E X 1/4-20	\$13.55
53141	DYNA SYSTEMS	T A P P I N G S C R E W S S PHILIPS PAN 10X1/2	\$11.23
53141	DYNA SYSTEMS	T A P P I N G S C R E W S S PHILIPS PAN 10X3/4	\$12.21
53141	DYNA SYSTEMS	T A P P I N G S C R E W S S PHILIPS PAN 10X1	\$13.09
53141	DYNA SYSTEMS	T A P P I N G S C R E W S S PHILIPS PAN 10X1-1/2	\$14.46
53141	DYNA SYSTEMS	T A P P I N G S C R E W S S PHILIPS PAN 12X3/4	\$13.63

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53141	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS PAN 12X1	\$16.12
53141	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS PAN 12X1-1/2	\$20.40
53141	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS PAN 14X1	\$21.52
53141	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS PAN 14X1-1/2	\$26.25
53141	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS PAN 14X3/4	\$20.85
53141	DYNA SYSTEMS	DRILLBIT MASONRY PERCUSSION 1/2X6-3/4	\$26.06
53141	DYNA SYSTEMS	CRYODRIVE PHILIPS #2X1-15/16 1/4 HEX DRIVE BIT	\$21.26
53141	DYNA SYSTEMS	CRYODRIVE PH # 2 X1 REDUCED HEAD 1/4 HEX DRIVE BIT	\$7.35
53141	DYNA SYSTEMS	PM BI-METAL RECIP SAW BLADE 6X3/4X.035 14TPI	\$21.12
53141	DYNA SYSTEMS	CABLETIE MOUNTING WHITE 1-3/4BUNDLE X8-3/8LENGTH	\$16.12
53141	DYNA SYSTEMS	LEC LOC FEMALE BLUE 16-14GA 1/4TAB	\$13.15
53141	DYNA SYSTEMS	SILIFUSETAPE WHITE 1INX.02X10FT	\$9.88
53141	DYNA SYSTEMS	SILIFUSETAPE BLACK 1INX.02X10FT	\$9.88
53141	DYNA SYSTEMS	BOLT CARRIAGE 1/4-20X2-1/2	\$6.62
53141	DYNA SYSTEMS	BOLT CARRIAGE 1/4-20X3	\$8.04
53141	DYNA SYSTEMS	WASHERSPLITLOCK 1/4	\$3.80
53563	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE XL	\$108.58
53563	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE LG	\$108.58
53563	DYNA SYSTEMS	G-GRIP HAZARD TAPE 2X82FT NO-RES YELLOW/BLACK	\$26.32
53563	DYNA SYSTEMS	REFLEX WRAP ORANGE 18IN	\$32.66
53563	DYNA SYSTEMS	REFLEX WRAP ORANGE 24IN	\$34.90
53563	DYNA SYSTEMS	REFLEX WRAP ORANGE 12IN	\$29.02
53563	DYNA SYSTEMS	RETRACTABLE RATCHETING CAMO TIE DOWN 1INX10FT	\$219.94
53563	DYNA SYSTEMS	NUT SS HEX 10-24	\$5.20
53563	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 7/64	\$6.77

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53563	DYNA SYSTEMS	CRYODRIVE PHILLIPS #2X1-15/16 1/4 HEX DRIVE BIT	\$21.36
53563	DYNA SYSTEMS	CRYODRIVE TORX T20X1 1/4 IN HEX DRIVE BIT	\$11.10
53563	DYNA SYSTEMS	PM BI-METAL RECIP SAW BLADE 6X3/4X.035 14TPI	\$21.19
53563	DYNA SYSTEMS	PM BI-METAL RECIP SAW BLADE 6X3/4X.035 24TPI	\$21.19
53563	DYNA SYSTEMS	PM BI-METAL RECIP SAW BLADE 8X3/4X.035 18TPI	\$25.11
53563	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 8X1-1/4	\$9.43
53563	DYNA SYSTEMS	DRILL SCREW HX WASHR 1/4 DRIVE 8-18X1/2	\$7.15
53563	DYNA SYSTEMS	BOLT CARRIAGE 5/16-18X3	\$12.37
53563	DYNA SYSTEMS	NUT FINISHED HEX 5/16-18 USS	\$5.44
53563	DYNA SYSTEMS	DOWN AND OUT PLUS 12OZ AEROSOL DZ	\$315.48
53563	DYNA SYSTEMS	MEGA-SHOT STARTER KIT W/GUN 1EA JOLT CLEAR QUICK W/6 TIPS	\$133.48
53563	DYNA SYSTEMS	STANDARD INDUSTRIAL 3 SHELF FIRST AIDSTATION	\$226.73
53822	DYNA SYSTEMS	LABEL PACK CARRIAGE BOLTS STANDARD 102LBL 0440	\$0.00
53822	DYNA SYSTEMS	ANCHOR TAPER-ANC 1/4X1 10-12SCR SIZE	\$13.00
53822	DYNA SYSTEMS	DRILL SCRW PHIL MODIFIED TRUSS 8-18X1-7/8	\$7.81
53822	DYNA SYSTEMS	DRILL SCRW PHIL MODIFIED TRUSS 10-16X3/4	\$5.22
53822	DYNA SYSTEMS	CABLE TIE BLACK 50LB 3DIAX11-7/8	\$21.33
53822	DYNA SYSTEMS	WASHER FLAT USS 7/16 ZINC III	\$6.13
53822	DYNA SYSTEMS	CRYOBIT WITH FLATS 1/4	\$12.18
53822	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 7/64	\$6.64
53822	DYNA SYSTEMS	PARTSMaster DRILL BIT 19/64	\$10.13
53822	DYNA SYSTEMS	PARTSMaster DRILL BIT 21/64	\$12.61
53822	DYNA SYSTEMS	PARTSMaster DRILL BIT 31/64	\$14.53
53822	DYNA SYSTEMS	DRILL BIT MASONRY PERCUSSION 1/4X6 IN	\$29.19
53822	DYNA SYSTEMS	DRIVER HEX FITS 6-8 1/4 SHANK	\$12.88
53822	DYNA SYSTEMS	BUTT CONNECTOR YEL NYLON INSUL 12-10 GA	\$29.63
53822	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 8-18X1/2	\$13.45

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<b>100 - GENERAL FUND</b>			
53822	DYNA SYSTEMS	MACHINE SCREW PHIL PAN HEAD 8-32X1/4	\$5.77
53822	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 10X1/2	\$15.86
53822	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 10X5/8	\$17.27
53822	DYNA SYSTEMS	T A P P I N G S C R E W PHIL FLAT HEAD 8X3/4	\$12.54
53822	DYNA SYSTEMS	DRILL BIT MASONRY PERCUSSION 5/16X4-3/4	\$17.12
53822	DYNA SYSTEMS	DRILL BIT MASONRY PERCUSSION 3/8X4-1/2	\$17.84
53822	DYNA SYSTEMS	PIN HAIRPIN COTTER FOR 3/8 SHAFT	\$9.77
53822	DYNA SYSTEMS	PIN HAIRPIN COTTER FOR 1/2 SHAFT	\$13.24
53822	DYNA SYSTEMS	PIN HAIRPIN COTTER FOR 5/16 SHAFT	\$11.43
53822	DYNA SYSTEMS	PIN HAIRPIN COTTER FOR 7/16 SHAFT	\$12.07
53822	DYNA SYSTEMS	PIN LYNCH 3/16X1-9/16	\$14.22
53822	DYNA SYSTEMS	T A P P I N G S C R E W PHIL PAN HEAD 8X1-1/2	\$10.43
53822	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE XL	\$57.94
53822	DYNA SYSTEMS	CABLE TIE BLACK 30LB 1-1/4X5-1/2	\$19.21
53822	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH27	\$2.30
53822	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH30	\$2.30
53822	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH40	\$2.30
53822	DYNA SYSTEMS	CRYO TURBO-TIP BRAD POINT BIT 5/16	\$24.71
53822	DYNA SYSTEMS	ANTI-VIBRATION CONNECTOR 2WIRE LEVER-NUT CONNECTOR 28-12AWG	\$16.69
53822	DYNA SYSTEMS	LEC LOC FEMALE RED 22-18GA 1/4TAB	\$13.04
53822	DYNA SYSTEMS	90 DEG FLAG TERM INSULATED 16-14 GA	\$38.97
53822	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-16X1/2	\$15.65
53822	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-16X1	\$9.56
53822	DYNA SYSTEMS	CABLE TIE BLACK 50LB 1-3/4X7-3/4	\$21.06
53822	DYNA SYSTEMS	NUT FINISHED HEX 5/8-11 USS	\$3.55
53822	DYNA SYSTEMS	BOLT CARRIAGE 3/8-16X4	\$9.08



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53822	DYNA SYSTEMS	SPRAY BOND PLUS INSTANT ADHESIVE 15.75OZ 6PK	\$132.75
53822	DYNA SYSTEMS	DRILL SCRW PHIL MODIFIED TRUSS 8-18X1/2 ASHER FLAT USS 7/16 ZINC III	\$6.31
53822	DYNA SYSTEMS	DRILL SCRW PHIL MODIFIED TRUSS 8-18X3/4	\$8.10
53822	DYNA SYSTEMS	BOLT BARREL 1/4X1X10-24COMBO	\$9.10
53822	DYNA SYSTEMS	BOLT BARREL 5/16X3/4X1/4-20COMBO	\$17.27
53822	DYNA SYSTEMS	BOLT BARREL 1/4X5/8X10-24COMBO	\$8.35
53822	DYNA SYSTEMS	DRILL BIT MASONRY PERCUSSION 1/2X6-3/4	\$21.66
53822	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 7/64	\$6.69
53822	DYNA SYSTEMS	CRYOBIT WITH FLATS 7/32	\$10.53
53822	DYNA SYSTEMS	SPEAR POINT BITS 1/2 GLASS/TILE SPADE	\$25.37
53822	DYNA SYSTEMS	CRYODRIVE PHILLIPS #1X1-15/16 1/4 HEX DRIVE BIT	\$10.81
53822	DYNA SYSTEMS	CRYODRIVE PHILLIPS #3X1-15/16 1/4 HEX DRIVE BIT	\$10.81
53822	DYNA SYSTEMS	LOCK-N-HOLD HEX BIT DRIVER 3IN EXT 1/4 HEX	\$16.36
53822	DYNA SYSTEMS	LOCK-N-HOLD HEX BIT DRIVER 6IN EXT 1/4 HEX	\$20.38
53822	DYNA SYSTEMS	DRIVER BIT TORX 1/4X50MM TX T27	\$1.86
53822	DYNA SYSTEMS	DRIVER BIT TORX 1/4X50MM TX T30	\$1.86
53822	DYNA SYSTEMS	DRIVER BIT TORX 1/4X50MM TX T25	\$1.86
54200	DYNA SYSTEMS	STEEL BUSTERS ROLLING HEAD PRY BAR 5/8X18 PROTEC-ALL CR-V	\$39.18
54200	DYNA SYSTEMS	STEEL BUSTERS PINCH PRY BAR 3/4X24 PROTECT-ALL CR-V	\$53.04
54200	DYNA SYSTEMS	SM ROTARY CUTTER SET 5/16-3/4 11PC SET	\$139.59
54200	DYNA SYSTEMS	LG ROTARY CUTTER SET 7/8-1-1/2 11PC SET	\$260.60
54200	DYNA SYSTEMS	PARTSMaster DRILL BIT 7/32	\$8.93
54200	DYNA SYSTEMS	PARTSMaster DRILL BIT 1/4	\$13.98
54200	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 7/64	\$13.19
54200	DYNA SYSTEMS	CRYOBIT WITH FLATS 13/64	\$18.78
54200	DYNA SYSTEMS	CRYOBIT WITH FLATS 7/32	\$20.73

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54200	DYNA SYSTEMS	DRIVER HEX FITS 10-12 5/16 HEAD	\$18.52
54200	DYNA SYSTEMS	CRYODRIVE ALLEN 5/64X1 1/4 HEX DRIVE BIT	\$7.44
54200	DYNA SYSTEMS	CRYODRIVE PHILLIPS #2X1-15/16 1/4 HEX DRIVE BIT	\$10.64
54200	DYNA SYSTEMS	MAGNETIC BIT HOLDER 2-7/8LONG	\$32.07
54200	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 8X3/4	\$14.20
54200	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 14X5/8	\$15.23
54407	DYNA SYSTEMS	TRAY CABLE TIE 6 COMPARTMENT	\$35.70
54407	DYNA SYSTEMS	CHINOOK DE-ICER 12 OZ AEROSOL DZ	\$106.04
54407	DYNA SYSTEMS	PN-105 PENETRANT 12 OZ AEROSOL 4 PK	\$38.15
54407	DYNA SYSTEMS	PARTSMaster DRILL BIT 5/32	\$5.60
54407	DYNA SYSTEMS	PARTSMaster DRILL BIT 15/32	\$13.89
54407	DYNA SYSTEMS	PARTSMaster DRILL BIT 31/64	\$15.02
54407	DYNA SYSTEMS	PARTSMaster DRILL BIT 1/2	\$16.14
54407	DYNA SYSTEMS	CRYOBit WITH FLATS 1/4	\$12.59
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 5/32X6	\$7.19
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 3/16X6	\$6.54
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 3/16X12	\$10.21
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 1/4X6	\$6.89
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 1/4X12	\$10.55
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 5/16X6	\$6.85
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 5/16X12	\$10.94
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 3/8X6	\$8.43
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 3/8X12	\$11.72
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 1/2X6	\$8.79
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 1/2X12	\$14.25
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 5/8X8	\$13.68
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 5/8X12	\$17.73

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54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 3/4X8	\$17.51
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 3/4 X12	\$22.78
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 1X18	\$48.44
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 7/8X12	\$30.14
54407	DYNA SYSTEMS	DRILL BIT MASONRY PERCUSSION 5/16X4-3/4	\$15.22
54407	DYNA SYSTEMS	PM BI-METAL REIP SAW BLADE 8X3/4X.050 10-14TPI	\$25.46
54407	DYNA SYSTEMS	LOCK-N-HOLD HEX BIT DRIVER 3IN EXT 1/4 HEX	\$16.71
54407	DYNA SYSTEMS	LOCK-N-HOLD HEX BIT DRIVER 6IN EXT 1/4 HEX	\$20.90
54407	DYNA SYSTEMS	PM SDS PLUS CHISELS 5PC SET 2FLAT 2 POINTED 1 GOUGING	\$65.68
54407	DYNA SYSTEMS	LEC LOC FEMALE BLUE 16/14 GA 1/4 TAB	\$21.85
54407	DYNA SYSTEMS	EASY DISCONNECT MALE BLUE NYL 16-14GAX1/4	\$23.01
54407	DYNA SYSTEMS	SELF STRIPPING CONN BLUE 18-14	\$20.87
54407	DYNA SYSTEMS	BOLT BARREL 1/4X4-1/4X10-24 COMBO	\$9.91
54407	DYNA SYSTEMS	BOLT BARREL 1/4X4-1/2X10-24 COMBO	\$10.86
54407	DYNA SYSTEMS	DRILL SCREW HX WASHER 1/4 DRIVE 8-18X1/2	\$13.75
54407	DYNA SYSTEMS	TAPPING SCREW PHIL OVAL HEAD 6X3/4	\$5.85
54407	DYNA SYSTEMS	TAPPING SCREW PHIL FLAT HEAD 6X3/4	\$10.91
54407	DYNA SYSTEMS	WASHER ZINC PLATE LOCK 1/4	\$3.86
54407	DYNA SYSTEMS	WASHER FLAT USS 1/4 ZINC III	\$4.87
54407	DYNA SYSTEMS	CRYODRIVE PH#2X1 REDUCED HEAD 1/4 HEX DRIVE BIT	\$7.49
54599	DYNA SYSTEMS	TAPPING SCREW PHIL OVAL HEAD 6X3/4	\$4.72
54839	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-24X1-1/2	\$19.76
54839	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-24X1	\$16.54
54839	DYNA SYSTEMS	PM BI-METAL RECIP SAW BLADE 6X3/4X.035 6TPI	\$20.98
54839	DYNA SYSTEMS	WASHER FENDER 1/4X1-1/4	\$12.61
54839	DYNA SYSTEMS	DRILL SCREW PHIL PAN HEAD 8-18X1-1/2	\$8.02
54839	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 1/8	\$7.07

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54839	DYNA SYSTEMS	WOOD SPADES BEVEL POINT 1IN	\$8.80
54839	DYNA SYSTEMS	WOOD SPADES BEVEL POINT 1/2	\$14.72
54839	DYNA SYSTEMS	DRIVER HEX FITS 6-8 1/4 SHANK	\$11.89
54839	DYNA SYSTEMS	WOOD SPADES BEVEL POINT 1IN	\$9.62
54839	DYNA SYSTEMS	WOOD SPADES BEVEL POINT 1-1/2	\$29.92
54839	DYNA SYSTEMS	DRIVER HEX FITS 10-12 5/16 HEAD	\$14.61
54839	DYNA SYSTEMS	QUICK CHANGE SQUARE EXTENSION 1/4IN DRIVE	\$12.36
54839	DYNA SYSTEMS	QUICK CHANGE SQUARE EXTENSION 3/8IN DRIVE	\$15.52
54839	DYNA SYSTEMS	CRYODRIVE PH#2X1 REDUCED HEAD 1/4 HEX DRIVE BIT	\$6.27
54839	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH20	\$2.31
54839	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH15	\$2.31
54839	DYNA SYSTEMS	DRIVER BIT PHILLIPS 1/4X75MM PH 2	\$9.28
54839	DYNA SYSTEMS	CRYORIP RECIP BLADE 6X1X.062 8-12T	\$47.87
54839	DYNA SYSTEMS	PM BI-METAL RECIP SAW BLADE 6X3/4X.035 24TPI	\$20.98
54839	DYNA SYSTEMS	CLEAN N DRY DRY LUBRICANT 10OZ AEROSOL 4PK	\$60.62
54839	DYNA SYSTEMS	THERMAPOD YELLOW 3/4X3	\$38.00
54839	DYNA SYSTEMS	DRILL SCREW PHIL PAN HEAD 8-18X5/8	\$9.95
54839	DYNA SYSTEMS	DRILL SCREW PHIL PAN HEAD 10-16X1	\$13.15
54201	DYNAMSIM	ULTIMAKER 2+ PRINTER 3D	\$2,499.00
54201	DYNAMSIM	PLA BLACK FILAMENT	\$49.95
54201	DYNAMSIM	6% Discount Applied - ULTIMAKER 2+ PRINTER 3D	(\$152.94)
53299	EAI EDUCATION - ERIC ARMIN, INC.	MATH BALANCE	\$28.97
53299	EAI EDUCATION - ERIC ARMIN, INC.	MINI MATH BALANCE (SET OF 10)	\$114.29
54013	EAI EDUCATION - ERIC ARMIN, INC.	QUIETSHAPE TEN FRAME BOARDS - SET OF 4 (FIRST GRADE)	\$58.38
54840	EAI EDUCATION - ERIC ARMIN, INC.	JUMBO MAGNETIC X-Y COORDINATE GRID	\$29.95
54840	EAI EDUCATION - ERIC ARMIN, INC.	DOUBLE-SIDED X-Y COORDINATE 9"X12" WHITE BOARDS SET OF 10	\$80.10

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55040	EAI EDUCATION - ERIC ARMIN, INC.	CLASS SEET PLASTIC REKENREK (FIRST GRADE)	\$610.12
55040	EAI EDUCATION - ERIC ARMIN, INC.	SET OF SINGLE UNIT BASE TEN BLOCKS (HAWKES)	\$20.26
55040	EAI EDUCATION - ERIC ARMIN, INC.	SET OF 500 BASE 10 RODS (HAWKES)	\$59.84
55040	EAI EDUCATION - ERIC ARMIN, INC.	SET OF 12 BLANK DICE (HAWKES)	\$7.00
55040	EAI EDUCATION - ERIC ARMIN, INC.	PRIMARY BALANCE SCALE (ACHORD)	\$14.38
55040	EAI EDUCATION - ERIC ARMIN, INC.	DRY ERASE MULTIPLICATION TABLE 1-12 SET OF 30 (3RD GR)	\$135.98
55040	EAI EDUCATION - ERIC ARMIN, INC.	BLANK DICE (3RD GR)	\$9.33
53017	EAST MINICO MIDDLE SCHOOL P/C	EAST MINICO BEGINNING PETTY CASH 2016-2017	\$200.00
53018	EDMENTUM	PLATO ASSESSMENT- SEC	\$3,850.00
53301	EDNETICS INC	MINICO HIGH SCHOOL INTERSECTION (100 S. 300 W. RUPERT, ID) CAMERA AND ADDITIONAL EQUIPMENT AND SOFTWARE REQUIRED FOR INSTALLATION, SERVICE AND WARRANTY	\$1,994.00
53301	EDNETICS INC	MINICO HIGH SCHOOL INTERSECTION (100 S. 300 W. RUPERT, ID) CAMERA AND ADDITIONAL EQUIPMENT AND SOFTWARE REQUIRED FOR INSTALLATION, SERVICE AND WARRANTY	\$1,483.17
53302	EDTECHTEAM	Breakout EDU Kit hard plastic option PER QUOTE NO. 784b	\$1,080.00
54014	EDUCATION NORTHWEST	LITERACY OBSERVATION REVIEW	\$11,390.00
54952	EDUCATION NORTHWEST	LITERACY OBSERVATION REVIEW	\$11,390.00
54952	EDUCATION NORTHWEST	LITERACY OBSERVATION REVIEW	\$11,390.00
55041	EDUCATORS PUBLISHING SERVICE	WORDS I USE WHEN I WRITE (CLASSROOM SET OF 25)	\$250.36
53019	EDUFEST	EDUFEST CONFERENCE 7/13/2016 REGISTRATION FOR KATHERINE YOUNG	\$795.00
54015	EDUFEST	EDUFEST 2017 JAN 25-28 2017	\$385.00
53143	EDUQUEST LLC	H2017 INDIVIDUAL SKILL TRAINING	\$3,587.20
53303	EDUQUEST LLC	AUGUST PSR & IBI SERVICES	\$15,573.71
53303	EDUQUEST LLC	NURSING CONTRACT	\$1,484.33
53303	EDUQUEST LLC	District Behavior Consultation Teresa Lowder-Heyburn Elementary Professional Development. Staff Training 8/16/2016	\$132.00

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53303	EDUQUEST LLC	8/30 Consultation- worked w/ teacher & student on behavior interventions	\$143.00
53303	EDUQUEST LLC	8/31 Consultation-observation & follow up assiting with teacher's interventions	\$88.00
53564	EDUQUEST LLC	HEYBURN ELEMENTARY- BEHAVIOR CONSULTATION AND TRAINING BY TERESA LOWDER	\$484.00
53564	EDUQUEST LLC	PSR & IBI SERVICES	\$28,968.98
53564	EDUQUEST LLC	NURSING CONTRACT	\$1,649.07
53824	EDUQUEST LLC	CPI TRAINING - TERESA LOWDER OCT 6 AND 7	\$1,500.00
53824	EDUQUEST LLC	2016-2017 PSR & IBI SERVICES	\$30,181.05
53824	EDUQUEST LLC	NURSING CONTRACT	\$678.30
54016	EDUQUEST LLC	CPI SERVICES	\$750.00
54016	EDUQUEST LLC	PSR & IBI SERVICES	\$23,023.41
54016	EDUQUEST LLC	NURSING CONTRACT	\$386.73
54016	EDUQUEST LLC	HEYBURN ELEMENTARY- BEHAVIORCONSULTATION AND TRAINING BY TERESA LOWDER	\$220.00
54202	EDUQUEST LLC	DUSTRUCT BEHAVIOR CONSULTATION TERESA LOWDER DEC 12	\$44.00
54202	EDUQUEST LLC	PSR & IBI SERVICES	\$17,448.66
54202	EDUQUEST LLC	NURSING CONTRACT	\$202.02
54408	EDUQUEST LLC	JAN HEYBURN ELEMENTARY- BEHAVIORCONSULTATION AND TRAINING BY TERESA LOWDER	\$165.00
54408	EDUQUEST LLC	NURSING CONTRACT	\$205.28
54408	EDUQUEST LLC	PSR & IBI SERVICES	\$16,016.05
54600	EDUQUEST LLC	8/16 CORRECTION MT HARRISON CHARGE	(\$132.00)
54600	EDUQUEST LLC	8/30 CORRECTION MEDICAIDE	(\$143.00)
54600	EDUQUEST LLC	8/31 CORRECTION MEDICAIDE	(\$88.00)
54600	EDUQUEST LLC	8/16 MT HARRISON DISTRICT BEHAVIOR CONSULTATION TERESA LOWDER	\$132.00
54600	EDUQUEST LLC	8/30 BEHAVIOR INTERVENTION, 8/31 INTERVENTION FOLLOWUP	\$231.00

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54600	EDUQUEST LLC	CREDIT 9/7 \$77.00, 9/27 \$99, 9/29 \$44 -HEYBURN ELEMENTARY- BEHAVIORCONSULTATION PAID WRONG PO	(\$220.00)
54600	EDUQUEST LLC	CORRECT 9/7 \$77, 9/27 \$99, 9/29 \$44 BEHAVIOR PLAN TERESA LOWDER	\$220.00
54600	EDUQUEST LLC	2016-2017 PSR & IBI SERVICES	\$25,756.05
54600	EDUQUEST LLC	NURSING CONTRACT	\$180.23
54600	EDUQUEST LLC	CPI TRAINING TERESA LOWDER	\$375.00
54600	EDUQUEST LLC	2/1 EAST BEHAVIOR INTERVENTION TRAINING THERESA LOWDER	\$44.00
54600	EDUQUEST LLC	HEYBURN ELEMENTARY- BEHAVIORCONSULTATION AND TRAINING BY TERESA LOWDER	\$165.00
54841	EDUQUEST LLC	PSR & IBI SERVICES	\$31,560.55
54841	EDUQUEST LLC	NURSING CONTRACT	\$236.91
55042	EDUQUEST LLC	4/17 AND 4/18 HEYBURN BEHAVIORCONSULTATION AND TRAINING BY TERESA LOWDER	\$308.00
55042	EDUQUEST LLC	PSR & IBI SERVICES	\$31,561.26
55042	EDUQUEST LLC	NURSING CONTRACT	\$220.01
55042	EDUQUEST LLC	CPI TRAINING - TERESA LOWERDER FEB 27	\$750.00
55300	EDUQUEST LLC	2016-2017 PSR & IBI SERVICES	\$29,944.59
55530	EDUQUEST LLC	PSR & IBI SERVICES	\$1,174.10
52976	EDWARDS, RYAN	EXPENSE MONEY FOR MEALS FOR 2016 STN EXPO CONFERENCE IN RENO, NV JULY 22,23,24,25,26,27, 2016	\$230.00
53144	EDWARDS, RYAN	REIMBURSE FOR FUEL USED TO GO TO STN CONFERENCE IN RENO, NV JULY 22 THRU jULY 27,2016	\$194.95
53244	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR JULY AND AUGUST 2016	\$141.30
53501	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR SEPTEMBER 2016	\$124.20
53756	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR OCTOBER 2016	\$150.75
53983	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR NOVEMBER 2016	\$127.80
54132	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR DECEMBER 2016	\$70.20
54354	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR JANUARY 2017	\$113.40

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54557	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR FEBRUARY 2017	\$112.95
54780	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR MARCH 2017	\$135.90
55004	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR APRIL 2017	\$121.95
55215	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR MAY 2017	\$156.60
55513	EGBERT, PATTI	MILEAGE FOR THE MONTH OF JUNE	\$89.10
54744	EILERS, AMY	NCTM Conference April 5-8, 2017 San Antonio Mileage to SLC Airport	\$157.50
54744	EILERS, AMY	Parking and shuttle for Amy and Anna Bateman	\$96.00
54744	EILERS, AMY	Meals 4 days	\$220.00
53565	EL NAYAR	JEN JONES TRAINING OCT 6TH LUNCH	\$25.39
54409	EL NAYAR	Feb 3, 2017 Literacy Review Team lunch meeting. Tacos	\$29.85
54601	EL NAYAR	3/7/16 Technology Cohort Training. Tacos	\$30.98
54686	EL NAYAR	MTSS/RTI MEETING - TACOS AND CHIPS FOR MEETING	\$27.64
54686	EL NAYAR	RTI TRAINING GRANT SUPPLIES	(\$27.64)
54688	EL NAYAR	MTSS/RTI MEETING - TACOS AND CHIPS FOR MEETING	\$27.64
54842	EL NAYAR	3/7/16 and 3/8/18 Technology Cohort Training. Tacos	\$52.15
55302	EL NAYAR	FOOD FOR ADMIN RETREAT	\$104.50
53566	ELCEE, INC.	PIZZAS FOR SOURCES OF STRENGTH STUDENTS	\$65.00
53566	ELCEE, INC.	PIZZA/SOURCES OF STRENGTH LUNCH ACTIVITY 9/20/16	\$174.00
53825	ELCEE, INC.	PIZZA FOR ATTENDANCE INCENTIVE WINNERS	\$250.00
54410	ELCEE, INC.	PIZZA/SOURCES OF STRENGTH LUNCH ACTIVITY 12/12/16	\$145.00
54602	ELCEE, INC.	PIZZA FOR ATTENDANCE REWARD ACTIVITY	\$225.00
55043	ELCEE, INC.	7TH GRADE ATTENDANCE AWARD (20 PEPPERONI & 15 CHEESE)	\$175.00
53826	ELECTRIC 1 WEST INC	SMOKE DETECTORS	\$927.10
54017	ELECTRIC 1 WEST INC	FIRE ALARM REPAIRS 2016-2017	\$288.00
54017	ELECTRIC 1 WEST INC	SMOKE DETECTORS	\$32.85
54843	ELECTRIC 1 WEST INC	FIRE ALARM REPAIRS - MINICO	\$2,026.50



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53567	ELECTRIC MOTOR REWIND,INC	1/40 hp motor	\$51.10
53827	ELECTRIC MOTOR REWIND,INC	3K771	\$96.95
54018	ELECTRIC MOTOR REWIND,INC	MOTOR	\$145.15
54018	ELECTRIC MOTOR REWIND,INC	MOTOR DAYTON	\$280.00
54203	ELECTRIC MOTOR REWIND,INC	BOILER PUMP	\$454.00
54203	ELECTRIC MOTOR REWIND,INC	WELD SHOP GUH	\$182.00
54411	ELECTRIC MOTOR REWIND,INC	FAN MOTOR	\$118.75
54411	ELECTRIC MOTOR REWIND,INC	PUMP REPAIAR	\$75.00
54411	ELECTRIC MOTOR REWIND,INC	PUMP BEARINGS, ETC	\$137.07
54603	ELECTRIC MOTOR REWIND,INC	BEARINGS SHOP LABOR	\$37.50
54603	ELECTRIC MOTOR REWIND,INC	BEARINGS	\$20.22
55044	ELECTRIC MOTOR REWIND,INC	LABOR DAYTON FAN MOTOR	\$37.50
55443	ELECTRIC MOTOR REWIND,INC	5k004 1/20 HP MOTOR	\$106.00
53828	ELENA AGUILAR CONSULTING	Registration to the Art of Coaching Winter Institute Feb 8-10, 2017 in Pacific Grove, CA for Ashley Johnson, Minidoka School District	\$1,000.00
53828	ELENA AGUILAR CONSULTING	Julee Posyluzny	\$1,000.00
53828	ELENA AGUILAR CONSULTING	Leslie Korth, Coach	\$1,000.00
53828	ELENA AGUILAR CONSULTING	Ranae Chandler, Coach	\$1,000.00
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade K Student Set Student Workbooks #1-4 (Modules 1-6)	\$132.97
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 1 Class Student Set Student Workbooks #1-4 (Modules 1-6)	\$203.19
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 1 Set Teacher Edition Books #1-6 (Modules 1-6)	\$166.90
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 2 Student Set Student Workbooks #1-4 (Modules 1-8)	\$203.13
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 2 Set Teacher Edition Books #1-7 (Modules 1-8)	\$166.90
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 3 Student Set Student Workbooks #1-4 (Modules 1-7)	\$67.71

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<b>100 - GENERAL FUND</b>			
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 3 Set Teacher Edition Books #1-7 (Modules 1-7)	\$166.90
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 4 Student Set Student Workbooks #1-4 (Modules 1-7)	\$203.13
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 4 Set Teacher Edition Books #1-6 (Modules 1-7)	\$166.90
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 5 Student Set Student Edition Books #1-4 (Modules 1-6)	\$203.13
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 5 Set Teacher Edition Books #1-6 (Modules 1-6)	\$166.90
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 1 Class Student Set Student Workbooks #1-4 (Modules 1-6)	\$166.20
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 1 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$3,082.94
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 1 Set Teacher Edition Books #1-6 (Modules 1-6)	\$818.61
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 2 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$4,198.35
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 2 Student Set Student Workbooks #1-4 (Modules 1-8)	\$199.26
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 2 Set Teacher Edition Books #1-7 (Modules 1-8)	\$982.33
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 3 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$3,065.65
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 1 Class Student Set Student Workbooks #1-4 (Modules 1-6)	\$132.52
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 1 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$3,085.91
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 1 Set Teacher Edition Books #1-6 (Modules 1-6)	\$655.52
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 2 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$2,801.59
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 2 Student Set Student Workbooks #1-4 (Modules 1-8)	\$132.97
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 2 Set Teacher Edition Books #1-7 (Modules 1-8)	\$655.52
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 3 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$2,454.88

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53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 3 Student Set Student Workbooks #1-4 (Modules 1-7)	\$132.97
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 3 Set Teacher Edition Books #1-7 (Modules 1-7)	\$655.52
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 4 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$1,477.07
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 4 Student Set Student Workbooks #1-4 (Modules 1-7)	\$99.73
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 4 Set Teacher Edition Books #1-6 (Modules 1-7)	\$491.64
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 5 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$1,653.92
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 5 Student Set Student Edition Books #1-4 (Modules 1-6)	\$99.73
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 5 Set Teacher Edition Books #1-6 (Modules 1-6)	\$491.64
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade K Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$884.80
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 3 Student Set Student Workbooks #1-4 (Modules 1-7)	\$166.05
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 3 Set Teacher Edition Books #1-7 (Modules 1-7)	\$818.61
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 4 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$2,459.43
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 4 Student Set Student Workbooks #1-4 (Modules 1-7)	\$166.05
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 4 Set Teacher Edition Books #1-6 (Modules 1-7)	\$818.61
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 5 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$2,203.12
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 5 Student Set Student Edition Books #1-4 (Modules 1-6)	\$132.84
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 5 Set Teacher Edition Books #1-6 (Modules 1-6)	\$654.89
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade K Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$1,060.08
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade K Student Set Student Workbooks #1-4 (Modules 1-6)	\$99.63

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<b>100 - GENERAL FUND</b>			
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade K Set Teacher Edition Books #1-6 (Modules 1-6)	\$491.15
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 1 Class Student Set Student Workbooks #1-4 (Modules 1-6)	\$68.10
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 1 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$1,263.94
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 1 Set Teacher Edition Books #1-6 (Modules 1-6)	\$335.61
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 2 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$1,434.36
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 2 Student Set Student Workbooks #1-4 (Modules 1-8)	\$68.10
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 2 Set Teacher Edition Books #1-7 (Modules 1-8)	\$335.61
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 3 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$1,256.85
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 3 Student Set Student Workbooks #1-4 (Modules 1-7)	\$68.10
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 3 Set Teacher Edition Books #1-7 (Modules 1-7)	\$335.61
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 4 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$1,008.31
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 4 Student Set Student Workbooks #1-4 (Modules 1-7)	\$68.10
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 4 Set Teacher Edition Books #1-6 (Modules 1-7)	\$335.61
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade 5 Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$1,129.04
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 5 Student Set Student Edition Books #1-4 (Modules 1-6)	\$68.06
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade 5 Set Teacher Edition Books #1-6 (Modules 1-6)	\$335.61
53145	EMPRINT/MARAN PRINTING INC	Eureka Math - A Story of Units: Grade K Class Packet Bundle Assessment/Exit Ticket/Sprint and Fluency Packets	\$543.26
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade K Student Set Student Workbooks #1-4 (Modules 1-6)	\$68.08
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade K Set Teacher Edition Books #1-6 (Modules 1-6)	\$335.60

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53145	EMPRINT/MARAN PRINTING INC	EUREKA MATH- A STORY OF UNITS ; GRADE 1 FULL CLASS PRINT BUNDLE 25 25 STUDENT EDITION SETS + PACKET BUNDLE + TEACHER EDITION	\$5,946.83
53145	EMPRINT/MARAN PRINTING INC	EUREKA MATH- A STORY OF UNITS GRADE 2 FULL CLASS PRINT BUNDLE 25 25 STUDENT EDITION SETS + PACKET BUNDLE + TEACHER EDITION	\$6,277.51
53145	EMPRINT/MARAN PRINTING INC	EUREKA MATH- A STORY OF UNITS: GRADE 3 CLASS PACKET BUNDLE ASSESSMENT / EXIT TICKET/ SPRINT AND FLUENCY PACKETS	\$2,432.68
53145	EMPRINT/MARAN PRINTING INC	EUREKA MATH- A STORY OF UNITS: GRADE 3 STUDENT SET STUDENT WORKBOOKS # 1-4 ( MODULES 1-7)	\$131.76
53145	EMPRINT/MARAN PRINTING INC	EUREKA MATH- A STORY OF UNITS: GRADE 3 SET TEACHER EDITION BOOKS # 1-7 ( MODULES 1-7)	\$649.59
53145	EMPRINT/MARAN PRINTING INC	EUREKA MATH- A STORY OF UNITS: GRADE 4 CLASS PACKET BUNDLE ASSESSMENT/ EXIT TICKET/ SPRINT AND FLUENCY PACKETS	\$1,463.72
53145	EMPRINT/MARAN PRINTING INC	EUREKA MATH- A STORY OF UNITS: GRADE 4 STUDENT SET STUDENT WORKBOOK # 1-4 (MODULES 1-7)	\$98.82
53145	EMPRINT/MARAN PRINTING INC	EUREKA MATH- A STORY OF UNITS: GRADE 4 SET TEACHER EDITION BOOKS # 1-6 ( MODULES 1-7)	\$487.19
53145	EMPRINT/MARAN PRINTING INC	EUREKA MATH- A STORY OF UNITS: GRADE 5 CLASS PACKET BUNDLE ASSESSMENT/ EXIT TICKET/ SPRINT AND FLUENCY PACKETS	\$1,638.97
53145	EMPRINT/MARAN PRINTING INC	EUREKA MATH- A STORY OF UNITS: GRADE 5 STUDENT SET STUDENT EDITION BOOKS # 1-4 (MODULES 1-6)	\$98.82
53145	EMPRINT/MARAN PRINTING INC	EUREKA MATH- A STORY OF UNITS: GRADE 5 SET TEACHER EDITION BOOKS # 1-6 (MODULES 1-6)	\$649.59
53145	EMPRINT/MARAN PRINTING INC	EUREKA MATH- A STORY OF UNITS: GRADE K FULL CLASS PRINT BUNDLE 25 25 STUDENT EDITION SETS + PACKET BUNDLE + TEACHER EDITION	\$4,846.79
53145	EMPRINT/MARAN PRINTING INC	Eureka Math- A Story of Units: Grade K Set Teacher Edition Books #1-6 (Modules 1-6)	\$655.49
54844	ESHOP LLC	OZOBOT EVO TITANIUM BLACK	\$89.99
54844	ESHOP LLC	OZOBOT EVO CRYSTAL WHITE	\$89.99
52977	ESPOSITO, VIVIAN	July 12-13 P20 Conference, Twin Falls. "Reaching for New Heights" MEALS	\$30.00
55045	ETA HAND2MIND	REKENREK 100-BEAD SMALL GROUP SET OF 4	\$203.79

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55163	EVAN-MOOR	DAILY LANGUAGE REVIEW GRADE 2 STUDENT BOOK (5 PACK)	\$599.80
55303	EVAN-MOOR	FREIGHT DAILY LANGUAGE REVIEW GRADE 2 STUDENT BOOK (5 PACK)	\$59.98
52978	EVANS, ELISSA	July 12-13, 2016 P20 Conference CSI Twin Falls. Meals	\$30.00
53502	EVANS, ELISSA	SSIP MTSS RTI FALL INSTITUTE BOISE SEPTEMBER 27-28 2016 - MEALS	\$40.00
53830	EVANS, ELISSA	SPDIG REGIONAL COACHING NOV 9TH 2016- MEALS	\$15.00
54293	EVANS, ELISSA	Attending 2017 San Diego EdTech Teacher Innovation Summit Feb 6-8, 2017. Meals	\$130.00
54293	EVANS, ELISSA	shuttle	\$50.00
54970	EVANS, ELISSA	MTSS/RTI EOVS MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
55216	EVANS, ELISSA	Eureka Math Training 2 days Sustaining Training in Denver June 29-& 30, 2017 Denver. Meals	\$110.00
52979	FAGALDEFAG, JEROME	MEAL EXPENSE FOR JEROME FAGALDEFAG TO ATTEND 2016 SCHOOL BUS TECHNICIANS WORKSHOP IN NAMPA, ID JULY 11,12,13,14, 2016	\$135.00
52979	FAGALDEFAG, JEROME	FUEL FOR JEROME FAGALDEFAG TO ATTEND 2016 SCHOOL BUS TECHNICIANS WORKSHOP IN NAMPA, ID JULY 11,12,13,14, 2016	\$50.00
53831	FAIRFIELD INN-BURLEY	Jenn Jones training October 6-7, 2016 Evenings of October 5 and 6 for JENN JONES	\$178.00
53831	FAIRFIELD INN-BURLEY	KATI SCHAFFER	\$178.00
53831	FAIRFIELD INN-BURLEY	KAMI BUTTERFIELD	\$178.00
53757	FAIRFIELD INN-NAMPA	IMEA CONFERENCE Nov 16-19, 2016 Stay for Meagan Andrew CONFIRMATION INVOICE 81132	\$282.00
53304	FARMERS CORNER	8/17/16 MCSD Back to School Taco salads.	\$3,150.00
54971	FENNELL, TERRY	MTSS/RTI EOVS MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
54845	FERGUSON MUSIC COMPANY	PAULO LEOA CELLO W/NYLON BAG AND CARBON FIBER BOWS	\$10,000.00
54845	FERGUSON MUSIC COMPANY	50% Discount Applied - PAULO LEOA CELLO W/NYLON BAG AND CARBON FIBER BOWS	(\$5,000.00)
55304	FERGUSON MUSIC COMPANY	1/2 SIZE ENTRY LEVEL HAND CARVED CELLO W/ BAG & BOW	\$1,600.00

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53504	FERGUSON, KAREN	October 25 & 26 Edgenuity on-site visit. Albuquerque, NM Meals	\$40.00
55305	FILEMAKER	FILEMAKER PRO LICENSE	\$8,000.00
54204	FIREPLACE, INC	15 EDUCATOR ACCOUNTS - ONE YEAR	\$525.00
54205	FIRST FEDERAL SAVINGS	SAFE DEPOSIT BOX RENTAL	\$35.00
55306	FITNESS FINDERS	INCENTIVE CHARMS FOR WEEKLY WALK TWIRL TOES (PKG OF 1000)	\$74.95
55306	FITNESS FINDERS	GLOW TOE CHARMS (PKG OF 1000)	\$74.95
55306	FITNESS FINDERS	#25 CHARM (PKG OF 500))	\$73.95
55306	FITNESS FINDERS	#50 CHARM (PKG OF 500)	\$73.95
55306	FITNESS FINDERS	#100 CHARM ( PKG OF 100)	\$19.49
55306	FITNESS FINDERS	#125 CHARM (PKG OF 100)	\$19.49
53305	FLASHALERT NEWSWIRE	NEWS DISTRIBUTION- SEPT 2016- AUG 2017	\$210.00
0	FLEET PRIDE TRUCK & TRAILER PARTS	RAD CORE EXCHANGE	\$0.00
53146	FLEET PRIDE TRUCK & TRAILER PARTS	FUSES AND BOX BLUE TOWEL SHOP SUPPLIES FOR TRANSPORTATION DEPT FOR THE YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$33.98
53306	FLEET PRIDE TRUCK & TRAILER PARTS	SOCKET SET- HAND TOOLS FOR USE IN TRANSPORTATION SHOP	\$113.90
53568	FLEET PRIDE TRUCK & TRAILER PARTS	ANTIFREEZE & LUBE ITEMS FOR USE IN BUSES FOR YEAR	\$438.06
53568	FLEET PRIDE TRUCK & TRAILER PARTS	ANTIFREEZE FOR USE IN BUSES FOR YEAR	\$399.99
53568	FLEET PRIDE TRUCK & TRAILER PARTS	14 GAUGE COLORED WIRE SHOP SUPPLIES FOR TRANSPORTATION DEPT FOR THE YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$69.93
53568	FLEET PRIDE TRUCK & TRAILER PARTS	FUSES - SHOP SUPPLIES FOR TRANSPORTATION DEPT FOR THE YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$10.00
53568	FLEET PRIDE TRUCK & TRAILER PARTS	WHITE 14 GAUGE WIRE - SHOP SUPPLIES FOR TRANSPORTATION DEPT FOR THE YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$9.99
54020	FLEET PRIDE TRUCK & TRAILER PARTS	AZLE SHAFT PULLER - HAND TOOLS	\$396.45

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54020	FLEET PRIDE TRUCK & TRAILER PARTS	INTL/NAVISTAR HALF COREREPAIR ITEMS FOR BUSES FOR THE YEAR (ITEMS THAT GO DIRECTLY ON THE BUS)	\$650.00
54020	FLEET PRIDE TRUCK & TRAILER PARTS	DIESEL TREATS - BUSES	\$137.40
54020	FLEET PRIDE TRUCK & TRAILER PARTS	ANTIFREEZE FOR USE IN BUSES	\$399.99
54206	FLEET PRIDE TRUCK & TRAILER PARTS	CLAMPS EASY SEAL BUSES	\$13.98
54206	FLEET PRIDE TRUCK & TRAILER PARTS	U JOINT PULLER - SHOP TOOL	\$204.79
54206	FLEET PRIDE TRUCK & TRAILER PARTS	CLAMPS FOR BUSES	\$57.92
54206	FLEET PRIDE TRUCK & TRAILER PARTS	BOOSTER CABLES	\$136.71
54412	FLEET PRIDE TRUCK & TRAILER PARTS	4" CLAMP REPAIR ITEMS FOR BUS	\$6.99
54412	FLEET PRIDE TRUCK & TRAILER PARTS	ULTRA SOCKET COMBO KITHAND TOOLS FOR USE IN TRANSPORTATION SHOP FOR YEAR	\$17.99
54604	FLEET PRIDE TRUCK & TRAILER PARTS	PARKING BRAKE SHOE SET - BUSES	\$65.97
54604	FLEET PRIDE TRUCK & TRAILER PARTS	REPAIRPARKING BREAK DRUM - BUSES	\$781.89
54847	FLEET PRIDE TRUCK & TRAILER PARTS	POLYETHLENE SPIT - SHOP	\$18.00
54847	FLEET PRIDE TRUCK & TRAILER PARTS	PARKING BREAK SHOE - BUS	\$287.39
54847	FLEET PRIDE TRUCK & TRAILER PARTS	ANTIFREEZE -BUSES	\$463.95
54847	FLEET PRIDE TRUCK & TRAILER PARTS	CREDIT RETURN UNIVERSAL SET REF TICKET 83396065HAND TOOLS FOR USE IN TRANSPORTATION SHOP FOR YEAR	(\$106.71)
54847	FLEET PRIDE TRUCK & TRAILER PARTS	UNIVERSAL SET - HAND TOOLS FOR USE IN TRANSPORTATION SHOP FOR YEAR	\$106.71
54847	FLEET PRIDE TRUCK & TRAILER PARTS	POLYETHYLENE SPLIT - SHOP SUPPLIES	\$58.00
55047	FLEET PRIDE TRUCK & TRAILER PARTS	SOCKET COMBINATION - HAND TOOLS FOR USE IN TRANSPORTATION SHOP	\$17.99



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55307	FLEET PRIDE TRUCK & TRAILER PARTS	SOCKET COMBINATION KIT	(\$17.99)
55307	FLEET PRIDE TRUCK & TRAILER PARTS	ANTIFREEZE EXCHANGE	\$89.97
55444	FLEET PRIDE TRUCK & TRAILER PARTS	RAD CORE - BUS 992	\$114.63
55444	FLEET PRIDE TRUCK & TRAILER PARTS	RAD BUS 031	\$750.03
52980	FLORES, SILVANA	July 12-13 P20 Conference, Twin Falls. "Reaching for New Heights" MEALS	\$30.00
52980	FLORES, SILVANA	mileage Rupert/Twin RT x2	\$81.00
53422	FLORES, SILVANA	Oct. 6 & 7 IATLC Annual State Conference Mileage	\$66.60
53422	FLORES, SILVANA	Meals	\$50.00
53569	FOLLETT SCHOOL SOLUTIONS, INC	CREATING AMERICA 1877 TO THE 21ST CENTURY STUDENT EDITION TEXTBOOKS	\$414.72
53832	FOLLETT SCHOOL SOLUTIONS, INC	SRA IMAGINE IT BOOK 1 GRADE 3	\$314.00
53832	FOLLETT SCHOOL SOLUTIONS, INC	SRA IMAGINE IT STUDENT READER BOOK 2 GRADE 3	\$310.40
54605	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER	\$5,600.00
55164	FOLLETT SCHOOL SOLUTIONS, INC	IMAGINE IT STUDENT READER GRADE 4	\$1,205.16
55308	FOLLETT SCHOOL SOLUTIONS, INC	RESOURCE MANAGER PROMO LOCAL INSTALL - 5 SITES	\$11,012.07
55308	FOLLETT SCHOOL SOLUTIONS, INC	FOLLETT WIRELESS SCANNER 7100	\$800.24
55308	FOLLETT SCHOOL SOLUTIONS, INC	POLYTHERMAL LABELS - ASSET - B&W SHEET	\$85.13
53570	FOOD SERVICES OF AMERICA	PEACHES, PLUMS, CARROTS	\$168.25
53570	FOOD SERVICES OF AMERICA	PEACHES, PLUMS, CARROTS	\$514.04
53570	FOOD SERVICES OF AMERICA	PEACHES, PLUMS, CARROTS	\$420.78
53570	FOOD SERVICES OF AMERICA	PEACHES, PLUMS, CARROTS	\$146.34
53570	FOOD SERVICES OF AMERICA	PEAS, DRESSING STRAWBERRIES ETC	\$336.75
53570	FOOD SERVICES OF AMERICA	APPLES	\$40.64
53570	FOOD SERVICES OF AMERICA	APPLES	\$121.92
53570	FOOD SERVICES OF AMERICA	APPLES	\$40.64

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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53570	FOOD SERVICES OF AMERICA	APPLES	\$101.60
53570	FOOD SERVICES OF AMERICA	PEAS, DRESSING, STRAWBERRIES, ETC	\$997.05
53570	FOOD SERVICES OF AMERICA	PEAS, DRESSING, STRAWBERRIES, ETC	\$336.75
53570	FOOD SERVICES OF AMERICA	PAS, DRESSING STRAWBERRIES, ETC	\$1,187.40
53833	FOOD SERVICES OF AMERICA	MELON, ORANGE, DRESSING CAULIFLOWER	\$250.94
53833	FOOD SERVICES OF AMERICA	MELON, ORANGES, DRESSING CAULIFLOWER	\$784.34
53833	FOOD SERVICES OF AMERICA	MELON, ORANGE DRESSING CAULIFLOWER	\$233.84
53833	FOOD SERVICES OF AMERICA	MELON, ORANGE, DRESSING, CAULIFLOWER	\$950.87
53833	FOOD SERVICES OF AMERICA	KIWI FRUIT, TOMSTOES, PINEAPPLE	\$1,683.28
53833	FOOD SERVICES OF AMERICA	KIWI FRUIT, TOMATOES, PINEAPPLE	\$502.55
53833	FOOD SERVICES OF AMERICA	KIWI, TOMTOES, PINEAPPLE	\$1,391.53
53833	FOOD SERVICES OF AMERICA	KIWI, TOMATIOES, PINEAPPLE	\$478.34
53833	FOOD SERVICES OF AMERICA	RAMBUTAN, GRAPES, CARROTS	\$657.03
53833	FOOD SERVICES OF AMERICA	RAMBUTAN, GRAPES	\$129.31
53833	FOOD SERVICES OF AMERICA	RAMBUTAN, GRAPS, CARROTS	\$414.55
53833	FOOD SERVICES OF AMERICA	RAMBUTAN, GRAPES, CARROTS	\$148.93
53833	FOOD SERVICES OF AMERICA	CREDIT RET RAMBUTAN ORG INV 2512593	(\$147.40)
53833	FOOD SERVICES OF AMERICA	CARROTS	\$19.62
54022	FOOD SERVICES OF AMERICA	TANGERINE	\$147.60
54022	FOOD SERVICES OF AMERICA	TANGERINE, PEARS, RASISHES	\$418.67
54022	FOOD SERVICES OF AMERICA	TANGERINE, PEARS, RADISHES	\$150.14
54022	FOOD SERVICES OF AMERICA	TANGERINE, PEARS, RADISHES	\$352.89
54022	FOOD SERVICES OF AMERICA	TANGERINE, PEARS, READISHES	\$150.14
54022	FOOD SERVICES OF AMERICA	PLUOT RED, DRESSING, BLACKBERRIES, CAROTS	\$242.30
54022	FOOD SERVICES OF AMERICA	pluot red, dressing, blackberries, carrots	\$729.02
54022	FOOD SERVICES OF AMERICA	PLUOT RED, DRESSING BLACKBERRIES, CARROTS	\$629.09
54022	FOOD SERVICES OF AMERICA	PLUOT, DRESSING, BLACKBERIES, CARROTS	\$892.50

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54022	FOOD SERVICES OF AMERICA	PEARS, BROCCOLINI, DRESSING, KUMQUATS	\$161.72
54022	FOOD SERVICES OF AMERICA	PEARS, CROCCOLINI, DRESSING, KUMQUATS	\$161.72
54022	FOOD SERVICES OF AMERICA	PEARS, BROCCOLINI, DRESSING, KUMQUATS	\$553.89
54022	FOOD SERVICES OF AMERICA	PEARS, BROCCOLINI, DRESSING, KUMQUATS	\$564.79
54207	FOOD SERVICES OF AMERICA	MELON, GRAPEFUIT, ASPARAGUS, DRESSING	\$230.70
54207	FOOD SERVICES OF AMERICA	MELON, GRAPEFRUIT, ASPARAGUS, DRESSING	\$555.70
54207	FOOD SERVICES OF AMERICA	MELON, GRAPEFRUIT, ASPARAGUS, DRESSING	\$684.50
54207	FOOD SERVICES OF AMERICA	MELON, GRAPEFRUIT, DRESSING	\$94.30
54207	FOOD SERVICES OF AMERICA	ORANGES, GRAPE, DRESSING, ETC	\$195.55
54207	FOOD SERVICES OF AMERICA	ORANGE, GRAPE, DRESSING ETC	\$586.65
54207	FOOD SERVICES OF AMERICA	GRAPES, BEAN	\$112.45
54207	FOOD SERVICES OF AMERICA	ORANGES, GRAPES, DRESSING, BEANS	\$641.45
54413	FOOD SERVICES OF AMERICA	TOMATOES	(\$20.58)
54413	FOOD SERVICES OF AMERICA	RETURN BLACKBERRIES	(\$28.33)
54413	FOOD SERVICES OF AMERICA	MELON, MANGO, CUCUMBERS, DRESSING	\$1,648.50
54413	FOOD SERVICES OF AMERICA	MELON, MANGO, CUCUMBERS, DRESSING	\$434.12
54413	FOOD SERVICES OF AMERICA	MELONS, MANGO, CUCUMBERS, DRESSING	\$1,469.98
54413	FOOD SERVICES OF AMERICA	MELON, MANGO,CUCUMBERS, DRESSING	\$464.30
54413	FOOD SERVICES OF AMERICA	ORANGES, PEAS, GRAPES	\$727.52
54413	FOOD SERVICES OF AMERICA	ORANGE, PEAS, GRAPES	\$223.02
54413	FOOD SERVICES OF AMERICA	ORANGES, PEAS, GRAPES	\$630.48
54413	FOOD SERVICES OF AMERICA	ORANGES, PEAS, GRAPES	\$223.02
54413	FOOD SERVICES OF AMERICA	ORANGES, TOMATOES, DRESSING, BLACKBERRIES	\$917.68
54413	FOOD SERVICES OF AMERICA	ORANGES, TOMATOES, DRESSING, BLACKBERRIES	\$282.67
54413	FOOD SERVICES OF AMERICA	ORANGES, TOMATOES, DRESSING, BLACKBERRIES	\$282.67
54413	FOOD SERVICES OF AMERICA	ORANGES, TOMATOES, DRESSING, BLACKBERRIES	\$782.76
54606	FOOD SERVICES OF AMERICA	PEARS, JICAMA, DRESSISNG, RASPBERRIES	\$1,163.79

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54606	FOOD SERVICES OF AMERICA	PEARS, JICAMA, DRESSING, RASPBERRIES	\$312.39
54606	FOOD SERVICES OF AMERICA	PEARS, JICAMA, DRESSING, RASPBERRIES	\$928.81
54606	FOOD SERVICES OF AMERICA	PEARS, JICAMA STIX, DRESSING, RASPBERRIES	\$317.39
54606	FOOD SERVICES OF AMERICA	LEMON PLUM AND TOMATOES	\$466.91
54606	FOOD SERVICES OF AMERICA	LEMON PLUM AND TOMATOES	\$178.28
54606	FOOD SERVICES OF AMERICA	LEMON PLUM AND TOMATOES	\$178.28
54606	FOOD SERVICES OF AMERICA	LEMON PLUMS AND TOMATOES	\$577.26
54606	FOOD SERVICES OF AMERICA	PLUM, POTATO, DRESSING	\$226.28
54606	FOOD SERVICES OF AMERICA	PLUM, POTATO, DRESSING	\$649.17
54606	FOOD SERVICES OF AMERICA	PLUM, POTATO, DRESSING	\$196.61
54606	FOOD SERVICES OF AMERICA	PLUM, POTATO, DRESSING	\$762.31
54848	FOOD SERVICES OF AMERICA	APOPLES, KUMQUATS, PEAS	\$177.45
54848	FOOD SERVICES OF AMERICA	APPLE, KUMQUATS, PEAS	\$639.55
54848	FOOD SERVICES OF AMERICA	APPLE, KUMQUATS, PEAS	\$589.94
54848	FOOD SERVICES OF AMERICA	APPLE, KUMQUATS, PEAS	\$177.45
54848	FOOD SERVICES OF AMERICA	KIWI, PAPPERS, DRESSING	\$219.43
54848	FOOD SERVICES OF AMERICA	KIWI, PEPPERS, DRESSING	\$768.81
54848	FOOD SERVICES OF AMERICA	KIWI, POEPPERS, DRESSING	\$508.86
54848	FOOD SERVICES OF AMERICA	KIWI, PEPPERS, DRESSING	\$415.45
54848	FOOD SERVICES OF AMERICA	ORANGES, BEANS, DRESSING, BLUEBERRIES	\$1,375.20
54848	FOOD SERVICES OF AMERICA	ORANGES, BEANS, DRESSING, BLUEBERRIES,	\$367.06
54848	FOOD SERVICES OF AMERICA	ORANGES, BEANS, DRESSING, BLUEBERRIES	\$1,207.41
54848	FOOD SERVICES OF AMERICA	ORANGES, BEANS, DRESSING, BLUEBERRIES	\$383.94
54848	FOOD SERVICES OF AMERICA	GRAPES, BRUSSEL SPROUTS, STAR FRUIT, ETC	\$1,638.07
54848	FOOD SERVICES OF AMERICA	GRAPE MUSCATEL, BRUSSEL SPROUTS, STAR FRUIT, SAMPLE	\$487.61
54848	FOOD SERVICES OF AMERICA	GRAPE, BRUSSE SPROUTS STAR FRUIT, SAMPLE KIT	\$1,394.28
54848	FOOD SERVICES OF AMERICA	GRAPE, BRUSSEL SPROUTS, STAR FRUIT, SAMPLE KIT	\$487.61

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55048	FOOD SERVICES OF AMERICA	PEARS, ORANGES	\$175.20
55048	FOOD SERVICES OF AMERICA	BROCCOLI	(\$46.21)
55048	FOOD SERVICES OF AMERICA	MELON, CARROTS BLACKBERRIES,,MUSHROOM,	\$1,056.00
55048	FOOD SERVICES OF AMERICA	MELON, CARROTS, MUSHROOM, BLACK BERRIES	\$356.60
55048	FOOD SERVICES OF AMERICA	PEARS, ORANGES, BROCCOLI	\$221.41
55048	FOOD SERVICES OF AMERICA	PEARS, ORANGES, BROCCOLI	\$484.21
55048	FOOD SERVICES OF AMERICA	MELON, CARROT, MUSHROOM, BLACKBERRIES	\$373.46
55048	FOOD SERVICES OF AMERICA	PEARS, GUAVA, CAULIFLOWER, DRESSING	\$945.25
55048	FOOD SERVICES OF AMERICA	PEARS, GUAVA, CAULIFLOWER DRESSING	\$296.34
55048	FOOD SERVICES OF AMERICA	PEARS, GUAVA, CAULIFLOWER, DRESSING	\$779.04
55048	FOOD SERVICES OF AMERICA	GUAVA, PEARS, CULIFLOWER, DRESSING	\$292.94
55048	FOOD SERVICES OF AMERICA	ORANGES, PINEAPPLE, GRAPES	\$2,345.82
55048	FOOD SERVICES OF AMERICA	ORANGES, PINEAPPLE, GRAPES	\$613.02
55048	FOOD SERVICES OF AMERICA	ORANGES, PINEAPPLE, GRAPES	\$2,121.18
55048	FOOD SERVICES OF AMERICA	ORANGES, PINAPPLE, GRAPES	\$613.02
55048	FOOD SERVICES OF AMERICA	ORANGES	(\$162.00)
55048	FOOD SERVICES OF AMERICA	DRESSING	\$185.64
55048	FOOD SERVICES OF AMERICA	MELON,CARROTS, MUSHROOMS, BLACKBERRIES	\$1,272.97
55048	FOOD SERVICES OF AMERICA	PEARS, ORANGE, BROCCOLI	\$436.34
55048	FOOD SERVICES OF AMERICA	CARROTS	(\$24.64)
55309	FOOD SERVICES OF AMERICA	MELON, NECTARINE, ASPARAGUS, DRESSING	\$1,101.90
55309	FOOD SERVICES OF AMERICA	MELON, NECTARINE, ASPARAGUS, DRESSING	\$309.12
55309	FOOD SERVICES OF AMERICA	MELON, ASPARAGUS, APPLE, DRESSING	\$565.59
55309	FOOD SERVICES OF AMERICA	MELON, NECTARINE, ASPARAGUS, DRESSING	\$309.12
55309	FOOD SERVICES OF AMERICA	PEACHES, CHERRIES, SQUASH, DRESSING	\$721.55
55309	FOOD SERVICES OF AMERICA	PEACHES, CHERRIES, SQUASH, DRESSING	\$223.79
55309	FOOD SERVICES OF AMERICA	PEACHES, CHERRIES, SQUASH, DRESSING	\$978.32

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55309	FOOD SERVICES OF AMERICA	PEACHES, CHERRIES, SQUASH, DRESSING	\$243.42
54700	FORTNER, MAGGI	MILEAGE FOR ACCREDITION TEAM	\$57.60
53571	FOURTH DISTRICT ACTIVITES	ACTIVITY FEES 2016-17	\$400.00
53571	FOURTH DISTRICT ACTIVITES	ARBITER FEE	\$50.00
53571	FOURTH DISTRICT ACTIVITES	4A MEMBERSHIP DUES 2016-17	\$500.00
53148	FRANKLIN BUILDING SUPPLY	DRAWER SLIDES	\$57.84
53148	FRANKLIN BUILDING SUPPLY	DEWALT BATTERIES, DRILL, PLANNER, HAMMERDRILL	\$953.37
53148	FRANKLIN BUILDING SUPPLY	REBAR	\$14.97
53308	FRANKLIN BUILDING SUPPLY	BTR TREATED HEM -FIR	\$120.00
53308	FRANKLIN BUILDING SUPPLY	2 SIDED WHITE MELAMINE, OAK SL1E	\$211.13
53308	FRANKLIN BUILDING SUPPLY	BOLTS	\$9.00
53308	FRANKLIN BUILDING SUPPLY	LUMBER FIR	\$6.08
53572	FRANKLIN BUILDING SUPPLY	RETURN EXCHANGE RED OAK FOR EDGE BAND	(\$2.20)
53572	FRANKLIN BUILDING SUPPLY	DEWALT 20 VA BATTERY AND BLOWER	\$399.98
53572	FRANKLIN BUILDING SUPPLY	SCREWS, FINISH SCREWS, MELAMINE, CLOSET ROD	\$113.99
53572	FRANKLIN BUILDING SUPPLY	RED OAK LUMBER	\$37.96
53572	FRANKLIN BUILDING SUPPLY	SANDED PLYWOOD	\$41.99
53572	FRANKLIN BUILDING SUPPLY	LUMBER PINE 1X8 AND 1X4	\$69.33
53834	FRANKLIN BUILDING SUPPLY	OAK SCREEN MOLDLING	\$71.20
53834	FRANKLIN BUILDING SUPPLY	MAINTENANCE SUPPLIES 2016-2017	\$148.98
54023	FRANKLIN BUILDING SUPPLY	WHITE MELAMINE	\$155.96
54023	FRANKLIN BUILDING SUPPLY	TREATED LUMBER	\$21.97
54208	FRANKLIN BUILDING SUPPLY	SCREWS	\$38.34
55049	FRANKLIN BUILDING SUPPLY	FORK BDDING POLY	\$53.98
55049	FRANKLIN BUILDING SUPPLY	MAINT SCHL BLDG SUPPLIES	(\$53.98)
55532	FRANKLIN BUILDING SUPPLY	DEWALT SAW, CHISEL, BATTERY	\$359.77
55532	FRANKLIN BUILDING SUPPLY	DEWALT BATTERY	\$399.98

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55532	FRANKLIN BUILDING SUPPLY	DEWALT BLOWER	\$209.99
53023	FRONTLINE TECHNOLOGIES GROUP, LLC	AESOP LICENSE FEES	\$8,790.60
52981	GARCIA, MARIA	July 12-13 P20 Conference, Twin Falls. "Reaching for New Heights" MEALS	\$30.00
52981	GARCIA, MARIA	mileage Rupert/Twin RT x2	\$81.00
55252	GARDNER, CANDICE	RENTAL CAR/FUEL STATE FFA CDE MOSCOW JUNE 6-9, 2017	\$267.99
53699	GARNER, DONALD	10/5/16 2016 Principal's Law Seminar Blackfoot, ID mileage	\$86.40
53699	GARNER, DONALD	meal	\$15.00
54607	GAYLON'S AUTOBODY	REPAIRS TO MAINTENANCE PU 2004 CHEV SILVERADO 2500 M-30 BODY WORK - WIND CAUGHT DOOR ON AND SPRUNG IT	\$1,109.51
55447	GEE, NICHOLE	VISIONS TRAINING IN NAMPA IDAHO 6-27-17 MILEAGE	\$162.00
53149	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$55.94
53149	GEM STATE PAPER CO, INC.	100 GRIT SANDING SCREEN 20" 12/CS	\$1,214.51
53149	GEM STATE PAPER CO, INC.	DOODLE BUG PAD BROWN 4/5/CS	\$161.12
53149	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES LG	\$128.27
53149	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES X LARGE	\$128.27
53149	GEM STATE PAPER CO, INC.	BLEACH 6/CS (CLOROX CONC. BLEACH 3/121OZ/CS)	\$30.17
53149	GEM STATE PAPER CO, INC.	GP FORWARD 4-1GAL/CS	\$122.90
53149	GEM STATE PAPER CO, INC.	M95	\$89.98
53149	GEM STATE PAPER CO, INC.	CLOROX BLEACH CREAM CLEANSER	\$104.20
53149	GEM STATE PAPER CO, INC.	ENVY AEROSOL 12/CS	\$52.12
53149	GEM STATE PAPER CO, INC.	LINO SAFE STRIPPER 5 GAL	\$173.29
53149	GEM STATE PAPER CO, INC.	DIVERSEY PROFI CLEANER 4/1 GAL	\$55.82
53149	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS GLASS CLEANER	\$32.66
53149	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$396.65
53149	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL (URINE ODOR) 12/CS	\$143.55
53149	GEM STATE PAPER CO, INC.	(LIFT OFF #2 )SPOTTER GEL #6	\$68.92

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53149	GEM STATE PAPER CO, INC.	#4 PROTEIN SPOTTER / CS	\$66.28
53149	GEM STATE PAPER CO, INC.	COACH BACK PACK DUST BAG 10033-1 10/PK	\$67.03
53149	GEM STATE PAPER CO, INC.	RUBBERMAID GLASS CLOTHS 12/CS	\$233.38
53149	GEM STATE PAPER CO, INC.	TRASH BAGS 33	\$129.35
53149	GEM STATE PAPER CO, INC.	TRASH BAGS 12-16	\$130.20
53149	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR PADS #96 60 PADS	\$31.91
53149	GEM STATE PAPER CO, INC.	HI DUSTER REPLACEMENT HEADS 12/ CS	\$128.25
53149	GEM STATE PAPER CO, INC.	LAMB'S WOOL DUSTER 10" POM	\$35.96
53149	GEM STATE PAPER CO, INC.	13" ANGLE BROOM 4/CS	\$13.08
53149	GEM STATE PAPER CO, INC.	11" ANGLE BROOM W/48"X1" VINYL COATED HAGLE GRAY	\$9.51
53149	GEM STATE PAPER CO, INC.	24" FRAME FOR DUST MOP	\$45.74
53149	GEM STATE PAPER CO, INC.	24" DUST MOP	\$141.21
53149	GEM STATE PAPER CO, INC.	48" DUST MOP	\$190.74
53149	GEM STATE PAPER CO, INC.	CREW	\$100.32
53149	GEM STATE PAPER CO, INC.	OVER & UNDER 5GAL /BX	\$138.08
53149	GEM STATE PAPER CO, INC.	CREDIT RETURN - BAR TOWELS MICROFIBER12/PK	(\$233.28)
53149	GEM STATE PAPER CO, INC.	CREDIT RETURN - TURKISH TOWELS 12/PK 5DZ/CS	(\$197.10)
53149	GEM STATE PAPER CO, INC.	CREDIT RETURN - 100 GRIT SANDING SCREEN 20" 12/CS	(\$607.00)
53149	GEM STATE PAPER CO, INC.	ADVANCE AQUACLEAN - EAST- BEARING/SPINDLE KIT	\$34.34
53149	GEM STATE PAPER CO, INC.	ADVANCE AQUACLEAN 16STBEARING	\$24.32
53149	GEM STATE PAPER CO, INC.	LABOR	\$55.00
53149	GEM STATE PAPER CO, INC.	CAREFREE FLOOR FINISH 5 GAL	\$184.00
53149	GEM STATE PAPER CO, INC.	DIVERSEY CARPET EXTRACTOR	\$195.56
53149	GEM STATE PAPER CO, INC.	WEB FOOT FINISH MOP 18" 6/PK	\$202.92
53149	GEM STATE PAPER CO, INC.	LARGE WEBFOOT MOP WHITE 5" HEADBAN 6/CS	\$96.00
53149	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER 4-1 GAL/CS	\$88.02
53149	GEM STATE PAPER CO, INC.	RED PADS 14" 5/CS	\$85.00



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53149	GEM STATE PAPER CO, INC.	POLISH FLOOR PADS WHITE 20"	\$37.28
53149	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES MED	\$64.11
53149	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES SMALL	\$64.11
53149	GEM STATE PAPER CO, INC.	BLEACH 6/CS (CLOROX CONC. BLEACH 3/121OZ/CS)	\$15.08
53149	GEM STATE PAPER CO, INC.	GP FORWARD 4-1GAL/CS	\$122.82
53149	GEM STATE PAPER CO, INC.	ENVY AEROSOL 12/CS	\$104.20
53149	GEM STATE PAPER CO, INC.	DIVERSEY PROFI CLEANER 4/1 GAL	\$55.80
53149	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS GLASS CLEANER	\$65.30
53149	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL (URINE ODOR) 12/CS	\$143.49
53149	GEM STATE PAPER CO, INC.	COACH BACK PACK DUST BAG 10033-1 10/PK	\$251.25
53149	GEM STATE PAPER CO, INC.	TRASH BAGS 33	\$258.60
53149	GEM STATE PAPER CO, INC.	TRASH BAGS 12-16	\$727.00
53149	GEM STATE PAPER CO, INC.	TRASH BAGS 45	\$151.92
53149	GEM STATE PAPER CO, INC.	TRASH BAGS 55 WH	\$582.48
53149	GEM STATE PAPER CO, INC.	TRASH BAGS 56 OUTSIDE	\$194.34
53149	GEM STATE PAPER CO, INC.	CREW	\$50.16
53149	GEM STATE PAPER CO, INC.	13" ANGLE BROOM 4/CS	\$52.28
53149	GEM STATE PAPER CO, INC.	Floor Pads blue 20" 5/cs	\$57.28
53149	GEM STATE PAPER CO, INC.	CLOROX URINE REMOVER	\$82.60
53149	GEM STATE PAPER CO, INC.	CLOROX WIPES 7"X8" WIPES 6CANS/CS	\$104.58
53149	GEM STATE PAPER CO, INC.	LAUNDRY SOAP POWDER 50 LBS	\$30.32
53149	GEM STATE PAPER CO, INC.	CONQ-R-DUST MOP TREATMENT	\$118.56
53149	GEM STATE PAPER CO, INC.	DISTILLED VINEGAR- 1 GAL; 6/CS	\$28.80
53149	GEM STATE PAPER CO, INC.	GUM REMOVER 12/CS	\$162.24
53149	GEM STATE PAPER CO, INC.	SPRAY BOTTLES	\$22.08
53149	GEM STATE PAPER CO, INC.	SPRAYER TRIGGERS	\$20.07
53149	GEM STATE PAPER CO, INC.	NILIU DEODDERIZER (WATER SOLUBLE) 6/CS RED CLOVER	\$251.10

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53149	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS CINNAMON	\$64.74
53149	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS RED CLOVER	\$64.74
53149	GEM STATE PAPER CO, INC.	OVER & UNDER 5GAL /BX	\$207.15
53149	GEM STATE PAPER CO, INC.	PAPER VAC BAG (SUPER COACH PRO 10) 10 PK	\$148.05
53149	GEM STATE PAPER CO, INC.	PEROXY 4/CS	\$220.74
53149	GEM STATE PAPER CO, INC.	PUMICE STONE 12/PK	\$354.00
53149	GEM STATE PAPER CO, INC.	REVIVE 5 GAL/BX	\$74.81
53149	GEM STATE PAPER CO, INC.	SANITARY LINERS 4 GAL HI DENSITY 17X8 4QT	\$30.60
53149	GEM STATE PAPER CO, INC.	SPIT FIRE 12/ CS	\$240.12
53149	GEM STATE PAPER CO, INC.	STERIPHENE II DISINFECTANT 12/CS (BLUE CAN)	\$164.46
53149	GEM STATE PAPER CO, INC.	TOILET BRUSH HARD	\$21.42
53149	GEM STATE PAPER CO, INC.	VIREX II 256 2/CS	\$264.78
53149	GEM STATE PAPER CO, INC.	WET MOP HANDLE	\$196.68
53149	GEM STATE PAPER CO, INC.	7" DUST MOP HANDLE	\$148.32
53149	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs	FMX-20 \$612.17
53149	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs	\$916.32
53149	GEM STATE PAPER CO, INC.	48" DUST MOP	\$190.74
53149	GEM STATE PAPER CO, INC.	Toilet Swabs soft	\$9.60
53149	GEM STATE PAPER CO, INC.	EMMOTION GENTLE FOAM SOAP	\$153.80
53149	GEM STATE PAPER CO, INC.	VACUUM MOTOR 120 V	\$221.10
53149	GEM STATE PAPER CO, INC.	BAR TOWELS 12/PK	\$83.04
53149	GEM STATE PAPER CO, INC.	TURKISH TOWELS 12/PK 5DZ/CS	\$164.32
53149	GEM STATE PAPER CO, INC.	SEALED AIR DIVERSEY POLYURETHANE 275 ONE COAT FINISH	\$4,398.66
53149	GEM STATE PAPER CO, INC.	VECTRA WAX 5 GAL	\$1,116.32
53149	GEM STATE PAPER CO, INC.	CAREFREE FLOOR FINISH 5 GAL	\$368.16
53149	GEM STATE PAPER CO, INC.	WI-WAX FINISH 4-1 GAL/CS	\$237.04
53149	GEM STATE PAPER CO, INC.	18 " WAX APPLICATOR TUBES	\$412.01

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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53149	GEM STATE PAPER CO, INC.	ZORBA ABSORBENT STRIPS 100'/CS	\$107.69
53149	GEM STATE PAPER CO, INC.	DIVERSEY CARPET EXTRACTOR	\$195.64
53149	GEM STATE PAPER CO, INC.	WEB FOOT FINISH MOP 18" 6/PK	\$135.34
53149	GEM STATE PAPER CO, INC.	WAXING MOP HEADS	\$55.91
53149	GEM STATE PAPER CO, INC.	PRO STRIP 4/1GAL	\$354.25
53149	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER 4-1 GAL/CS	\$220.14
53149	GEM STATE PAPER CO, INC.	SQUARE SCRUB SURFACE PREP MACHINE	\$2,661.64
53149	GEM STATE PAPER CO, INC.	ARMADA BRC 16" WALK BEHIND CARPET EXTRACTOR	\$7,600.00
53149	GEM STATE PAPER CO, INC.	VL500 WET DRY VAC 14 GAL + TOOL KIT	\$623.00
53149	GEM STATE PAPER CO, INC.	TURKISH TOWELS 12/PK 5DZ/CS	\$339.40
53149	GEM STATE PAPER CO, INC.	11" ANGLE BROOM W/48"X1" VINYL COATED HAGLE GRAY	\$57.06
53149	GEM STATE PAPER CO, INC.	OVER & UNDER 5GAL /BX	\$69.04
53149	GEM STATE PAPER CO, INC.	REVIVE 5 GAL/BX	\$74.81
53149	GEM STATE PAPER CO, INC.	SPRAYER TRIGGERS	\$33.45
53149	GEM STATE PAPER CO, INC.	WINDSOR EXPERT GASKET, REC TANK -MT. HARRISON-	\$40.50
53149	GEM STATE PAPER CO, INC.	GASKET, VACUUM COVER	\$34.50
53149	GEM STATE PAPER CO, INC.	LABOR	\$41.25
53149	GEM STATE PAPER CO, INC.	SUPER COACH	\$398.92
53149	GEM STATE PAPER CO, INC.	14" VERSAMATIC	\$714.33
53149	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs FMX-20	\$252.07
53149	GEM STATE PAPER CO, INC.	SUPER COACH PRO 10 BACKPACK + HEPA & TOOLS	\$797.84
53149	GEM STATE PAPER CO, INC.	VL500 WET DRY VAC 14 GAL + TOOL KIT	\$623.00
53149	GEM STATE PAPER CO, INC.	SHOVELNOSE WET DRY VAC 18 GAL 24" SQUEEGEE & TOOL	\$651.00
53149	GEM STATE PAPER CO, INC.	SC100 12" CORDED UPRIGHT SCRUBBER W/CARPET KIT	\$1,026.54
53149	GEM STATE PAPER CO, INC.	WET MOP HANDLE 1" X 63"	\$202.30
53149	GEM STATE PAPER CO, INC.	VERSAMATIC 18'	\$933.69
53149	GEM STATE PAPER CO, INC.	WINDSOR BACKPACK	\$536.32

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53149	GEM STATE PAPER CO, INC.	SUPER COACH	\$438.81
53149	GEM STATE PAPER CO, INC.	14" VERSAMATIC	\$714.33
53149	GEM STATE PAPER CO, INC.	Toothbrush Style Utility Brush brass 7"	\$27.42
53149	GEM STATE PAPER CO, INC.	EMMOTION GENTLE FOAM SOAP	\$2,729.95
53149	GEM STATE PAPER CO, INC.	CREDIT RETURN - VL500 WET DRY VAC 14 GAL + TOOL KIT	(\$623.00)
53310	GEM STATE PAPER CO, INC.	ENMOTION ROLL TOWEL SMK	\$0.02
53310	GEM STATE PAPER CO, INC.	ENMOTION ROLL TOWEL EPA COMPLIANT BRN 6/800 (18 PALLETS : 45 CS PER PALLET)	\$32,988.96
53310	GEM STATE PAPER CO, INC.	COMPACT CORELESS TISSUE 2PLY 18/1500 ( 9 PALLETS: 36 CASES PER PALLET)	\$9,869.58
53310	GEM STATE PAPER CO, INC.	KEY	\$24.30
53310	GEM STATE PAPER CO, INC.	ENMOTION ROLL TOWEL EPA COMPLIANT BRN 6/800 (18 PALLETS : 45 CS PER PALLET)	\$3,169.44
53310	GEM STATE PAPER CO, INC.	COMPACT CORELESS TISSUE 2PLY 18/1500 ( 9 PALLETS: 36 CASES PER PALLET)	\$1,007.10
53310	GEM STATE PAPER CO, INC.	SOFTPULL ROLL TOWEL MANUAL	\$2,226.40
53310	GEM STATE PAPER CO, INC.	ROLLMASTER TISSUE 1PLY	\$956.70
53310	GEM STATE PAPER CO, INC.	MICROMATIC 14E	\$3,145.16
53310	GEM STATE PAPER CO, INC.	GASKET, COVER	\$29.55
53310	GEM STATE PAPER CO, INC.	PLUG, DRAIN	\$10.40
53310	GEM STATE PAPER CO, INC.	SCR PAN PHIL	\$6.80
53310	GEM STATE PAPER CO, INC.	VERSAMATIC 18'	(\$933.69)
53310	GEM STATE PAPER CO, INC.	WINDSOR BACKPACK	(\$536.32)
53310	GEM STATE PAPER CO, INC.	ENMOTION ROLL TOWEL EPA COMPLIANT BRN 6/800 (18 PALLETS : 45 CS PER PALLET)	(\$13,358.40)
53310	GEM STATE PAPER CO, INC.	COMPACT CORELESS TISSUE 2PLY 18/1500 ( 9 PALLETS: 36 CASES PER PALLET)	(\$6,059.10)
53310	GEM STATE PAPER CO, INC.	CLIP, DRAIN HOSE- DSC - ADVANCE AQUACLEAN 16XP EXTRACTOR	\$13.85
53310	GEM STATE PAPER CO, INC.	FILTER, SOLUTION	\$30.77
53310	GEM STATE PAPER CO, INC.	PULLEY COVER	\$6.81

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53310	GEM STATE PAPER CO, INC.	WHEEL	\$91.30
53310	GEM STATE PAPER CO, INC.	SOLENOID VALVE	\$150.30
53310	GEM STATE PAPER CO, INC.	VALVE, NOZZLE SELECTOR	\$39.15
53310	GEM STATE PAPER CO, INC.	BEARING, BRUCH (NON-DRV)	\$24.32
53310	GEM STATE PAPER CO, INC.	BEARING SPINDLE KIT-BRSH	\$34.34
53310	GEM STATE PAPER CO, INC.	LABOR	\$55.00
53574	GEM STATE PAPER CO, INC.	LABOR	\$55.00
53574	GEM STATE PAPER CO, INC.	DECK ROLLER KIT	\$28.55
53574	GEM STATE PAPER CO, INC.	SUPPORT ARM	\$7.60
53574	GEM STATE PAPER CO, INC.	CAP FOR ARM	\$7.15
53574	GEM STATE PAPER CO, INC.	CREDIT RETURN ORG INV 1064294-00 ROLL MASTER	(\$956.70)
53574	GEM STATE PAPER CO, INC.	CREDIT RETURN ORG INV 1064294-00 SOFPULL ROLL TOWEL	(\$2,226.40)
53574	GEM STATE PAPER CO, INC.	BACKPLATE (BLACK) SYSTEM COMPLETE (INCLUDES: #4,5,6,8,10,11)	\$70.94
53574	GEM STATE PAPER CO, INC.	SURFACE PREP PAD, SQUARE PADS STRIPPER BLACK PADS	\$284.86
53574	GEM STATE PAPER CO, INC.	WINDSOR VAC BAGS	\$147.00
53574	GEM STATE PAPER CO, INC.	POWER CORD ASSEMBLY	\$40.22
53574	GEM STATE PAPER CO, INC.	Bleach 6/cs (Clorox Conc. Bleach 3/121oz/cs)	\$60.32
53574	GEM STATE PAPER CO, INC.	Bio-Enzymatic Digester (urine) 12/cs red clover	\$98.22
53574	GEM STATE PAPER CO, INC.	Bloc-Aid Drain & Sewer Maintenance 12/cs	\$217.75
53574	GEM STATE PAPER CO, INC.	Bright Solutions Stainless Steel Polish & Cleaner 12/cs	\$62.57
53574	GEM STATE PAPER CO, INC.	COACH BACK PACK DUST BAG	\$100.50
53574	GEM STATE PAPER CO, INC.	Consume Bio Bowl (urine odor) 12/cs	\$47.83
53574	GEM STATE PAPER CO, INC.	Envy Aerosol 12/cs	\$156.30
53574	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs	FMX-20 \$648.18
53574	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs	\$458.16
53574	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$70.43

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53574	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Medium	\$70.43
53574	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$140.86
53574	GEM STATE PAPER CO, INC.	Mops dust 72"	\$152.24
53574	GEM STATE PAPER CO, INC.	Trash Can Liners 33	\$323.25
53574	GEM STATE PAPER CO, INC.	ADVANCE AWD-315 WET/DRY VAC VACUUM MOTOR KIT	\$155.00
53574	GEM STATE PAPER CO, INC.	BLADE SQUEEGEE	\$72.30
53574	GEM STATE PAPER CO, INC.	LABOR	\$33.00
53574	GEM STATE PAPER CO, INC.	MISC. SHOP SUPPLIES	\$2.95
53574	GEM STATE PAPER CO, INC.	LABOR	\$13.75
53574	GEM STATE PAPER CO, INC.	ADVANCE CARPETRIEVER 28, BEARING, BRUSH	\$35.68
53574	GEM STATE PAPER CO, INC.	BEARING BLOCK, BRUSH	\$7.35
53574	GEM STATE PAPER CO, INC.	SHAFT, BRUSH	\$76.95
53574	GEM STATE PAPER CO, INC.	CABLE, AIR DIVERTER	\$67.25
53574	GEM STATE PAPER CO, INC.	FILTER, VAC MOTOR	\$15.42
53574	GEM STATE PAPER CO, INC.	LABOR	\$55.00
53574	GEM STATE PAPER CO, INC.	MISC. SHOP SUPPLIES	\$2.95
53574	GEM STATE PAPER CO, INC.	Clorox Bleach Cream Cleanser	\$69.44
53574	GEM STATE PAPER CO, INC.	Chalk & White Board Cleaner 12/cs	\$57.95
53574	GEM STATE PAPER CO, INC.	KIT NET FILTER INT. W/GASKET	\$16.05
53574	GEM STATE PAPER CO, INC.	MOTOR FILTER U19836, REF NO. 1044	\$160.32
53574	GEM STATE PAPER CO, INC.	SQUEEGEE BLADES FOR SIDES	\$43.10
53574	GEM STATE PAPER CO, INC.	SQUEEGEE BLADES FOR BACK FOR RIDING SCRUBBER @ MINICO	\$20.30
53574	GEM STATE PAPER CO, INC.	POWER CORD ASSEMBLY	\$80.44
53574	GEM STATE PAPER CO, INC.	BACKPLATE (BLACK) SYSTEM COMPLETE (INCLUDES: #4,5,6,8,10,11)	\$70.94
53574	GEM STATE PAPER CO, INC.	RECOVERY LID ADVANCE MICROMATIC 13E SCRUBBER DSC	\$88.20
53574	GEM STATE PAPER CO, INC.	LOWER FRAME HOUSING	\$106.70

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53574	GEM STATE PAPER CO, INC.	Trash Can Liners 12-16	\$520.60
53574	GEM STATE PAPER CO, INC.	Trash Can Liners 45	\$311.00
53574	GEM STATE PAPER CO, INC.	Trash Can Liners 55 wh	\$478.66
53574	GEM STATE PAPER CO, INC.	Spit Fire 12/cs	\$80.02
53574	GEM STATE PAPER CO, INC.	Trash Can Liners 56 outside	\$398.88
53574	GEM STATE PAPER CO, INC.	SPRAY BOTTLES	\$11.04
53574	GEM STATE PAPER CO, INC.	Safety Seat Covers	\$35.64
53574	GEM STATE PAPER CO, INC.	LAUNDRY SOAP POWDER 50 LBS	\$30.32
53574	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$82.25
53574	GEM STATE PAPER CO, INC.	Steriphene II Disinfectant 12/cs (blue can)	\$219.28
53574	GEM STATE PAPER CO, INC.	DUST MOP FRAME 72"	\$88.44
53574	GEM STATE PAPER CO, INC.	Scotch Brite Easy Erase Sponge 12/cs wh/blue	\$45.21
53574	GEM STATE PAPER CO, INC.	Oxivir RTU 12/cs	\$89.88
53574	GEM STATE PAPER CO, INC.	Pumice Stone 12/pk	\$56.58
53574	GEM STATE PAPER CO, INC.	M 95 12/cs	\$149.90
53574	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs red clover	\$125.55
53574	GEM STATE PAPER CO, INC.	VACUUM MOTOR	\$239.92
53574	GEM STATE PAPER CO, INC.	30A CIRCUIT BREAKER	\$21.06
53574	GEM STATE PAPER CO, INC.	LABOR	\$52.06
53835	GEM STATE PAPER CO, INC.	REPAIR PROTEAM SUPERCOACH VAC ( 38370) CARBON BRUSH SET	\$22.50
53835	GEM STATE PAPER CO, INC.	REPAIR PRO TEAM SUPERCOACH VAC PARTS	\$48.98
53835	GEM STATE PAPER CO, INC.	REPAIR PROTEAM SUPERCOACH VAC ( 38370) CARBON BRUSH SET	\$13.50
53835	GEM STATE PAPER CO, INC.	REPAIR PRO TEAM SUPERCOACH VAC PARTS	\$16.45
53835	GEM STATE PAPER CO, INC.	DUST MOP FRAME 72"	\$29.48
53835	GEM STATE PAPER CO, INC.	Mops dust 72"	\$38.06
53835	GEM STATE PAPER CO, INC.	CREDIT INV 1075592-00 Gojo Hand Foam Cartridge 2/cs FMX-20	(\$36.01)

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53835	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs FMX-20	\$36.01
53835	GEM STATE PAPER CO, INC.	BLADE KIT, SQUEEGEE	\$32.33
53835	GEM STATE PAPER CO, INC.	SLEEVE, BEARING AND SHOP SUPPLIES	\$10.30
53835	GEM STATE PAPER CO, INC.	SCREW, DECK PIVOT	\$6.95
53835	GEM STATE PAPER CO, INC.	LABOR AND SERVICE CALL	\$120.00
53835	GEM STATE PAPER CO, INC.	ADVANCE CONVERTAMATIC 200B, WITCH, BRUSH POSITION	\$101.70
53835	GEM STATE PAPER CO, INC.	WINDSOR CLIPPERT EXTRACTOR MISC. SHOP SUPPLIES	\$2.95
53835	GEM STATE PAPER CO, INC.	LABOR	\$16.50
54024	GEM STATE PAPER CO, INC.	Bio-Enzymatic Digester (urine) 12/cs red clover	\$98.22
54024	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS GLASS CLEANER AEROSOL 12/CS	\$65.30
54024	GEM STATE PAPER CO, INC.	Bright Solutions Stainless Steel Polish & Cleaner 12/cs	\$62.57
54024	GEM STATE PAPER CO, INC.	COACH BACK PACK DUST BAG	\$402.00
54024	GEM STATE PAPER CO, INC.	CLOROX WIPES 7"X8" 6CANS/CS	\$60.62
54024	GEM STATE PAPER CO, INC.	CLOROX URINE REMOVER	\$123.90
54024	GEM STATE PAPER CO, INC.	Envy Aerosol 12/cs	\$208.40
54024	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs FMX-20	\$720.20
54024	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs	\$763.60
54024	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$140.86
54024	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Medium	\$70.43
54024	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$140.86
54024	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER 2/CS	\$150.48
54024	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs red clover	\$125.55
54024	GEM STATE PAPER CO, INC.	DUST PAN 12"	\$53.28
54024	GEM STATE PAPER CO, INC.	Pumice Stone 12/pk	\$347.76
54024	GEM STATE PAPER CO, INC.	Trash Can Liners 33	\$782.95
54024	GEM STATE PAPER CO, INC.	Trash Can Liners 12-16	\$650.75
54024	GEM STATE PAPER CO, INC.	Trash Can Liners 45	\$388.75



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54024	GEM STATE PAPER CO, INC.	Trash Can Liners 56 outside	\$509.40
54024	GEM STATE PAPER CO, INC.	Trash Can Liners 55 wh	\$887.25
54024	GEM STATE PAPER CO, INC.	SANITARY LINERS 4 GAL	\$42.33
54024	GEM STATE PAPER CO, INC.	VIREX II 256	\$176.52
54024	GEM STATE PAPER CO, INC.	SCOTT BATHROOM TISSUE	\$42.18
54024	GEM STATE PAPER CO, INC.	LARGE WEBFOOt MOP BLUE WHITE 1" BAND 6/CS	\$101.46
54024	GEM STATE PAPER CO, INC.	Bleach 6/cs (Clorox Conc. Bleach 3/121oz/cs)	\$90.48
54024	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL (URINE ODOR) 12/CS	\$239.15
54024	GEM STATE PAPER CO, INC.	M95 12/CS	\$59.96
54024	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$198.24
54024	GEM STATE PAPER CO, INC.	DUST PAN 12"	\$11.84
54024	GEM STATE PAPER CO, INC.	ICE MELT - 4 PALLETS	\$1,362.20
54024	GEM STATE PAPER CO, INC.	ADVANCE AQUACLEAN 18 RECOVERY LID ASSY #14	\$49.80
54024	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$82.25
54024	GEM STATE PAPER CO, INC.	Mops dust 72"	\$156.32
54024	GEM STATE PAPER CO, INC.	ADVANCE AQUACLEAN 18 RECOVERY LID ASSY #14	\$130.80
54024	GEM STATE PAPER CO, INC.	CHALK & WHITE BOARD CLEANER 12/CS	\$115.90
54024	GEM STATE PAPER CO, INC.	CREDIT RET INV 1090895-00ADVANCE AQUACLEAN 18 RECOVERY LID ASSY #14	(\$49.80)
54209	GEM STATE PAPER CO, INC.	(6) CASES PAPER TOWES FOR USE IN TRANSPORTATION DEPT.	\$154.26
54209	GEM STATE PAPER CO, INC.	ARMADA BRC 16" WALK BEHIND CARPET EXTRACTOR	\$7,600.00
54209	GEM STATE PAPER CO, INC.	SUPER COACH PRO 10 BACKPACK + HEPA & TOOLS	\$797.84
54209	GEM STATE PAPER CO, INC.	NEW VERSAMATIC 14 DUEL MOTOR UPRIGHT VAC	\$714.33
54209	GEM STATE PAPER CO, INC.	COMPACT CORELESS TISSUE 2PLY 18/1500 (9 PALLETS: 36 CASES PER PALLET)	\$4,834.08
54209	GEM STATE PAPER CO, INC.	LINO SAFE STRIPPER 5 GAL	\$266.88
54209	GEM STATE PAPER CO, INC.	CAREFREE FLOOR FINISH 5 GAL	\$368.00
54209	GEM STATE PAPER CO, INC.	13" ANGLE BROOM 4/CS	\$52.28

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54209	GEM STATE PAPER CO, INC.	TOILET SWABS SOFT	\$20.40
54209	GEM STATE PAPER CO, INC.	CLOROX WIPES 7"X8" WIPES 6 CANS/CS	\$90.93
54209	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS GLASS CLEANER	\$65.30
54209	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS CINNAMON	\$83.52
54209	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS RED CLOVER	\$83.52
54209	GEM STATE PAPER CO, INC.	PAPER VAG BAG (SUPER COACH PRO 10) 10/PK	\$164.50
54209	GEM STATE PAPER CO, INC.	Roller Combi Tool	\$76.94
54209	GEM STATE PAPER CO, INC.	DUST PAN 12"	\$5.92
54209	GEM STATE PAPER CO, INC.	LINO SAFE STRIPPER 5 GAL	\$355.84
54209	GEM STATE PAPER CO, INC.	JACKSON SAFETY* G40 Foam Nitrile Coated Gloves: size 8(M)	\$42.05
54209	GEM STATE PAPER CO, INC.	JACKSON SAFETY G40 FOAM Nitrile Coated Gloves:S	\$42.05
54209	GEM STATE PAPER CO, INC.	JACKSON SAFETY G40 FOAM Nitrile Coated Gloves: LARGE	\$84.10
54209	GEM STATE PAPER CO, INC.	JACKSON SAFETY G40 FOAM Nitrile Coated Gloves: XL	\$84.10
54209	GEM STATE PAPER CO, INC.	LINO SAFE STRIPPER 5 GAL	\$88.96
54414	GEM STATE PAPER CO, INC.	Clorox Bleach Cream Cleanser	\$69.44
54414	GEM STATE PAPER CO, INC.	Envy Aerosol 12/cs	\$104.20
54414	GEM STATE PAPER CO, INC.	WAND 2- PIECE 56" - PRO TEAM	\$111.70
54414	GEM STATE PAPER CO, INC.	XOVER FLOOR TOOL - PRO TEAM	\$48.33
54414	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs FMX-20	\$360.10
54414	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs	\$458.16
54414	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$70.43
54414	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Medium	\$70.43
54414	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$70.43
54414	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER 2/CS	\$100.32
54414	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs red clover	\$83.70
54414	GEM STATE PAPER CO, INC.	Trash Can Liners 33	\$327.80
54414	GEM STATE PAPER CO, INC.	Trash Can Liners 12-16	\$520.60

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<b>100 - GENERAL FUND</b>			
54414	GEM STATE PAPER CO, INC.	Trash Can Liners 45	\$311.00
54414	GEM STATE PAPER CO, INC.	Trash Can Liners 55 wh	\$532.35
54414	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$164.50
54414	GEM STATE PAPER CO, INC.	Bleach 6/cs (Clorox Conc. Bleach 3/121oz/cs)	\$30.16
54414	GEM STATE PAPER CO, INC.	Mops dust 72"	\$156.32
54414	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL (URINE ODOR) 12/CS	\$286.98
54414	GEM STATE PAPER CO, INC.	Bar Towels 12/pk	\$16.60
54414	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR PADS #96 60 PADS	\$35.50
54414	GEM STATE PAPER CO, INC.	GP FORWARD 4-1GAL/CS	\$81.90
54414	GEM STATE PAPER CO, INC.	LAUNDRY SOAP POWDER 50 LBS	\$30.32
54414	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS CINNAMON	\$83.52
54414	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS RED CLOVER	\$167.04
54414	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BBLUE	\$30.14
54414	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREEN/ YELLOW SPONGE #74 40/CS	\$36.04
54414	GEM STATE PAPER CO, INC.	SAFETY SEAT COVERS	\$35.64
54414	GEM STATE PAPER CO, INC.	36" DUO SWEEP LOBBY STIFF	\$87.96
54414	GEM STATE PAPER CO, INC.	PAPER TOWELS 30 ROLLS, 100 SHEETS PER ROLL	\$77.13
54414	GEM STATE PAPER CO, INC.	TUBE TELESCOPIC- CANISTER	\$91.20
54414	GEM STATE PAPER CO, INC.	Envy Aerosol 12/cs	\$52.10
54414	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs	FMX-20 \$360.10
54414	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs	\$458.16
54414	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$70.43
54414	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Medium	\$70.43
54414	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$70.43
54414	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER 2/CS	\$50.16
54414	GEM STATE PAPER CO, INC.	Trash Can Liners 12-16	\$520.60
54414	GEM STATE PAPER CO, INC.	Trash Can Liners 55 wh	\$532.35

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54414	GEM STATE PAPER CO, INC.	Mops dust 72"	\$76.02
54414	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL (URINE ODOR) 12/CS	\$286.98
54414	GEM STATE PAPER CO, INC.	Bar Towels 12/pk	\$16.60
54414	GEM STATE PAPER CO, INC.	LAUNDRY SOAP POWDER 50 LBS	\$30.32
54414	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BBLUE	\$30.14
54414	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREEN/ YELLOW SPONGE #74 40/CS	\$36.04
54414	GEM STATE PAPER CO, INC.	CLOROX WIPES 7"X8" 6CANS/CS	\$90.93
54414	GEM STATE PAPER CO, INC.	M95 12/CS	\$59.94
54414	GEM STATE PAPER CO, INC.	Bright Solutions Glass Cleaner Aerosol 12/cs	\$130.60
54414	GEM STATE PAPER CO, INC.	MOP BUCKET	\$140.85
54414	GEM STATE PAPER CO, INC.	Bright Solutions Stainless Steel Polish & Cleaner 12/cs	\$62.57
54414	GEM STATE PAPER CO, INC.	LARGE WEBFOOT MOP BLUE WHITE 1" BAND 6/CS	\$105.48
54414	GEM STATE PAPER CO, INC.	Oxivir Five 16 Concentrate 2/cs	\$185.08
54414	GEM STATE PAPER CO, INC.	28 QT WASTEBASKET	\$32.08
54414	GEM STATE PAPER CO, INC.	SCOTCH-BRITE CLEANING PAD #98 WHITE 20/PK	\$41.02
54414	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR PADS #96 60 PADS	\$17.75
54414	GEM STATE PAPER CO, INC.	XOVER FLOOR TOOL - PRO TEAM	\$48.33
54608	GEM STATE PAPER CO, INC.	ICE MELT - 4 PALLETS	\$681.10
54608	GEM STATE PAPER CO, INC.	28 QT WASTEBASKET	\$16.04
54608	GEM STATE PAPER CO, INC.	DRAIN HOSE	\$25.05
54608	GEM STATE PAPER CO, INC.	HOSE CLAMP	\$7.10
54608	GEM STATE PAPER CO, INC.	SAE #32 VACUUM HOSE ASSEMBLY	\$27.75
54608	GEM STATE PAPER CO, INC.	ICE MELT - 4 PALLETS	\$681.10
54849	GEM STATE PAPER CO, INC.	Envy Aerosol 12/cs	\$156.30
54849	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs	FMX-20 \$432.12
54849	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs	\$496.34
54849	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; XLG	\$70.43

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54849	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$70.43
54849	GEM STATE PAPER CO, INC.	Trash Can Liners 45	\$311.00
54849	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$260.30
54849	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$164.50
54849	GEM STATE PAPER CO, INC.	Bleach 6/cs (Clorox Conc. Bleach 3/121oz/cs)	\$75.40
54849	GEM STATE PAPER CO, INC.	CLOROX URINE REMOVER	\$123.90
54849	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$198.24
54849	GEM STATE PAPER CO, INC.	RED PADS 14" 5/CS	\$119.00
54849	GEM STATE PAPER CO, INC.	M95 12/CS	\$119.88
54849	GEM STATE PAPER CO, INC.	SPRAY BOTTLES	\$6.90
54849	GEM STATE PAPER CO, INC.	Sprayer Triggers	\$13.38
54849	GEM STATE PAPER CO, INC.	EMMOTION GENTLE FOAM SOAP	\$192.25
54849	GEM STATE PAPER CO, INC.	PUMICE STONE 12/PK	\$59.00
54849	GEM STATE PAPER CO, INC.	DESKSIDE WASTEBASKET 28QT GRAY 12/CS	\$20.05
54849	GEM STATE PAPER CO, INC.	24" FRAME FOR DUST MOP	\$11.43
54849	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs red clover	\$83.70
54849	GEM STATE PAPER CO, INC.	GP FORWARD 4/cs	\$81.90
54849	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER 2/CS	\$100.32
54849	GEM STATE PAPER CO, INC.	Trash Can Liners 33	\$327.80
54849	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$70.43
54849	GEM STATE PAPER CO, INC.	SUPER COACH BACKPACK VACCUM	\$398.92
55050	GEM STATE PAPER CO, INC.	CLOROX BLEACH CREAM CLEANSER	\$34.72
55050	GEM STATE PAPER CO, INC.	RED PADS 14" 5/CS	\$17.00
55311	GEM STATE PAPER CO, INC.	CASES OF KLEENEX	\$118.38
53505	GEORGE, KRESTA	10/26/16 Help Your Students Write Stronger Research Papers Training in SLC MEALS	\$45.00
54701	GIBBONS, JASON	MILEAGE FOR BOARD MEETINGS 2016-2017	\$10.80
55253	GIBSON, JEFF	MILEAGE FOR BOARD MEETINGS 2016-2017	\$112.86

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55449	GILCHRIST, AMANDA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR JILIAN GILCHRIST REFUND	\$50.00
53506	GILL, RUTH	IN-DISTRICT MILEAGE FOR AUGUST & SEPTEMBER 2016	\$108.00
53758	GILL, RUTH	IN-DISTRICT MILEAGE FOR OCTOBER 2016	\$144.00
53984	GILL, RUTH	IN-DISTRICT MILEAGE FOR NOVEMBER 2016	\$133.20
54355	GILL, RUTH	IN-DISTRICT MILEAGE FOR DECEMBER 2016 AND JANUARY 2017	\$165.60
54560	GILL, RUTH	MILEAGE FROM WEST TO EAST FOR FEBRUARY	\$100.80
54782	GILL, RUTH	MILEAGE FROM WEST TO EAST FOR MARCH	\$64.80
55005	GILL, RUTH	MILEAGE FROM WEST TO EAST FOR APRIL	\$72.00
55254	GILL, RUTH	MAY MILEAGE FROM WEST TO EAST	\$61.20
55217	GILLETTE, ROANNE R	MILEAGE FROM EAST MINICO TO STUDENT'S HOME FOR HOMEBOUND SERVICES	\$13.55
53739	GIULIAN, JOSEPH G	HOUSING Attending Feb 8-9, 2017 Art of Coaching Training. Lodging for Ashley Johnson, Leslie Korth, Julee Posyluzny, and Ranae Chandler eves of Feb 8 & 9, 2016 (2 nights)	\$1,069.00
53575	GLOBAL EQUIPMENT CO. INC.	GSS SAFETY 3001 NON-ANSI ECONOMY VEST WITH 1"W STRIPE	\$58.95
53575	GLOBAL EQUIPMENT CO. INC.	GLOBAL INDUSTRIAL CLASS 2 HI-VIS SAFETY VEST 2" SILVER STRIPS	\$55.78
53837	GLOBAL EQUIPMENT CO. INC.	LIFETIME FOLD AWAY PICNIC TABLE 72" X 30"	\$1,815.35
55312	GLOBAL EQUIPMENT CO. INC.	46 INCH SQ PICNIC TABLE	\$1,432.00
54852	GLOBE MICROSYSTEMS, INC	SITE LICENSE SUBSCRIPTION ( AB TUTOR CONTROL )	\$1,500.00
55218	GOCHNOUR, BETHANY	Eureka math training Denver co June 29 & 30 mileage SLC airport	\$158.00
55218	GOCHNOUR, BETHANY	SLC airport parking	\$36.00
55218	GOCHNOUR, BETHANY	Eureka Math Training 2 days Sustaining Training in Denver June 29-& 30, 2017 Denver. Meals	\$110.00
53507	GOCHNOUR, HAILEY	SSIP MTSS RTI FALL INSTITUTE BOISE SEPTEMBER 27-28 2016 - MEALS	\$40.00
53838	GOCHNOUR, HAILEY	SPDIG REGIONAL COACHING NOV 17TH 2016- MEALS	\$15.00
54972	GOCHNOUR, HAILEY	MTSS/RTI EOY MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
53312	GOODE MOTOR	BRACKET DISTRICT 1 TON PU	\$22.11

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53576	GOODE MOTOR	SENSOR FOR BUS	\$50.92
53839	GOODE MOTOR	CAMSHAFT	\$97.62
54025	GOODE MOTOR	O RINGS - BUSES	\$109.84
54416	GOODE MOTOR	SOLENOID AND VALVE TUBE	\$366.21
54416	GOODE MOTOR	FUEL REGULATOR BOR BUS	\$236.33
54416	GOODE MOTOR	GASKETS - REPAIR ITEMS BUS 004	\$12.12
54609	GOODE MOTOR	SENSOR ASSY	\$169.93
55315	GOODE MOTOR	CREDIT RETURN INV 25003126 TUBE	(\$34.54)
55315	GOODE MOTOR	SENSOR ASY AND WIRE ASY -MAINTENANCE VAN	\$162.26
55315	GOODE MOTOR	CREDIT RETURN INV 25004777 SENOR ASY AND WIRED ASY -MAINTENANCE GREEN VAN	(\$171.31)
55315	GOODE MOTOR	CREDIT RET PIGTAIL WIRE	(\$1.84)
55315	GOODE MOTOR	SENSOR ASY AND WIRE ASY - MAINTENANCE VAN	\$162.26
55315	GOODE MOTOR	SENSOR ASY AND WIRE ASY - MAINTENANCE GREEN VAN	\$171.31
55315	GOODE MOTOR	CREDIT RET INV 25004822 - SENSOR AND WIRE ASY	(\$162.26)
53840	GOODHEART-WILCOX PUBLICATIONS	SCHOOL TO CAREER BOOKS	\$932.64
54089	GOPHER SPORT	TAG BAG 75 ACTIVITY TEAM BUILDING PACK	\$959.00
54104	GOPHER SPORT	DELUXE INFLATOR	\$181.35
54104	GOPHER SPORT	RAINBOW ALL AROUND ACTION SET	\$1,051.84
54104	GOPHER SPORT	10% Discount Applied - DELUXE INFLATOR	(\$18.14)
54104	GOPHER SPORT	10% Discount Applied - RAINBOW ALL AROUND ACTION SET	(\$105.18)
54853	GOPHER SPORT	THROWDOWN TRAINING GLOVES	\$93.48
54853	GOPHER SPORT	ACTION ULTIMANIA	\$150.93
54853	GOPHER SPORT	ABSOLUTE AB WHEEL	\$140.17
54853	GOPHER SPORT	DURA HOOP PLUS	\$187.08
54853	GOPHER SPORT	MYLEC PVC GOALS-FOLDING	\$116.94
54853	GOPHER SPORT	PADDLEPRO PORTABLE NET	\$395.46

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54853	GOPHER SPORT	ORANGE VINYL CONES 12"	\$116.88
54853	GOPHER SPORT	RAINBOW MIGHTY MESH BAGS XL (SET OF 6)	\$127.53
55051	GOPHER SPORT	STUR TEE	\$386.18
55051	GOPHER SPORT	TEACHER TEXT	\$209.77
55051	GOPHER SPORT	LESSON PLANS	\$91.38
55051	GOPHER SPORT	SET OF 6 UTILITY BALLS	\$48.36
55051	GOPHER SPORT	BALL STORAGE BACK SACK	\$117.26
55051	GOPHER SPORT	INDOOR SCOOTERS	\$278.61
55051	GOPHER SPORT	SCOOTER STORAGE CART	\$203.31
53150	GRANDVIEW UPHOLSTERY	REPAIRS TO DRIVERS BUCKET SEAT IN MAINTENANCE PICK 2001 GMC RED PICKUP M-60	\$65.00
54610	GRANDVIEW UPHOLSTERY	REPLACED SEAT COVERS	\$65.00
53508	GRANILLO, VERONICA	IN-DISTRICT MILEAGE FOR AUGUST & SEPTEMBER 2016	\$86.40
53759	GRANILLO, VERONICA	IN-DISTRICT MILEAGE FOR OCTOBER 2016	\$45.90
53985	GRANILLO, VERONICA	IN-DISTRICT MILEAGE FOR NOVEMBER 2016	\$45.90
54356	GRANILLO, VERONICA	IN-DISTRICT MILEAGE FOR JANUARY 2017	\$50.40
55219	GRANILLO, VERONICA	FEBRUARY MILEAGE MINICO TO WEST MINICO	\$50.40
55219	GRANILLO, VERONICA	MARCH MILEAGE MINICO TO WEST MINICO	\$50.40
55219	GRANILLO, VERONICA	APRIL MILEAGE MINICO TO WEST MINICO	\$50.40
55219	GRANILLO, VERONICA	MAY MILEAGE MINICO TO WEST MINICO	\$72.00
55169	GREASE MONKEY	OIL CHANGE, LUBE ETC ON DISTRICT VEHICLE C-1 DR. COX CAR	\$71.99
53025	GREAT MINDS	EUREKA MATH- A STORY OF UNITS, RATIONS AND FRACTIONS ONLINE VERSION GRADES PK- 12 + TEACH EUREKA PD VIDEO SERIES FOR GRADES PK- 12 12 MONTH SUBSCRIPTION	\$4,370.00
53025	GREAT MINDS	EUREKA MATH- A STORY OF UNITS, RATIONS AND FRACTIONS ONLINE VERSION GRADES PK- 12 + TEACH EUREKA PD VIDEO SERIES FOR GRADES PK- 12 12 MONTH SUBSCRIPTION	\$2,470.00



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53025	GREAT MINDS	EUREKA MATH- A STORY OF UNITS, RATIONS AND FRACTIONS ONLINE VERSION GRADES PK- 12 + TEACH EUREKA PD VIDEO SERIES FOR GRADES PK- 12 12 MONTH SUBSCRIPTION	\$2,280.00
53025	GREAT MINDS	EUREKA MATH- A STORY OF UNITS, RATIONS AND FRACTIONS ONLINE VERSION GRADES PK- 12 + TEACH EUREKA PD VIDEO SERIES FOR GRADES PK- 12 12 MONTH SUBSCRIPTION	\$5,510.00
53579	GREAT MINDS	8/18/2016 K-5 Focus On Fluency Eureka Math Training.	\$10,400.00
53579	GREAT MINDS	8/19/ 2016 K-5 Preparation & Customization of Eureka Math Lessons	\$8,600.00
55170	GREAT MINDS	EUREKA MATH - A STORY OF UNITS: GRADE 2 CLASS PACKET BUNDLE: ASSESSMENT/EXIT TICKET/SPRINT AND FLUENCY PACKETS	\$1,262.50
52982	GREENFIELD, ALEXANDER	July 12-13 P20 Conference, Twin Falls. "Reaching for New Heights" MEALS	\$30.00
52982	GREENFIELD, ALEXANDER	mileage Rupert/Twin RT x2	\$81.00
53427	GREENFIELD, ALEXANDER	SESTA IEP TRAINING SEPT 16 2016- MILEAGE	\$42.30
55220	GREENWALT, JOSHUA J.	Eureka Math Training 2 days Sustaining Training in Denver June 29-& 30, 2017 Denver. Meals	\$110.00
54422	GREER TRUCK & TRAILER PARTS,INC.	TIE-ROD ENDS FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$91.54
54612	GREER TRUCK & TRAILER PARTS,INC.	TIE ROD ENDS FOR BUS 032 IN TRANSPORTATION DEPT.	\$91.54
54855	GREER TRUCK & TRAILER PARTS,INC.	BRAKE PASDS FOR BUS PARK BREAKS	\$296.70
55053	GREER TRUCK & TRAILER PARTS,INC.	SEEL RIVET AND BEARING SETS.	\$169.24
55053	GREER TRUCK & TRAILER PARTS,INC.	BEARING SET - BUSES	\$119.24
55320	GREER TRUCK & TRAILER PARTS,INC.	FRICITION - BUSES	\$133.20
55450	GRIMM, BECKY	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR MITCHEL GRIMM FAST FORWARD REFUND	\$50.00
55450	GRIMM, BECKY	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR MITCHEL GRIMM FAST FORWARD REFUND	\$50.00
55054	GROVE HOTEL	2017 FEDERAL PROGRAMS CONFERENCE SANIE BAKER AND PARKING ARRIVING APRIL 4 DEPARTS APRIL 7, 2017	\$453.00

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55054	GROVE HOTEL	LESLIE KORTH LODGING AND PARKING 4/4-6	\$417.00
55054	GROVE HOTEL	RANAE CHANDLER LODGING AND PARKING 4/4-6	\$453.00
55054	GROVE HOTEL	SHERRY BINGHAM LODGING AND PARKING 4/4-6	\$453.00
55054	GROVE HOTEL	HEATHER HEPWORTH LODGING 4/4-6 AND PARKING HEATHER AND ASHLEY	\$489.00
55054	GROVE HOTEL	MICHELE WIDMIER LODGING 4-4-6	\$417.00
55054	GROVE HOTEL	JULEE POSYLUZNY	\$417.00
55054	GROVE HOTEL	Ed Law Seminar 4/24 & 4/25/ 2017 in Boise. Colleen Johnson/Ellen Austin arriving 4/23 departing 4/25	\$258.00
55054	GROVE HOTEL	HOTEL RESERVATIONS FOR IDAHO LAW CONFERENCE APRIL 23-24 FOR KENNETH COX	\$260.00
55054	GROVE HOTEL	PARKING FOR IDAHO LAW CONFERENCE APRIL 23-24- FOR KENNETH COX	\$24.00
55054	GROVE HOTEL	HOTEL RESERVATIONS FOR IDAHO LAW CONFERENCE APRIL 23-24 FOR MARY ANDERSON	\$260.00
55054	GROVE HOTEL	PARKING FOR IDAHO LAW CONFERENCE APRIL 23-24 FOR MARY ANDERSON	\$24.00
55534	GROVE HOTEL	(40 NIGHTS LODGING FOR ALICIA BYWATER TO ATTEND THE 2017 IAPT CONFERENCE IN BOISE, IDAHO JUNE 26, 2017 THRU JUNE 30, 2017	\$564.00
55534	GROVE HOTEL	(3) NIGHTS LODGING FOR KAY BUERKLE TO ATTEND THE 2017 IAPT CONFERENCE IN BOISE, IDAHO JUNE 26, 2017 THRU JUNE 30, 2017	\$258.00
55084	HAL LEONARD LLC	TRANQUILITY TABLE CHIMES	\$36.00
55084	HAL LEONARD LLC	FREDDIE THE FROG, 6 HB/CDS, BEYOND THE BOOKS, PUPPET	\$200.50
54613	HAMPTON - MERIDIAN	MTSS/RTI TRAINING-ROOM FOR MICHELLE WIDMIER 2/9/2017 CONFIRMATION NUMBER 84222006	\$91.00
54613	HAMPTON - MERIDIAN	MTSS/RTI TRAINING- ROOM FOR SANIE BAKER 2/9/2017 CONFIRMATION NUMBER 84222006	\$91.00
54613	HAMPTON - MERIDIAN	MTSS/RTI TRAINING-ROOM FOR LINDA TURNER 2/9/2017 CONFIRMATION NUMBER 84222006	\$91.00
54613	HAMPTON - MERIDIAN	MTSS/RTI TRAINING- ROOM FOR SUZETTE MILLER 2/9/2017 CONFIRMATION NUMBER 84222006	\$91.00
54613	HAMPTON - MERIDIAN	MTSS/RTI TRAINING-ROOM FOR CANDACE HURST 2/9/2017 CONFIRMATION NUMBER 84222006	\$91.00

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54613	HAMPTON - MERIDIAN	MTSS/RTI TRAINING- ROOM FOR SHERRY BINGHAM 2/9/2017 CONFIRMATION NUMBER 84222006	\$91.00
53314	HAMPTON INN & SUITES - NAMPA	(3) NIGHTS LODGING FOR JEROME FAGALDEFEG TO ATTEND 2016 SCHOOL BUS TECHNICIANS WORKSHOP IN NAMPA, IDAHO JULY 11,12,13, 2016	\$507.00
53314	HAMPTON INN & SUITES - NAMPA	(4) NIGHTS LODGING FOR RAY BREEDING TO ATTEND 2016 SCHOOL BUS TECHNICIANS WORKSHOP IN NAMPA, IDAHO JULY 11,12,13,14,2016	\$676.00
54856	HAMPTON INN & SUITES - NAMPA	LODGING STATE CHEER NAMPA SUZETTE MILER MARCH 17-18 2017	\$139.00
55171	HAMPTON INN - BOISE/SPECTRUM HOTEL	LODGING SUZETTE MILLER DANIELSON WORKSHOP BOISE MARCH 9-10, 2017	\$99.00
53580	HAMPTON INN - SALT LAKE CITY	Elisse Anderson Eve of Oct 25, 2016 attending Mary Ledbetter Research Paper Writing training	\$145.25
53580	HAMPTON INN - SALT LAKE CITY	Kresta George	\$145.25
55321	HANDWRITING WITHOUT TEARS	KINDERGARTEN STUDENT WORKBOOK	\$800.00
55321	HANDWRITING WITHOUT TEARS	WIDE NOTEBOOK PAPER (500 CT)	\$34.65
55321	HANDWRITING WITHOUT TEARS	GRAY BLOCK PAPER	\$90.75
54423	HANDY TRUCK LINE	50# EXTRA COURSE 49 PER PALLET	\$1,249.50
54423	HANDY TRUCK LINE	SILICA SAND 8 GRIT - 64 PER PALLET	\$1,192.96
54423	HANDY TRUCK LINE	PALLETS FOR SAND	\$60.00
54423	HANDY TRUCK LINE	ICE MELT 50 LB	\$1,073.10
54027	HANDY WHOLESAL	PRIOR YEAR CREDIT ON ACCT	(\$14.00)
54027	HANDY WHOLESAL	SILICA SAND 8 GRIT - 64 PER PALLET	\$596.48
54857	HARDWARE SALES & SERVICE, INC.	COMPLETE HINGE SET FOR TOILET PARTITION DOOR 1" BRUSHED STAINLESS STEEL	\$72.00
52983	HARPER, TAMARA	July 12-13, 2016 P20 Conference CSI Twin Falls. Meals	\$30.00
52984	HAUGEBERG, KRISTA	July 12-13, 2016 P20 Conference, CSI Twin Falls. Meals	\$30.00
53428	HAUGEBERG, STEVE	October 6 & 7, Boise NNU Idaho Teacher Workshop:SuperConference. Meals	\$70.00
53428	HAUGEBERG, STEVE	Registration to the Learning Across All Dimensions-Super Conference KE169CIF2723 Conference paid by attendee	\$70.00
53428	HAUGEBERG, STEVE	MILEAGE OCT 6 & 7 BOISE NNU IDAHO TEACHER WORKSHOP SUPER CONFRENCE	\$148.50

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
53152	HAUNS HARDWARE	COTTE AND NUTS	\$2.41
53152	HAUNS HARDWARE	SHEET METAL SCREWS	\$5.49
53152	HAUNS HARDWARE	METAL BLADE	\$31.99
53152	HAUNS HARDWARE	PVC AND COUPLING	\$26.97
53152	HAUNS HARDWARE	E RING	\$1.94
53152	HAUNS HARDWARE	MOTOR TREATMENT	\$9.99
53152	HAUNS HARDWARE	METAL	\$43.98
53152	HAUNS HARDWARE	METAL	\$16.98
53152	HAUNS HARDWARE	GATE VALVE	\$8.99
53152	HAUNS HARDWARE	LEAD ANCHOR, SHEET METAL, ET	\$39.27
53152	HAUNS HARDWARE	NYLON TWINE	\$6.49
53152	HAUNS HARDWARE	GALV NIPPLE AND UNION	\$15.08
53152	HAUNS HARDWARE	HOE AND WEEDER	\$41.98
53152	HAUNS HARDWARE	GALV COUPLING	\$4.99
53152	HAUNS HARDWARE	EDON BOOT SERVUS	\$18.99
53152	HAUNS HARDWARE	REFLECT NUMBERS	\$47.64
53315	HAUNS HARDWARE	DOOR KEYS	\$11.56
53315	HAUNS HARDWARE	LIME A WAY AND CLEANER	\$42.97
53315	HAUNS HARDWARE	APPLICANCE CORD AND CONNECTOR	\$27.56
53315	HAUNS HARDWARE	BOLTS, BITS, MARKER ETC	\$25.79
53315	HAUNS HARDWARE	METAL SCREWS	\$10.48
53315	HAUNS HARDWARE	INTERSTATE BATTERY	\$235.98
53315	HAUNS HARDWARE	JHOOK TARCHET	\$87.96
53315	HAUNS HARDWARE	NIPPLE EXTRACTOR	\$8.49
53315	HAUNS HARDWARE	PAINT MIXER	\$10.99
53315	HAUNS HARDWARE	MEASURING CUP	\$3.98
53315	HAUNS HARDWARE	DOOR KEYS	\$28.90

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53315	HAUNS HARDWARE	PVC ELBOW, TEE, ADAPTER, PIPE	\$7.73
53315	HAUNS HARDWARE	SCREW	\$0.32
53315	HAUNS HARDWARE	FINE WIRE WHEEL	\$4.49
53581	HAUNS HARDWARE	18V RECIPROCATING SAW	\$150.00
53581	HAUNS HARDWARE	DUCT TAPE, INSULATION, METAL	\$20.46
53581	HAUNS HARDWARE	BOLT SNAPS	\$13.16
53581	HAUNS HARDWARE	CONNECTOR	\$16.98
53581	HAUNS HARDWARE	PRESSURE WSHER GUN, GRIP, COUPLER, NOZZLE	\$79.56
53581	HAUNS HARDWARE	INDOOR FOGGER	\$9.99
53581	HAUNS HARDWARE	FCT CONNECTORS	\$8.49
53843	HAUNS HARDWARE	UTILITY BLADE	\$5.58
53843	HAUNS HARDWARE	CABLE STOPS, CABLE, ROPE CLIP	\$4.76
53843	HAUNS HARDWARE	RETAINING RING, PUSH NUTS ETC	\$2.60
53843	HAUNS HARDWARE	CABLE TIES	\$10.48
53843	HAUNS HARDWARE	CHAIN LUBRICANT	\$16.47
53843	HAUNS HARDWARE	GALV TEE, TAPE -WELL REPAIR	\$49.97
53843	HAUNS HARDWARE	ELBOW, NIPPLE -WELL REPAIR	\$60.98
53843	HAUNS HARDWARE	NIPPLE, GALV UNION-WELL REPAIR	\$87.97
53843	HAUNS HARDWARE	GALV TEE, NIPPLES, ELBOWS, BUSINGS, VALVE ETC-WELL REPAIR	\$231.55
53843	HAUNS HARDWARE	GALV CAP, GALV PIPE, WELL REPAIR	\$92.86
53843	HAUNS HARDWARE	CLAMP, VISE GRIP, C CLAMP	\$103.76
53843	HAUNS HARDWARE	DOOR KEYS	\$28.90
53843	HAUNS HARDWARE	SPRAY PAINT	\$10.98
53843	HAUNS HARDWARE	BUSHINGS	\$17.98
53843	HAUNS HARDWARE	PVC PLUG	\$1.99
54028	HAUNS HARDWARE	BATTERY PROTECTOR	\$11.98
54028	HAUNS HARDWARE	HEX SELF TAP	\$13.20

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54028	HAUNS HARDWARE	DOOR KEYS	\$47.85
54028	HAUNS HARDWARE	BOLTS	\$25.49
54028	HAUNS HARDWARE	PICK SET	\$11.99
54028	HAUNS HARDWARE	RATCHET	\$43.98
54211	HAUNS HARDWARE	ELEMENT	\$11.99
54211	HAUNS HARDWARE	DRIVE SOCKET	\$17.99
54211	HAUNS HARDWARE	COUPLING AND TEE	\$18.47
54211	HAUNS HARDWARE	PLUG, COUPLING, AIR HOSE	\$57.77
54211	HAUNS HARDWARE	DRAWER LOCK, SANDER	\$90.95
54211	HAUNS HARDWARE	KEYS, FILE	\$39.09
54211	HAUNS HARDWARE	POWER SWEEP BLOWER	\$38.99
54211	HAUNS HARDWARE	CHAIN, LINKS, PADLOCK KEYS	\$55.22
54211	HAUNS HARDWARE	ANCHOR SHACKLE	\$44.57
54211	HAUNS HARDWARE	FROST BREAKER GLOVES	\$6.99
54211	HAUNS HARDWARE	STEERING FLUID, METAL	\$29.43
54211	HAUNS HARDWARE	RED PLUNGER	\$1.99
54211	HAUNS HARDWARE	RUBBER O RINGS	\$1.40
54211	HAUNS HARDWARE	HEX TAP	\$1.80
54211	HAUNS HARDWARE	ELEMENTS	\$29.98
54424	HAUNS HARDWARE	SMOOTH ROD	\$37.47
54424	HAUNS HARDWARE	BOLTS,	\$1.94
54424	HAUNS HARDWARE	BOLTS	\$1.45
54424	HAUNS HARDWARE	PRESSURE HOSE, DUCT TAPE	\$30.99
54424	HAUNS HARDWARE	NIPPLE	\$2.17
54424	HAUNS HARDWARE	SCHOOL MAINTENANCE SUPPLIES	\$3.29
54614	HAUNS HARDWARE	BOLT AND SPRAY PAINT	\$12.92
54614	HAUNS HARDWARE	DISCHARGE HOSE	\$88.09

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<b>100 - GENERAL FUND</b>			
54858	HAUNS HARDWARE	GALV PIPE, BUSHING, BOLTS, HEX	\$289.61
54858	HAUNS HARDWARE	BATTERY	\$59.99
54858	HAUNS HARDWARE	BATTERIES	\$26.99
54858	HAUNS HARDWARE	CONNECTORS	\$4.56
54858	HAUNS HARDWARE	PRUNER AND CONNECTING LINK	\$14.68
54858	HAUNS HARDWARE	INTERSTATE BATTERY	\$73.99
54858	HAUNS HARDWARE	THREADCUT OIL	\$27.99
54858	HAUNS HARDWARE	BITS	\$51.77
54858	HAUNS HARDWARE	O RING	\$1.58
54858	HAUNS HARDWARE	FUSES	\$8.58
55056	HAUNS HARDWARE	GARDEN HOE	\$22.99
55056	HAUNS HARDWARE	SAFETY HOK AND TEE HINGE	\$6.78
55056	HAUNS HARDWARE	UTILITY PUMP	\$74.99
55056	HAUNS HARDWARE	POLY TUBE AND O RING	\$4.02
55056	HAUNS HARDWARE	ANTIFREEZE	\$14.98
55056	HAUNS HARDWARE	INTERSTATE BATTERY	\$59.99
55322	HAUNS HARDWARE	DOOR KEY	\$2.89
55322	HAUNS HARDWARE	HAMMER SET	\$41.90
55322	HAUNS HARDWARE	HAMMER SET	\$16.76
55322	HAUNS HARDWARE	PVC TEE	\$9.49
55322	HAUNS HARDWARE	HEX TAP, CORNER IRON	\$56.63
55322	HAUNS HARDWARE	GALV BUSHING	\$2.29
55322	HAUNS HARDWARE	PVC COUPLINGS	\$5.58
55322	HAUNS HARDWARE	CONTRACTOR HOSE, SPRINKLER, PLASTIC WHEELED	\$141.94
55322	HAUNS HARDWARE	PVC NIPPLE, ELBOW	\$3.76
55322	HAUNS HARDWARE	BUBBLER HEAD, COUPLING, NIPPLES	\$7.74
55322	HAUNS HARDWARE	PADLOCK KEYS	\$28.90

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<b>100 - GENERAL FUND</b>			
55452	HAUNS HARDWARE	HAND TRUCK	\$82.99
55452	HAUNS HARDWARE	BOLTS	\$3.21
55452	HAUNS HARDWARE	BOLTS	\$2.99
55452	HAUNS HARDWARE	BUSHING, NIPPLE, CONNECTOR	\$7.27
55452	HAUNS HARDWARE	SCALING CHISEL BIT	\$29.49
55452	HAUNS HARDWARE	FST ACTING FUSE, FRACRTIONAL DRILL GAUGE	\$28.36
55452	HAUNS HARDWARE	LOCKING CORD PLUB AND CORD CONNECTOR	\$32.98
55452	HAUNS HARDWARE	LOCKS	\$9.09
55452	HAUNS HARDWARE	PVC PIPE, ADAPTER, VALVE, BUSHING, COUPLING,	\$23.03
52985	HEINS, BONNIE	SCHOOL BOARD SUMMER LEADERSHIP CONFERENCE IN BOISE ID JULY 28TH 2016- MEALS	\$35.00
52985	HEINS, BONNIE	SCHOOL BOARD SUMMER LEADERSHIP CONFERENCE IN BOISE ID JULY 28TH 2016- MILEAGE	\$103.50
55255	HEINS, BONNIE	MILEAGE FOR BOARD MEETINGS 2016-2017	\$297.00
53318	HELLO LITARACY INC	Oct 6 & 7, 2016 Literacy Consultation fees (2 days) @ Paul Elementary. Per contractual agreement 7,000 PD Fee, 627.20 airfare, 475. Car rental	\$8,102.20
53154	HEMSLEY SALES & SERVICE	REPAIRS AND LABOR TO REPAIR TECH VAN T-1 1995 FORD E-250	\$516.02
53245	HEPWORTH, HEATHER	9/21 & 22, 2016. Boise New & Experienced Federal Programs Director meeting. MILEAGE	\$148.50
53245	HEPWORTH, HEATHER	MEALS	\$60.00
54357	HEPWORTH, HEATHER	MEALS--Feb 27, 2017 to March 3, 2017 SLC Qualtrics 2017 Summit.	\$115.00
54561	HEPWORTH, HEATHER	ASCD Empower 2017 March 25-27, 2017 meals	\$220.00
54561	HEPWORTH, HEATHER	Shuttle, Baggage	\$100.00
54562	HEPWORTH, HEATHER	2/13/17 Assessment Training in Kuna. Meal	\$20.00
54733	HEPWORTH, HEATHER	meals	\$60.00
54733	HEPWORTH, HEATHER	2017 Federal Programs Conference/Boise April 5-7, 2017 Mileage	\$148.50
55454	HEPWORTH, HEATHER	IN DISTRICT MILEAGE	\$55.44



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55454	HEPWORTH, HEATHER	OUT OF DISTRICT MILEAGE	\$278.10
54615	HERFF JONES-DIPLOMA DIVISION	CERTIFICATE OF ATTENDANCE 10 BLANK DIPLOMAS 30 DIPLOMA COVERS CLASS OF 2017	\$19.02
54615	HERFF JONES-DIPLOMA DIVISION	DIPLOMAS	\$866.35
54615	HERFF JONES-DIPLOMA DIVISION	30 COVERS	\$216.72
55057	HERFF JONES-DIPLOMA DIVISION	GRADUATE GOWN	\$23.00
55325	HERFF JONES-DIPLOMA DIVISION	GOLD HONOR CORDS	\$241.35
55325	HERFF JONES-DIPLOMA DIVISION	GRADUATE GOWN	\$144.97
55325	HERFF JONES-DIPLOMA DIVISION	TOP TEN MEDAL NECK RIBBON RED/GOLD	\$22.41
55325	HERFF JONES-DIPLOMA DIVISION	TOP TEN MEDAL	\$105.89
55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
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55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00

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55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
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55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
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Report Sort: FUND

From Fund: 100

To: 999

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<b>100 - GENERAL FUND</b>			
55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
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MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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55058	HEWLETT PACKARD CORPORATION	9TH GRADE LAPTOP	\$325.00
53026	HEYBURN ELEMENTARY	HEYBURN BEGINNING PETTY CASH 2016-2017	\$100.00
53846	HEYBURN ELEMENTARY	Reimbursement for postage (8/22 - 10/12/16)	\$83.59
53091	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$1,642.59
53091	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$554.79
53229	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$2,823.77
53229	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$735.28

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53478	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$3,834.22
53478	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$827.52
53730	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$682.69
53730	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$3,290.90
53965	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$3,362.99
53965	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$714.07
54108	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$3,956.27
54108	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$741.61
54330	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$4,431.80
54330	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$941.36
54330	HEYBURN, CITY OF	HEYBURN IRRIGATION	\$600.00
54330	HEYBURN, CITY OF	MT HARRISON IRRIGATION	\$372.20
54531	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$3,138.47
54531	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$723.77
54750	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$3,978.41
54750	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$728.20
54983	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$805.70
54983	HEYBURN, CITY OF	MT HARRISON IRRIGATION	(\$183.20)
54983	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$3,929.89
55238	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$4,034.15
55238	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$992.76
55519	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$2,580.80
55519	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$657.68
53430	HICKS, KATE	SESTA IEP TRAINING SEPT 16 2016 - MEALS	\$15.00
53582	HILTON GARDEN INN - TWIN FALLS	Jenn Jones Evening October 7. Jenn Jones training October 6 & 7, 2016	\$119.00
53582	HILTON GARDEN INN - TWIN FALLS	Kami Butterfield eve Oct 7	\$119.00

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54029	HILTON GARDEN INN BOISE SPECTRUM	November 10, 2016 Title III Reclassification Working Session. Eve. Nov 9 for Brooke Claridge	\$91.00
54859	HILTON GARDEN INN BOISE SPECTRUM	March 2, Boise Math Conference Confirmation # #3319960214 for Amy Tuckness and Karl Sandmann	\$182.00
53509	HITT, BECKY	SSIP MTSS RTI FALL INSTITUTE BOISE SEPTEMBER 27-28 2016 - MEALS	\$20.00
53959	HITT, BECKY	SPDIG REGIONAL COACHING NOV 9TH 2016- MEALS	\$15.00
54973	HITT, BECKY	MTSS/RTI EOY MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
54091	HOBBS, STACI LYN	MEALS ACRA TRAINING BOISE NOV 2-4, 2016	\$75.00
54091	HOBBS, STACI LYN	MILEAGE ACRA TRAINNG BOISE NOV 2-4, 2016	\$148.50
54091	HOBBS, STACI LYN	LODGING ACRA TRAINING BOISE NOV 2-4, 2016	\$250.86
53432	HOEY, MICHAEL	October 6-7, 2016 Meridian ShapeUp Conference Mileage	\$155.70
53432	HOEY, MICHAEL	Meals	\$70.00
53584	HOGBACK PRESS	DAILY LANGUAGE INSTRUCTION GRADES 4-5	\$132.25
53584	HOGBACK PRESS	DLI GRADE 2 BOOK	\$68.25
55059	HOGBACK PRESS	HOGBACK DLI BOOK GRADE 4	\$63.25
53156	HOLIDAY INN	July 22, 2016 Lee Pesky Reading Comprehension Intervention Training. Eve 7-21-16 Conf # 68514679 Candace Jones/Shelly Coats	\$89.00
53848	HOLIDAY INN	October 24 Ashley Johnson Park n Fly EDGENUITY training in Albuquerque, New Mexico	\$91.00
53848	HOLIDAY INN	Karen Ferguson	\$91.00
53848	HOLIDAY INN	Josh Aston	\$91.00
54860	HOLIDAY INN & EXPRESS BOISE AIRPORT	LODGING STATE WRESTLING TOURNAMENT FEB 24, 2017 TY SHIPPEN	\$91.00
53849	HOLIDAY INN EXPRESS BOISE DOWNTOWN	SuperConference Oct 6 & 7, 2016 Boise. Tina Williams/Tracey Uscola Confirmation # 65959990	\$182.00
55060	HOLIDAY INN EXPRESS BOISE DOWNTOWN	Sanie Baker 4/24/17 BSU	\$91.00
55060	HOLIDAY INN EXPRESS BOISE DOWNTOWN	4/24/17 Michele Widmier attending BSU Teacher Fair	\$91.00
54030	HOTEL 43	ISBA CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE- HOTEL 2 NIGHTS FOR RICK STIMPSON CONFIRMATION # 2329466	\$278.00

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54030	HOTEL 43	ISBA CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE- HOTEL 2 NIGHTS FOR TAMMY STEVENSON CONFIRMATION # 2329470	\$417.00
54030	HOTEL 43	ISBA CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE- HOTEL 2 NIGHTS FOR KENNETH COX CONFIRMATION # 2329465	\$278.00
54030	HOTEL 43	ISBA CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE- HOTEL 2 NIGHTS FOR BONNIE HEINS CONFIRMATION # 2329467	\$278.00
54030	HOTEL 43	ISBA CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE- HOTEL 2 NIGHTS FOR KERRI TIBBITTS CONFIRMATION # 2329464	\$278.00
53433	HOWARD, CHERYL	SESTA IEP TRAINING IN TWIN FALLS. SEPT 16 2016	\$15.00
53762	HURST, CANDACE	November 17 & 18, 2016 Idaho Family & Community Engagement Conference Mileage	\$148.50
53762	HURST, CANDACE	Meals	\$80.00
53851	HURST, CANDACE	SPDIG REGIONAL COACHING NOV 9TH 2016- MEALS	\$15.00
54358	HURST, CANDACE	MTSS/ RTI KUNA SCHOOL DISTRICT VISIT FEB 9TH 2017 - MEALS	\$20.00
54974	HURST, CANDACE	MTSS/RTI EOY MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
54974	HURST, CANDACE	RTI TRAINING GRANT LODGING/MEALS	(\$30.00)
53852	I-BLASON LLC	ARMORBOX KIDO CASE BLACK	\$1,377.00
53852	I-BLASON LLC	20 % discount	(\$275.40)
54031	I-BLASON LLC	20% Discount Applied - ARMOR BOX KIDO CASE - GREEN BOX	(\$137.70)
54031	I-BLASON LLC	20% Discount Applied - ARMOR BOX KIDO CASE - RED	(\$275.40)
54031	I-BLASON LLC	20% Discount Applied - ARMOR BOX KIDO CASE BLACK	(\$229.50)
54031	I-BLASON LLC	ARMOR BOX KIDO CASE BLACK	\$1,147.50
54031	I-BLASON LLC	ARMORBOX KIDO CASE- BLACK	\$688.50
54031	I-BLASON LLC	20% discount	(\$137.70)
54031	I-BLASON LLC	ARMOR BOX KIDO CASE - BLACK	\$688.50
54031	I-BLASON LLC	ARMOR BOX KIDO CASE BLACK	\$229.50
54031	I-BLASON LLC	20% Discount Applied - ARMOR BOX KIDO CASE - BLACK	(\$137.70)
54031	I-BLASON LLC	20% Discount Applied - ARMOR BOX KIDO CASE BLACK	(\$45.90)

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54031	I-BLASON LLC	ARMOR BOX KIDO CASE - GREEN BOX	\$688.50
54031	I-BLASON LLC	ARMOR BOX KIDO CASE - RED	\$1,377.00
53591	IASA	Oct 5, 2016 Principal Law Seminar in Blackfoot, ID Registration for DON GARNER	\$25.00
53434	IATLC	Silvana Flores Registration to IATLC Annual State Conference 2016 October 6 & 7 Non-Presenter	\$75.00
54212	IBOSS, INC	IBOSS CYBERSECURITY SYSTEM PER QUOTE 19122	\$25,645.50
53029	ID DEPARTMENT OF EDUCATION	(3) EACH REGISTRATION FEE FOR RYAN EDWARDS, RAY BREEDING, JEROME FAGALDEFEG TO ATTEND 2016 SCHOOL BUS TECHNICIANS WORKSHOP IN NAMPA, ID JULY 11, 12,13,14, 2016	\$300.00
53029	ID DEPARTMENT OF EDUCATION	DISTRICT ASSESSMENT FEE FOR FISCAL YEAR 2016	\$6,075.00
55329	ID DEPARTMENT OF EDUCATION	(2) EACH REGISTRATION FEES FOR RAY BREEDING AND ROYCE BARFUSS TO ATTEND 2017 SCHOOL BUS TECHNICIANS WORKSHOP IN NAMPA, ID JULY 18, 19, 20, 2017	\$200.00
54213	ID TRANSPORTATION DEPT	(1) SPECIAL PLATE FEE FOR FLATBED, PLATFORM WHITE TRAILER AT MINICO HS	\$23.00
55172	IDAHO ASSOC OF PUPIL TRANSPORTATION	(!) REGISTRATION FEE EACHFOR ALICIA BYWATER AND KAY BUERKLE TO ATTENC THE IAPT CONFERENCE IN BOISE, IDAHO , JUNE 26 THRU JUNE 30, 2017	\$400.00
53030	IDAHO BANDMASTERS ASSOC	1st Annual IBA Convention July 7-9, 2016 Twin Falls. Registration for Meagan Andrew	\$65.00
53030	IDAHO BANDMASTERS ASSOC	Dues for Meagen Andrew	\$25.00
53030	IDAHO BANDMASTERS ASSOC	Brett Barker registration	\$65.00
53030	IDAHO BANDMASTERS ASSOC	dues for Brett Barker	\$25.00
53323	IDAHO DEPT LABOR C/O IDAHO CIS	CAREER INFORMATION SYSTEM (CIS) LICENSE AGREEMENT	\$450.00
53741	IDAHO DEPT LABOR C/O IDAHO CIS	SITE LIC. FOR IDAHO CAREER SYSTEMS	\$150.00
53592	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$825.00
53592	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$150.00
53853	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$975.00

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54214	IDAHO DIGITAL LEARNING ACADEMY	FALL MINICO IDLA TUITION FEES	\$150.00
54214	IDAHO DIGITAL LEARNING ACADEMY	DEC MINICO IDLA TUITION FEES	\$1,350.00
54617	IDAHO DIGITAL LEARNING ACADEMY	MT HARRISON IDLA TUITION FEES	\$75.00
54617	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$1,125.00
55061	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$150.00
55061	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$975.00
53324	IDAHO DIVISION OF VOCATIONAL REHAB	CO-OPERATIVE AGREEMENT FOR 2016-2017	\$2,973.60
53854	IDAHO EQUIPMENT & SHEET METAL, INC	BUS 002BUMPER BRACKET REPAIR FOR BUS 002 IN TRANSPORTATION DEPT.	\$115.51
54862	IDAHO EQUIPMENT & SHEET METAL, INC	(1) 57MM WRENCH - 3/8" MS FOR USE ON BUSES IN TRANSPORTATION DEPT. SHOP	\$106.49
53158	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2016-2017 ATHLETIC PASSES FOR TAMMY STEVENSON, JASON GIBBONS, JEFF GIBSON, RICK STIMPSON, BONNIE HEINS	\$175.00
53158	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2015-2016 ATHLETIC PASS FOR DR. KENNETH COX	\$35.00
53158	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ACTIVITY FEES	\$500.00
53158	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	NWCA WR WEIGHT CERTIFICATION DUES	\$30.00
53158	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ANNUAL MEMBERSHIP DUES	\$150.00
53158	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	CATASTROPHIC INSURANCE	\$1,386.00
53158	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ACTIVITY CARDS	\$2,485.00
53325	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ACTIVITY CARDS	\$175.00
53855	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	LIFETIME IHSAA ACTIVITY PASS DOUGLAS BAILEY	\$100.00



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53855	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	LIFETIME IHSAA ACTIVITY PASS GRANT KILLOY	\$100.00
53855	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	LIFETIME IHSAA ACTIVITY PASS GLEN BROADHEAD	\$100.00
54215	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ACTIVITY CARDS	\$105.00
54428	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ACTIVITY CARDS BROCK FIFE, ISIAIAH ALVARADO	\$70.00
54864	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	COACHES PASS JESSI DUNCAN SOFTBALL	\$35.00
54975	IDAHO INSTRUMENT	FLUKE METERS/TESTING EQUIPMENT	\$4,000.00
53159	IDAHO RURAL WATER ASSOCIATION	IRWA MEMBERSHIP DUES 2016-2017	\$110.00
53031	IDAHO SCHOOL BOARDS ASSN	MEMBERSHIP DUES 2016-2017	\$7,841.47
54429	IDAHO SCHOOL BOARDS ASSN	SCHOOL BOARD TRAINING 7/25/16 PACKAGE D FOR STRATEGIC PLAN	\$342.00
54429	IDAHO SCHOOL BOARDS ASSN	POLICY REVIEW	\$495.00
54216	IDAHO SCHOOL DISTRICT COUNCIL	SCHOOL DISTRICT MEMBERSHIP DUES FOR 2016-2017 FISCAL YEAR	\$50.00
53078	IDAHO TRANSPORTATION DEPARTMENT	(3) NEW EXEMPT LICENSE PLATES FOR NEW BUSES IN TRANSPORTATION DEPT. BUS NBRS. 165,164,165	\$69.00
53856	IDAHO TRANSPORTATION DEPARTMENT	(6) LICENSE PLATLES (SPECIAL PLATES) FOR BUSES IN TRANSPORTATION DEPT.	\$138.00
53856	IDAHO TRANSPORTATION DEPARTMENT	(3) LICENSE PLATE FEES FOR DISTRICT VEHICLES (SPECIAL pLATES)	\$69.00
53856	IDAHO TRANSPORTATION DEPARTMENT	(7) LICENSE PLATLES (SPECIAL PLATES) FOR BUSES IN TRANSPORTATION DEPT.	\$23.00
55331	IDAHO TRANSPORTATION DEPT	(1) EXEMPT (SPECIAL PLATE FEE FOR PICKUP AT MINICO HIGH SCHOOL FOR ARTEC DEPT. FEE	\$30.00
53857	IMAGINE LEARNING	Imagine Learning licenses: 94 multi-year perpetual licenses per Contractual agreement	\$2,416.05
53719	IMEA CONFERENCE REGISTRATION	Nov 17-19 Idaho Music Educators Assn. REGISTRATION FOR BRETT BARKER	\$150.00
53719	IMEA CONFERENCE REGISTRATION	MEAGEN ANDREW REGISTRATION	\$150.00
53719	IMEA CONFERENCE REGISTRATION	JEFFREY COLLIER	\$150.00

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53032	IN TOUCH	IT RECEIPTING HELP DESK FOR SCHOOLS, LIBRARIES	\$2,400.00
53032	IN TOUCH	IT RECEIPTING HOSTING SERVICE 09/01/2016 - 08/31/2017	\$1,080.00
53160	IN TOUCH	EPSON TMT88V USB RECEIPT PRINTER	\$1,596.00
53160	IN TOUCH	APG STANDARD CASH DRAWER BLACK	\$796.00
53160	IN TOUCH	MAGNETIC STRIP READER FOR COUNTER	\$600.00
53326	IN TOUCH	IT RECEIPTING ELEMENTARY SITE LICENSE ELEMENTARY	\$3,000.00
53326	IN TOUCH	IT RECEIPTING HELP DESK - ELEMENTARY	\$800.00
53326	IN TOUCH	IT RECEIPTING SITE SET UP	\$400.00
53593	IN TOUCH	EPSON TMT88V USB RECEIPT PRINTER	\$1,197.00
53593	IN TOUCH	MAGNETIC STRIP READER FOR COUNTER	\$150.00
55537	IN TOUCH	TOUCHBASE TRANSACTION FEE SCHOOL TERM JULY 1-JUNE 30 2017 ACTUAL TRANSACTIONS	\$459.20
53859	INSTITUTE FOR EDUC DEVELOPMENT	10/26/16 Mary Ledbetter Research Writing Training in SLC Registration for Kresta George	\$245.00
53859	INSTITUTE FOR EDUC DEVELOPMENT	Registration for Elise Anderson	\$245.00
53092	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$993.65
53092	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$15.58
53092	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$5.63
53230	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$910.47
53230	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$14.07
53230	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$6.37
53479	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$2,076.89
53479	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$138.00
53479	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$17.64
53731	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$4,658.64
53731	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$320.70
53731	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$66.55
53966	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$9,511.84

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53966	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$525.37
53966	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$268.73
54109	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$18,412.65
54109	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$1,179.05
54109	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$619.37
54297	INTERMOUNTAIN GAS CO.	GAS DUE METER ERROR NOV TO DEC	\$109.27
54331	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$34,637.76
54331	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$2,167.48
54331	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$1,110.74
54532	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$21,285.73
54532	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$1,348.49
54532	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$786.93
54751	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$17,457.76
54751	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$1,239.02
54751	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$530.35
54984	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$11,136.06
54984	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$739.12
54984	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$300.45
55239	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$7,663.42
55239	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$483.80
55239	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$173.15
55514	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$3,770.37
55514	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$140.24
55514	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$53.87
53033	ISBA	ISBA SUMMER LEADERSHIP INSTITUTE CONFERENCE REGISTRATION FOR BONNIE HEINS JULY 28, 2016	\$120.00
53033	ISBA	ISBA SUMMER LEADERSHIP INSTITUTE CONFERENCE REGISTRATION FOR RICK STIMPSON JULY 28, 2016	\$120.00

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53594	ISBA	ISBA TAMMY STEVENSON REGISTRATION CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE REGISTRATION FOR KERRI TIBBITTS, RICK STIMPSON, JEFF GIBSON, TAMMY STEVENSON, BONNIE HEINS, AND KENNETH COX	\$495.00
53594	ISBA	ISBA RICK STIMPSON REGISTRATION CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE REGISTRATION FOR KERRI TIBBITTS, RICK STIMPSON, JEFF GIBSON, TAMMY STEVENSON, BONNIE HEINS, AND KENNETH COX	\$495.00
53594	ISBA	ISBA JEFF GIBSON REGISTRATION CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE REGISTRATION FOR KERRI TIBBITTS, RICK STIMPSON, JEFF GIBSON, TAMMY STEVENSON, BONNIE HEINS, AND KENNETH COX	\$495.00
53594	ISBA	ISBA KERRI TIBBITTS REGISTRATION CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE REGISTRATION FOR KERRI TIBBITTS, RICK STIMPSON, JEFF GIBSON, TAMMY STEVENSON, BONNIE HEINS, AND KENNETH COX	\$495.00
53594	ISBA	ISBA KENNETH COX REGISTRATION CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE REGISTRATION FOR KERRI TIBBITTS, RICK STIMPSON, JEFF GIBSON, TAMMY STEVENSON, BONNIE HEINS, AND KENNETH COX	\$495.00
53594	ISBA	ISBA BONNIE HEINS REGISTRATION CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE REGISTRATION FOR KERRI TIBBITTS, RICK STIMPSON, JEFF GIBSON, TAMMY STEVENSON, BONNIE HEINS, AND KENNETH COX	\$495.00
54618	iSCHOOL CAMPUS	MacBook Professional Training Day 2/17/17. Per agreement	\$1,650.00
54703	IVIE, CHRISTINE	MILEAGE FOR 2 DAYS TRAVEL FOR ACCREDITATION TEAM	\$82.80
53862	JACK'S TOWING SERVICE	TOW BUS 103 TO RUSH TRUCK IN TWIN FALLS	\$400.00
54620	JACKSON CONSULTING INC	HOW TO TEACH STUDENTS TO CRITICALLY THINK ABOUT TEXT BOOK (CANDACE JONES)	\$55.95
54866	JACKSON CONSULTING INC	HOW TO TEACH STUDENTS TO CRITICALLY THING ABOUT TEXT (CANDACE JONES)	\$164.53
52987	JACKSON, KENT	PSUG 2016 JULY 17TH - 22ND - MEALS	\$175.00
52987	JACKSON, KENT	PSUG 2016 JULY 17TH - 22ND- BAGGAGE	\$25.00
54142	JACKSON, KENT	BOISE TRAVEL- MEALS	\$35.00
54298	JACKSON, KENT	IETA 2017 Feb 6-8, 2017 Boise Mileage	\$148.50
54298	JACKSON, KENT	meals	\$125.00

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54298	JACKSON, KENT	parking ticket	\$30.00
55222	JACKSON, KENT	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH - MEALS	\$175.00
55222	JACKSON, KENT	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH -- MILEAGE	\$40.50
55222	JACKSON, KENT	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH - BAGGAGE	\$50.00
55222	JACKSON, KENT	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH - SHUTTLE	\$50.00
52988	JARVIS, RICHARD	July 12-13, 2016 P20 Conference CSI Twin Falls. Meals	\$30.00
53437	JB MOBILE, LLC	REPLACE SPRING HANGERS ON THREE BUSES IN TRANSPORTATION DEPT	\$180.00
53437	JB MOBILE, LLC	PINS AND LINKAGE PARTS FOR REPAIRING 3 BUSES IN TRANSPORTATION DEPT.	\$219.57
53437	JB MOBILE, LLC	REPLACE SPRING HANGERS ON THREE BUSES IN TRANSPORTATION DEPT	\$180.00
53437	JB MOBILE, LLC	PINS AND LINKAGE PARTS FOR REPAIRING 3 BUSES IN TRANSPORTATION DEPT.	\$219.57
53437	JB MOBILE, LLC	REPLACE SPRING HANGERS ON THREE BUSES IN TRANSPORTATION DEPT	\$180.00
53437	JB MOBILE, LLC	PINS AND LINKAGE PARTS FOR REPAIRING 3 BUSES IN TRANSPORTATION DEPT.	\$219.57
53596	JB MOBILE, LLC	LABOR REPLACE FRONT SPRING HANGERS ON (6) BUSES IN TRANSPORTATION DEPT	\$180.00
53596	JB MOBILE, LLC	REPLACE FRONT SPRINT HANGERS ON 6 BUSES	\$219.57
53596	JB MOBILE, LLC	LABOR REPLACE FRONT SPRING HANGERS ON (6) BUSES IN TRANSPORTATION DEPT	\$180.00
53596	JB MOBILE, LLC	REPLACE FRONT SPRINT HANGERS ON 6 BUSES	\$219.57
53596	JB MOBILE, LLC	LABOR REPLACE FRONT SPRING HANGERS ON (6) BUSES IN TRANSPORTATION DEPT	\$180.00
53596	JB MOBILE, LLC	REPLACE FRONT SPRINT HANGERS ON 6 BUSES	\$219.57
53596	JB MOBILE, LLC	LABOR REPLACE FRONT SPRING HANGERS ON (6) BUSES IN TRANSPORTATION DEPT	\$180.00
53596	JB MOBILE, LLC	REPLACE FRONT SPRINT HANGERS ON 6 BUSES	\$219.57
53596	JB MOBILE, LLC	LABOR REPLACE FRONT SPRING HANGERS ON (6) BUSES IN TRANSPORTATION DEPT	\$180.00
53596	JB MOBILE, LLC	REPLACE FRONT SPRINT HANGERS ON 6 BUSES	\$219.57
53596	JB MOBILE, LLC	LABOR REPLACE FRONT SPRING HANGERS ON (6) BUSES IN TRANSPORTATION DEPT	\$180.00

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53596	JB MOBILE, LLC	REPLACE FRONT SPRINT HANGERS ON 6 BUSES	\$219.57
53596	JB MOBILE, LLC	LABOR REPLACE FRONT SPRING HANGERS ON (6) BUSES IN TRANSPORTATION DEPT	\$180.00
53596	JB MOBILE, LLC	REPLACE FRONT SPRINT HANGERS ON 6 BUSES	\$219.57
53863	JB MOBILE, LLC	BUS 951 LABOR REPLACE FRONT SPRING HANGERS ON (6) BUSES IN TRANSPORTATION DEPT	\$219.57
53863	JB MOBILE, LLC	BUS 951 REPLACE FRONT SPRING	\$180.00
53863	JB MOBILE, LLC	BUS 981 16 KING PINS, SPRING HANGERS, TO REPAIR BUSES IN TRANSPORTATION DEPT. FOR MONTH	\$219.57
53863	JB MOBILE, LLC	BUS 08-2 16 KING PINS, SPRING HANGERS, TO REPAIR BUSES IN TRANSPORTATION DEPT. FOR MONTH	\$386.56
53863	JB MOBILE, LLC	BUS 08-216 ALIGNMENTS AND LABOR TO REPLACE KING PINS, SPRING HANGERS, ETC ON BUSES IN TRANSPORTATION DEPT FOR MONTH	\$500.00
53863	JB MOBILE, LLC	BUS 981 ALIGNMENTS AND LABOR TO REPLACE KING PINS, SPRING HANGERS, ETC ON BUSES IN TRANSPORTATION DEPT FOR MONTH	\$180.00
54218	JB MOBILE, LLC	BUS 03-2 KING PINS REPLACED AND ALIGNMENT CHECK	\$851.09
54218	JB MOBILE, LLC	03-1 TWO AXLE ALIGNMENT	\$170.00
54218	JB MOBILE, LLC	07-3 KING PINS REPLACEMENT	\$621.91
54431	JB MOBILE, LLC	36 BAGS BALANCE BEADS	\$396.00
54431	JB MOBILE, LLC	KING PINS AND MISC PARTS TO REPAIR BUS 942	\$48.86
54431	JB MOBILE, LLC	LABOR CHARGES TO INSTALL KINGPINS AND OTHER PARTS ON BUS 942	\$90.00
54431	JB MOBILE, LLC	2 SETS KING PINS - BUSES	\$585.18
54431	JB MOBILE, LLC	LABOR CHARGES TO INSTALL KINGPINS & DRAG LINK ENDS BUS 92-2	\$680.00
54431	JB MOBILE, LLC	LABOR CHARGES TO INSTALL KINGPINS AND ALIGN BUS 06-3	\$850.00
54431	JB MOBILE, LLC	LABOR CHARGES TO INSTALL KINGPINS & ALIGN BUS 994	\$850.00
54431	JB MOBILE, LLC	LABOR CHARGES TO INSTALL KINGPINS AND ALIGN BUS 991	\$850.00
54621	JB MOBILE, LLC	LABOR ALIGNMENT BUS 144	\$165.00
54621	JB MOBILE, LLC	ALIGNMENT BUS 03-2	\$165.00

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55064	JB MOBILE, LLC	REPLAE & FIX SPINDLE ON BUS 002	\$180.00
55174	JB MOBILE, LLC	KING PINS AND MISC PARTS TO REPAIR BUSES IN TRANSPORTATION DEPT.	\$655.84
52989	JENSEN, DAWN	July 12-13 P20 Conference, Twin Falls. "Reaching for New Heights" MEALS	\$30.00
53328	JOHNSON CONTROLS	VALVE	\$224.30
53510	JOHNSON, ASHLEY	10/25-10/26 Edgenuity Site Visit Albuquerque, NM Mileage	\$148.50
53510	JOHNSON, ASHLEY	Meals	\$40.00
53510	JOHNSON, ASHLEY	Parking	\$36.00
53986	JOHNSON, ASHLEY	MILEAGE FOR DISTRICT TRAVEL 2016-2017	\$282.42
54299	JOHNSON, ASHLEY	Art of Coaching 2/8- 2/10/2016 Asilomar, CA Mileage	\$163.80
54299	JOHNSON, ASHLEY	meals	\$85.00
54299	JOHNSON, ASHLEY	Parking and Rental Car	\$177.00
54359	JOHNSON, ASHLEY	MILEAGE-Qualtrics 2017 Summit SLC Feb 28-March 3, 2017	\$167.00
54359	JOHNSON, ASHLEY	Meals	\$115.00
54517	JOHNSON, ASHLEY	BAL DUE Rental Car	\$203.20
54517	JOHNSON, ASHLEY	LUGGAGE	\$50.00
54563	JOHNSON, ASHLEY	2/13/16 Kuna Assessment Training Mileage	\$148.50
54563	JOHNSON, ASHLEY	meal	\$15.00
54564	JOHNSON, ASHLEY	ASCD Empower 2017 March 25-27, 2017 meals	\$220.00
54564	JOHNSON, ASHLEY	mileage	\$163.80
54564	JOHNSON, ASHLEY	Parking, Shuttle, Baggage	\$136.00
54734	JOHNSON, ASHLEY	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$40.00
54734	JOHNSON, ASHLEY	Mileage	\$148.50
55223	JOHNSON, ASHLEY	Eureka Math Training 4 days Foundational & Sustaining Training in Denver June 27-& 30, 2017 Denver. Mileage to SLC airport	\$158.00
55223	JOHNSON, ASHLEY	rental car	\$250.00
55223	JOHNSON, ASHLEY	parking SLC	\$45.00
55223	JOHNSON, ASHLEY	meals	\$190.00

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<b>100 - GENERAL FUND</b>			
55256	JOHNSON, ASHLEY	IN DISTRICT MILEAGE DEC- MAY 2017	\$330.93
54735	JOHNSON, COLLEEN	Ed Law Seminar 4/24 & 4/25/ 2017 in Boise MILEAGE	\$148.50
54735	JOHNSON, COLLEEN	MEALS	\$60.00
52990	JOHNSON, EMILY	July 12-13, 2016 P20 Conference CSI Twin Falls. Meals	\$30.00
53161	JOHNSTONE SUPPLY	5" X 12 " B-VENT PIPE METAL FAB MFG # 5M12	\$12.91
53161	JOHNSTONE SUPPLY	5" B-VENT 90 ELBOW METAL FAB MFG #5M90	\$34.16
54033	JOHNSTONE SUPPLY	MOTOR ASSEMBLY- TACO	\$434.78
54033	JOHNSTONE SUPPLY	SHUT-PFF SWIVEL FLANGE SET - SEAL KIT	\$55.12
54033	JOHNSTONE SUPPLY	COUPLER	\$39.42
54219	JOHNSTONE SUPPLY	FURNACE CONTRAL BOARD OEM REPLACEMENT FOR CARRIER LH33WP003 ICM	\$336.66
54432	JOHNSTONE SUPPLY	ARMSTRONG PUMPS IMPELLER: CONN. SIZE3 3/8"	\$60.68
54432	JOHNSTONE SUPPLY	MAXITROL GAS PRESSURE REGULATOR- PIPE SIZE 3/4" X3/4" GAS PRESSURE 2 LBS. VENT TAP : TAPPED 3/8" NPT: VENT MODEL 12A39 MOUNTING UPRIGHT	\$131.81
54432	JOHNSTONE SUPPLY	MAXITROL GAS PRESSURE TEULATOR- PIPE SIZE 1/2" NPT: GAS PRESSURE: 10PSI NAX VEBT TAO 3/8"	\$114.56
54432	JOHNSTONE SUPPLY	ML13A15-5 3/8 VENT	\$52.83
54432	JOHNSTONE SUPPLY	ZERO PRICED ITEM ORDERED - FREIGHT CHARGE - SEAL BEARING ASSEMBLY	\$14.66
54623	JOHNSTONE SUPPLY	RETURN/REPLACE FREIGHT FURNACE CONTRAL BOARD OEM REPLACEMENT FOR CARRIER LH33WP003 ICM	\$19.20
54623	JOHNSTONE SUPPLY	ICM291 DSI FRNC CTRL BRD	\$342.65
54867	JOHNSTONE SUPPLY	RUBBER MOTOR MOUNT- MNT 1518 DIMENSIONS L X W: 1/2" X 1/2" STUDS EACH 1/4 X 8-32	\$33.48
54867	JOHNSTONE SUPPLY	RUBBER MOTOR MOUNTS N/A - A61519K - DIMENSIONS L X W: 1/2" X 1/2" - STUDS EACH END: 3/8" X 8-32	\$13.47
54867	JOHNSTONE SUPPLY	SHUT-OFF SWIVEL FLANGE SET 100-275RP SEAL KIT	\$57.65
54867	JOHNSTONE SUPPLY	INTERCHANGEABLE PUMP SHAFT BEARING MODULE 816999-041	\$97.85
52991	JONES, CANDACE	July 22, 2016, Lee Pesky Reading Comprehension Training in Boise	\$35.00
55334	JOSTENS	DIPLOMAS FOR GRADUATES	\$271.61



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52992	JULIE GWILLIAM	July 20-25, 2016 Oregon Coast Culinary Camp, Mileage	\$322.20
52992	JULIE GWILLIAM	MEALS	\$40.00
53329	JUNIOR LIBRARY GUILD	YEARLY SUBSCRIPTION DUE	\$403.20
54518	JUNIOR LIBRARY GUILD	NONFICTION HIGH PLUS READING LEVEL BOOKS RENEWAL	\$449.80
54868	JUNIOR LIBRARY GUILD	BOOKS AND NOVELS (26) for Language reading and reports.	\$350.38
53162	K & R RENT-ALL, INC	EXAVATOR RENTAL	\$150.00
53330	K & R RENT-ALL, INC	RENTAL EXCAVATOR	\$60.00
53330	K & R RENT-ALL, INC	RENTAL PAINT SPRAYER	\$122.42
53598	K & R RENT-ALL, INC	TRACK TRENCHER RENTAL	\$30.00
53864	K & R RENT-ALL, INC	RENTAL AIR COMPRESS	\$648.12
53864	K & R RENT-ALL, INC	BASEBALL SKID STEER RENTAL	\$60.00
54034	K & R RENT-ALL, INC	TRACTOR RENTAL	\$175.00
54034	K & R RENT-ALL, INC	TRACTOR AND DECK MOWER RENTAL	\$90.00
54433	K & R RENT-ALL, INC	DEWATER PUMP	\$14.00
54433	K & R RENT-ALL, INC	TRASH PUMP	\$16.00
54869	K & R RENT-ALL, INC	SCISSOR TABLE	\$75.00
55335	K & R RENT-ALL, INC	EXCAVATOR RENTAL	\$202.50
55335	K & R RENT-ALL, INC	EXCAVATOR	\$162.00
55336	K-LOG INC.	EXTRA WIDE ARMLESS TEACHER CHAIR - NAVY	\$620.00
55336	K-LOG INC.	HON QUALITY STEEL TEACHER DESKS - PATTERNED GRAY/CHARCOAL - CREDENZA W/KNEESPACE	\$2,676.00
55336	K-LOG INC.	OPEN BOOKCASES - PUTTY42" 3 SHELVES - 2 ADJUST	\$1,370.17
55336	K-LOG INC.	LESS SALES DISCOUNT	(\$117.36)
53331	KELLY'S BEARING SUPPLY	WHEEL INSERTS	\$39.30
53865	KELLY'S BEARING SUPPLY	BELTS	\$3.75
53865	KELLY'S BEARING SUPPLY	BELTS	\$18.75
54220	KELLY'S BEARING SUPPLY	BELT	\$29.40
54434	KELLY'S BEARING SUPPLY	BELT	\$8.01

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54434	KELLY'S BEARING SUPPLY	BELT	\$13.60
55337	KELLY'S BEARING SUPPLY	TRIPLE LIP BEARING INSERT AND PILLOW BLOCK HOUSING	\$72.20
55337	KELLY'S BEARING SUPPLY	BELT	\$10.41
55337	KELLY'S BEARING SUPPLY	BELTS	\$24.29
55456	KELLY'S BEARING SUPPLY	RADIAL BEARING	\$47.56
53163	KENWORTH SALES CO.	TEST BOTTLE - BUS	\$29.09
53163	KENWORTH SALES CO.	LED LAPS - BUS	\$99.14
53163	KENWORTH SALES CO.	BUS 002 - REPAIR FUEL SUPPLY FILTER, HOSE AND SUPPLIES	\$126.24
53163	KENWORTH SALES CO.	BUS 002- REPAIRS DONE BY KENWORTH	\$490.00
53163	KENWORTH SALES CO.	AIR FILER - BUSES	\$86.58
53163	KENWORTH SALES CO.	LICENSE PLATE LAMP	\$76.38
53163	KENWORTH SALES CO.	GLOVES - SHOP SUPPIES	\$26.00
53163	KENWORTH SALES CO.	SPORDER - SHOP SUPPLIES	\$125.62
53332	KENWORTH SALES CO.	WOODEN TIRE BUDDY - BUS	\$20.65
53332	KENWORTH SALES CO.	ELEMENT FILTER - BUS REPAIR ITEMS	\$78.42
53332	KENWORTH SALES CO.	BATTERY CABLES - BUS REPAIR	\$1,296.00
53332	KENWORTH SALES CO.	ELEMENT FILTER	\$251.98
53599	KENWORTH SALES CO.	CREDIT PARTS OVER CHARGE - BUS	(\$61.40)
53599	KENWORTH SALES CO.	IMERIAL SPORDER - BUS REPAIR	\$1,534.88
53599	KENWORTH SALES CO.	SEAT COVER BOTTOM - BUS REPAIR	\$193.00
53599	KENWORTH SALES CO.	DPF CLEANING - BUS REPAIR	\$210.00
53599	KENWORTH SALES CO.	WOODEN TIRE BUDDY - BUSES	\$41.30
53866	KENWORTH SALES CO.	BUS REPAIR ITEMS FOR BUSES FOR YEAR	\$77.92
53866	KENWORTH SALES CO.	PADS - BUS REPAIR	\$701.28
53866	KENWORTH SALES CO.	PADS -BUS REPAIR ITEMS	\$155.84
53866	KENWORTH SALES CO.	GLOVES - SHOP SUPPIES	\$21.98
53866	KENWORTH SALES CO.	GLOVES - SHOP SUPPIES	\$21.98

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53866	KENWORTH SALES CO.	FILTER - BUS	\$96.08
53866	KENWORTH SALES CO.	CALIPER BRAKE AND CORE - BUS	\$307.96
53866	KENWORTH SALES CO.	GASKET - BUS	\$17.04
53866	KENWORTH SALES CO.	IMPERIAL ORDER - BUS	\$364.20
54035	KENWORTH SALES CO.	FITTINGS BUS 145	\$50.94
54035	KENWORTH SALES CO.	COOLANT BUSES	\$354.77
54035	KENWORTH SALES CO.	OVERBILLING ON PARTS	(\$32.23)
54035	KENWORTH SALES CO.	IPERIAL ORDER - SHOP SUPPIES	\$70.20
54035	KENWORTH SALES CO.	SIGHTGLASS - BUSES	\$127.93
54093	KENWORTH SALES CO.	PIPE, EXHAUST, TURBO, GASKET, SEAL, BUS 145	\$458.53
54093	KENWORTH SALES CO.	LABOR BUS 145	\$694.21
54093	KENWORTH SALES CO.	TEMP SENSOR MISC SUPPLIES BUS 115	\$19.70
54093	KENWORTH SALES CO.	LABOR BUS 115 SENSOR BUS 115	\$147.00
54093	KENWORTH SALES CO.	TEMP SENSOR BUS 115	\$44.32
54221	KENWORTH SALES CO.	PADS - BUSES	\$233.76
54221	KENWORTH SALES CO.	SEAT COVERS BOTTOM - BUSES	\$366.00
54221	KENWORTH SALES CO.	LINING AXLE SET - BUSES	\$145.98
54221	KENWORTH SALES CO.	OEM SWITCH REPLACEMENT - BUSES	\$339.40
54221	KENWORTH SALES CO.	STUDS - BUSES	\$36.80
54221	KENWORTH SALES CO.	STUD - BUS	\$16.08
54221	KENWORTH SALES CO.	STUD - BUS	\$26.80
54221	KENWORTH SALES CO.	STUD - BUS	\$10.72
54221	KENWORTH SALES CO.	ALT, HUB SEAL - BUS	\$710.70
54221	KENWORTH SALES CO.	HUB SEAL KIT -BUSS 032	\$33.30
54221	KENWORTH SALES CO.	SEAT COVERS - BUSES	\$383.00
54221	KENWORTH SALES CO.	AY-CALIPR/4X70 -BUS REPAIR	\$463.43
54435	KENWORTH SALES CO.	STEERING LUG NUTS - BUS 932	\$16.47

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54435	KENWORTH SALES CO.	REPAIR STERRING LUG NUT - BUS 932	\$105.00
54435	KENWORTH SALES CO.	DEF LINE REPAIR, HOSE, DEF FLUID, ETC - BUS 165	\$225.84
54435	KENWORTH SALES CO.	DEF LINE REPAIR - BUS 165	\$215.54
54435	KENWORTH SALES CO.	POWER WIRE TO NOX SENSOR - BUS 117	\$43.64
54435	KENWORTH SALES CO.	POWER WIRE REPAIR BUS 117	\$386.40
54435	KENWORTH SALES CO.	EXHAUST SENSOR, COOLANT, ETC BUS 154	\$2,055.64
54435	KENWORTH SALES CO.	EXHAUST SENSOR AND REPAIR BUS 154	\$674.60
54435	KENWORTH SALES CO.	HEATER MOTER FOR BUSES	\$406.60
54435	KENWORTH SALES CO.	KIT-DISC PADS FOR BUSES	\$212.67
54435	KENWORTH SALES CO.	LAMP-LED 4" - BUSES	\$127.33
54435	KENWORTH SALES CO.	BRAKE KIT AND CORES - BUSES	\$398.94
54435	KENWORTH SALES CO.	DIS BRAKE AND PADS - BUSES	\$435.24
54435	KENWORTH SALES CO.	DISC PAD, BATTERYGRIP, BATTERY CORE - BUSES	\$508.92
54624	KENWORTH SALES CO.	ORANGE NITRILE GLOVES - SHOP	\$59.40
54624	KENWORTH SALES CO.	TRANSMISSION BUS LABOR	\$863.01
54624	KENWORTH SALES CO.	FILTER-LUBE - BUSES	\$80.76
54624	KENWORTH SALES CO.	FILTERS - BUSES	\$320.60
54624	KENWORTH SALES CO.	BALL BEARING - BUSES	\$63.08
54624	KENWORTH SALES CO.	IMPERIAL SUPPLY ORDER - SHOP SUPPIES	\$181.53
54624	KENWORTH SALES CO.	24 FILTER - BUSES	\$463.84
54624	KENWORTH SALES CO.	FUEL FILTER BUSES	\$252.72
54624	KENWORTH SALES CO.	BUS 118 WAER IN TRANSMISSION PARTS	\$299.91
54624	KENWORTH SALES CO.	FUEL FILTER - BUS	\$234.00
54624	KENWORTH SALES CO.	FILTER- LUBE, FILTER, OIL, FLT-FUELBUS REPAIR ITEMS FOR BUSES FOR YEAR	\$99.02
54870	KENWORTH SALES CO.	SAFETY VALVE KIT - BUS	\$37.61
54870	KENWORTH SALES CO.	RETURN SAFETY VALVE KIT - BUS	(\$37.61)
54870	KENWORTH SALES CO.	LINING- AXLE - BUSES	\$160.95

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54870	KENWORTH SALES CO.	FLASHER LAMP - BUSES	\$31.68
55065	KENWORTH SALES CO.	OIL SEAL - BUSES	\$152.37
55065	KENWORTH SALES CO.	FUEL FILTERS - BUSES	\$201.72
55065	KENWORTH SALES CO.	ORANGE NITRILE - SHOP	\$14.85
55338	KENWORTH SALES CO.	DEF HOSE, RLS, CLAMPS, GASKETS ETCBUS	\$259.29
55338	KENWORTH SALES CO.	BUS REPAIRS DONE BY KENWORTH FOR YEAR	\$812.50
55338	KENWORTH SALES CO.	CONNECTOR ETC - BUS	\$81.90
55338	KENWORTH SALES CO.	BUS REPAIR	\$393.75
55338	KENWORTH SALES CO.	TRANSMISSION, CORE, MODULATOR, FLUID ETC	\$1,924.41
55338	KENWORTH SALES CO.	BUS REPAIR	\$1,263.96
55338	KENWORTH SALES CO.	FILTERS ETC	\$95.87
55338	KENWORTH SALES CO.	BUS REPAIR LABOR	\$412.65
55338	KENWORTH SALES CO.	FREIGHT WARRANTY DPF CLEANING, GASKETS, HARNESS WIRING, MODULE INLET CATALYST	\$65.00
55338	KENWORTH SALES CO.	ALTERNATOR - BUS	\$477.74
55338	KENWORTH SALES CO.	PADS - BUSES	\$232.74
55338	KENWORTH SALES CO.	PADS - BUSES	\$155.16
55338	KENWORTH SALES CO.	GASKET AXLE - BUSES	\$3.80
55457	KENWORTH SALES CO.	CALIPER BRAKE AND CORE	\$271.40
55457	KENWORTH SALES CO.	CLAMP	\$34.24
55457	KENWORTH SALES CO.	DEF FLUID	\$125.35
55538	KENWORTH SALES CO.	TRANS FILTER, SAMPLE BOTTLE, MISC SUPPLIES - BUS	\$56.31
55538	KENWORTH SALES CO.	LABOR - BUS	\$157.50
53705	KIDD, KIMBERLEY	BOYS SOCCER CANYON RIDGE 9/6	\$42.30
53763	KIDD, KIMBERLEY	VOLLEYBALL JEROME 10/6/16	\$45.00
54147	KIDD, KIMBERLEY	GIRLS BASKETBALL POCATELLO 11/22/16	\$66.60
54322	KIDD, KIMBERLEY	GIRLS BASKETBALL TWIN FALLS 12/1/16	\$42.30
54360	KIDD, KIMBERLEY	GIRLS BASKETBALL BURLEY	\$8.10

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54360	KIDD, KIMBERLEY	BOYS BASKETBALL BURLEY 1/25/17	\$8.10
54704	KIDD, KIMBERLEY	WRESTLING TWIN FALLS 2/7/17	\$42.30
54704	KIDD, KIMBERLEY	DISTRICT GIRLS BASKETBALL TWIN FALLS 2/9/17	\$42.30
54704	KIDD, KIMBERLEY	DISTRICT WRESTLING TWIN FALLS 2/15/17	\$42.30
54704	KIDD, KIMBERLEY	DISTRICT BOYS BASKETBALL BURLEY 2/18/17	\$8.10
54704	KIDD, KIMBERLEY	STATE WRESTLING NAMPA 2/24/17	\$162.00
55224	KIDD, KIMBERLEY	DISTRICT SOFTBALL JEROME 5/6/17	\$45.00
55224	KIDD, KIMBERLEY	DISTRICT TENNIS TWIN FALLS 5/10/17	\$42.30
53439	KIDS COUNT TOO! INC	REGISTRATION FOR KIDSA COUNT TOO! HEALING GRIEVING HEARTS ON SEPT. 30, 2016	\$30.00
53511	KILLOY, GRANT	IN-DISTRICT MILEAGE FOR AUGUST AND SEPTEMBER 2016	\$194.40
53764	KILLOY, GRANT	IN-DISTRICT MILEAGE FOR OCTOBER 2016	\$144.00
53987	KILLOY, GRANT	IN-DISTRICT MILEAGE FOR NOVEMBER 2016	\$122.40
54148	KILLOY, GRANT	IN-DISTRICT MILEAGE FOR DECEMBER 2016	\$72.00
54361	KILLOY, GRANT	IN-DISTRICT MILEAGE FOR JANUARY 2017	\$86.40
54565	KILLOY, GRANT	MILEAGE FROM WEST TO EAST FOR FEBRUARY	\$86.40
54785	KILLOY, GRANT	MILEAGE FROM WEST TO EAST	\$64.80
55006	KILLOY, GRANT	MILEAGE FROM WEST TO EAST FOR APRIL	\$72.00
55225	KILLOY, GRANT	MILEAGE FROM WEST TO EAST FOR MAY	\$61.20
53600	KIMBALL ELECTRONICS, INC	6 VOLT 4.0 HM W/FAST ON	\$176.68
53600	KIMBALL ELECTRONICS, INC	6VOLT 4.AHM W/FAST ON	\$253.26
53600	KIMBALL ELECTRONICS, INC	BATTERY PACK	\$154.66
53600	KIMBALL ELECTRONICS, INC	BATTERIES	\$474.03
53600	KIMBALL ELECTRONICS, INC	BATTERIES 6V AND 12V	\$556.38
53165	KIWANIS CLUB	KIWANIS 2016-2017 MEMBERSHIP DUES FOR DR. COX	\$420.00
53333	KLOEPFER CONCRETE INC.	ASPHALT	\$551.06
54036	KNOWBUDDY	LIBRARY BOOKS	\$182.65
53246	KONTOS, JOHN	VOLLEYBALL POCATELLO 8/30	\$66.60

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53706	KONTOS, JOHN	VOLLEYBALL TWIN FALLS 9/6	\$42.30
53706	KONTOS, JOHN	VOLLEYBALL BURLEY 9/15	\$8.10
53706	KONTOS, JOHN	VOLLEYBALL CANYON RIDGE 9/21	\$42.30
54094	KONTOS, JOHN	MEALS ACRA TRAINING BOISE NOV 2-4, 2016	\$75.00
54094	KONTOS, JOHN	MILEAGE ACRA TRAINING BOISE NOV 2-4, 2016	\$148.50
54094	KONTOS, JOHN	LODGING ACRRRA TRAINING BOISE NOV 2-4, 2016	\$250.86
54149	KONTOS, JOHN	VOLLEYBALL JEROME 10/6/16	\$45.00
54705	KONTOS, JOHN	DISTRICT DANCE/CHEER BURLEY 2/25/17	\$8.10
54300	KORTH, LESLIE	Art of Coaching 2/8- 2/10/2016 Asilomar, CA Meals	\$85.00
54519	KORTH, LESLIE	Reimburse Luggae fee for air travel Pacific Grove CA Art of Couchng Winter Institute	\$50.00
54736	KORTH, LESLIE	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
54436	KUTA SOFTWARE LLC	INFINITE PRECALCULUS WITH CD	\$136.00
53167	KYTE LEARNING	KYTE LEARNING TEACHER MEMBERSHIP. ONE YEAR ACCESS TO THE KYTE LEARNING PLATFORM; INCLUDING ALL TRAINING CONTENT, MATERIALS, AND GROUP MANAGEMENT FEATURES. INCLUDES KYTE LEARNING SUPPORT 1 YR. ACCESS PROFESSIONAL CUSTOMER SUPPORT FOR THE KYTE LEARNING PLATFORM.	\$12,000.00
54037	LA QUINTA INN - SALT LAKE CITY AIRPORT	Attending Art of Coaching in Asilomar, CA Feb 8-10. early morning flight. eve. Feb 7, 2017 Ashley Johnson	\$106.97
54037	LA QUINTA INN - SALT LAKE CITY AIRPORT	Julee Posyluzny	\$106.97
54037	LA QUINTA INN - SALT LAKE CITY AIRPORT	leslie korth	\$106.97
54037	LA QUINTA INN - SALT LAKE CITY AIRPORT	RENAE CHANDLER	\$106.97
54625	LA QUINTA INNS - BOISE TOWNE SQUARE	LODGING STATE GIRLS BASKETBALL BOISE FEB 17, 2017 TY SHIPPEN	\$91.00
54956	LA QUINTA INNS - BOISE TOWNE SQUARE	IETA 2017 Feb 6-8, 2017 Boise Evenings of Feb 5, 6, & 7 departing on Feb 8, 2017	\$273.00
55067	LAKESHORE LEARNING MATERIALS	MODERN CURSIVE GR 3-5	\$8.09

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55067	LAKESHORE LEARNING MATERIALS	CLASSROOM ORGANIZATION POCKET CHART	\$38.19
55067	LAKESHORE LEARNING MATERIALS	GETTING READY TO READ ACTIVITY CARPET 9' X 12'	\$550.85
53512	LARSON, DELANN	SSIP MTSS RTI FALL INSTITUTE BOISE SEPTEMBER 27-28 2016 - MEALS	\$40.00
53868	LARSON, DELANN	SPDIG REGIONAL COACHING NOV 17TH 2016- MEALS	\$15.00
54977	LARSON, DELANN	MTSS/RTI EOY MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
53334	LASER XPRESS,LLC	HP COLOR LASERJET 4650N MAGENTA TONER CARTRIDGE C9723A LAB 155	\$90.00
53334	LASER XPRESS,LLC	HP COLOR LASERJET 4650N YELLOW TONER CARTRIDGE C9722A LAB 155	\$90.00
53334	LASER XPRESS,LLC	HP LASERJET P1505N BLACK TONER CARTRIDGE CB436A CATIE SMITH	\$36.00
53602	LASER XPRESS,LLC	HP LASER JET 2035 BLACK TONER CARTRIDGE CE505A MICHELLE GILCHRIST	\$50.00
53602	LASER XPRESS,LLC	XEROX PHASER 3250 BLACKTONER CARTRIDGE106R01374 KYLE MEYERS	\$69.00
53869	LASER XPRESS,LLC	HP LASER JET 6P-INK CARTRIDGE	\$39.95
53869	LASER XPRESS,LLC	XEROX PHASER 3250 INK CARTRIDGE	\$95.00
53869	LASER XPRESS,LLC	HP COLOR LASER JET 3600 BLACK TONER CARTRIDGE Q6470A KAREN FERGUSON	\$85.00
53869	LASER XPRESS,LLC	HP #96 BLACK INK CARTRIDGE C8767WN JEFF COLLIER	\$38.75
53869	LASER XPRESS,LLC	HP #97 TRI-COLOR INK CARTRIDGE C9363WN JEFF COLLIER	\$42.95
53869	LASER XPRESS,LLC	HP LASER JET 2035 BLACK TONER CARTRIDGE CE505A MICHELLE GILCHRIST	\$50.00
53869	LASER XPRESS,LLC	XEROX PHASER 3250 BLACK TONER CARTRIDGE 106R01374 SANDEE NELSON	\$69.00
54038	LASER XPRESS,LLC	HP LASER JET 2100 BLACK TONER CARTRIDGE JOHN KONTOS	\$38.00
54038	LASER XPRESS,LLC	HP COLOR LASERJET 4600 MAGENTA TONER CARTRIDGE KIMBERLEY KIDD	\$90.00
54038	LASER XPRESS,LLC	HP LASER JET P2015 TONER CARTRIDGE WES DEPEW	\$40.00
54038	LASER XPRESS,LLC	LEXMARK M410 OEM BLACK CARTRIDGE (HAUGEBERG)	\$135.00



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54038	LASER XPRESS,LLC	REPAIR HP COLOR LASERJET 4700dn DAWNA REDDINGTON	\$60.00
54038	LASER XPRESS,LLC	LAZERJET FORMATTER 4700DN- REDDINGTON PRINTER	\$150.00
54038	LASER XPRESS,LLC	LEXMARK E320 OEM BLACK CARTRIDGE (GARRETT)	\$107.00
54038	LASER XPRESS,LLC	XEROX 3250 BLACK OEM CARTRIDGE (DAVIDSON)	\$129.00
54038	LASER XPRESS,LLC	XEROX PHASER 6500 BLACK OEM INK CARTRIDGE (KORTH)	\$118.00
54038	LASER XPRESS,LLC	XEROX PHASER 6600 BLACK OEM INK CARTRIDGE high yield	\$189.00
54038	LASER XPRESS,LLC	XEROX PHASER 6600 YELLOW- 106R0227, CYAN-106R0225, MAGENTA-106R0226 OEM HIGH YIELD	\$735.00
54222	LASER XPRESS,LLC	XEROX PHASER 3250 TONER CARTRIDGE ENGLISH DEPARTMENT	\$276.00
54222	LASER XPRESS,LLC	HP COLOR LASER JET 3600 CYAN TONER CARTRIDGE KAREN FERGUSON	\$85.00
54222	LASER XPRESS,LLC	HP COLOR LASER JET 3600 YELLOW TONER CARTRIDGE KAREN FERGUSON	\$85.00
52993	LAUMB, KATY	July 12-13, 2016 P20 Conference, CSI Twin Falls. Meals	\$30.00
53603	LEARNING A-Z	LICENCE RENEWAL	\$99.95
55068	LEARNING A-Z	RAZ-PLUZ	\$599.81
53870	LEATHAM & KROHN ARCHITECTS PLLC	MINIDOKA SCHOOL DISTRICT ENROLLMENT GROWTH STUDY- ARCHITECTURAL FIXED FEE	\$3,500.00
55341	LEATHAM & KROHN ARCHITECTS PLLC	HVAC - MINICO	\$18,179.64
55341	LEATHAM & KROHN ARCHITECTS PLLC	HVAC- DSC	\$13,179.65
55341	LEATHAM & KROHN ARCHITECTS PLLC	HVAC- RUPERT	\$10,079.65
55341	LEATHAM & KROHN ARCHITECTS PLLC	HVAC - MT. HARRISON	\$5,879.65
55341	LEATHAM & KROHN ARCHITECTS PLLC	HVAC- PAUL	\$7,479.65
53037	LEE PESKY LEARNING CENTER	July 22, 2016 --Lee Pesky Reading Comprehension Training REGISTRATION FOR Candace Jones	\$100.00
53037	LEE PESKY LEARNING CENTER	REGISTRATION FOR SHELLY COATES	\$100.00
53871	LEE PESKY LEARNING CENTER	October 6 & 7, 2016 Practical and Effective Strategies for Students Struggling with Executive Functions/Cristianne Lane K-5	\$4,500.00

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54223	LENNOX INDUSTRIES, INC.	18M6501 VALVE, GAS (2STAGE) HN VR8205Q	\$215.00
54223	LENNOX INDUSTRIES, INC.	DIRECT SPARK IGNITION CONTROL	\$166.06
54223	LENNOX INDUSTRIES, INC.	BLOWER-COMB AIR	\$147.00
54439	LENNOX INDUSTRIES, INC.	18M VALVE, GAS (2 STAGE) HNVRQ @ WEST	\$224.00
55458	LEON, MARIO & CECILIA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS TEST FOR VERONICA LEON FAST FORWARD REFUND	\$50.00
53168	LEXIS NEXIS/MATTHEW BENDER	ID EDUCATION 2016 EDITION- ISBN 9781632847621	\$136.43
53168	LEXIS NEXIS/MATTHEW BENDER	5% Discount Applied - ID EDUCATION 2016 EDITION- ISBN 9781632847621	(\$6.00)
108710	LIFEMAP ASSURANCE CO - VISION	Kathrine Young - FMLA - Vision - November	\$6.19
108710	LIFEMAP ASSURANCE CO - VISION	Kathrine Young - FMLA - Vision - December	\$6.19
108710	LIFEMAP ASSURANCE CO - VISION	Kathrine Young - FMLA - Vision - January	\$6.19
53604	LIGHTSPEED TECHNOLOGIES	REDCAT ACCESS CLASSROOM AUDIO SYSTEM	\$1,335.00
53604	LIGHTSPEED TECHNOLOGIES	REDCAT CARRY CASE	\$80.00
54224	LIGHTSPEED TECHNOLOGIES	AA NIMH RECHARGEABLE BATTERY	\$47.00
54626	LIGHTSPEED TECHNOLOGIES	2.4V RECHARGEABLE BATTERY PACK	\$70.08
54362	LINDSAY, SHANNA	MTSS/ RTI KUNA SCHOOL DISTRICT VISIT FEB 9TH 2017 - MEALS	\$20.00
54362	LINDSAY, SHANNA	RTI TRAINING GRANT LODGING/MEALS	(\$20.00)
54978	LINDSAY, SHANNA	MTSS/RTI EOV MEETING MAY 11-12 2017 IN BOISE- MEALS	\$30.00
53443	LOVELESS, CAROL	SESTA IEP TRAINING SEPT 16 2016- MEALS	\$15.00
53766	LUCAS, MELANIE	MILEAGE	\$24.08
53988	LUCAS, MELANIE	MILEAGE	\$39.29
54301	LUCAS, MELANIE	MILEAGE	\$42.17
54363	LUCAS, MELANIE	MILEAGE	\$35.55
54567	LUCAS, MELANIE	MILEAGE	\$52.07
54787	LUCAS, MELANIE	MILEAGE	\$36.59
54979	LUCAS, MELANIE	ENHANCE EFFECTIVE MEDICAL EMERGENCY RESPONSE TEAMS MAY 3 2017- MILEAGE	\$169.20

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54979	LUCAS, MELANIE	ENHANCE EFFECTIVE MEDICAL EMERGENCY RESPONSE TEAMS MAY 3 2017- MEALS	\$25.00
55007	LUCAS, MELANIE	MILEAGE	\$42.30
55227	LUCAS, MELANIE	MILEAGE	\$47.30
55227	LUCAS, MELANIE	SNOI- SCHOOL NURSE ANNUAL CONFERENCE 2017- MILEAGE	\$266.50
55227	LUCAS, MELANIE	SNOI- SCHOOL NURSE ANNUAL CONFERENCE 2017- MEALS	\$60.00
53169	LYNCH OIL, INC.	MO PO JULY 16 FUEL FOR BUSES FOR MONTH (ON SITE)	\$1,029.31
53336	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$6,629.78
53606	LYNCH OIL, INC.	SEPTEMBER 16 FUEL FOR BUSES FOR MONTH (ON SITE)	\$15,648.83
53872	LYNCH OIL, INC.	OCTOBER 16 FUEL FOR BUSES FOR MONTH (ON SITE)	\$16,587.43
54039	LYNCH OIL, INC.	MO PO NOVEMBER 16 FUEL FOR BUSES FOR MONTH (ON SITE)	\$13,856.55
54225	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$9,015.37
54440	LYNCH OIL, INC.	FUEL FOR BUSES	\$12,463.95
54627	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$13,146.60
54876	LYNCH OIL, INC.	MO PO MARCH 17 FUEL FOR BUSES FOR MONTH (ON SITE)	\$19,785.73
55176	LYNCH OIL, INC.	MO PO APRIL 17 FUEL FOR BUSES FOR MONTH (ON SITE)	\$16,358.03
55459	LYNCH OIL, INC.	MO PO MAY 17 FUEL FOR BUSES FOR MONTH (ON SITE)	\$15,166.93
55539	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$4,004.81
55460	LYNCH, SARAH	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR NOAH LYNCH FAST FORWARD REFUND	\$50.00
55460	LYNCH, SARAH	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC SKILLS EXAM FOR NOAH LYNCH FAST FORWARD REFUND	\$50.00
54441	LYTLE SIGNS, INC	SCHOOL MASCOT SIGN	\$235.00
54441	LYTLE SIGNS, INC	SCHOOL MASCOT SIGN	\$185.00
53607	MAD RIVER LASER LLC	6 SOURSES OF STRENGTH SHIRTS	\$63.00
55342	MAD RIVER LASER LLC	BACKPACKS, LANYARDS	\$337.50
53338	MAGIC VALLEY CARPET	RUPERT CARPET SHAW 5000 - CARPET PRESSURE	\$18,949.33

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53338	MAGIC VALLEY CARPET	RUPERT - FRONTIER (WORKING) CARPET (ORDER FRANCHISE II 28 OZ) 12X196 COLOR TORRENT	\$6,885.12
53338	MAGIC VALLEY CARPET	PAUL CARPET SHAW 5000 - CARPET PRESSURE	\$24,706.63
53338	MAGIC VALLEY CARPET	SUCCESSION II CARPET SHAW - MINICO FIELD	\$2,030.63
53608	MAGIC VALLEY CARPET	RUPERT ELEMENTARY OVERAGE FOR FLOORING INSTALLATION - CARPET TILE AND INTALL	\$3,507.84
54226	MAGIC VALLEY CARPET	SUPER NOP 52- 6.7 WIDTH ONLY- PACMAT- RUBBER MAT 6.7 X 32 COLOR GARNET	\$842.04
54628	MAGIC VALLEY CARPET	RUBBER MERCER MT. HARRISON RM. 22	\$24.50
54957	MAGIC VALLEY CARPET	INSTALL CARPET TILE MINICO	\$304.50
55069	MAGIC VALLEY CARPET	MINICO HALLWAYS- CARPETING	\$71,530.83
55177	MAGIC VALLEY CARPET	MINICO LIBRARY FRONTIER (WORKING) CARPET (ORDERFRANCHISE II 28 OZ) COLOR IS SALSA	\$17,692.19
55343	MAGIC VALLEY CARPET	BLINDS AT EAST	\$6,976.55
55343	MAGIC VALLEY CARPET	INSTALL BLINDS	\$1,500.00
55343	MAGIC VALLEY CARPET	CARPET IN CLASROOMS, OFFICE AREA AND LIBRARY AT HEYBURN FRANCHISE II - (SHAW COMMERCIAL)- COLOR GRANITE 12X 2495	\$77,000.00
54227	MAGIC VALLEY GROUND WATER DIST	2016 MVGWD MEMBERSHIP FEE FOR MITIGATION ONLY	\$684.00
53170	MAGIC VALLEY LABS,INC	SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017	\$577.00
53339	MAGIC VALLEY LABS,INC	DRINKING WATER TEST	\$32.00
53609	MAGIC VALLEY LABS,INC	WATER TESTING	\$422.00
53873	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING	\$402.00
54040	MAGIC VALLEY LABS,INC	SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017	\$434.00
54228	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING	\$404.00
54442	MAGIC VALLEY LABS,INC	SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017	\$114.00
54629	MAGIC VALLEY LABS,INC	SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017	\$48.00
54877	MAGIC VALLEY LABS,INC	SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017	\$402.00

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55070	MAGIC VALLEY LABS,INC	SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017	\$32.00
55070	MAGIC VALLEY LABS,INC	SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017	\$402.00
55344	MAGIC VALLEY LABS,INC	WATER TESTING	\$386.00
55540	MAGIC VALLEY LABS,INC	SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017	\$422.00
53171	MAGIC VALLEY PRINTING	Grade Books Printing.	\$387.00
53341	MAGIC VALLEY TIRE PAUL	TURF TUBELESS, AND LAWN & GARDEN TUBE	\$38.16
53610	MAGIC VALLEY TIRE PAUL	FIBER SEAL	\$5.00
53874	MAGIC VALLEY TIRE PAUL	MOWER - INDUSTRIAL TUBE AND FIBERSEAL PUMP	\$12.17
54041	MAGIC VALLEY TIRE PAUL	FLAT REPAIR	\$6.00
54041	MAGIC VALLEY TIRE PAUL	FIBER SEAL	\$10.00
54229	MAGIC VALLEY TIRE PAUL	LAWN AND GARDEN BATTERY	\$51.34
54443	MAGIC VALLEY TIRE PAUL	FIBER SEAL	\$12.50
54443	MAGIC VALLEY TIRE PAUL	(4) LT245/75R-16/10 WINTERCAT SST M&S BW PINNED FOR STUDS TIRES FOR NEAL LARSON VAN T-1	\$674.16
54443	MAGIC VALLEY TIRE PAUL	(4) WHEEL SPIN BALANCE AND (4) SERVICE STUD ON NEAL LARSON'S VAN T-1	\$109.80
54689	MAGIC VALLEY TIRE PAUL	LAWN/GARDEN BATTERY	\$51.85
54878	MAGIC VALLEY TIRE PAUL	MARINE/RV DEEP CYCLE BATTERY	\$122.38
55071	MAGIC VALLEY TIRE PAUL	BATTERY	\$65.38
55071	MAGIC VALLEY TIRE PAUL	FIBER SEAL	\$5.00
55345	MAGIC VALLEY TIRE PAUL	INDUSTRIAL TUBE	\$7.17
55345	MAGIC VALLEY TIRE PAUL	PUMP FIBER SEAL	\$5.00
55345	MAGIC VALLEY TIRE PAUL	XHD-BATTERY	\$121.81
55345	MAGIC VALLEY TIRE PAUL	GINDUSTRIAL TUBE	\$7.17
55345	MAGIC VALLEY TIRE PAUL	FLAT REPAIR	\$14.00
55461	MAGIC VALLEY TIRE PAUL	FLAT REPAIR	\$6.00
55461	MAGIC VALLEY TIRE PAUL	LAWN/GARDEN TUBE	\$11.08

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55461	MAGIC VALLEY TIRE PAUL	FLAT REPAIR	\$8.00
55461	MAGIC VALLEY TIRE PAUL	LAWN AND GARDEN TUBE	\$14.81
53172	MAGIC VALLEY TIRE RUPERT	DISMOUNT AND MOUNT	\$8.00
53172	MAGIC VALLEY TIRE RUPERT	DELUXE LAWN AND GARDEN TUBE	\$22.16
53342	MAGIC VALLEY TIRE RUPERT	TURF TAMER TUBELESS TIRE	\$240.94
53611	MAGIC VALLEY TIRE RUPERT	DEEP CYCLE BATTER EXCHANGE XTREMEM POWER BATTERY	\$8.28
53611	MAGIC VALLEY TIRE RUPERT	XTREME POWER BATTERY	\$220.70
53875	MAGIC VALLEY TIRE RUPERT	TUBE	\$6.76
53875	MAGIC VALLEY TIRE RUPERT	INDUSTRIAL TUBE	\$7.17
53875	MAGIC VALLEY TIRE RUPERT	CREDIT ON ACCT	(\$0.20)
53875	MAGIC VALLEY TIRE RUPERT	LAWN GARDEN TUBE	\$11.08
54042	MAGIC VALLEY TIRE RUPERT	LOADER 2 TIRES AND O RINGS	\$1,332.20
54042	MAGIC VALLEY TIRE RUPERT	(6) 11R22.5 SAILUN S605 STEER TIRES FOR BUSES IN TRANSPORTATION DEPT	\$1,522.38
54042	MAGIC VALLEY TIRE RUPERT	LAWN/GARDEN BATTERY	\$51.34
54230	MAGIC VALLEY TIRE RUPERT	MOUNTING TIRES ON BUS 995 AND FLAT REPAIRS ON TIRES ON BUSES FOR MONTH	\$120.00
54230	MAGIC VALLEY TIRE RUPERT	(4) LT245/75R-16/10 TERRAMAX HT TIRES FOR MAINTENANCE VAN M-41	\$458.48
54230	MAGIC VALLEY TIRE RUPERT	(4) 11R-22.5/16 THUNDERER LA441 STD TUBLESS RB TIRES FOR BUS 002 IN TRANSPORTATION DEPT.	\$1,014.92
54230	MAGIC VALLEY TIRE RUPERT	MOUNTING TIRES ON BUSES AND FLAT REPAIRS ON TIRES ON BUSES FOR MONTH	\$160.00
54230	MAGIC VALLEY TIRE RUPERT	WHEEN SPIN BALANCE AND THRUST ALIGNMENT ON MAINTENANCE VAN M-41	\$90.00
54230	MAGIC VALLEY TIRE RUPERT	SLEEVES - TIRES FOR MAINTENANCE VAN M-41	\$44.96
54230	MAGIC VALLEY TIRE RUPERT	(4) LT245/75R-16/10 TERRAMAX HT TIRES FOR MAINTANCE VAN M-40	\$458.48
54230	MAGIC VALLEY TIRE RUPERT	WHEEL SPIN BALANCE AND ALIGNMENT ON MAINTENANCE VAN M-40	\$90.00

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54444	MAGIC VALLEY TIRE RUPERT	(6) LT225/75R-16/10 TERRAMAX TIRES AND WHEEL SPIN BALANCE FOR BUS 926 IN TRANSPORTATION DEPT. BUS 926	\$690.00
54444	MAGIC VALLEY TIRE RUPERT	(3) 11R-22.5/16 THUNDERER LA441 STD TUBLESS RB TIRES FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$761.19
54630	MAGIC VALLEY TIRE RUPERT	FLAT TIRE REPAIR- BUS 134	\$25.00
54630	MAGIC VALLEY TIRE RUPERT	(4) 10R-22.5/14 SAIL S637 TL RB STEER TIRES FOR BUSES	\$1,153.20
54630	MAGIC VALLEY TIRE RUPERT	SERVICE CALL - BUS	\$45.00
54630	MAGIC VALLEY TIRE RUPERT	LAWN/GARDEN BATTERY	\$51.85
54630	MAGIC VALLEY TIRE RUPERT	TRANS CONTRACTED SERVICES	(\$25.00)
54630	MAGIC VALLEY TIRE RUPERT	TRANS CONTRACTED SERVICES	(\$79.00)
54630	MAGIC VALLEY TIRE RUPERT	GROUNDS SUPPLIES	(\$51.85)
54630	MAGIC VALLEY TIRE RUPERT	TRANS CONTRACTED SERVICES	(\$45.00)
54630	MAGIC VALLEY TIRE RUPERT	TRANS SHOP SUPPLIES	(\$1,153.20)
54630	MAGIC VALLEY TIRE RUPERT	FLAT TIRE REPAIRS BUS	\$79.00
54690	MAGIC VALLEY TIRE RUPERT	FLAT REPAIR BUS	\$79.00
54690	MAGIC VALLEY TIRE RUPERT	(4) 10R-22.5/14 SAIL S637 TL RB STEER TIRES FOR BUSES	\$1,153.20
54690	MAGIC VALLEY TIRE RUPERT	BUS SERVICE CALL TIRE	\$45.00
54690	MAGIC VALLEY TIRE RUPERT	BUS 134 FLAT REPAIR LOCK RING	\$25.00
54879	MAGIC VALLEY TIRE RUPERT	DISMOUNT & MOUNTING TIRES ON BUSES	\$240.00
55072	MAGIC VALLEY TIRE RUPERT	DISMOUNT AND MOUNT BUS 11-6	\$40.00
55346	MAGIC VALLEY TIRE RUPERT	LAWN & GARDEN TUBE	\$19.08
55462	MAGIC VALLEY TIRE RUPERT	LAWN & GARDEN TUBE /FLAT REPAIR	\$28.81
55541	MAGIC VALLEY TIRE RUPERT	INDUSTRIAL TUBE	\$14.76
55541	MAGIC VALLEY TIRE RUPERT	TUBE REPLACEMENT	\$54.54
53173	MARC CORP.	VEG-A-KILL PLUS 2, 4-D 5GAL BUCKET	\$3,241.85
53173	MARC CORP.	TRIPLE SELECT 5 GAL BUCKET	\$1,567.28
54043	MARC CORP.	MAGIC SOLVENT SPOTTER	\$152.44

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54043	MARC CORP.	SPOT OUT CARPET SPOTTER	\$519.95
54043	MARC CORP.	NATURAL ORANGE CRUSH- PINTS	\$465.66
54043	MARC CORP.	NATURAL ORANGE CRUSH - GAL 4X1 GAL	\$804.78
54043	MARC CORP.	STOMP CANS	\$382.13
54043	MARC CORP.	VEG-A-KILL PLUS 2,4-D	\$2,262.52
54043	MARC CORP.	STRIP-IT WEED KILLER -CANS	\$323.66
54043	MARC CORP.	WIPE-OUT 25LB BAG	\$997.09
54631	MARC CORP.	SPOT OUT CARPET SPOTTER	\$177.48
54631	MARC CORP.	OH-YEAH! TAGS: SPICED APPLE (RED)	\$57.06
54631	MARC CORP.	GRAND SLAM INSECTICIDE	\$329.61
54631	MARC CORP.	MANGO ODOR NEUTRALIZER	\$77.67
54880	MARC CORP.	STRIPING PAINT (WHITE)	\$256.04
54880	MARC CORP.	STOMP INSECTICIDE	\$745.22
54880	MARC CORP.	INVERTED PRECAUTION BLUE SPRAY PAINT	\$181.10
53174	MARKS PLUMBING PARTS	KIT, SLOAN CLOSET JR 3/5 GPF	\$215.64
53174	MARKS PLUMBING PARTS	SLOAN N/S VAC BKR KIT	\$101.76
53174	MARKS PLUMBING PARTS	SLOAN CLOSET AND URINAL SIDEMOUNT OPERATOR	\$363.62
53174	MARKS PLUMBING PARTS	KIT, SLOAN URINAL JR 1.0 GPF	\$73.41
53174	MARKS PLUMBING PARTS	KIT, SLOAN URINAL JR 1,5 GPF	\$107.82
53174	MARKS PLUMBING PARTS	SLOAN ROYAL OUTSIDE COVER	\$70.14
53174	MARKS PLUMBING PARTS	SLOAN INSIDE COVER	\$13.40
53876	MARKS PLUMBING PARTS	BRASS URINAL SPUD ASSEMBLY 1 1/4" X 1 1/4"	\$133.12
53876	MARKS PLUMBING PARTS	KIT, SLOAN URINAL JR 1.0 GPF	\$146.82
53876	MARKS PLUMBING PARTS	HEAD NUT ASSY, WOODFORD	\$149.78
53876	MARKS PLUMBING PARTS	MOEN 4" TOW-HANBLE METERING FAUCET	\$704.34
53876	MARKS PLUMBING PARTS	KIT, RE INSWING DOOR KIT	\$211.30
53876	MARKS PLUMBING PARTS	KIT, REPAIR DOOR OUTSWING	\$34.24



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53876	MARKS PLUMBING PARTS	KIT, SLOAN CLOSET JR 3.5 GPF	\$71.88
53876	MARKS PLUMBING PARTS	SLOAN CLOSET AND URINAL SIDE MOUNT OPERATOR	\$363.62
53876	MARKS PLUMBING PARTS	SLOAN N/S VAC BKR KIT	\$50.88
53876	MARKS PLUMBING PARTS	SLOAN INSIDE COVER	\$13.40
53876	MARKS PLUMBING PARTS	P TRAP, 17GA 1-1/2	\$54.58
53876	MARKS PLUMBING PARTS	P TRAP, 17GA 1-1/4	\$84.24
53876	MARKS PLUMBING PARTS	BEMIS ELONGEATED OPEN FRONT LESS COVER WHITE PLASTIC TOILET SEAT	\$167.88
54445	MARKS PLUMBING PARTS	CARTRIDGE, MOEN S/C	\$1,134.60
54445	MARKS PLUMBING PARTS	SLOAN 1-1/2 " SPUD CLPG ASSY	\$251.04
54445	MARKS PLUMBING PARTS	SLOAN CLOSET AND URINAL SIDE MOUNT OPERATOR	\$363.62
54445	MARKS PLUMBING PARTS	SLOAN ROYAL OUTSIDE COVER	\$143.52
54445	MARKS PLUMBING PARTS	SLOAN INSIDE COVER	\$33.50
54445	MARKS PLUMBING PARTS	SLOAN DIAPHRAGM	\$93.84
54445	MARKS PLUMBING PARTS	KIT, SLOAN CLOSET JR 3.5 GPF	\$77.40
54445	MARKS PLUMBING PARTS	CREDIT RETURN - BRASS URINAL SPUD ASSEMBLY 1 1/4" X 1 1/4"	(\$83.20)
54881	MARKS PLUMBING PARTS	ELKAY FOUNTAIN BUBBLER ORFICE	\$58.56
54881	MARKS PLUMBING PARTS	HAWS PUSH PLATE VALVE KIT	\$306.70
54881	MARKS PLUMBING PARTS	ELKAY FOUNTAIN BUBBLER ORFICE	\$175.68
54881	MARKS PLUMBING PARTS	SLOAN 1-1/4" SPUD CPLG ASSY	\$196.56
54881	MARKS PLUMBING PARTS	NEOPERL AERATOR INSERT 1.5 GPM (INCLUDES WASHERS)	\$12.12
53343	MARSHALL INDUSTRIES INC.	PA SYSTEM SERVICE CALL MINICO	\$356.00
53343	MARSHALL INDUSTRIES INC.	INTERCOM/BELLS FOR RUPER MODULAR	\$2,335.40
53612	MARSHALL INDUSTRIES INC.	WEST - PROGRAM BELLS	\$337.50
53612	MARSHALL INDUSTRIES INC.	PAUL INSTALLATION SERVICES	\$75.00
53877	MARSHALL INDUSTRIES INC.	SERVICE CALL RUPERT ELEMENTARY PROGRAM BELLS	\$208.50
54044	MARSHALL INDUSTRIES INC.	RESET BELL SCHEDULE 2ND TRIMESTER	\$356.00

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<b>100 - GENERAL FUND</b>			
54882	MARSHALL INDUSTRIES INC.	NEW SCHEDULE BELLS MT. HARRISON	\$312.00
55073	MARSHALL INDUSTRIES INC.	SERVICE CALL RUPERT ELEMENTARY PROGRAM BELLS	\$159.00
55348	MARSHALL INDUSTRIES INC.	BELLS - MT. HARRISON	\$262.50
52994	MARTENS, GAYLE	July 12-13, 2016 P20 Conference CSI Twin Falls. Meals	\$30.00
53444	MAUGHAN, DONNA	SESTA IEP TRAINING SEPT 16 2016- MEALS	\$15.00
108413	MC HAN, PAMELA SUSAN	Replace voided check #107635 from prior fiscal yea	\$48.03
53684	MC KINNEY, BRYAN	LOST CK 52124 REPLACEMENT	\$15.00
52995	MCCALL, TARA	July 12-13, 2016 P20 Conference CSI Twin Falls. Meals	\$30.00
54045	MCGRAW HILL COMPANIES	EARLY INTERVENTIONS IN READING LEVEL K, TEACHER MATERIALS	\$2,242.17
54883	MCGRAW HILL COMPANIES	Skills Practice Workbook 1	\$21.03
54883	MCGRAW HILL COMPANIES	Skills Practice Workbook 2	\$21.03
54883	MCGRAW HILL COMPANIES	Language Arts Handbook	\$23.71
54883	MCGRAW HILL COMPANIES	**CCSS Teacher Resource Book	\$0.00
54883	MCGRAW HILL COMPANIES	Teacher's Editions Package (includes Unit 1-6)	\$584.75
54883	MCGRAW HILL COMPANIES	**CCSS TE Tabs	\$192.92
54883	MCGRAW HILL COMPANIES	Skills Practice Annotated Teacher's Edition 1	\$72.83
54883	MCGRAW HILL COMPANIES	Skills Practice Annotated Teacher's Edition 2	\$72.83
54883	MCGRAW HILL COMPANIES	Skills Practice Blackline Masters 1	\$55.94
54883	MCGRAW HILL COMPANIES	Skills Practice Blackline Masters 2	\$55.94
54883	MCGRAW HILL COMPANIES	Reteach Annotated Teacher's Edition	\$72.83
54883	MCGRAW HILL COMPANIES	Reteach Blackline Masters	\$55.94
54883	MCGRAW HILL COMPANIES	Student Reader	\$538.55
54883	MCGRAW HILL COMPANIES	Skills Practice Workbook 1	\$21.03
54883	MCGRAW HILL COMPANIES	Skills Practice Workbook 2	\$21.03
54883	MCGRAW HILL COMPANIES	Language Arts Handbook	\$23.71
54883	MCGRAW HILL COMPANIES	**CCSS Teacher Resource Book	\$7.39
54883	MCGRAW HILL COMPANIES	Teacher's Editions Package (includes Unit 1-6)	\$584.75

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54883	MCGRAW HILL COMPANIES	**CCSS TE Tabs	\$192.92
54883	MCGRAW HILL COMPANIES	Skills Practice Annotated Teacher's Edition 1	\$72.83
54883	MCGRAW HILL COMPANIES	Skills Practice Annotated Teacher's Edition 2	\$72.83
54883	MCGRAW HILL COMPANIES	Skills Practice Blackline Masters 1	\$55.94
54883	MCGRAW HILL COMPANIES	Skills Practice Blackline Masters 2	\$55.94
54883	MCGRAW HILL COMPANIES	Reteach Annotated Teacher's Edition	\$72.83
54883	MCGRAW HILL COMPANIES	Reteach Blackline Masters	\$55.94
54883	MCGRAW HILL COMPANIES	Leveled Readers for Science Library Package	\$538.29
54883	MCGRAW HILL COMPANIES	Student Reader, Book 1	\$281.15
54883	MCGRAW HILL COMPANIES	Student Reader, Book 2	\$281.15
54883	MCGRAW HILL COMPANIES	Teacher's Editions Package (includes Units 1-6)	\$584.75
54883	MCGRAW HILL COMPANIES	**CCSS TE Tabs	\$192.92
54883	MCGRAW HILL COMPANIES	Skills Practice Annotated Teacher's Edition 1	\$72.83
54883	MCGRAW HILL COMPANIES	Skills Practice Annotated Teacher's Edition 2	\$72.83
54883	MCGRAW HILL COMPANIES	Skills Practice Blackline Masters 1	\$55.94
54883	MCGRAW HILL COMPANIES	Skills Practice Blackline Masters 2	\$55.94
54883	MCGRAW HILL COMPANIES	Reteach Annotated Teacher's Edition	\$72.83
54883	MCGRAW HILL COMPANIES	Decodable Stories Takehome Blackline Masters	\$20.77
54883	MCGRAW HILL COMPANIES	Student Reader, Book 1	\$287.94
54883	MCGRAW HILL COMPANIES	Student Reader, Book 2	\$287.94
54883	MCGRAW HILL COMPANIES	**CCSS Teacher Resource Book	\$0.00
54883	MCGRAW HILL COMPANIES	Teacher's Editions Package (includes Unit 1-6)	\$584.75
54883	MCGRAW HILL COMPANIES	Skills Practice Annotated Teacher's Edition 1	\$72.83
54883	MCGRAW HILL COMPANIES	Skills Practice Annotated Teacher's Edition 2	\$72.83
54883	MCGRAW HILL COMPANIES	Skills Practice Blackline Masters 1	\$55.94
54883	MCGRAW HILL COMPANIES	Skills Practice Blackline Masters 2	\$55.94
54883	MCGRAW HILL COMPANIES	Decodable Stories Takehome Books BLMs	\$20.80

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54883	MCGRAW HILL COMPANIES	Student Reader	\$538.55
54883	MCGRAW HILL COMPANIES	Reteach Blackline Masters	\$55.94
40048089	MCSD ACCOUNTS PAYABLE	JANUARY WELLS FARGO TRANSFER	\$8,056.43
110095862	MCSD ACCOUNTS PAYABLE	JULY PR	\$1,222,264.99
110095862	MCSD ACCOUNTS PAYABLE	GEN DISTRICT CASH ACCOUNT	(\$1,222,264.99)
400074323	MCSD ACCOUNTS PAYABLE	APRIL AP	\$61,870.03
400076462	MCSD ACCOUNTS PAYABLE	AUGUST 29 AP	\$563.72
400077437	MCSD ACCOUNTS PAYABLE	JANUARY 16 AP	\$304,168.78
400110699	MCSD ACCOUNTS PAYABLE	FEBRUARY 6 AP	\$45,200.76
400112027	MCSD ACCOUNTS PAYABLE	MAY 15 AP	\$431,366.27
400133168	MCSD ACCOUNTS PAYABLE	FEBRUARY 13 AP	\$133,822.53
400167261	MCSD ACCOUNTS PAYABLE	NOVEMBER 21 AP	\$408,407.72
400195705	MCSD ACCOUNTS PAYABLE	AUGUST 8 AP	\$42,405.64
400200997	MCSD ACCOUNTS PAYABLE	JUNE 6 AP	\$7,430.73
400236761	MCSD ACCOUNTS PAYABLE	MARCH 27 AP	\$6,115.29
400377911	MCSD ACCOUNTS PAYABLE	JULY AP	\$10,644.22
400435124	MCSD ACCOUNTS PAYABLE	FEBRUARY 14 AP	\$186,982.90
400437695	MCSD ACCOUNTS PAYABLE	NOVEMBER 8 AP	\$62,282.97
400475281	MCSD ACCOUNTS PAYABLE	APRIL AP	\$267,043.17
400480089	MCSD ACCOUNTS PAYABLE	GEN DISTRICT CASH ACCOUNT	(\$8,056.43)
400480089	MCSD ACCOUNTS PAYABLE	JANUARY WELLS FARGO TRANSFER	\$8,056.43
400510805	MCSD ACCOUNTS PAYABLE	GEN AP CLEARING BANK ACCT	(\$814,882.42)
400510805	MCSD ACCOUNTS PAYABLE	AUGUST 23 AP	\$814,882.42
400516176	MCSD ACCOUNTS PAYABLE	JUNE 8 AP	\$65,668.82
400522784	MCSD ACCOUNTS PAYABLE	NOVEMBER 29 AP	\$4,283.39
400656058	MCSD ACCOUNTS PAYABLE	OCT 12 AP	\$163,327.59
400733917	MCSD ACCOUNTS PAYABLE	MAY 24 AP	\$99,543.07

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400739319	MCSD ACCOUNTS PAYABLE	NOVEMBER AP	\$2,710.12
400792181	MCSD ACCOUNTS PAYABLE	SEPTEMBER 14 AP	\$551,629.09
400802901	MCSD ACCOUNTS PAYABLE	JUNE FINAL AP ACCRUAL	\$42,461.50
400902725	MCSD ACCOUNTS PAYABLE	WELLS FARGO P CARD	\$6,985.03
400908061	MCSD ACCOUNTS PAYABLE	JULY 14 AP	\$692,341.18
400947365	MCSD ACCOUNTS PAYABLE	OCT 20 AP	\$360,324.11
400970634	MCSD ACCOUNTS PAYABLE	JUNE 15 AP	\$380,908.11
400986994	MCSD ACCOUNTS PAYABLE	DECEMBER 8 AP	\$242,706.46
400989875	MCSD ACCOUNTS PAYABLE	DECEMBER WELLS FARGO EFT	\$2,689.77
400998157	MCSD ACCOUNTS PAYABLE	JUNE AP	\$293,317.09
401011484	MCSD ACCOUNTS PAYABLE	APRIL AP	\$83,421.91
401014831	MCSD ACCOUNTS PAYABLE	DECEMBER 15 AP	\$16,575.45
401129794	MCSD ACCOUNTS PAYABLE	FEBRUARY 27 OUTSTANDING AP	\$6,549.75
401239428	MCSD ACCOUNTS PAYABLE	JANUARY AP	\$55,994.59
401239428	MCSD ACCOUNTS PAYABLE	GEN AP CLEARING BANK ACCT	(\$55,994.59)
401282602	MCSD ACCOUNTS PAYABLE	JANUARY AP	\$6,477.49
401292286	MCSD ACCOUNTS PAYABLE	WELLS FARGO TRANSFER	\$10,726.73
401306215	MCSD ACCOUNTS PAYABLE	FEBRUARY 17 AP	\$2,953.88
401315024	MCSD ACCOUNTS PAYABLE	MARCH 17 AP	\$333,221.44
401370722	MCSD ACCOUNTS PAYABLE	JANUARY AP	\$82,249.34
401390017	MCSD ACCOUNTS PAYABLE	MARCH 17 AP	\$19,823.92
4005108051	MCSD ACCOUNTS PAYABLE	AUGUST 23 AP	\$814,882.42
4012394281	MCSD ACCOUNTS PAYABLE	JANUARY AP	\$55,994.59
40000881887	MCSD ACCOUNTS PAYABLE	MAY AP	\$71,629.13
400066529	MCSD PAYROLL	OCTOBER COBRA	\$310.00
400074928	MCSD PAYROLL	APRIL PR	\$1,275,932.67
400206897	MCSD PAYROLL	JANUARY LIABILITIES	\$584,036.29

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400213739	MCSD PAYROLL	JANUARY PAYOFF	\$2,994.95
400214404	MCSD PAYROLL	OCT 25 PR	\$1,255,494.23
400228735	MCSD PAYROLL	APRIL OUTSTANDING LIAB	\$125,000.00
400252624	MCSD PAYROLL	MAY LIAB	\$124,438.42
400378745	MCSD PAYROLL	JULY LIAB	\$589,039.98
400379675	MCSD PAYROLL	NOVEMBER 29 LIABILITIES	\$579,734.12
400407639	MCSD PAYROLL	AUGUST 30 AP	\$588,264.63
400434257	MCSD PAYROLL	FEBRUARY PR	\$588,236.04
400607881	MCSD PAYROLL	JANAURY PR	\$1,238,664.61
400607881	MCSD PAYROLL	GEN PR CLEARING BANK ACCT	(\$1,238,664.61)
400667238	MCSD PAYROLL	NOVEMBER PR	\$1,254,875.00
400727835	MCSD PAYROLL	JUNE LIABILITIES	\$252,115.42
400729835	MCSD PAYROLL	DECEMBER LIABILITIES	\$596,198.48
400729835	MCSD PAYROLL	GEN DISTRICT CASH ACCOUNT	(\$596,198.48)
400886472	MCSD PAYROLL	MAY PR	\$1,536,805.64
400932168	MCSD PAYROLL	AUGUST 25 PR	\$1,149,393.88
400958727	MCSD PAYROLL	DECEMBER PR	\$1,228,904.23
401026451	MCSD PAYROLL	FEBRUARY 23 PR	\$1,274,823.73
401192090	MCSD PAYROLL	JUNE PR	\$1,627,936.86
401243315	MCSD PAYROLL	SEPTEMBER PR	\$1,260,356.62
401243315	MCSD PAYROLL	GEN DISTRICT CASH ACCOUNT	(\$1,260,356.62)
401253714	MCSD PAYROLL	MAY LIAB	\$200,000.00
401258243	MCSD PAYROLL	OCT LIABILITIES	\$593,007.47
401268147	MCSD PAYROLL	APRIL LIABILITIES	\$480,057.37
401278069	MCSD PAYROLL	SEPTEMBER LIABILITIES	\$591,491.86
401288393	MCSD PAYROLL	MARCH 31 LIAB	\$253,874.28
401314683	MCSD PAYROLL	MARCH 17 PR	\$1,222,893.56

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401388000	MCSD PAYROLL	MARCH 17 PR	\$344,099.58
1100958621	MCSD PAYROLL	JULY 25 PR	\$1,222,264.99
4006078811	MCSD PAYROLL	JANUARY PR	\$1,238,664.61
4007298351	MCSD PAYROLL	DECEMBER LIABILITIES	\$596,198.48
4012433151	MCSD PAYROLL	SEPTEMER PR	\$1,217,756.67
53615	MEASURMENT INC	PEG WRITING SUBSCRIPTION (PROPOSAL 1D# 392785000005221083)	\$2,160.00
53615	MEASURMENT INC	ACCOUNT SETUP/ROSTER IMPORT	\$150.00
53615	MEASURMENT INC	QUICK START WEBINAR	\$500.00
53615	MEASURMENT INC	DISCOUNT ON WEBINAR	(\$300.00)
53176	MECHANICAL PRODUCTS OF IDAHO	MAINT SCHL BLDG SUPPLIES	(\$120.00)
53176	MECHANICAL PRODUCTS OF IDAHO	INTERNAL ASSEMBLY	\$120.00
53616	MECHANICAL PRODUCTS OF IDAHO	MOTOR 7 CAPACITOR	\$486.00
54303	MEDCO SCHOOL FIRST AID	FANNY PACK FIRST AID KITS ECONOMY FILLED PACK	\$419.44
54885	MENTORING MINDS, LP	MTSS FLIP CHART	\$368.83
54304	MERRILL, TERRY	Feb 6 & 7, 2017 Idaho Leads Winter Convening in Twin Falls, ID. Site visits on Feb 6 and CSI on Feb 7, 2017 MILEAGE	\$81.00
54304	MERRILL, TERRY	meals	\$30.00
54789	MERRILL, TERRY	TRAVEL FOR ATHLETIC DIRECTORS CONFERENCE.	\$148.50
55257	MERRILL, TERRY	MAGIC VALLEY ALTHLETIC DIRECTORS MEETING MEAL (5/12/17)	\$15.00
55257	MERRILL, TERRY	MAGIC VALLEY ALTHLETIC DIRECTORS MEETING MILEAGE (5/12/17)	\$42.30
54886	METTLER METAL WORKS INC	3/4 CRUSHED GRAVEL	\$517.00
54886	METTLER METAL WORKS INC	02- ROAD BASE	\$206.80
55075	METTLER METAL WORKS INC	OVER CHARGE CREDIT 3/4 CRUSHED GRAVEL	(\$129.25)
55075	METTLER METAL WORKS INC	3/4 CRUSHED GRAVEL	\$1,350.60
54887	MID-AMERICA BOOKS	BARACK OBAMA 44TH U.S. PRESIDENT BOOK	\$24.95

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55076	MIDGLEY-HUBER, INC	MOTOR 1/8- HP, PSC W/CAPACITOR	\$387.00
55076	MIDGLEY-HUBER, INC	END BEARING	\$55.00
53177	MILES CONSTRUCTION	ACEQUIA - TEAR OUT AND REPLACE CONCRETE FOR AN APPROACH PAD, TEAR OUT 2 TETHER BALL POLES AND MOVE THEM, DIG AND STRAIGHTEN 2 FENCE POSTS, PATCH AROUND VALVE IN PARKING LOT (MATERIAL AND LABOR)	\$5,252.50
53177	MILES CONSTRUCTION	RUPERT ELEMENTARY- SIDEWALKS IN FRONT OF SCHOOL AND REPLACE BUS LANE SIDEWALK	\$7,014.00
53177	MILES CONSTRUCTION	MODULAR AREA CONCRETE	\$18,039.00
53177	MILES CONSTRUCTION	SAW, CUT AND TEAR OUT OF OTHER SLABS	\$882.00
53177	MILES CONSTRUCTION	DECK WITH HANDICAP RAMP AND STEPS MATERIAL AND LABOR	\$17,825.00
53177	MILES CONSTRUCTION	RUPERT - REMOVAL OF CONCRETE, POUR BACK, TRENCH WORK FOR ELECTRICITANS. POST HOLES/CUT OUTS, EXTRA ON HANDICAP RAMP FOR PORTABLE BUILDINGS	\$1,825.00
54448	MILL END FABRICS INC.	FABRIC FOR BULLETIN BOARDS AT TLC	\$18.00
53446	MILLER, SUZETTE	REGION FOUR BOARD OF CONTROLS TWIN FALLS SEPT 14	\$42.30
53709	MILLER, SUZETTE	BOYS SOCCER TWIN FALLS 9/13	\$42.30
53767	MILLER, SUZETTE	FOOTBALL STATE PLAYOFF BLACKFOOT 10/27/16	\$84.60
54364	MILLER, SUZETTE	BOYS BASKETBALL TWIN FALLS 1/6/17	\$42.30
54364	MILLER, SUZETTE	GIRLS BASKETBALL BURLEY 1/11/17	\$8.10
54364	MILLER, SUZETTE	BOYS BASKETBALL BURLEY 1/25/17	\$8.10
54364	MILLER, SUZETTE	GIRLS BASKETBALL JEROME 1/26/17	\$45.00
54520	MILLER, SUZETTE	MTSS/RTI KUNA SCHOOL DISTRICT VISIT FEB 9TH 2017 MEALS	\$20.00
54707	MILLER, SUZETTE	DISTRICT GIRLS BASKETBALL BURLEY 2/9/17	\$8.10
54707	MILLER, SUZETTE	DISTRICT BOYS BASKETBALL BURLEY 2/18/17	\$8.10
54707	MILLER, SUZETTE	STATE GIRLS BASKETBALL BOISE 2/18/17	\$148.50
54707	MILLER, SUZETTE	STATE WRESTLING NAMPA 2/25/17	\$162.00
54792	MILLER, SUZETTE	STATE GIRLS CHEER NAMPA MARCH 17-18, 2017	\$162.00



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55008	MILLER, SUZETTE	BASEBALL TWIN FALLS 4/19/17	\$42.30
55228	MILLER, SUZETTE	DISTRICT BASEBALL TWIN FALLS 5/6/17	\$42.30
55228	MILLER, SUZETTE	STATE TENNIS BOISE 5/19-20/17	\$148.50
55229	MILLIRON, BRANDI	DISCOVER DRONES GRANT TRAINING JUNE 12-14TH 2017 MERIDIAN IDAHO- MILEAGE	\$157.00
55229	MILLIRON, BRANDI	DISCOVER DRONES GRANT TRAINING JUNE 12-14TH 2017 MERIDIAN IDAHO- MEALS	\$90.00
55229	MILLIRON, BRANDI	ISTEM INSTITUTE CONFERENCE TWIN FALLS ID JUNE 26-29- MILEAGE	\$162.00
55229	MILLIRON, BRANDI	ISTEM INSTITUTE CONFERENCE TWIN FALLS ID JUNE 26-29- MEALS	\$60.00
53345	MINDSET WORKS INC	BRAINOLOGY STUDENT PROGRAM	\$900.00
53345	MINDSET WORKS INC	MINDSET MAKER ONLINE PROFESSIONAL DEVELOPMENT AND TOOLS	\$660.00
54095	MINI-CASSIA CHAMBER/COMMERCE	MEMBERSHIP DUES FOR 2016-2017	\$750.00
53617	MINICO CONSTRUCTION	8 STAFF NAMEPLATES: MRS. BRUNS, MRS HANSEN, MRS JARVIS, MRS. HEINER, MRS. VELASCO, MRS. LECHEMINANT, MRS. HARTLEY, MRS. STEPHENS ( RED WITH WHITE LETTERING 10" LONG X 2" WIDE)	\$32.00
53618	MINICO HIGH SCHOOL	NAME PLATES FOR ROOMS AT DSC 2X10 INCH RED	\$67.50
53710	MINICO HIGH SCHOOL	AUG/SEPT BUSING MINICO DRIVER TIM PERRIGOT \$484.00	\$484.00
53879	MINICO HIGH SCHOOL	2016-2017 MINICO HIGH SCHOOL YEARBOOK	\$50.00
54047	MINICO HIGH SCHOOL	OCTOBER BUSING MINICO DRIVER BRETT BARKER \$161, JEFF COLLIER \$438, TIM PERRIGOT \$486	\$1,085.00
54047	MINICO HIGH SCHOOL	NOVEMBER BUSING MINICO DRIVER JEFF COLLIER \$84, BRETT BARKER \$84	\$168.00
54232	MINICO HIGH SCHOOL	DECEMBER BUSING MINICO DRIVER WALLY STUDER \$84 BRETT BARKER \$89 GARY MITTELSTEADT \$102	\$275.00
54634	MINICO HIGH SCHOOL	JANUARY BUSING MINICO DRIVER WALLY STUDER \$820.00 TIM PERRIGOT \$67.00 BRETT BARKER \$23.00 GARY MITTELSTEADT \$435.00	\$1,345.00
54708	MINICO HIGH SCHOOL	FEBRUARY BUSING MINICO DRIVER WALLY STUDER \$283.00 BRETT BARKER \$24.00 GARY MITTELSTEADT \$189.00 KAREN FERGUSON \$116.00 PERRIGOT/NAY \$216.00	\$828.00

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54888	MINICO HIGH SCHOOL	EOY/TOY PLAQUES 7"X 9" FOR BANQUET ON 4/7/2017	\$446.25
54888	MINICO HIGH SCHOOL	EOY/TOY PLAQUES 8"X10" FOR BANQUET	\$84.75
54888	MINICO HIGH SCHOOL	WALL NAME PLATES	\$56.25
54888	MINICO HIGH SCHOOL	MARCH BUSING MINICO DRIVER GERRIUH NAY \$70.00 KAREN FERGUSON \$142.00 SHANNON BROWN \$162.00 GARY MITTELSTEADT \$104.00 BRETT BARKER \$109.00 JEFF COLLIER \$82.00	\$669.00
55178	MINICO HIGH SCHOOL	APRIL BUSING MINICO DRIVER KAREN FERGUSON \$569.00 GARY MITTELSTEADT \$1146.00 BRETT BARKER \$18.00 JEFF COLLIER \$18.00	\$1,751.00
55178	MINICO HIGH SCHOOL	NAME PLATE FOR NEW BOARD MEMBER	\$9.00
55178	MINICO HIGH SCHOOL	RETIREMENT PEN/ PENCIL SET	\$179.50
55352	MINICO HIGH SCHOOL	MAY BUSING MINICO DRIVER KAREN FERGUSON \$551.00 GARY MITTELSTEADT \$390.00 BRETT BARKER \$116.00 JEFF COLLIER \$326.00	\$1,383.00
53086	MINIDOKA CITY/COUNTY BLDG	BUILDING PERMIT	\$365.00
53346	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY JULY- SEPT 2016	\$7,500.00
54233	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY OCT- DEC 2016	\$7,500.00
54889	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY JAN- MARCH 2017	\$7,500.00
55353	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY APRIL- JUNE 2017	\$7,500.00
53040	MINIDOKA COUNTY DISTRICT 331	DISTRICT SERVICE CENTER BEGINNING PETTY CASH 2016-2017	\$100.00
55464	MINIDOKA COUNTY DISTRICT 331	PETTY CASH REIMBURSEMENT	\$45.22
55078	MINIDOKA COUNTY EXTENSION OFFICE	PARTICIPANTS FOR ARCHERY FOR THREE DAYS	\$27.30
55079	MINIDOKA COUNTY SCHOOL DIST	PETTY CASH REIMBURSEMENT FOR PAUL ELEMENTARY POSTAGE	\$79.69
53960	MINIDOKA COUNTY TAX COLLECTOR	SOLID WASTE FEE TAX FOR 2017	\$935.00
53880	MINIDOKA IRRIGATION DIST	MINICO IRRIGATION WATER FOR 19.68 ACRES (MINSC) 2016-2017	\$944.64
53880	MINIDOKA IRRIGATION DIST	MINICO IRRIGATION WATER FOR 39.7 ACRES (MINSC) 2016-2017	\$1,905.60

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53880	MINIDOKA IRRIGATION DIST	ACEQUIA IRRIGATION WATER FOR 25.46 ACRES (MINSC) 2016-2017	\$1,222.08
53880	MINIDOKA IRRIGATION DIST	WEST IRRIGATION WATER FOR 23 ACRES 2016-2017 (JOICL)	\$1,104.00
55179	MINIDOKA SCHOOL LUNCH PROGRAM	MEALS FOR JUDGES DURING SENIOR PROJECT PRESENTATIONS	\$30.00
55354	MINIDOKA SCHOOL LUNCH PROGRAM	CUPS	\$6.00
55465	MINIDOKA SCHOOL LUNCH PROGRAM	FOOD SERVICE BENEFITS MATCH	\$40,840.00
55465	MINIDOKA SCHOOL LUNCH PROGRAM	LUNCH FINES REIMBURSE	\$44.00
55465	MINIDOKA SCHOOL LUNCH PROGRAM	REIMBURSE FOR BOARD MEALS SALARIES BY FOOD SERVICE	\$464.67
53881	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	FOOD ITEMS FOR SMOOTHIES FOR JOG A THON	\$310.50
53881	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	CURIOUS GEORGE FRUIT SNACKS (200 ST)	\$128.32
54635	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	BOARD/PARENT/ STAFF MEETING JAN 30TH 2017	\$75.00
55080	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	RECEPTION FOODS FOR APPROXIMATELY 150 PEOPLE FOR EOY/ TOY APRIL 5TH 2017	\$900.00
55196	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	EMPLOYEE RECOGNITION CINNAMON ROLLS	\$300.00
55355	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	FOOD FOR RETIREMENT RECEPTION ON MAY 19TH 2017	\$600.00
55355	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	COOKIES FOR STAFF APPRECIATION	\$250.00
55356	MITCHELL, MITZI	TUITION REIMBURSEMENT FOR MEKHI MITCHELL	\$302.00
54636	MITTELSTADT, GARY	CAR RENTAL FUEL WRESTLING BOISE FEB 3-4, 2017	\$29.51
53620	MOBY MAX LLC	UNLIMITED TEACHER PRO LICENSE	\$99.00
54637	MOBY MAX LLC	UNLIMITED SCHOOL PRO LICENSE	\$1,295.00
55180	MOBY MAX LLC	1 YR. UNLIMITED TEACHER PRO LICENSE FOR MRS. USCOLA'S MATH STUDENTS	\$99.00
53882	MODERN ROOFING, INC.	MATERIALS FOR REPAIR ROOF MINICO	\$47.13
53882	MODERN ROOFING, INC.	LABOR AND TRAVEL	\$360.00

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55081	MOON AND ASSOCIATES,INC	REVIEW PROPERTY BOUNDARY/ EASEMENT ISSUES	\$75.00
55081	MOON AND ASSOCIATES,INC	PREPARE LEGAL DISCRPTION FOR IRRIGATION EASEMENT	\$175.00
55081	MOON AND ASSOCIATES,INC	PREPARE EXHIBIT DRAWING FOR IRRIGATION EASEMENT	\$100.00
53042	MORETON & COMPANY	PROPERTY GENERAL LIABILITY, ABUSE, & EDUCATORS LEGAL LIABILITY FAITHFUL	\$170,228.00
53347	MOREY'S STEAKHOUSE	PROFESSIONAL DEVELOPMENT FOR 8-18-2016	\$1,080.00
55082	MOSES CUSTOM CABINETRY LLC	1 TROPHY DISPLAY CABINET 8' X 12' LONG BOTTOM RAISED PANEL DOORS TOP DOORS WITH TEMPERED GLASS AND TO CABINET ENDS OAK WOOD STAINED SET UP INCLUDED	\$6,250.00
53348	MSBT LAW	OCR 8/18/16 Disability Harassment and Bullying requirement training.	\$1,312.50
55466	MSBT LAW	MSBT LAW WEBINAR APRIL 13, 2017	\$250.00
55466	MSBT LAW	MSBT LAW DVD	\$25.00
53043	MT. HARRISON JR/SR HIGH SCHOOL	MHHS BEGINNING PETTY CASH 2016-2017	\$100.00
55467	MT. HARRISON JR/SR HIGH SCHOOL	PETTY CASH USED	\$50.43
55083	MUSIC EXPRESS MAGAZINE	PREMIUM PLUS SUBSCRIPTION (MUSIC-BRISBIN)	\$195.00
53178	NAEHCY	National Homeless October 29 to Nov 1, 2016 in Orlando, FL Registration for Brooke Claridge495	\$495.00
54234	NANCY'S RUPERT FLORAL	FLOWERS FOR MELINDA VORWALLER'S HUSBAND PASSING	\$50.00
54450	NANCY'S RUPERT FLORAL	FLOWERS FOR SALLESA SNARR'S FUNERAL	\$50.00
53621	NASCO	REASONING WITH THE RECKENREK	\$152.63
54891	NASCO	BOOK/CD MY PLATE COOKING	\$52.11
54891	NASCO	SPRING ROLLER PERIODIC TABLE-QUOTE 28973	\$116.24
54891	NASCO	BOOL/CD MY PLATE COOKING AND COOKIE SCOOPS (GWILLIAM)	\$23.72
54891	NASCO	CAN OPENERS, MIXING BOWLS, NUTRIENT BASIC DVD, WORKBOOKS, COOKING DEMO KIT, SUPER FOODS BOOK. (GWILLIAM)	\$174.77
55085	NASCO	REVERABLE WEATHER MAP	\$92.95

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55085	NASCO	WEATHER FORECASTING	\$45.50
55085	NASCO	MODELING CONVECTION	\$87.95
55085	NASCO	ATMOSPHERE & WEATHER	\$26.50
55085	NASCO	CALCITE	\$8.50
55085	NASCO	GONIOMETERS	\$28.50
55085	NASCO	BLACK STREAK	\$7.50
55085	NASCO	WEATHER KIT-HANDS ON	\$208.75
55085	NASCO	THE MATHITUDES POSTER	\$13.81
55085	NASCO	SOIL TEST KIT	\$103.50
55085	NASCO	POROSITY SOIL WATER FLOW	\$71.95
55085	NASCO	GROUNDWATER MODEL REFILL	\$39.95
55085	NASCO	QUALITY WATER TEST	\$72.95
55085	NASCO	MATH TIP POSTER SET	\$45.01
55085	NASCO	CALCITE	\$0.00
55085	NASCO	TALC	\$7.75
55085	NASCO	OLIVINE	\$6.75
55085	NASCO	HALITE	\$14.50
55085	NASCO	GRAPHITE	\$8.50
55085	NASCO	MAGNETITE LODESTONE	\$14.50
55085	NASCO	GONIOMETERS	\$0.00
55085	NASCO	LIFE ON EARTH FOSSIL	\$119.95
55085	NASCO	STREAK PLATE	\$6.95
55085	NASCO	GLASS PLATE	\$13.50
55085	NASCO	BLACK STREAK	\$0.00
55085	NASCO	SOIL FORMATION	\$30.25
55085	NASCO	WEATHER KIT-HANDS ON	\$0.00
55085	NASCO	ADVANCED ALGEBRA POSTER SET	\$45.01

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55085	NASCO	A PIECE OF PI POSTER	\$15.26
55085	NASCO	MORE MATH MORE POSSIBILITIES POSTER	\$14.66
55085	NASCO	MATH GRAFFITI WORD WALL POSTERS	\$63.71
55085	NASCO	RELATE TO THE FUNCTIONS POSTER SET	\$23.38
55085	NASCO	ALGEBRA TIP POSTERS	\$45.01
53449	NELSON, SANDEE	October 6 & 7, 2016- Shapeldaho Conference Meridian-MILEAGE	\$155.70
53449	NELSON, SANDEE	mEALS	\$70.00
54049	NETCHEMIA, LLC.	SCHOOL HIRING & RECRUITER LICENSE	\$4,080.35
54958	NEW MANAGEMENT INC	25 LOCKBLOCKS FOR ROOMS	\$288.75
53179	NEWMAN, G. ROBERT	PAINTING- MINICO	\$1,470.00
53179	NEWMAN, G. ROBERT	PAINTING- RUPERT	\$1,680.00
53179	NEWMAN, G. ROBERT	PAINTING- PAUL	\$1,820.00
53349	NEWMAN, G. ROBERT	PAINTING- RUPERT	\$5,285.00
53349	NEWMAN, G. ROBERT	PAINTING- PAUL	\$280.00
53622	NEWMAN, G. ROBERT	PAINTING- RUPERT	\$595.00
53622	NEWMAN, G. ROBERT	PAINTING- WEST	\$105.00
53622	NEWMAN, G. ROBERT	PAINTING- PAUL	\$595.00
53884	NEWMAN, G. ROBERT	PAINTING- MINICO	\$560.00
53884	NEWMAN, G. ROBERT	PAINTING - EAST	\$475.00
53884	NEWMAN, G. ROBERT	PAINTING- WEST	\$280.00
53884	NEWMAN, G. ROBERT	PAINTING - DSC	\$175.00
54050	NEWMAN, G. ROBERT	PAINTING- MINICO	\$560.00
54050	NEWMAN, G. ROBERT	PAINTING - DSC	\$70.00
54050	NEWMAN, G. ROBERT	PAINTING-MAINTENANCE	\$140.00
54236	NEWMAN, G. ROBERT	PAINTING- MINICO	\$385.00
54236	NEWMAN, G. ROBERT	PAINTING - EAST	\$455.00
54236	NEWMAN, G. ROBERT	PAINTING- WEST	\$140.00

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54236	NEWMAN, G. ROBERT	PAINTING - DSC	\$1,610.00
54236	NEWMAN, G. ROBERT	PAINTING-MAINTENANCE	\$139.96
54639	NEWMAN, G. ROBERT	PAINTING- MINICO	\$175.00
54639	NEWMAN, G. ROBERT	PAINTING- PAUL	\$1,295.00
54639	NEWMAN, G. ROBERT	PAINTING-MAINTENANCE	\$105.00
54892	NEWMAN, G. ROBERT	PAINTING- MINICO	\$2,660.00
54892	NEWMAN, G. ROBERT	PAINTING- PAUL	\$350.00
54892	NEWMAN, G. ROBERT	PAINTING-MAINTENANCE	\$560.00
55086	NEWMAN, G. ROBERT	PAINTING-MAINTENANCE	\$1,295.00
55361	NEWMAN, G. ROBERT	PAINTING- MINICO	\$1,470.00
55361	NEWMAN, G. ROBERT	PAINTING - EAST	\$1,470.00
55361	NEWMAN, G. ROBERT	PAINTING - ACEQUIA	\$35.00
55361	NEWMAN, G. ROBERT	PAINTING - HEYBURN	\$35.00
55361	NEWMAN, G. ROBERT	PAINTING-MAINTENANCE	\$665.00
55469	NEWMAN, G. ROBERT	PAINTING - HEYBURN	\$3,220.00
55469	NEWMAN, G. ROBERT	PAINTING- PAUL	\$630.00
55469	NEWMAN, G. ROBERT	PAINTING- MINICO	\$2,835.00
53624	NORCO, INC	PERFORMER CUTTING TORCH FOR USE IN TRANSPORTATION DEPT. SHOP	\$255.00
54306	NORCO, INC	STAINLESS STEEL WELDING VENTILATION SYSTEM	\$8,009.32
54452	NORCO, INC	6011 WELDING ROD	\$62.34
54452	NORCO, INC	7018 WELDING ROD	\$67.95
54452	NORCO, INC	WELDING RODS	\$69.68
54894	NORCO, INC	WELDING T ARGON GAS	\$99.00
54894	NORCO, INC	WELDING RODS, ALUMINUM TIG, GAS CUP, BATTERY ETC	\$121.78
54453	NORCON INDUSTRIES INC	2 EA EZ POWER WIRELESS REMOTE CONTROL RECEIVER/OPERATOR, 2 EA MULTI-STATION HAND HELD EZ POWER TRANSMITTERS	\$1,105.00

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55088	NORCON INDUSTRIES INC	SCORE TABLE AT MINICO	\$4,946.50
54239	NORTHWEST NAZARENE UNIV	CONCURRENT CREDIT FEES	\$24,765.00
54709	NORTHWEST NAZARENE UNIV	Workshop Fees for four sessions on Feb 17, 2017 District Teacher Training per agreement	\$661.05
55471	NORTHWEST NAZARENE UNIV	CONCURRENT CREDIT FEES	\$15,795.00
53626	NPC INTERNATIONAL	PIZZA FOR THE SOS TRAINING FOR SEPTEMBER 23	\$94.51
53180	NPC INTERNATIONAL	PIZZA SUBSTITUTE TRAINING	\$23.99
53627	NPC INTERNATIONAL	SUBSTITUTE TRAINING SEPT 30 - PIZZA 6	\$51.98
53887	NPC INTERNATIONAL	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$25.00
54240	NPC INTERNATIONAL	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$51.96
54455	NPC INTERNATIONAL	Medium Hand tossed pizzas for Technology Cohort evening meeting. Thursday, January 19th, 2017	\$48.93
54455	NPC INTERNATIONAL	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$29.98
55091	NPC INTERNATIONAL	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$42.98
53181	O'REILLY AUTO PARTS	WEATHER STRIP -SHOP	\$39.98
53181	O'REILLY AUTO PARTS	DOOR HANDLE- SHOP	\$33.31
53181	O'REILLY AUTO PARTS	CREDIT RETURN DOOR HANDLE - SHOP	(\$33.31)
53181	O'REILLY AUTO PARTS	SHOCK - SHOP	\$119.54
53181	O'REILLY AUTO PARTS	CREDIT RETURN SHOCK - SHOP	(\$119.54)
53181	O'REILLY AUTO PARTS	THERMOETER - SHOP	\$284.92
53181	O'REILLY AUTO PARTS	CREDIT RETURN - THERMOMETER	(\$284.92)
53181	O'REILLY AUTO PARTS	KOOLER KEEN THERMOMETER	\$38.97
53181	O'REILLY AUTO PARTS	TGATE HANDLE - M-60	\$26.73
53354	O'REILLY AUTO PARTS	CARWASH SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR	\$8.98
53354	O'REILLY AUTO PARTS	CORE RETURN - REPAIR ITEMS FOR DISTRICT VEHICLES FOR YEAR	(\$800.00)
53354	O'REILLY AUTO PARTS	V BEL AND FLET RUNNER - DISTRICT VEHICLES FOR YEAR	\$142.62



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53354	O'REILLY AUTO PARTS	RETURN V BELT AND FLEET RUNNER - REPAIR ITEMS FOR DISTRICT VEHICLES FOR YEAR	(\$142.62)
53354	O'REILLY AUTO PARTS	MICRO V BELT - REPAIR ITEMS FOR DISTRICT VEHICLES FOR YEAR	\$16.66
53354	O'REILLY AUTO PARTS	T GATE HANDLE RET-CHARGE DOOR HANDLE REPAIR ITEMS FOR DISTRICT VEHICLES FOR YEAR	\$11.46
53354	O'REILLY AUTO PARTS	DSL FUEL INJ - REPAIR ITEMS FOR BUSES FOR YEAR	\$2,994.08
53354	O'REILLY AUTO PARTS	RET DSL FUEL INJ ORG INV 421582 - REPAIR ITEMS FOR BUSES FOR YEAR	(\$1,568.00)
53354	O'REILLY AUTO PARTS	BATTERY REPAIR ITEMS FOR DISTRICT VEHICLES FOR YEAR	\$92.75
53354	O'REILLY AUTO PARTS	RET BATTERY ORG INV 420560 REPAIR ITEMS FOR DISTRICT VEHICLES FOR YEAR	(\$92.75)
53354	O'REILLY AUTO PARTS	WEATHER STRIP - REPAIR ITEMS FOR BUSES FOR YEAR	\$25.98
53354	O'REILLY AUTO PARTS	AIR FILTER KITREPAIR ITEMS FOR BUSES FOR YEAR	\$15.80
53354	O'REILLY AUTO PARTS	AIR FILTER KIT RETURN - REPAIR ITEMS FOR BUSES FOR YEAR	(\$10.22)
53354	O'REILLY AUTO PARTS	MINI LAMPS - REPAIR ITEMS FOR BUSES FOR YEAR	\$17.28
53354	O'REILLY AUTO PARTS	FUEL FILTER - SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR	\$4.50
53354	O'REILLY AUTO PARTS	FLEET RUNNER - REPAIR ITEMS FOR BUSES FOR YEAR	\$142.62
53629	O'REILLY AUTO PARTS	BRAKE CLEANER - SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR	\$32.28
53629	O'REILLY AUTO PARTS	DIAGNT TOOL	\$115.78
53629	O'REILLY AUTO PARTS	OIL FILTER	\$15.47
53629	O'REILLY AUTO PARTS	CREDIT RET OIL FILTER	(\$15.47)
53629	O'REILLY AUTO PARTS	AIR REELS - SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR	\$307.98
53629	O'REILLY AUTO PARTS	WIPER BLADE - SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR	\$61.36
53629	O'REILLY AUTO PARTS	POWER PROBE - SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR	\$115.78
53629	O'REILLY AUTO PARTS	TICT CLEANER SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR	\$89.88

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53629	O'REILLY AUTO PARTS	MULTI RELAY- BUSES	\$64.90
53629	O'REILLY AUTO PARTS	MOTOR LRT - BUSES	\$95.88
53888	O'REILLY AUTO PARTS	P/SP FLUID FOR BUSES	\$19.40
53888	O'REILLY AUTO PARTS	OIL FILTER DIST VEHICLE	\$3.86
53888	O'REILLY AUTO PARTS	OIL FILTER DIST VEHICLE	\$8.98
53888	O'REILLY AUTO PARTS	BOOT, SPARK PLUG ETC DIST VEHICLE	\$109.28
53888	O'REILLY AUTO PARTS	MULTI RELAY - REPAIR ITEMS FOR BUSES FOR YEAR	\$38.94
53888	O'REILLY AUTO PARTS	RELAY - REPAIR ITEMS FOR BUSES FOR YEAR	\$51.95
53888	O'REILLY AUTO PARTS	OIL FILTER DIST VEHICLE	\$8.98
53888	O'REILLY AUTO PARTS	RETURN OIL FILTER ORG INV 3012-428940	(\$17.96)
54053	O'REILLY AUTO PARTS	DEGREASER - SHOP	\$14.99
54053	O'REILLY AUTO PARTS	BY PASS ASST - SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR	\$5.69
54053	O'REILLY AUTO PARTS	MINI LAMPS, - SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR	\$32.04
54053	O'REILLY AUTO PARTS	CARB CLEANER - SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR	\$54.96
54053	O'REILLY AUTO PARTS	BY PASS ASSTSHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR	\$11.38
54053	O'REILLY AUTO PARTS	V BELTS AND FLEETRANNER - BUSES	\$135.23
54053	O'REILLY AUTO PARTS	MICRO V BELT - BUSES	\$42.72
54053	O'REILLY AUTO PARTS	MOTOR LRT - BUSES	\$119.88
54053	O'REILLY AUTO PARTS	16 OZ LRNSLUNE - BUSES	\$31.02
54053	O'REILLY AUTO PARTS	MULTI RELAY - BUSES	\$89.25
54053	O'REILLY AUTO PARTS	CAPSOLE - BUSES FOR YEAR	\$26.88
54096	O'REILLY AUTO PARTS	MI ASSEMBLY BUS 926	\$1,650.00
54241	O'REILLY AUTO PARTS	RETURN TURBOCHARGERS ORIG INVOICE 437797 - BUSES	(\$2,070.74)
54241	O'REILLY AUTO PARTS	BRACKET, KOOLER KLEEN - SHOP	\$41.77
54241	O'REILLY AUTO PARTS	MOTORIRT - SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR	\$129.48

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54241	O'REILLY AUTO PARTS	TORBO CHARGER - BUS	\$1,012.87
54241	O'REILLY AUTO PARTS	HEADLIGHTS - BUSES	\$97.36
54241	O'REILLY AUTO PARTS	STARTER FLUID	\$32.28
54241	O'REILLY AUTO PARTS	GEAR LUBE FOR BUSES	\$129.98
54241	O'REILLY AUTO PARTS	GABRAKET	\$35.98
54241	O'REILLY AUTO PARTS	MICRO V BELT	\$57.50
54241	O'REILLY AUTO PARTS	TURBO CHARGER BUS 004	\$1,057.87
54457	O'REILLY AUTO PARTS	RELAY - SHOP	\$155.76
54457	O'REILLY AUTO PARTS	STARTER FLD	\$31.90
54457	O'REILLY AUTO PARTS	CAPSOLE, MINI LAMPS, RELAY	\$46.50
54457	O'REILLY AUTO PARTS	RELAY - BUSES	\$51.95
54457	O'REILLY AUTO PARTS	BICRO V BELTS - BUSES	\$86.25
54457	O'REILLY AUTO PARTS	ENGINE HEATER BUS 926	\$26.69
54457	O'REILLY AUTO PARTS	WRENCH SET - SHOP	\$79.99
54457	O'REILLY AUTO PARTS	WIPOER BLADES	\$16.62
54642	O'REILLY AUTO PARTS	AIR FILTER - DISTRICT VEHICLES FOR YEAR	\$13.81
54642	O'REILLY AUTO PARTS	TURN SIG - BUS 926	\$27.59
54642	O'REILLY AUTO PARTS	ALTERNATOR - RED DODGE DIST VEHICLE	\$122.68
54642	O'REILLY AUTO PARTS	DEF - BUSES	\$59.96
54642	O'REILLY AUTO PARTS	PLURPLE POWER - BUSES	\$25.99
54642	O'REILLY AUTO PARTS	CREDIT RETURN CAM ORG INV 445463	(\$7.99)
54642	O'REILLY AUTO PARTS	DEGRESER - SHOP	\$11.99
54642	O'REILLY AUTO PARTS	CANCEL CAM - BUS 926	\$7.99
54642	O'REILLY AUTO PARTS	AIR FILTER	\$12.08
54642	O'REILLY AUTO PARTS	FUEL & OIL FILTER RED SHOP TRUCK	\$35.10
54642	O'REILLY AUTO PARTS	OIL FILTERS - 2016 F250 AND M62	\$7.80
54642	O'REILLY AUTO PARTS	SEALED BEAM	\$39.54

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54642	O'REILLY AUTO PARTS	MOTOR TREATMENT- BUSES	\$258.96
54898	O'REILLY AUTO PARTS	HEET WINTER TREATMENT- BUS	\$21.22
54898	O'REILLY AUTO PARTS	HEATER CORD - BUS	\$42.44
54898	O'REILLY AUTO PARTS	FUEL PUMP - BUS	\$190.98
54898	O'REILLY AUTO PARTS	OIL FILTER	\$3.76
54898	O'REILLY AUTO PARTS	PULLEY, MICRO V BELT - DISTRICT VEHICLES	\$53.07
54898	O'REILLY AUTO PARTS	BATTERY FOR SHOP TRUCK	\$258.62
54898	O'REILLY AUTO PARTS	MULTI RELAY- BUSES	\$71.40
54898	O'REILLY AUTO PARTS	MICRO V BELT - BUSES	\$115.00
55092	O'REILLY AUTO PARTS	MINI LAMPS - SHOP	\$14.49
55092	O'REILLY AUTO PARTS	MINI LAMP - SHOP	\$4.56
55182	O'REILLY AUTO PARTS	MICRO V BELTS- BUSES	\$122.95
55182	O'REILLY AUTO PARTS	MOTOR IRT	\$215.76
55182	O'REILLY AUTO PARTS	SPOARK PLUG AND WIRE SET	\$55.43
55182	O'REILLY AUTO PARTS	PULLEY	\$17.64
55365	O'REILLY AUTO PARTS	SOCKET	\$29.99
55472	O'REILLY AUTO PARTS	MICROV BELT- BUSES	\$91.05
55472	O'REILLY AUTO PARTS	MICRO V BELT - BUS	\$30.35
55472	O'REILLY AUTO PARTS	MICROV BELT BUS	\$30.35
55472	O'REILLY AUTO PARTS	MURRAY LEMPE - BUS 031	\$240.27
55472	O'REILLY AUTO PARTS	TRANS SHOP SUPPLIES	(\$91.05)
55472	O'REILLY AUTO PARTS	TRANS SHOP SUPPLIES	(\$30.35)
55472	O'REILLY AUTO PARTS	TRANS SHOP SUPPLIES	(\$30.35)
55472	O'REILLY AUTO PARTS	TRANS SHOP SUPPLIES	(\$240.27)
55544	O'REILLY AUTO PARTS	V BELT- BUS	\$91.05
55544	O'REILLY AUTO PARTS	V BELT - BUS	\$30.35
55544	O'REILLY AUTO PARTS	V BELT - BUS	\$30.35

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55544	O'REILLY AUTO PARTS	MURRAY TEMPE - BUS	\$240.27
55544	O'REILLY AUTO PARTS	CREDIT RET MICRO V BELTS ORG INV 460753	(\$69.45)
53889	ONPEAK	Hotel accomodations for Josh Aston and Ty Shippen and Josh Aston arriving. attending ASCD Empower 17 Conference in Anaheim, CA March 25-27,2017	\$698.49
55093	ORIENTAL TRADING CO, INC	DIY CLEAR ORNAMENTS (12 PACK)	\$32.45
55093	ORIENTAL TRADING CO, INC	MINI HOLLIDAY CHARACTER PARATROOPERS (48 PACK)	\$41.97
55093	ORIENTAL TRADING CO, INC	CHRISTMAS CRAZY STORY (12 PACK)	\$17.97
55093	ORIENTAL TRADING CO, INC	PEANUTS VALENTINE FAVOR BOXES (12 PACK)	\$9.58
55093	ORIENTAL TRADING CO, INC	COLOR YOUR OWN MONSTER VALENTINE BOX	\$13.98
55093	ORIENTAL TRADING CO, INC	VALENTINES DAY FAVOR BOXES (12 PACK)	\$9.58
55093	ORIENTAL TRADING CO, INC	COLOR YOUR OWN PEANUTS TREAT BOX (12 PACK)	\$20.97
55093	ORIENTAL TRADING CO, INC	COLOR YOUR OWN VALENTINE BOX (FREE SHIPPING COUPON 17)	\$20.97
54054	ORTON INDUSTRIES, INC	FIX PUMP/WELL REPAIR AT MINICO	\$11,455.47
55473	OXFORD SUITES	HOTEL FOR BRANDI MILLIRON JUNE 12TH -JUNE 14TH- 2 NIGHTS RESERVATION NUMBER # BSE53119	\$182.00
53451	PACIFIC MOBILE STRUCTURES	28X 68 MOBILE CLASSROOM W /2RR- MOBILE STRUCTURE RENT	\$20,874.87
53451	PACIFIC MOBILE STRUCTURES	MODULAR DELIVERY AND SET UP - RUPERT ELEMENTARY	\$11,104.00
53451	PACIFIC MOBILE STRUCTURES	28X 68 MOBILE CLASSROOM W /2RR- MOBILE STRUCTURE RENT	\$20,874.87
53451	PACIFIC MOBILE STRUCTURES	MODULAR DELIVERY AND SET UP - RUPERT ELEMENTARY	\$11,104.00
53047	PAUL ELEMENTARY	PAUL BEGINNING PETTY CASH 2016-2017	\$100.00
53093	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,246.50
53231	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,257.50
53480	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,315.00
53732	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,246.50
53967	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,246.50
54110	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,246.50

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54110	PAUL, CITY OF	PAUL & WEST IRRIGATION WATER	\$299.33
54332	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,246.50
54533	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,246.50
54752	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,246.50
54990	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,246.50
55240	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,284.00
55520	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,284.00
54710	PEARCE, JOHN	MILEAGE FOR ACCREDITATION TEAM FOR 2 DAYS	\$181.80
53355	PEARSON DIGITAL LEARNING	iLit Training Implementation Essentials-School Basics	\$1,900.00
53355	PEARSON DIGITAL LEARNING	Ilit 2016 ANALYTIC HOSTING & MAINTENANCE- 3 YR. (45min ELL)	\$3,168.00
55474	PEDRAZA-JUAREZ, ELENA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS TEST FOR VANESSA TORRES FAST FORWARD REFUND	\$50.00
52996	PELAYO, SARAH	PROF DEV LODGING/MEALS	(\$30.00)
52996	PELAYO, SARAH	July 12-13, 2016 P20 Conference CSI Twin Falls. Meals	\$30.00
53723	PELAYO, SARAH	MEALS FOR THE CIS WORKSHOP	\$15.00
53723	PELAYO, SARAH	MILEAGE TO POC. AND BACK	\$66.60
54365	PELAYO, SARAH	2017 Microsoft Imagine Academy MARCH 2, 2017. Meal	\$20.00
53892	PERFECTION LEARNING CO.	PREPARING FOR THE NEW SAT MATHEMATICS	\$145.92
53892	PERFECTION LEARNING CO.	PREPARING FOR THE ACT MATHMATICS AND SCIENCE REASONING	\$20.85
53893	PERMA-BOUND	AND THEN THERE WERE NONE AGATHA CHRISTIE	\$412.61
53893	PERMA-BOUND	I, ROBOT ISAAC ASIMOV	\$458.85
55366	PERMA-BOUND	RANDOM HOUSE BOOK OF POETRY FOR CHILDREN BY JACK PRELUTSKY	\$437.22
53247	PERRIGOT, TIM	NNU Nampa Doceo Center's ReTool Training. Mileage for September 14, 2016	\$165.60
53247	PERRIGOT, TIM	September 14, 2016 MEALS	\$55.00
53454	PERRIGOT, TIM	MILEAGE October 5, 2016 NNU DOCECO RETOOL TRAILING	\$165.60
53454	PERRIGOT, TIM	MEAL October 5, 2016 NNU DOCECO RETOOL TRAINING	\$55.00

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53724	PERRIGOT, TIM	October 26, 2016 MILEAGE	\$165.60
53724	PERRIGOT, TIM	October 26, 2016 MEALS	\$55.00
53769	PERRIGOT, TIM	November 16, 2016 MILEAGE	\$165.60
53769	PERRIGOT, TIM	November 16, 2016 MEALS	\$55.00
54163	PERRIGOT, TIM	STATE FOOTBALL SCHEDULING MEETING BOISE 11/14/16	\$148.50
55476	PINEDA, GERARDO	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR ANGELA PINEDA RODRIGUEZ FAST FORWARD REFUND	\$50.00
55367	PITNEY BOWES	POSTAGE METER INK CARTRIDGE DM100- DM200	\$122.38
53182	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$108.00
53357	PITNEY BOWES	POSTAGE TAPE SHEETS	\$12.74
53357	PITNEY BOWES	RED INK CARTRIDGE FOR DM100, DM200 SERIES	\$61.19
53455	PITNEY BOWES	POSTAGE METER INK	\$122.38
53894	PITNEY BOWES	2016-17 POSTAGE MACHINE RENTAL	\$155.50
54458	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$117.50
54901	PITNEY BOWES	2016-17 POSTAGE MACHINE RENTAL	\$188.66
55095	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$127.00
53358	PITNEY BOWES CORP	POSTAGE METER RENTAL FOR 2016-2017	\$266.73
54097	PITNEY BOWES CORP	POSTAGE METER RENTAL FOR 2016-2017	\$266.73
54644	PITNEY BOWES CORP	POSTAGE METER RENTAL FOR 2016-2017	\$266.73
55368	PITNEY BOWES CORP	POSTAGE METER RENTAL FOR 2016-2017	\$266.73
53183	PITNEY BOWES/RESERVE ACCT	AUGUST POSTAGE	\$200.00
53228	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$6.97
53228	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$358.38
53228	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$84.93
53228	PITNEY BOWES/RESERVE ACCT	POSTAGE DAY TREATMENT	\$6.80
53228	PITNEY BOWES/RESERVE ACCT	POSTAGE CAREER COUNSELING	\$97.14
53228	PITNEY BOWES/RESERVE ACCT	POSTAGE EAST	\$5.40

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53248	PITNEY BOWES/RESERVE ACCT	2016-17 POSTAGE	\$200.00
53359	PITNEY BOWES/RESERVE ACCT	POSTAGE DAY TREATMENT	\$0.47
53359	PITNEY BOWES/RESERVE ACCT	POSTAGE CAREER COUNSELING	\$342.24
53359	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$0.50
53359	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$74.98
53359	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$13.29
53895	PITNEY BOWES/RESERVE ACCT	2016-17 POSTAGE	\$200.00
54055	PITNEY BOWES/RESERVE ACCT	POSTAGE MAINTENANCE	\$0.47
54055	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$1.99
54055	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$410.91
54055	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$5.33
54055	PITNEY BOWES/RESERVE ACCT	POSTAGE MHHS	\$0.00
54055	PITNEY BOWES/RESERVE ACCT	POSTAGE DAY TREATMENT	\$52.41
54055	PITNEY BOWES/RESERVE ACCT	POSTAGE CAREER COUNSELING	\$0.89
54055	PITNEY BOWES/RESERVE ACCT	POSTAGE EAST	\$0.00
54459	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
54459	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$604.59
54459	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$5.10
54459	PITNEY BOWES/RESERVE ACCT	POSTAGE MAINTENANCE	\$0.47
54459	PITNEY BOWES/RESERVE ACCT	POSTAGE DAY TREATMENT	\$15.39
54459	PITNEY BOWES/RESERVE ACCT	CONTRACTED SERVICE DAYTREATMENT	(\$15.39)
54459	PITNEY BOWES/RESERVE ACCT	BUS OPER COMMUNICATIONS & POSTAGE BUSINESS	(\$604.59)
54459	PITNEY BOWES/RESERVE ACCT	DIST ADM COMMUNICATIONS & POSTAGE	(\$5.10)
54459	PITNEY BOWES/RESERVE ACCT	MAINT CONTRACTED SERVICE	(\$0.47)
54459	PITNEY BOWES/RESERVE ACCT	ADM COMMUNICATIONS & POSTAGE MINICO	(\$200.00)
54506	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$604.59
54506	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$5.10



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54506	PITNEY BOWES/RESERVE ACCT	POSTAGE DAY TREATMENT	\$15.39
54506	PITNEY BOWES/RESERVE ACCT	POSTAGE MAINTENANCE	\$0.47
54507	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
54645	PITNEY BOWES/RESERVE ACCT	POSTAGE REFILL	\$200.00
55096	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$10.58
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$496.48
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$17.13
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE MAINTENANCE	\$0.46
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE MHHS	\$0.46
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE DAY TREATMENT	\$41.91
55477	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
54902	PLANK ROAD PUBLISHING, INC.	MAGAZINES & CD'S	\$113.10
54902	PLANK ROAD PUBLISHING, INC.	TEACH MUSIC READING WITH BOOMWHACKERS BOOK-TEACHERS GUIDE/ENHANCED CD	\$32.25
53184	PLATT ELECTRIC SUPPLY, INC	FLUORESCENT LAMP,S, BALLASTS, LED LIGHTS, ETC	\$2,829.07
53184	PLATT ELECTRIC SUPPLY, INC	WIREWAY COVER, WIREWAY CLOSURE PLATE,SWITCH	\$61.40
53184	PLATT ELECTRIC SUPPLY, INC	RED & YELLOW COPPER WIRE	\$97.48
53184	PLATT ELECTRIC SUPPLY, INC	FLUORESCENT LAMP	\$1,573.65
53360	PLATT ELECTRIC SUPPLY, INC	CVR BLANK, HANDY B, ALUM CABLE, SNP	\$7.83
53360	PLATT ELECTRIC SUPPLY, INC	EMERGENCY BALLAST	\$717.75
53360	PLATT ELECTRIC SUPPLY, INC	30 PK HIGH LUMEN	\$204.75
53360	PLATT ELECTRIC SUPPLY, INC	30 PACK HIGH LUMEN	\$1,989.00
53360	PLATT ELECTRIC SUPPLY, INC	BALLAST, CIRCUIT BREAKER, WALL SWITCH	\$226.46
53360	PLATT ELECTRIC SUPPLY, INC	HIGH LUMEN LIGHTS	\$409.50
53360	PLATT ELECTRIC SUPPLY, INC	HANDLE SET	\$51.32
53360	PLATT ELECTRIC SUPPLY, INC	HNADLE SET, NUT DRIVER, AND HANDLE	\$23.04
53360	PLATT ELECTRIC SUPPLY, INC	FLOOD LED LIGHT, BULBS, PLIERS, ETC	\$427.50

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53632	PLATT ELECTRIC SUPPLY, INC	LED PHOTOCELL	\$65.57
53632	PLATT ELECTRIC SUPPLY, INC	LAMPS, INDUSTRIAL BATTERIES,	\$591.80
53632	PLATT ELECTRIC SUPPLY, INC	TIMING RELAY	\$101.24
53632	PLATT ELECTRIC SUPPLY, INC	LUMINAIRE DISCONNECT, LIGHT BULBS	\$37.94
53632	PLATT ELECTRIC SUPPLY, INC	BULBS, PHOTO CELL, FLOOD LIGHT	\$524.86
53632	PLATT ELECTRIC SUPPLY, INC	GRE 66PT-1/2 BIT	\$22.48
53632	PLATT ELECTRIC SUPPLY, INC	MIL 48-13-7237 3/8X18 BIT	\$10.32
53632	PLATT ELECTRIC SUPPLY, INC	DISCONNECT AND PHILIPS LIGHTS	\$35.13
53632	PLATT ELECTRIC SUPPLY, INC	RELAY AND AMP	\$104.78
53632	PLATT ELECTRIC SUPPLY, INC	OCCUPANCY SENSOR	\$121.32
53632	PLATT ELECTRIC SUPPLY, INC	CEILING/WALL BLOWER	\$11.26
53632	PLATT ELECTRIC SUPPLY, INC	LOCKING SWITCHES - 200	\$597.54
53632	PLATT ELECTRIC SUPPLY, INC	WATTSTOPPER CONFIGURATION TOOL,WATTSTOPER	\$2,165.22
53632	PLATT ELECTRIC SUPPLY, INC	RELAY	\$17.15
53632	PLATT ELECTRIC SUPPLY, INC	EXTENSION CORDS, LADDER	\$289.98
53632	PLATT ELECTRIC SUPPLY, INC	FLOOD LIGHT	\$84.00
53632	PLATT ELECTRIC SUPPLY, INC	RELAY	\$8.57
53896	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS	\$212.88
53896	PLATT ELECTRIC SUPPLY, INC	FLOUORESCENT BULBS, EXT CORDS	\$154.49
53896	PLATT ELECTRIC SUPPLY, INC	PLUG ENDS	\$88.80
53896	PLATT ELECTRIC SUPPLY, INC	AMP FUSE, WIRE,	\$624.48
54057	PLATT ELECTRIC SUPPLY, INC	WHITE COPPER WIRE	\$99.87
54057	PLATT ELECTRIC SUPPLY, INC	CONTACTOR	\$72.00
54057	PLATT ELECTRIC SUPPLY, INC	SELECTOR SWITCH	\$177.41
54057	PLATT ELECTRIC SUPPLY, INC	CONDUIT	\$25.40
54057	PLATT ELECTRIC SUPPLY, INC	LAMP HOLDER BASE	\$17.50
54057	PLATT ELECTRIC SUPPLY, INC	LITTLEFUSE	\$1,191.54

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54057	PLATT ELECTRIC SUPPLY, INC	CODEBOOKS	\$124.22
54057	PLATT ELECTRIC SUPPLY, INC	SCREWDRIVER	\$17.71
54243	PLATT ELECTRIC SUPPLY, INC	RELAY SWITCH, WIRE CONNECTOR	\$105.98
54243	PLATT ELECTRIC SUPPLY, INC	THERMAOSTAT KIT, GRILL, HEATER FAN	\$125.51
54243	PLATT ELECTRIC SUPPLY, INC	ADAPTER	\$63.65
54243	PLATT ELECTRIC SUPPLY, INC	OVERLOAD RELAY, CONTACTOR	\$151.20
54243	PLATT ELECTRIC SUPPLY, INC	COMPACT HEATER UNIT	\$238.40
54243	PLATT ELECTRIC SUPPLY, INC	CONTACTOR	\$116.00
54243	PLATT ELECTRIC SUPPLY, INC	DEFINITEPURPOSE CONTACOR	\$144.00
54243	PLATT ELECTRIC SUPPLY, INC	THERMOMETER	\$70.51
54243	PLATT ELECTRIC SUPPLY, INC	DEFINITEPURPOSECONACTOR	\$172.80
54243	PLATT ELECTRIC SUPPLY, INC	AUTOMATIC RESET PLUG	\$20.06
54243	PLATT ELECTRIC SUPPLY, INC	BOX WATERROOF CABLE	\$876.81
54243	PLATT ELECTRIC SUPPLY, INC	HAMMER DRILL BRUSHLESS IMPOACT DRIVER	\$599.98
54243	PLATT ELECTRIC SUPPLY, INC	DEWALT BUSHLESS ROARY HAMMER	\$299.99
54243	PLATT ELECTRIC SUPPLY, INC	30 AMP WELDING PLUG ENDS	\$1,124.28
54460	PLATT ELECTRIC SUPPLY, INC	STRIPPER/CUTTER, CUTTING PLIERS,	\$148.39
54460	PLATT ELECTRIC SUPPLY, INC	CONTACTOR	\$58.00
54460	PLATT ELECTRIC SUPPLY, INC	REPLACEMENT LENS	\$8.61
54460	PLATT ELECTRIC SUPPLY, INC	OUTLET BOX, OUTLETS, SWITCH,COVER	\$94.93
54460	PLATT ELECTRIC SUPPLY, INC	LIGHT RELAY	\$222.85
54460	PLATT ELECTRIC SUPPLY, INC	GROUND ARMOR AND CONNECTOR	\$392.54
54646	PLATT ELECTRIC SUPPLY, INC	CONDUIT, COVERS, GASKET, HOLESTRAPS, ETC	\$380.52
54646	PLATT ELECTRIC SUPPLY, INC	FLUORESCET LAMPS	\$2,121.60
54646	PLATT ELECTRIC SUPPLY, INC	FLUORESCENT LAMPS	\$945.00
54646	PLATT ELECTRIC SUPPLY, INC	ANGLE PLUG	\$51.69
54646	PLATT ELECTRIC SUPPLY, INC	HOLE STRAPS	\$9.91

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54646	PLATT ELECTRIC SUPPLY, INC	WASHERS, SQUARE COVER,MUD RING	\$27.57
54646	PLATT ELECTRIC SUPPLY, INC	SQUARE COVER, DOWNLIGHT, GRILL, NUT DRIVER ETC	\$541.95
54646	PLATT ELECTRIC SUPPLY, INC	LED HEAD FLASHLIGHT, FLUSH RECPT, ANDGLE PLUG, RED BAG	\$81.56
54646	PLATT ELECTRIC SUPPLY, INC	PHILIPS BULBS	\$177.23
54646	PLATT ELECTRIC SUPPLY, INC	RED SWITCH, WALL PLATE	\$22.37
54646	PLATT ELECTRIC SUPPLY, INC	FLUORESCENT LAMPS	\$540.80
54903	PLATT ELECTRIC SUPPLY, INC	SQUARE BOX	\$16.63
54903	PLATT ELECTRIC SUPPLY, INC	WEATHER PROOF BOX, WEATHERPROOF OUTLET, WALLPACK LED LIGHTS	\$657.76
54903	PLATT ELECTRIC SUPPLY, INC	BREAKER BOX, CONDUIT, TERMINAL ADAPTERS, LOCKNUTS, BUSHING ELBOW, PVC CEMENT	\$274.33
54903	PLATT ELECTRIC SUPPLY, INC	METRIC T HANDLE SET	\$44.90
54903	PLATT ELECTRIC SUPPLY, INC	WALLPACK, ROUND BOX, SWUVEKM ENNER WALL LIGHT	\$738.46
54903	PLATT ELECTRIC SUPPLY, INC	COPPER WIRE, CONDUIT, SCREW SET - ELECTRICAL SUPPLIES FOR THE MEZZANINE DECK	\$147.62
54903	PLATT ELECTRIC SUPPLY, INC	LAMP HOLDER	\$18.13
54903	PLATT ELECTRIC SUPPLY, INC	NUT DRIVER, SCREDRIVER, WIRE, ZIPPER BAG, LIGHT - MEZZANINE DECK	\$901.28
54903	PLATT ELECTRIC SUPPLY, INC	KNOCKOUT SEAL, GROUND, PIGTAIL, BREAKER - FOR THE MEZZANINE DECK	\$183.99
54903	PLATT ELECTRIC SUPPLY, INC	PORTABLE CORD,	\$20.83
54903	PLATT ELECTRIC SUPPLY, INC	WEATHERPROOF ROUND BOX , CONDUIT, PUGS	\$30.84
54903	PLATT ELECTRIC SUPPLY, INC	OUTDOOR EMERENCY LIGHT	\$241.27
54903	PLATT ELECTRIC SUPPLY, INC	COLEMAN CABLE	\$151.68
54903	PLATT ELECTRIC SUPPLY, INC	KNOCKOUT SEAL SNAP AND FUSES	\$11.03
54903	PLATT ELECTRIC SUPPLY, INC	DONDUIT, GROUND, FLEX CONNECTOR -	\$142.87
54903	PLATT ELECTRIC SUPPLY, INC	LIGHTS	\$208.73
54903	PLATT ELECTRIC SUPPLY, INC	COVER, BREAKER, RECEPTACLE/WALLPLATE - FOR THE MEZZANINE DECK	\$112.10
54903	PLATT ELECTRIC SUPPLY, INC	BRACKETS, CONDUIT AND SLUMINUM FLEX -FOR THE MEZZANINE DECK	\$154.97

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54903	PLATT ELECTRIC SUPPLY, INC	WIRT AND CIRCUIT GROUND FOR THE MEZZANINE DECK	\$34.06
55098	PLATT ELECTRIC SUPPLY, INC	CONDUIT	\$141.48
55098	PLATT ELECTRIC SUPPLY, INC	PLATE COVERS AND BRAKERS - ELECTICAL SUPPLIES FOR THE MEZZANINE DECK	\$37.60
55098	PLATT ELECTRIC SUPPLY, INC	SCREW LUGS	\$105.60
55098	PLATT ELECTRIC SUPPLY, INC	SCREW LUGS	\$158.40
55098	PLATT ELECTRIC SUPPLY, INC	BULBS	\$121.83
55098	PLATT ELECTRIC SUPPLY, INC	BATTERY BOX	\$34.44
55098	PLATT ELECTRIC SUPPLY, INC	CONDUIT, BRACKETS, PVC	\$32.79
55098	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS	\$14.19
55098	PLATT ELECTRIC SUPPLY, INC	FLUORESCENT LAMP HOLDER	\$181.31
55098	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS	\$31.38
55098	PLATT ELECTRIC SUPPLY, INC	SCREW LUGS	\$39.60
55098	PLATT ELECTRIC SUPPLY, INC	SSCREW LUGS, BOX LUGS	\$264.00
55098	PLATT ELECTRIC SUPPLY, INC	WIRE - ELECTICAL SUPPLIES FOR THE MEZZANINE DECK	\$16.03
55098	PLATT ELECTRIC SUPPLY, INC	WIRE - ELECTICAL SUPPLIES FOR THE MEZZANINE DECK	\$154.65
55098	PLATT ELECTRIC SUPPLY, INC	CLASS CC FUSE	\$121.82
55098	PLATT ELECTRIC SUPPLY, INC	FAULTY SWITCH REPLACED DEWALT	\$13.79
55098	PLATT ELECTRIC SUPPLY, INC	SWITCH COVERS, LIGHTS, PLATE COVERS	\$145.54
55098	PLATT ELECTRIC SUPPLY, INC	FUSES	\$94.45
55098	PLATT ELECTRIC SUPPLY, INC	WIRE CONNECT	\$41.32
55098	PLATT ELECTRIC SUPPLY, INC	CONTACTOR	\$52.80
55098	PLATT ELECTRIC SUPPLY, INC	OUTLET/PLATE COVERS -ELECTICAL SUPPLIES FOR THE MEZZANINE DECK	\$21.70
55369	PLATT ELECTRIC SUPPLY, INC	BATTERY BOX CASE	\$60.48
55369	PLATT ELECTRIC SUPPLY, INC	CIRCUIT BREAKER	\$69.47
55369	PLATT ELECTRIC SUPPLY, INC	WIRE AND EXT CORD	\$116.78
55478	PLATT ELECTRIC SUPPLY, INC	ELECTRIC GREASE, MUD RINGS	\$36.41

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53361	POSITIVE PROMOTIONS	Perfect Attendance Plaque	\$129.24
53361	POSITIVE PROMOTIONS	Perfect Attendance Dog Tag - September	\$11.50
53361	POSITIVE PROMOTIONS	Perfect Attendance Dog Tag - October	\$11.50
53361	POSITIVE PROMOTIONS	Perfect Attendance Dog Tag - November	\$11.50
53361	POSITIVE PROMOTIONS	Perfect Attendance Dog Tag - December	\$11.50
53361	POSITIVE PROMOTIONS	Perfect Attendance Dog Tag - January	\$11.50
53361	POSITIVE PROMOTIONS	Perfect Attendance Dog Tag - February	\$11.50
53361	POSITIVE PROMOTIONS	Perfect Attendance Dog Tag - March	\$11.50
53361	POSITIVE PROMOTIONS	Perfect Attendance Dog Tag - April	\$11.50
53361	POSITIVE PROMOTIONS	Perfect Attendance Dog Tag - May	\$37.45
55099	POSITIVE PROMOTIONS	CITIZENSHIP MEDALLION	\$32.70
55099	POSITIVE PROMOTIONS	NCEK RIBBON 30"	\$13.50
55099	POSITIVE PROMOTIONS	VOLUNTEER TOTE BAG	\$39.91
53049	POSTMASTER	STAMPS	\$245.00
53185	POSTMASTER	(2) ROLLS POSTAGE STAMPS FOR USE IN TRANSPORTATION OFFICE	\$94.00
53185	POSTMASTER	Stamps - roll	\$147.00
54058	POSTMASTER	ROLLS OF FOREVER STAMPS	\$188.00
54461	POSTMASTER	ROLL OF POSTAGE STAMPS	\$98.00
55101	POSTMASTER - PAUL	PO BOX RENTAL FOR 1 YEAR 5/2017 THRU 5/2018 - BOX 780	\$262.00
54244	POSTMASTER - RUPERT	ROLLS OF FOREVER POSTAGE STAMPS	\$188.00
54307	POSYLUZNY, JULEE	Art of Coaching 2/8- 2/10/2016 Asilomar, CA Meals	\$85.00
54521	POSYLUZNY, JULEE	LUGGAGE FEE	\$50.00
54740	POSYLUZNY, JULEE	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
53186	POWERSCHOOL GROUP LLC	(QUOTE Q05750-3) POWERSCHOOL REGISTRATIONSIGNATURE ANNUAL FEE 36 MONTHS	\$14,215.50
53186	POWERSCHOOL GROUP LLC	(QUOTE Q05750-3) POWERSCHOOL REGISTRATION SIGNATURE SET-UP FEE	\$3,939.00
53633	POWERSCHOOL GROUP LLC	POWER SCHOOL PREMIUM LICENSE	\$21,368.90

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55102	POWERSCHOOL GROUP LLC	POWERSCHOOL SPECIAL EDUCATION DATA TRANSITION FEE PS SPECIAL EDUCATION	\$2,000.00
55102	POWERSCHOOL GROUP LLC	POWERSCHOOL SPECIAL EDUCATION TRAINING FULL DAY REMOTE	\$1,500.00
55102	POWERSCHOOL GROUP LLC	POWERSCHOOL SPECIAL EDUCATION TRAINING ONSITE	\$4,400.00
55102	POWERSCHOOL GROUP LLC	POWERSCHOOL SPECIAL EDUCATION IEP CASE MANAGEMENT IMPLEMENTATION	\$5,830.00
55479	PRATT, CAMI	AMERICAN GOVERNMENT EXAM FOR JADEN PRATT FAST FORWARD REFUND	\$80.00
53187	PREMIER SPRAYING AND LANDSCAPING	SPRAYING JUNE 3 AND 4 ALL SCHOOLS	\$12,500.00
55371	PREMIER SPRAYING AND LANDSCAPING	ROUND UP SPRAYING	\$2,200.00
55480	PREMIER SPRAYING AND LANDSCAPING	WEED AND FEED STRAYING	\$1,300.00
53050	PROFESSIONAL MEDIA GROUP LLC	ANNUAL MEMBERSHIP FOR DA LEADERSHIP INSTITUTE 2016-2017	\$2,950.00
53050	PROFESSIONAL MEDIA GROUP LLC	15% Discount Applied - ANNUAL MEMBERSHIP FOR DA LEADERSHIP INSTITUTE 2016-2017	(\$442.50)
53900	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$412.50
53900	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$247.50
53900	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$72.00
53900	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$42.60
54059	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$130.00
54059	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$202.00
55103	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$90.00
55103	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$345.00
55185	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$352.50

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55185	PROGRESSIVE BEHAVIOR SYSTEMS	BEHAVIORAL SERVICES	\$352.50
53051	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,131.79
53051	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$68.38
53051	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$387.34
53051	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$459.46
53051	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$476.17
53051	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$336.06
53051	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$364.92
53051	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$354.43
53051	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$754.89
53051	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$154.94
53051	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$103.47
53051	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.71
53051	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$8,877.20
53094	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.50
53094	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,128.23
53094	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,083.00
53094	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$55.83
53094	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$394.46
53094	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$463.09
53094	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$484.50
53094	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$339.03
53094	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$368.22
53094	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$357.63
53094	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$722.65
53094	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$153.71
53094	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$108.99



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53232	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,104.88
53232	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$56.37
53232	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$396.08
53232	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$470.08
53232	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$487.05
53232	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$342.42
53232	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$369.90
53232	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$362.18
53232	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$730.33
53232	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$156.02
53232	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$110.64
53232	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.50
53232	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,002.72
53481	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.37
53481	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,002.64
53481	PROJECT MUTUAL TELEPHONE	PHONE EXTENSIONS RESET	\$160.00
53481	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,196.10
53481	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$58.62
53481	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$403.85
53481	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$480.16
53481	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$487.85
53481	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$351.74
53481	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$387.38
53481	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$377.83
53481	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$777.04
53481	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$169.20
53481	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$112.95

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53635	PROJECT MUTUAL TELEPHONE	INSTALLATION AND TERMINATION OF FIBER EXTENSION AND CAT 6 PREWIRE FOR 2 MODULAR CLASSROOMS	\$8,295.56
53733	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.37
53733	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,002.64
53733	PROJECT MUTUAL TELEPHONE	VOICE MAIL AND SWITCH REPAIR	\$120.00
53733	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,149.99
53733	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$56.26
53733	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$399.70
53733	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$474.38
53733	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$497.93
53733	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$347.67
53733	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$382.53
53733	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$374.51
53733	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$767.28
53733	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$161.45
53733	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$107.11
53901	PROJECT MUTUAL TELEPHONE	(1) CARTRIDGE FOR BROTHER INTELLAFAX 1270e FAX MACHINE IN TRANSPORTATION OFFICE	\$40.95
53968	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.37
53968	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,002.64
53968	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,165.36
53968	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$57.60
53968	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$401.39
53968	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$484.21
53968	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$487.42
53968	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$349.91
53968	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$396.52
53968	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$372.47

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53968	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$767.73
53968	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$166.20
53968	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$107.45
54111	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,002.54
54111	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.21
54111	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,127.64
54111	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$60.52
54111	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$397.92
54111	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$473.72
54111	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$484.72
54111	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$351.09
54111	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$373.02
54111	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$368.12
54111	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$767.26
54111	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$164.71
54111	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$109.23
54333	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.21
54333	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,000.00
54333	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,096.10
54333	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$55.72
54333	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$393.53
54333	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$465.72
54333	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$484.94
54333	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$340.00
54333	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$368.63
54333	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$365.07
54333	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$732.49

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54333	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$155.53
54333	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$108.03
54534	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.21
54534	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,000.00
54534	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,173.19
54534	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$57.20
54534	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$405.43
54534	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$475.67
54534	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$486.04
54534	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$350.62
54534	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$387.88
54534	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$373.37
54534	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$762.02
54534	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$164.91
54534	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$111.35
54753	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$9,108.01
54753	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,147.09
54753	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$55.90
54753	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$398.42
54753	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$477.79
54753	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$485.83
54753	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$344.91
54753	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$374.51
54753	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$365.58
54753	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$751.67
54753	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$158.55
54753	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$107.57

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54985	PROJECT MUTUAL TELEPHONE	MINICO FIRE AND ENTRY ALARM SERVICE DISTRICT WIDE 2016-2017	\$320.00
54985	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,169.70
54985	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$62.06
54985	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$409.50
54985	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$485.60
54985	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$485.30
54985	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$345.48
54985	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$385.25
54985	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$376.36
54985	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$1,291.09
54985	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$168.08
54985	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$107.36
54985	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.36
54985	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,002.64
55241	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.36
55241	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,002.64
55241	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,150.02
55241	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$62.33
55241	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$400.24
55241	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$479.69
55241	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$487.43
55241	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$348.47
55241	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$376.95
55241	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$364.83
55241	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$952.80
55241	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$169.95
55241	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$109.56

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53052	PSUG EVENTS, LLC	PSUG REGISTRATION FOR KENT JACKSON JULY 17-22	\$499.00
53052	PSUG EVENTS, LLC	PSUG REGISTRATION FOR JAMES THOMAS JULY 17-22	\$499.00
52997	PULLIN, ANGELA	July 12-13, 2016 P20 Conference, CSI Twin Falls. Meals	\$30.00
53188	PUSH INC	I'll Push You- Keynote Address. Augus 24, 2016 MCSD Back-to-School Event	\$3,000.00
53362	QUALITY TIRE SERVICE	TIRE REPAIR BUS 926	\$14.50
53636	QUALITY TIRE SERVICE	MISC. REPAIRS ITEMS , LABOR, ,ALIGNMENT DONE TO BUS 926 IN TRANSPORTATION DEPT.	\$641.53
53636	QUALITY TIRE SERVICE	TIRE REPAIR #0332 BUS	\$35.00
53902	QUALITY TIRE SERVICE	FLAT TIRE REPAIRS FOR BUS 994	\$96.50
54060	QUALITY TIRE SERVICE	BUS 9-32 TIRE MOUNT, DIMOUNT, BALANCE	\$120.00
54060	QUALITY TIRE SERVICE	BUS 9-42 DISMOUNT, MOUNT, BALANCE	\$120.00
54060	QUALITY TIRE SERVICE	(4) 10R22.5/16 R\TIREs FOR USE ON BUSES IN TRANSPORTATION DEPT	\$1,180.00
54246	QUALITY TIRE SERVICE	STEM REPLACMENT REPAIR - BUS 155	\$47.50
54246	QUALITY TIRE SERVICE	(2) 10R22.5/TL TIRES FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$795.00
54246	QUALITY TIRE SERVICE	DISMOUNT&MOUNT STEM BUS 01-2	\$150.00
54464	QUALTRICS LLC	RESEARCH SUITE: ANNUAL LICENSE 2/15/2017 = 2/14/2018 UNLIMITED USERS 1 THEMSE AND UNLIMITED RESPONSES	\$3,000.00
53189	QUILL CORPORATION	BUSINESS CARD 1000 PACK	\$98.56
53189	QUILL CORPORATION	RECEIPT BOOKS - CUSTOM 3 TO PAGE TRIPLICATE	\$15.30
53189	QUILL CORPORATION	SHEET PROTECTORS (DR COX)	\$4.61
53189	QUILL CORPORATION	PAPER - INDEX CARDSTOCK IVORY	\$8.66
53189	QUILL CORPORATION	BINDER QUILL 1" BLACK	\$88.32
53189	QUILL CORPORATION	PARCHMENT SPECIALTY PAPER - CERTIFICATES	\$35.36
53189	QUILL CORPORATION	BINDER QUILL BLACK 1 1/2"	\$72.72
53189	QUILL CORPORATION	USB - Verbatium USB 16gb (Michelle)	\$44.91
53189	QUILL CORPORATION	ENVELOPE - BOOKLET PLASTIC 9.75X13 RED 12PK	\$13.85

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53189	QUILL CORPORATION	PAPER - JAM PARCHMENT RECYCLED PAPER 24LB 100 SHEETS (michelle)	\$12.74
53189	QUILL CORPORATION	BINDER Acco Wilson Jones Hanging 1" ring binder (Dr. Cox)	\$53.10
53189	QUILL CORPORATION	FOLDERS - QUILL LETTER SIZED TRANSPARENT POCKETS - CLEAR	\$3.39
53189	QUILL CORPORATION	DRY ERASE EXPO MARKERS BULLET TIP - BLACK	\$69.65
53189	QUILL CORPORATION	POST IT SELF STICK EASEL PADS (SET 4) DR. COX	\$52.10
53189	QUILL CORPORATION	BINDER Cardinal® Legal Size Super-Strength™ Slant-D® 2" D-Ring Binder with Label Holder; Non-View, Black (Kerri)	\$259.22
53189	QUILL CORPORATION	BINDER EXPANDABLE HANGING DATA BINDER PRESSBOARD ( NICHOLE)	\$38.35
53189	QUILL CORPORATION	Clipboards (Dawn and Dsit)	\$4.20
53189	QUILL CORPORATION	DIVIDERS - INDEX BIG TAB FOR LASER QUILL BRAND (Kerri)	\$20.16
53189	QUILL CORPORATION	DIVIDERS BINDERS MONTHLY (DR COX)	\$23.76
53189	QUILL CORPORATION	DRY ERASE Expo® Original Dry Erase Markers; Chisel Point, Assorted Colors, 1 Dozen	\$50.97
53189	QUILL CORPORATION	FACIAL TISSUE QUILL case	\$14.56
53189	QUILL CORPORATION	FOLDERS - GREEN LETTER HANDING LETTER (DR COX)	\$8.22
53189	QUILL CORPORATION	Glue Sticks; Glue-All	\$15.24
53189	QUILL CORPORATION	HIGHLIGHTER QUILL BRAND HIGHLIGHTER - BLUE	\$6.99
53189	QUILL CORPORATION	HIGHLIGHTER QUILL BRAND HIGHLIGHTER - PINK	\$6.99
53189	QUILL CORPORATION	LABELS - SHIPPING (FOR VISITOR PASSES)	\$46.74
53189	QUILL CORPORATION	LABELS - SMEAD Viewable hanging folder labels (Sandra)	\$11.13
53189	QUILL CORPORATION	LABELS DYMO White File Folder Labels (Dawn)	\$23.98
53189	QUILL CORPORATION	PAPER - Construction Paper Quill Brand® Lightweight ; 9x12", Assorted Colors, 200-Sheets	\$7.64
53189	QUILL CORPORATION	PENCILS - QUILL BRAND #2	\$15.24
53189	QUILL CORPORATION	PENS - Zebra Z Grip Black pens	\$10.19
53189	QUILL CORPORATION	RULERS 12" WOOD	\$6.70
53189	QUILL CORPORATION	TABS - SIGN HERE TABS	\$3.90

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53189	QUILL CORPORATION	TAPE MASKING 3/4" QUILL BRAND	\$28.44
53189	QUILL CORPORATION	TOPS FOCUS NOTES	\$6.44
53189	QUILL CORPORATION	Undated Organizer (Dawn)	\$22.77
53189	QUILL CORPORATION	USB - Verbatium USB 16gb (Michelle)	\$4.99
53189	QUILL CORPORATION	BINDER 1 " ROUND - QUILL BRAND (office& Dr Cox)	\$44.16
53189	QUILL CORPORATION	BINDER 2" ROUND QUILL BRAND (office & Dr Cox)	\$38.64
53189	QUILL CORPORATION	DRY ERASE MARKERS Expo® Original Dry Erase Markers; Chisel Point, Black, 1 Dozen	\$38.97
53189	QUILL CORPORATION	DRY ERASERS EXPO	\$4.76
53189	QUILL CORPORATION	EXPO VIS-A-VIS Expo® Vis-a-vis® Wet-Erase Overhead Markers, Fine Point, Assorted, 4/pk	\$27.00
53189	QUILL CORPORATION	FOLDERS -LETTER SIZE TRANSPARENT	\$0.00
53189	QUILL CORPORATION	FOLDERS SMEAD POLYTRANSLUCENT POCKET JACKETS	\$6.37
53189	QUILL CORPORATION	FOLDERS Standard Mailla 1/3 CUT	\$36.72
53189	QUILL CORPORATION	GLUE Rubber Cement; General	\$6.84
53189	QUILL CORPORATION	HIGHLIGHTER - SHARPIE LIQUID ACCENT ASSORT 10 PK (SUZY MICHELLE)	\$23.78
53189	QUILL CORPORATION	HIGHLIGHTER QUILL BRAND HIGHLIGHTER - YELLOW	\$5.99
53189	QUILL CORPORATION	HIGHLITER - BIC® Brite Liner® Highlighters; Chisel Point, Assorted Colors, 1 Dozen	\$5.94
53189	QUILL CORPORATION	LABELS - BROTHER - 12MM CLEAR TAPE	\$50.97
53189	QUILL CORPORATION	LABELS - BROTHER 12 MM White TAPE	\$31.98
53189	QUILL CORPORATION	LABELS - SMEAD LABEL PROTECTORS (SANDRA)	\$4.92
53189	QUILL CORPORATION	MARKERS - Crayola® Classic Regular Markers; Broad Line, Assorted Colors, 8 per Box	\$34.08
53189	QUILL CORPORATION	MARKERS - SHARPIE MARKERS-ULTRA FINE BLACK	\$6.41
53189	QUILL CORPORATION	MARKERS - Super Sharpie Permanent Markers : FINE point black 1 dozen	\$13.59
53189	QUILL CORPORATION	MARKERS- SHARPIE MARKERS-BLACK	\$5.70
53189	QUILL CORPORATION	PENS - BIC® Round Stic® Office Pens in Bulk Pack; Black	\$6.39



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53189	QUILL CORPORATION	PENS - RED	\$0.84
53189	QUILL CORPORATION	PENS-ASSORT COLORS SHARPLIE FINE POINT	\$46.40
53189	QUILL CORPORATION	POST IT NOTES 1 1/2 X2 , QUILL 12 PACK	\$6.54
53189	QUILL CORPORATION	Post it Page Markers	\$11.88
53189	QUILL CORPORATION	POST-IT FLAT NOTES 3x3 canary 12 pads	\$23.98
53189	QUILL CORPORATION	SCISSORS - QUILL BRAND	\$43.08
53189	QUILL CORPORATION	STAPLER - ELECTRIC (KERRI)	\$49.12
53189	QUILL CORPORATION	STAPLERS SWINGLINE 747	\$17.50
53189	QUILL CORPORATION	TAPE DISPENSER DESK	\$5.09
53189	QUILL CORPORATION	WHITE OUT BIC 12 PACK	\$16.99
53189	QUILL CORPORATION	WHITE OUT BIC LINER CORRECTION TAPE 2 pack	\$28.29
53189	QUILL CORPORATION	WIPES - Disinfecting Wipes; LYSOL	\$45.84
53189	QUILL CORPORATION	INSERTABLE DIVIDERS	\$14.30
53189	QUILL CORPORATION	RETURN CREDIT - 2 INCH WHITE BINDERS (DR COX PRINC HANDBOOKS)	(\$62.16)
53189	QUILL CORPORATION	2 INCH WHITE BINDERS (DR COX PRINC HANDBOOKS)	\$62.16
53363	QUILL CORPORATION	SWIFFER REFILL	\$18.98
53363	QUILL CORPORATION	SUPPLIES, PENCILS, BINDER CLIPS, EXPOS, HIGHLIGHTERS, SHARPENERS, WIPES, MONITOR CLEANER, FOLDERS, PENS, TAPE, SHEET PROTECTORS, KLEENEX, POST ITS, SWIFFER, CLOROX WIPES, ZIPLOCKS	\$539.83
53363	QUILL CORPORATION	STAPLES, ELECTRI SHARPENTER, PENCILS, BINDER CLIPS, MOUNT FOAM, SHARPIE	\$205.96
53363	QUILL CORPORATION	INDEX CARDS	\$8.10
53363	QUILL CORPORATION	CARBONLESS SOFT-COVER RECEIPT BOOK-3 PART	\$32.28
53363	QUILL CORPORATION	SCOTCH TAPE DISPENSER	\$16.96
53363	QUILL CORPORATION	QUILL PAPER CLIPS-JUMBO	\$41.90
53363	QUILL CORPORATION	QUILL BINDER CLIPS	\$30.48
53363	QUILL CORPORATION	QUILL BINDER CLIPS	\$22.92

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53363	QUILL CORPORATION	EXPO MARKERS-BLACK	\$38.97
53363	QUILL CORPORATION	EXPO MARKERS-BLUE	\$38.97
53363	QUILL CORPORATION	ULTRA FINE - POINT MARKER BLACK	\$19.23
53363	QUILL CORPORATION	ULTRA FINE POINT MARKERS BLUE	\$20.13
53363	QUILL CORPORATION	ULTRA FINE MARKER RED	\$28.17
53363	QUILL CORPORATION	QUILL BINDER CLIPS	\$2.04
53363	QUILL CORPORATION	QUILL BINDER CLIPS	\$7.08
53457	QUILL CORPORATION	EXPO BLACK MARKERS	\$25.98
53457	QUILL CORPORATION	SHARPIES	\$30.58
53457	QUILL CORPORATION	EXPO MARKERS	\$155.88
53457	QUILL CORPORATION	POSTITS	\$62.88
53457	QUILL CORPORATION	POSTITS	\$62.88
53457	QUILL CORPORATION	EASEL FLIP CHART	\$33.58
53457	QUILL CORPORATION	EASEL FLIP CHART	\$52.68
53457	QUILL CORPORATION	SHARPIES	\$12.82
53457	QUILL CORPORATION	SHARPIES	\$11.40
53637	QUILL CORPORATION	PAPER TRIMMER	\$54.99
53637	QUILL CORPORATION	CREDIT RETURN 1 HOLE PAPER PUNCH	(\$7.11)
53637	QUILL CORPORATION	CLIPBOARDS (TLC/3 MHJH/9)	\$10.08
53637	QUILL CORPORATION	POCKET FOLDERS (MHJH, MATH 180)	\$25.80
53637	QUILL CORPORATION	CLASP ENVELOPES 9X12	\$28.88
53637	QUILL CORPORATION	CLASP ENVELOPES 10X13	\$31.10
53637	QUILL CORPORATION	WORLD GLOBE	\$54.39
53637	QUILL CORPORATION	12 MONTH ERASABLE BOARD	\$45.08
53637	QUILL CORPORATION	AA BATTERIES	\$13.99
53637	QUILL CORPORATION	TAPE FOR LABEL MAKER	\$33.99
53637	QUILL CORPORATION	POST ITS 1.5X2	\$3.27

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53637	QUILL CORPORATION	PAGE PROTECTORS	\$4.61
53637	QUILL CORPORATION	Astrobrights cardstock 8.5 x 11 65 lb Lunar blue. IRI testing	\$61.16
53637	QUILL CORPORATION	self adhesive ACCO Fasteners 2" cap 100 box	\$46.70
53903	QUILL CORPORATION	HANGING BINDER	\$106.02
53903	QUILL CORPORATION	AA BATTERIES	\$16.99
53903	QUILL CORPORATION	DESK CALENDAR	\$22.08
53903	QUILL CORPORATION	CREDIT HOLE PUNCH	(\$9.48)
54061	QUILL CORPORATION	LESSON PLANNERS (TLC)	\$33.95
54061	QUILL CORPORATION	PILOT PENS	\$6.37
54061	QUILL CORPORATION	PILOT PENS PACK OF 36 - BLUE	\$36.00
54061	QUILL CORPORATION	PILOT PENS PACK OF 36 - BLACK	\$36.00
54061	QUILL CORPORATION	BROTHER TZE SERIES LABELS- BLACK ON WHITE TAPE	\$67.98
54061	QUILL CORPORATION	BROTHER TZE SERIES 1/2" BLACK LETTERING ON CLEAR LABEL TAPE	\$20.99
54061	QUILL CORPORATION	SWINGLINE OPTIMA STAPLER	\$52.68
54061	QUILL CORPORATION	3x5 Index cards	\$0.54
54247	QUILL CORPORATION	PORTABLE STERO CD/CASSETTE PLAYER	\$194.55
54247	QUILL CORPORATION	CORRUGATED STUDY	\$74.63
54247	QUILL CORPORATION	RIVERSIDE WHITE CONSTRUCTION PAPER	\$63.50
54247	QUILL CORPORATION	DUCK TAPE	\$29.70
54247	QUILL CORPORATION	POCKET FOLDERS	\$116.10
54247	QUILL CORPORATION	EXPO CLEANER, TAPE DISPENSER, STAPLERS, SCISSORS, ONE PER STUDENT	\$164.12
54465	QUILL CORPORATION	(1) MODEL FAX 2840 BROTHER INTELLIFAX MACHINE ITEM #901-2840 FOR USE IN TRANSPORTATION DEPT.	\$170.99
54648	QUILL CORPORATION	FINE POINT SHARPIES - SCHOOL	\$5.70
54648	QUILL CORPORATION	GLUE STICKS - SCHOOL	\$14.01
54648	QUILL CORPORATION	STAPLES - SCHOOL	\$8.94
54648	QUILL CORPORATION	BATTERIES AA - SCHOOL	\$13.99

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54648	QUILL CORPORATION	INK REFILL- DSC	\$10.18
54648	QUILL CORPORATION	ENVELOPES 9X12 - DSC	\$15.99
54648	QUILL CORPORATION	ENVLEOPES 10X 13 - SCHOOL FILES	\$68.82
54648	QUILL CORPORATION	SHEET PROTECTORS - BAORD	\$6.78
54648	QUILL CORPORATION	FOLDERS 11 X14 - DSC	\$11.00
54648	QUILL CORPORATION	RIBBON INK SHARP CALCULATOR - DSC -	\$27.60
54648	QUILL CORPORATION	CALCULATOR INK ROLLER CANON - DSC - NICHOLE	\$10.18
54648	QUILL CORPORATION	INK REFILL- DSC	\$8.48
54906	QUILL CORPORATION	SWINGLINE OPTIMA STAPLER	(\$52.68)
54906	QUILL CORPORATION	3x5 Index cards	(\$0.54)
54906	QUILL CORPORATION	SWINGLINE OPTIMA STAPLER	\$52.68
54906	QUILL CORPORATION	3x5 Index cards	\$0.54
54906	QUILL CORPORATION	QUILL RULLED PAD - DR COX	\$4.59
54906	QUILL CORPORATION	ELMERS TACK ADHESIVE PUTTY	\$9.09
54906	QUILL CORPORATION	1-HOLE PUNCH	\$13.32
54906	QUILL CORPORATION	QUILL BRAND PENCILS	\$34.08
54906	QUILL CORPORATION	AVERY MARK A LOT MARKER-BLUE	\$25.26
54906	QUILL CORPORATION	PACON QUADRILLE RULED GRAPH PAPER 1/4" 8-1/2 X 11" WHITE	\$54.84
54906	QUILL CORPORATION	QUARTET CORK BOARD ALUMINUM FRAME 48 X 72	\$163.07
54906	QUILL CORPORATION	ELMERS TACK ADHESIVE PUTTY	\$27.09
54906	QUILL CORPORATION	EXPO MARKERS-BLACK	\$36.48
54906	QUILL CORPORATION	PAPER MATE FLAIR PENS	\$26.49
54906	QUILL CORPORATION	AVERY MARK A LOT MARKER-BLUE	\$47.88
54906	QUILL CORPORATION	QUARTET CORK BOARD ALUMINUM FRAME 48 X 72	\$163.07
54906	QUILL CORPORATION	CREDIT MEMO QUARTET CORK BOARD ALUMINUM FRAME 48 X 72	(\$163.07)
54906	QUILL CORPORATION	CONSTRUCTION PAPER, SHEARS	\$158.42

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54906	QUILL CORPORATION	REPORT COVERS, STAPLER, ENVELOPES, CORRECTION TAPE, EXPO ERASER, LABELS, FOLDERS, PINS, EXPO MARKERS, COLORED PAPER, ETC	\$549.60
54906	QUILL CORPORATION	CONSTRUCTION PAPER	\$8.40
54906	QUILL CORPORATION	CONSTRUCTION PAPER	\$2.40
54906	QUILL CORPORATION	COLORED PENCILS	\$54.08
54906	QUILL CORPORATION	BLANK FLASH CARDS	\$84.60
54906	QUILL CORPORATION	WHITE BAORD ERASER	\$67.77
55104	QUILL CORPORATION	ROUND RING BINDERS-DARK BLUE	\$27.90
55104	QUILL CORPORATION	ROUND RING BINDERS-WHITE	\$27.90
55104	QUILL CORPORATION	QUILL OSGOOD BONDED LEATHER HIGH-BACK MANAGERS CHAIR-BLACK-MODEL #21076 FOR C. SHIPP	\$82.49
55104	QUILL CORPORATION	QUILL DENVILLE BONDED LEATHER BIG & TALL MANAGER'S CHAIR, BLACK MODEL#24117 FOR D. HAMMER	\$137.49
55104	QUILL CORPORATION	CREDIT RETURN KEYBOARD PLATFORM	(\$64.99)
55104	QUILL CORPORATION	EXPO ASSORTED BOX SETS(REPKE)	\$107.96
55104	QUILL CORPORATION	PENCIL SHARPENERSELECTRIC	\$33.98
55104	QUILL CORPORATION	PENCILS	\$25.40
55104	QUILL CORPORATION	POST IT NOTES	\$30.99
55104	QUILL CORPORATION	DRY ERASE MARKER ASSORTMENT 12PK	\$155.88
55104	QUILL CORPORATION	EXPO MARKERS BLACK	\$77.94
55104	QUILL CORPORATION	STAPLERS	\$24.88
55104	QUILL CORPORATION	STAPLES	\$8.94
55104	QUILL CORPORATION	BATTERY OPERATED PENCIL SHARPENER	\$31.94
55104	QUILL CORPORATION	JUMBO PAPER CLIPS	\$25.14
55104	QUILL CORPORATION	TOP LOADING SHEET PROTECTORS	\$35.68
55104	QUILL CORPORATION	SCOTCH THERMAL LAMINATING PUCHES	\$21.59
55104	QUILL CORPORATION	SCOTCH THERMAL POUCHES 5ML	\$39.99

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55104	QUILL CORPORATION	RED EXPO MARKERS	\$25.98
55104	QUILL CORPORATION	GREEN EXPO MARKERS	\$25.98
55104	QUILL CORPORATION	BLUE EXPO MARKERS	\$25.98
55104	QUILL CORPORATION	SCOTCH TAPE	\$31.82
55104	QUILL CORPORATION	BIC PENS	\$6.39
55104	QUILL CORPORATION	BIC PENS BLUE	\$6.79
55104	QUILL CORPORATION	PILOT G2 PREMIUM GELL ROLLER	\$14.44
55104	QUILL CORPORATION	POST IT NOTES	\$23.79
55104	QUILL CORPORATION	EXPO DRY ERASE CLEANER	\$40.74
55104	QUILL CORPORATION	EXPOO DRY ERASERS	\$23.80
55104	QUILL CORPORATION	BATTERIES AA - SCHOOL	\$16.18
55104	QUILL CORPORATION	QUIL SELF STICK FLAT NOTES 3X3 YELLOW	\$13.24
55104	QUILL CORPORATION	DYMO SHIPPING LABELS 2-1/8X4	\$49.65
55104	QUILL CORPORATION	BATTERIES AAA	\$11.57
55104	QUILL CORPORATION	SHEET PROTECTORS - BAORD	\$5.62
55104	QUILL CORPORATION	KEYBOARD PLATFORM	\$129.98
55104	QUILL CORPORATION	ROUND RING BINDERS-RED	\$28.05
55104	QUILL CORPORATION	ROUND RING BINDERS-BLACK	\$27.90
55104	QUILL CORPORATION	EXPO DRY-ERASE MARKERS BLUE	\$34.41
55186	QUILL CORPORATION	BROTHER INTELLI FAX 2840 HIGH SPEED LASER FAX MACHINE	\$170.99
55186	QUILL CORPORATION	Academic Yearly Wall Calendar - Dr Cox	\$22.54
55482	RAMIREZ, FLORA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR CELESTE RAMIREZ FAST FORWARD REFUND	\$50.00
55482	RAMIREZ, FLORA	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR CELESTE RAMIREZ FAST FORWARD REFUND	\$50.00
55258	RANGEL, ALYSSA	MILEAGE EDUCATION ASSISTANT PORTFOLIO ASSESSMENTS/TRAINING BOISE MAY 9, 2017	\$148.50
54248	RAY'S MUFFLERS	FLEX PIPE TO REPAIR WEBASTO HEATERS IN BUSES IN TRANSPORTATION DEPT.	\$253.50

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54248	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUSES IN TRANSPORTATION DEPT.	\$120.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS BUS 995	\$100.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS BUS 995	\$80.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS IN BUS 004	\$100.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUS 004	\$80.00
54466	RAY'S MUFFLERS	MO PO JANUARY 17 FLEX PIPE TO FIX WEBASTO HEATERS BUS 994	\$100.00
54466	RAY'S MUFFLERS	MO PO JANUARY 17 LABOR TO REPAIR WEBASTO HEATERS BUS 994	\$80.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS IN BUS 002	\$100.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUS 002	\$80.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS IN BUS 974	\$100.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUS 974	\$80.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS IN BUS 954	\$100.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUS 954	\$80.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS IN BUS 997	\$100.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUS 997	\$80.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS IN BUS 031	\$120.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUS 031	\$80.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS IN BUS 991	\$100.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUS 991	\$80.00
55105	RAY'S MUFFLERS	REPAIR ITEMS TO REPAIR EXHAUST SYSYTEM ON BUS 994	\$659.26
55105	RAY'S MUFFLERS	LABOR TO REPAIR EXHAUST SYSTEM ON BUS 994	\$585.00
53638	READ NATURALLY	READ LIVE 1 YEAR SUBSCRIPTION - 30 PLUS SEAT LICENSE	\$599.10
53638	READ NATURALLY	BENCHMARK ASSESSOR LIVE 50 SEATS - 1 YEAR LICENSE	\$35.00
53904	READ NATURALLY	READ LIVE 1 YEAR SUBSCRIPTION 30+ SEAT LICENSE	\$798.80
53904	READ NATURALLY	UPGRADE SPCEIAL 25% OFF FIRST YEAR	(\$199.67)

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54249	READ NATURALLY	HEYBURN READ LIVE 1 YEAR SUBSCRIPTION - 135 SEAT LICENSE	\$1,557.23
54249	READ NATURALLY	EAST MIDDLE SCHOOL -READ LIVE 1 YEAR SUBSCRIPTION 15 SEAT LICENSE	\$173.02
53365	REAL EXTINGUISHERS	EXTINGUISHERS O-RINGS. HDRO TEST, ANNUAL REFERG	\$1,704.00
53365	REAL EXTINGUISHERS	ANNUAL RE-TAG (86) FIRE EXTINGUISHERS, HYDRO TEST (3) FIRE EXTINGUISHERS, 6 YR MAINTENANCE ON (2) FIRE EXTINGUISHERS	\$545.00
53639	REAL EXTINGUISHERS	5 EXTINGUISHERS MAINT, REFILL, VALVE ETC	\$110.00
55106	REALLY GOOD STUFF	PLACE VALUE FORM TOKENS DEMONSTRAITON MAGNETS	\$143.84
55373	REALLY GOOD STUFF	TWO IN ONE DESKTOP HELPERS - 3RD GRADE	\$194.89
55373	REALLY GOOD STUFF	NAME PLATE W/NUMBER LINE (1ST GR)	\$161.86
55373	REALLY GOOD STUFF	READING PHONE (1ST GR)	\$72.38
53905	RED LION BOISE DOWNTOWNER HOTEL	Eve Sept 20 & 21, 2016 for Sheri Bingham attending State Dept of Education Federal Programs Meeting	\$178.00
53905	RED LION BOISE DOWNTOWNER HOTEL	TRAINING FOR ADVANCED OPERTUNITIES CONFERENCE AUG 8-9 2016 - ROOM RESERVATION FOR BROOK CLARIDGE CONFIRMATION NUMBER # 2944451	\$178.00
53905	RED LION BOISE DOWNTOWNER HOTEL	Eve Sept 20 & 21, 2016 for Heather Hepworth attending State Dept of Education Federal Programs Meeting	\$178.00
53905	RED LION BOISE DOWNTOWNER HOTEL	Brooke Claridge	\$178.00
54960	RED LION BOISE DOWNTOWNER HOTEL	Feb 2 & 3, 2017 IABE Conference in Boise. Eve.. Eve Feb 2 Maria Renz	\$91.00
53366	RED LION CANYON SPRINGS INN	Stacy Bess arriving eve August 16th. Confirmation #175578	\$83.00
54250	REFRIGERATION SUPPLIES	120/208/240/480 VOLT TO 24 VOLT 75VA FOOT MOUNT TRANSFORMER MANUAL REST	\$277.02
54250	REFRIGERATION SUPPLIES	120/208/240/480 VOLT TO 24 VOLT 75VA FOOT MOUNT TRANSFORMER MANUAL REST	\$92.34
54250	REFRIGERATION SUPPLIES	120/208/240 TO 24 40VA FOOT MOUNT CONTROL TRANSFORMER UET105	\$16.32
54250	REFRIGERATION SUPPLIES	REFRIGERANT HCFC R-22 30LB CYLINDER	\$632.20
54250	REFRIGERATION SUPPLIES	VALVE ACTUATOR	\$59.34
54467	REFRIGERATION SUPPLIES	VENT PROTECTOR 3/8" NPT FOR 325-5, -5L REGULATORS	\$50.87



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54467	REFRIGERATION SUPPLIES	1/2" APPLIANCE GAS REG 10 PSI MAX IN 4-12" W/C/ OUT/SET AT 7"WC	\$109.56
54467	REFRIGERATION SUPPLIES	3/4 APPLIANCE GAS REG 10 PSI MAX IN 4-12" W/C/ OUT/SET AT 7" WC	\$109.57
108258	REGENCE BLUESHIELD OF IDAHO	Ashli Repke to add baby to Regence Health Insuranc	\$310.00
108258	REGENCE BLUESHIELD OF IDAHO	ELEM HEALTH BENEFITS	(\$310.00)
108259	REGENCE BLUESHIELD OF IDAHO	Ashli Repke adding baby to Regence Health Insuranc	\$310.00
108711	REGENCE LIFE	Kathrine Young - Life Ins - November	\$9.15
108711	REGENCE LIFE	Kathrine Young - Life Ins - December	\$9.15
108711	REGENCE LIFE	Kathrine Young - Life Ins - January	\$9.15
53367	REGION IV SUPT ASSOCIATION	DUES FOR DR. KENNETH COX 2016-2017	\$150.00
55107	REMEDIA PUBLICATIONS,INC	LABELING FOR COMPREHENSION LEVEL 4	\$4.99
55107	REMEDIA PUBLICATIONS,INC	LABELING FOR COMPREHENSION LEVEL 2	\$12.99
55374	RENAISSANCE ART CENTER	RETIREMENT CELEBRATION RENTAL	\$400.00
53190	RENAISSANCE LEARNING	MINICO - STAR MATH / READING 2016-2017 RENEWAL	\$4,992.44
53190	RENAISSANCE LEARNING	HEYBURN STAR MATH / READING 2016-2017 RENEWAL	\$6,537.61
53190	RENAISSANCE LEARNING	WEST - STAR MATH / READING 2016-2017 RENEWAL	\$4,253.72
53190	RENAISSANCE LEARNING	ACEQUIA - STAR MATH / READING 2016-2017 RENEWAL	\$4,968.47
53190	RENAISSANCE LEARNING	EAST MINICO - STAR MATH / READING 2016-2017 RENEWAL	\$4,098.20
53190	RENAISSANCE LEARNING	RUPERT - STAR MATH / READING 2016-2017 RENEWAL	\$11,370.64
53190	RENAISSANCE LEARNING	MT HARRISON - STAR MATH / READING 2016-2017 RENEWAL	\$1,843.16
53190	RENAISSANCE LEARNING	TOTAL LEARNING CENTER - STAR MATH / READING 2016-2017 RENEWAL	\$1,934.28
53190	RENAISSANCE LEARNING	DATA INTGRATION MAINT - STAR MATH / READING 2016-2017 RENEWAL	\$1,800.00
53190	RENAISSANCE LEARNING	PAUL -STAR MATH / READING 2016-2017 RENEWAL	\$5,912.88
53640	RENAISSANCE LEARNING	STAR Prof Development two consecutive on-site days Aug 18 West Minico and August 19, 2016-East Minico. Per Quote 1550476	\$5,200.00

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53640	RENAISSANCE LEARNING	CREDIT FROM APRIL CANCELATION - STAR Prof Development two consecutive on-site days Aug 18 West Minico and August 19, 2016-East Minico. Per Quote 1550476	(\$1,393.00)
54366	RENZ, MARIA	Feb 3 * 4. 2017 Boise IABE 2017 Conference MILEAGE	\$148.50
54366	RENZ, MARIA	meals	\$40.00
53906	RESILITE SPORTS PRODUCTS	CLASSIC RSP-625 WRESTLING MAT, STRAPS, TUBES AND 3 YEAR WARRANTY	\$20,582.40
53368	RICHARDS, DEAN	TLC Opportunities to Respond for MS and Systematic Instruction training	\$1,500.00
53191	RIDLEY'S FOOD & DRUG	REFRESHMENT ITEMS CUPS, PLATES, WATER, PUNCH, NAPKINS -REGIONAL DRIVER MEETING AT KING FINE ARTS BURLEY ON 8-3-16	\$230.53
53191	RIDLEY'S FOOD & DRUG	CHICKEN DINNER FACILITIES MEETING	\$17.74
53191	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS/ FOOD & SUPPLIES	\$34.09
53191	RIDLEY'S FOOD & DRUG	STEAK SAUCE, COOL WHIP, SOFT DRINKS, PLATES, BEEF, CHEESE, FRUIT ETC	\$252.29
53369	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS- BEEF, LETTUCE, CHEESE, MUSHROOM, PLATES ETC	\$31.42
53369	RIDLEY'S FOOD & DRUG	REFRESHMENT ITEMS FOR DRIVER BACK TO SCHOOL MEETING 8018016	\$40.93
53369	RIDLEY'S FOOD & DRUG	COOKIES - TOWN HALL MEETING 9/8	\$25.03
53369	RIDLEY'S FOOD & DRUG	WATER	\$3.96
53641	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS/CHICKEN, LETTUCE, PEACH, BAKING MIX, ENCHILANDA SAUCE ETC	\$40.91
53641	RIDLEY'S FOOD & DRUG	3 CASES WATER/SOURCES OF STRENGTH LUNCH ACTIVITY 9/20/16	\$11.16
53907	RIDLEY'S FOOD & DRUG	SAUSAGE, NOODLES, CHEESE ETCBOARD MEETING MEALS/ FOOD & SUPPLIES	\$32.91
53907	RIDLEY'S FOOD & DRUG	CRISCO, PUNCH, COOKING SPRAY, EGGS, ETC - DRIVER APPRECIATION BREAKFAST ON 10-19-16	\$116.26
54063	RIDLEY'S FOOD & DRUG	HAM, SQUASH, PIE, ETC - BOARD MEETING MEALS/ FOOD & SUPPLIES	\$35.26
54063	RIDLEY'S FOOD & DRUG	CUSTODIALMEETING - PLATES, CHIPS, CHEESE, NAPKINS, OLIVES, DRINKS, ETC	\$296.17
54063	RIDLEY'S FOOD & DRUG	CANDY BARS, DINNER ROLLS, CHICKEN ETC	\$171.65

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54063	RIDLEY'S FOOD & DRUG	ICE	\$3.98
54063	RIDLEY'S FOOD & DRUG	RUFFLES, SUNCHIPS, SALT ETC	\$19.55
54251	RIDLEY'S FOOD & DRUG	ROOT BEER AND ICECREAM, AND CUPS FOR REWARDS	\$25.31
54468	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS/ FOOD & SUPPLIES	\$39.45
54468	RIDLEY'S FOOD & DRUG	BREAK SNACKS AND WATER FOR SOURCES OF STRENGTH TRAINING	\$61.14
54649	RIDLEY'S FOOD & DRUG	CHICKEN AND SALAD - FACILITIES COMMITTEE MEETINGS	\$28.76
54649	RIDLEY'S FOOD & DRUG	SUN FRESH DET	\$6.19
54649	RIDLEY'S FOOD & DRUG	DRINKS, PLATES, NAPKINS, FORM, CANDY, BAGELS, ETX -FOOD AND SUPPLIES FOR ACCREDITATION TEAM	\$70.29
54649	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS/ FOOD & SUPPLIES	\$25.52
54649	RIDLEY'S FOOD & DRUG	WATER -BOARD MEETING MEALS/ FOOD & SUPPLIES	\$15.00
54908	RIDLEY'S FOOD & DRUG	CAKE	\$16.99
54908	RIDLEY'S FOOD & DRUG	BEANS, S CREAM, TOMATO, BEEF, CHEESE, COOKIES - BOARD MEETING MEALS/ FOOD & SUPPLIES	\$25.99
54908	RIDLEY'S FOOD & DRUG	PLATES, NAPKINS, POP - INCENTIVE REWARDS FOR STUDENTS,	\$33.28
54908	RIDLEY'S FOOD & DRUG	POTATOES, TONIC WATER -MT HARRISON JR HIGH SCIENCE PROJECTS FOOD ITEMS	\$2.61
54908	RIDLEY'S FOOD & DRUG	CHIPS, WATER, SANDWICHES, FRUIT - MTSS MEETINGS	\$45.42
54908	RIDLEY'S FOOD & DRUG	AMAZON GIFT CARD , PLATES, DRINKS - INCENTIVE REWARDS FOR STUDENTS	\$247.50
55108	RIDLEY'S FOOD & DRUG	CUPS, NAPKINS, COOKIES ETC - REFRESHMENTS FOR SENIOR PROJECT OPEN HOUSE AND REFRESHMENTS FOR JUDGES DURING THE WEEK.	\$64.05
55108	RIDLEY'S FOOD & DRUG	WATER	\$19.80
55108	RIDLEY'S FOOD & DRUG	CHIPS, RICE, SALSA, BEEF, AVOCADOS, LETTUCE, ETC -BOARD MEETING MEALS	\$36.16
55108	RIDLEY'S FOOD & DRUG	NEGOTIATIONS CHIPS, SALSA	\$20.18
55108	RIDLEY'S FOOD & DRUG	JELLO, PLATES, DRINKS, WHIP TOPPING, ETC	\$133.51
55187	RIDLEY'S FOOD & DRUG	MEAT, PINEAPPLE, PEPPER, ETC - EMPLOYEE RECOGNITION	\$134.08

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55375	RIDLEY'S FOOD & DRUG	CANDY BARS, CREAM CHEESE - REFRESHMENTS FOR SENIOR PROJECT OPEN HOUSE AND REFRESHMENTS FOR JUDGES DURING THE WEEK.	\$14.26
55375	RIDLEY'S FOOD & DRUG	CUPS, ZIPLOC BAGS, MUFFINS AND CANDY - REFRESHMENTS FOR SENIOR PROJECT OPEN HOUSE AND REFRESHMENTS FOR JUDGES DURING THE WEEK.	\$30.51
55375	RIDLEY'S FOOD & DRUG	KETCHUP, NACHOS, MUSTARD, TOMATO, CHEESE ETC - REFRESHMENTS FOR SENIOR PROJECT OPEN HOUSE AND REFRESHMENTS FOR JUDGES DURING THE WEEK.	\$85.69
55375	RIDLEY'S FOOD & DRUG	AMAZON GIFT CARDS FOR ATTENANCE INCENTIVES	\$400.00
55375	RIDLEY'S FOOD & DRUG	COLESLAW, LOIN ROAST, ETC - BOARD MEETING MEAL	\$25.57
55375	RIDLEY'S FOOD & DRUG	CURLY SMOKE -BOARD MEETING MEALS	\$3.48
55375	RIDLEY'S FOOD & DRUG	YOGURT, BUPS, GRAPES - MTSS MEETINGS	\$25.11
55483	RIDLEY'S FOOD & DRUG	BOARD MEETING MEAL	\$41.29
55545	RIDLEY'S FOOD & DRUG	PINAPPLE - MTSS MEETINGS	\$3.99
54469	RIVERSIDE HOTEL	Idaho Counseling Association 2017 Annual Conference-Boise January 27&28, 2017 Confirmation # 151780 Nikki Sayer	\$182.00
55109	RIVERSIDE HOTEL	LODGING FOR ADMINISTRATION CONFERENCE (TERRY MERRILL)	\$89.00
53643	RMT EQUIPMENT	SWEEPER FINGERS	\$437.91
53227	ROBERTSON'S LLC	INTERNAL ASSEMBLY	\$120.00
53192	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,608.00
53370	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,352.00
53644	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,536.00
53909	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,624.00
54065	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,388.50
54252	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,688.00
54470	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,512.00
54650	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,320.00
54909	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$2,008.00
55188	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$2,232.00

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55376	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,304.00
55546	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,400.00
55110	ROCHESTER 100 INC.	NICKY'S SPANISH COMMUNICATION FOLDER	\$135.00
55110	ROCHESTER 100 INC.	NICKY'S SPANISH COMMUNICATOR FOLDERS	\$135.00
55484	RUIZ, JOSE	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR GEYSI RUIZ PAZ FAST FORWARD REFUND	\$50.00
55485	RUIZ, RAMIRO & ERENDIRA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR YOANA RUIZ GONZALEZ FAST FORWARD REFUND	\$50.00
55485	RUIZ, RAMIRO & ERENDIRA	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR YOANA RUIZ GONZALEZ FAST FORWARD REFUND	\$50.00
55486	RUIZ, VICTOR	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR LIZBETH RUIZ GONZALES FAST FORWARD REFUND	\$50.00
53193	RUPERT ELEMENTARY PETTY CASH	RUPERT BEGINNING PETTY CASH 2016-2017	\$100.00
53463	RUPERT ELEMENTARY PETTY CASH	REPLENISH PETTY CASH - POSTAGE	\$99.40
54324	RUPERT ELEMENTARY PETTY CASH	POSTAGE	\$95.22
55379	RUPERT ELEMENTARY PETTY CASH	PETTY CASH POSTAGE	\$84.97
53194	RUPERT GLASS	EAST MINICO ROOM 11 GLASS	\$16.10
53194	RUPERT GLASS	LABOR INSTALLATION EAST MINICO RM 11	\$80.00
53194	RUPERT GLASS	WINDSHIELD BUS 06-3	\$300.00
53371	RUPERT GLASS	MT HARRISON GLASSSCHOOL MAINTENANCE SUPPLIES 2016-2017	\$60.00
53371	RUPERT GLASS	MT HARRISON LABOR INSTALLATION 2016-2017	\$80.00
53371	RUPERT GLASS	MINICO ROOM 302 WINDOW	\$42.97
53371	RUPERT GLASS	MINICO ROOM 302 GALSS LABOR	\$80.00
53371	RUPERT GLASS	GLASS MT HARRISON WEST SIDE TRANSOM	\$31.09
53371	RUPERT GLASS	MT HARRISON WEST SIDE TANSOM LABOR INSTALLATION 2016-2017	\$95.00
53371	RUPERT GLASS	REPAIR LABOR	\$20.00

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53646	RUPERT GLASS	ROCK CHIP REPAIR BUS 997 -	\$60.00
53910	RUPERT GLASS	BIRCH DOORS	\$997.38
53910	RUPERT GLASS	AG SHOP WINDOW	\$164.86
53910	RUPERT GLASS	AG SHOP LABOR INSTALLATION	\$150.00
54067	RUPERT GLASS	GLASS BUS	\$95.28
54067	RUPERT GLASS	GLASS INSTAL LABOR	\$50.00
54067	RUPERT GLASS	GLASS REPAIRM - BUS	\$20.00
54471	RUPERT GLASS	ROCK CHIP REPAIR BUS 155	\$30.00
54471	RUPERT GLASS	EAST MINICO RM 14 GLASS	\$80.00
54471	RUPERT GLASS	LABOR INSTALLATION EAST RM 14	\$19.35
54471	RUPERT GLASS	MINICO SAFETY GLASS CAFETERIA	\$28.99
54471	RUPERT GLASS	MINICO CAFETERIA LABOR INSTALLATION	\$80.00
54471	RUPERT GLASS	MIRROR CLIPS	\$20.00
54652	RUPERT GLASS	GLASS - BUS 07-3	\$325.00
54652	RUPERT GLASS	ROCK CHIP REPAIR BUS 155	\$30.00
54911	RUPERT GLASS	MT HARRISON SAFETY GLASS AND GLASS	\$102.81
54911	RUPERT GLASS	LABOR - MT HARRISON	\$100.00
54911	RUPERT GLASS	PLEXI GLASS - BUS 165	\$34.44
54911	RUPERT GLASS	LABOR - BUS	\$20.00
54911	RUPERT GLASS	ROCK CHIP REPAIR BUS 155	\$30.00
55111	RUPERT GLASS	SAFETY GLASS BUS	\$45.54
55111	RUPERT GLASS	WIRE SAFETY GLASS PAUL NORTH DOOR	\$90.85
55111	RUPERT GLASS	LABOR PAUL NORTH DOOR	\$100.00
55380	RUPERT GLASS	SAFETY GLASS - BUS	\$45.54
55380	RUPERT GLASS	GLASS REPAIR bus 06-2	\$48.00
55487	RUPERT GLASS	GLASS- WEST MINICO	\$13.79
55487	RUPERT GLASS	LABOR INSTALLATION WEST MINICO	\$80.00

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53195	RUPERT LUMBER & PAINT	4X8 OSB	\$129.90
53195	RUPERT LUMBER & PAINT	LUMBER AND SCREWS	\$52.68
53195	RUPERT LUMBER & PAINT	2X6 LUMBER	\$26.60
53372	RUPERT LUMBER & PAINT	1X6 PINE	\$36.48
53372	RUPERT LUMBER & PAINT	BARN WHITE 5G	\$2,499.75
53372	RUPERT LUMBER & PAINT	LAMINATE AND CONTACT CEMENT	\$115.49
53647	RUPERT LUMBER & PAINT	CEDAR SHIMS	\$13.38
53647	RUPERT LUMBER & PAINT	LAMINATE	\$36.67
53911	RUPERT LUMBER & PAINT	SCREEN MOULD OAK	\$50.40
54254	RUPERT LUMBER & PAINT	STANDARD STEEL AND SHELF SUPPORT	\$11.20
54254	RUPERT LUMBER & PAINT	SCREWS	\$70.14
54254	RUPERT LUMBER & PAINT	HARDBOARD	\$84.00
54254	RUPERT LUMBER & PAINT	2X6 AND 1X6 LUMBER	\$51.68
54254	RUPERT LUMBER & PAINT	BRAD NAILER KIT	\$99.99
54472	RUPERT LUMBER & PAINT	LUMBER - MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -LUMBER, SHEETROCK, NAILS. ETC	\$864.12
54472	RUPERT LUMBER & PAINT	LUMBER -MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -	\$97.58
54472	RUPERT LUMBER & PAINT	ADHESIVE, FASTENERS, CAULK GUN -MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -	\$155.47
54653	RUPERT LUMBER & PAINT	LUMBER	\$90.42
54653	RUPERT LUMBER & PAINT	JOIST HANGER, FRAMING ANCHOR, JOIST NAIL - MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL	\$13.45
54653	RUPERT LUMBER & PAINT	TORX SCREW - MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -LUMBER, SHEETROCK, NAILS. ETC	\$22.99
54653	RUPERT LUMBER & PAINT	FLOOR ADHIESIVE, VERSA LAM, JOIST, LUMBER - MAINTENANCE NORTH END AND DECK REMODEL	\$3,071.46
54653	RUPERT LUMBER & PAINT	TORX SCREW, FANACO 3.5" FRH - MAINTENANCE NORTH END	\$87.58

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54912	RUPERT LUMBER & PAINT	JOIST HANGERS - MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -LUMBER, SHEETROCK, NAILS. ETC	\$4.74
54912	RUPERT LUMBER & PAINT	4 X 4 LUMBER - MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -LUMBER, SHEETROCK, NAILS. ETC	\$13.56
54912	RUPERT LUMBER & PAINT	4 X 4 LUMBER -MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -LUMBER, SHEETROCK, NAILS. ETC	\$23.98
54912	RUPERT LUMBER & PAINT	4X4 LUMBER - MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -LUMBER, SHEETROCK, NAILS. ETC	\$47.96
54912	RUPERT LUMBER & PAINT	PINE LUMBER - MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -LUMBER, SHEETROCK, NAILS. ETC	\$93.00
55112	RUPERT LUMBER & PAINT	4X4 LUMBER	\$79.83
55381	RUPERT LUMBER & PAINT	VERSA LAM LUMBER - MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -LUMBER, SHEETROCK, NAILS. ETC	\$415.14
55381	RUPERT LUMBER & PAINT	LATH WOOD	\$30.99
55488	RUPERT LUMBER & PAINT	SHEETROCK AND DRYWALL	\$209.82
53196	RUPERT MEDICAL CENTER	SYLVIA CHACON - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
53373	RUPERT MEDICAL CENTER	ORALIA MONROY DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
53373	RUPERT MEDICAL CENTER	DENNIS FLORKE DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
53373	RUPERT MEDICAL CENTER	ROBIN HOOVER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
53373	RUPERT MEDICAL CENTER	PAUL HENSCHIED DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
53648	RUPERT MEDICAL CENTER	SUSAN WARD MAYER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
53648	RUPERT MEDICAL CENTER	HAROLD KNIGHT - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
53648	RUPERT MEDICAL CENTER	MICHAEL HENSCHIED - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
54068	RUPERT MEDICAL CENTER	PAUL ASTON - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00



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54255	RUPERT MEDICAL CENTER	TRACY DRAPER -DOT PHYSICALS FOR DRIVERS IN TRNSPORTATION DEPT.	\$80.00
54255	RUPERT MEDICAL CENTER	RAMONA COFFMAN - DOT PHYSICALS FOR DRIVERS IN TRNSPORTATION DEPT.	\$80.00
54473	RUPERT MEDICAL CENTER	VANESSA BAKER - DOT PHYSICALS FOR DRIVERS IN TRNSPORTATION DEPT.	\$80.00
54473	RUPERT MEDICAL CENTER	JEFF MILLS - DOT PHYSICALS FOR DRIVERS IN TRNSPORTATION DEPT.	\$80.00
54913	RUPERT MEDICAL CENTER	L MCKENZIE - DOT PHYSICALS FOR DRIVERS IN TRNSPORTATION DEPT.	\$80.00
55489	RUPERT MEDICAL CENTER	LUCILLE MAYNE - DOT PHYSICALS FOR DRIVERS IN TRNSPORTATION DEPT.	\$80.00
55547	RUPERT MEDICAL CENTER	JAYNE TRUJILLO - DOT PHYSICALS FOR DRIVERS IN TRNSPORTATION DEPT.	\$80.00
53095	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$761.75
53095	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$9,273.33
53197	RUPERT, CITY OF	ELECTRICAL FOR MODULAR	\$5,802.22
53233	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$9,779.36
53233	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$670.68
53482	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$11,139.56
53482	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$870.58
53734	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,449.63
53734	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,153.39
53734	RUPERT, CITY OF	IRRIGATION FOR 2016-2017	\$2,966.92
53969	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,488.74
53969	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,233.65
54112	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,421.96
54112	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,356.97
54334	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,887.86
54334	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,447.58
54535	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$11,109.48

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54535	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,442.96
54754	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,084.54
54754	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,290.06
54991	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,053.94
54991	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,317.35
55242	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,703.24
55242	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,185.03
55490	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$9,249.33
55490	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,023.92
53198	RUSH TRUCK CENTERS	BUS 10-3 WIRES EGT3 SENSOR MISC SHOP SUPPLES	\$87.61
53198	RUSH TRUCK CENTERS	BUS 10-3 CHECK AND REPAIR	\$381.00
53374	RUSH TRUCK CENTERS	BUZZER WANRING ALARM FOR BUSES FOR YEAR	\$108.06
53374	RUSH TRUCK CENTERS	SWITCH CNTRL KICK OUT - REPAIR ITEMS FOR BUSES FOR YEAR	\$47.13
53374	RUSH TRUCK CENTERS	BACKUP LIGH - REPAIR ITEMS FOR BUSES FOR YEAR	\$94.75
53374	RUSH TRUCK CENTERS	BACKUP LIGHT - BUSES FOR YEAR	\$18.95
53374	RUSH TRUCK CENTERS	BUZZER WARNING ALARM	\$36.02
53374	RUSH TRUCK CENTERS	SOLENOID MASTER	\$164.80
53374	RUSH TRUCK CENTERS	WINDOW LATCH KIT	\$124.16
53374	RUSH TRUCK CENTERS	SOLENOID 15 V MASTERREPAIR ITEMS FOR BUSES FOR YEAR	\$174.64
53374	RUSH TRUCK CENTERS	WINDSHEILD - REPAIR ITEMS FOR BUSES FOR YEAR	\$199.60
53374	RUSH TRUCK CENTERS	SOLENOID MASTERS - REPAIR ITEMS FOR BUSES FOR YEAR	\$164.80
53374	RUSH TRUCK CENTERS	RELAY, SHOP SUPPLIESREPAIR ITEMS FOR BUSES FOR YEAR	\$123.71
53374	RUSH TRUCK CENTERS	BUS REPAIRS DONE BY RUSH TRUCK FOR YEAR	\$421.50
53374	RUSH TRUCK CENTERS	FUEL PUMP KIT, SEAL KITS, CABLE BATTERY, BUSHING, FAN ETC - REPAIR ITEMS FOR BUSES FOR YEAR	\$3,931.33
53374	RUSH TRUCK CENTERS	BUS REPAIRS DONE BY RUSH TRUCK FOR YEAR	\$2,110.58

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53649	RUSH TRUCK CENTERS	SENSOR KIT FOR BUS	\$46.80
53649	RUSH TRUCK CENTERS	GALSS ALUM ENT DOORS	\$137.93
53649	RUSH TRUCK CENTERS	RETURN GLASS ALUM ENT DOOR	(\$137.93)
53649	RUSH TRUCK CENTERS	STARTING MOTOR	\$470.62
53649	RUSH TRUCK CENTERS	RACTUATOR SWITCH AND CABLE FOR BUS	\$118.60
53649	RUSH TRUCK CENTERS	WINDOW HANDLES - BUSES	\$144.14
53649	RUSH TRUCK CENTERS	EMERGENCY HANDLE WINDOW	\$1,008.98
53649	RUSH TRUCK CENTERS	CONNECTORS BUSES	\$199.05
53649	RUSH TRUCK CENTERS	SWITCHES	\$255.96
53649	RUSH TRUCK CENTERS	WARNING LIGHTS	\$261.03
53649	RUSH TRUCK CENTERS	WARNING LIGHTS BUSES	\$544.20
53649	RUSH TRUCK CENTERS	INJECTOR KIT, GASKETS, SHIP SUPPLIES - REPAIR ITEMS FOR BUSES FOR YEAR	\$566.80
53649	RUSH TRUCK CENTERS	BUS REPAIRS DONE BY RUSH TRUCK FOR YEAR	\$951.00
53649	RUSH TRUCK CENTERS	TURBO KIT, GASKETS, MISC SUPPLIES - REPAIR ITEMS FOR BUSES	\$3,408.72
53649	RUSH TRUCK CENTERS	BUS REPAIRS DONE BY RUSH TRUCK FOR YEAR	\$975.00
53649	RUSH TRUCK CENTERS	SEAL-A-CRIMP - REPAIR ITEMS FOR BUSES	\$23.34
53649	RUSH TRUCK CENTERS	BUS REPAIRS DONE BY RUSH TRUCK FOR YEAR	\$147.00
53649	RUSH TRUCK CENTERS	HBP-ASSE, REPAIR HBP ASSE-CORE, MASTER CYLINDER, BRAKE FULID, SUPPLIES ETC - ITEMS FOR BUSES	\$4,439.96
53649	RUSH TRUCK CENTERS	BUS REPAIRS DONE BY RUSH TRUCK FOR YEAR	\$1,038.00
53649	RUSH TRUCK CENTERS	OIL SEAL - BUS	\$90.93
53649	RUSH TRUCK CENTERS	SENSOR KITS	\$93.60
53649	RUSH TRUCK CENTERS	DRIVER FAN - BUS 933	\$573.22
53912	RUSH TRUCK CENTERS	WIRE, SEALS, HARNESS ETC BUS 082	\$117.45
53912	RUSH TRUCK CENTERS	BUS 082 REPAIRS DONE BY RUSH TRUCK FOR YEAR	\$262.50
53912	RUSH TRUCK CENTERS	SHELVING FOR USE IN TRANSPORTATION SHOP	\$150.00
53912	RUSH TRUCK CENTERS	RSTARTER MOTOR CORE RETURN	(\$186.20)

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53912	RUSH TRUCK CENTERS	MOTOR SARTING 12V BUS 062	\$374.72
53912	RUSH TRUCK CENTERS	TIE ROD	\$541.40
53912	RUSH TRUCK CENTERS	REPAIR ITEMS FOR BUSES FOR YEAR	\$294.69
53912	RUSH TRUCK CENTERS	HANDLE	\$576.56
53912	RUSH TRUCK CENTERS	BRAKE SHOE	\$236.46
54069	RUSH TRUCK CENTERS	VALVE KIT, TOTELLA ELEC, MISC SUPPLIES	\$713.53
54069	RUSH TRUCK CENTERS	BUS REPAIRS DONE BY RUSH TRUCK FOR YEAR	\$813.00
54069	RUSH TRUCK CENTERS	CONTROL, CONNECTOR CABLE, BRAKE FLUID, ETC - BUSES	\$1,810.98
54069	RUSH TRUCK CENTERS	BUS REPAIRS	\$210.00
54069	RUSH TRUCK CENTERS	ALTNATORS - BUSES	\$319.98
54069	RUSH TRUCK CENTERS	SWITCH TURN SIGNAL/WIPER - BUSES	\$215.96
54069	RUSH TRUCK CENTERS	DPF CLEANING BUS	\$180.00
54069	RUSH TRUCK CENTERS	GLASS AND WINDOW LATCH KIT	\$437.00
54069	RUSH TRUCK CENTERS	BASE MOUNT AMD MIRROR BASE	\$76.03
54256	RUSH TRUCK CENTERS	CREDIT TURBOCHARGER BRACKET	(\$88.04)
54256	RUSH TRUCK CENTERS	PEDESTAL KIT ASSEMBLY BUS 004	\$1,260.44
54256	RUSH TRUCK CENTERS	RECTIFIER ASSEMBLY	\$223.74
54256	RUSH TRUCK CENTERS	THERMOSTAT ECT BUS 10-1	\$194.97
54256	RUSH TRUCK CENTERS	BUS 10-1REPAIRS DONE BY RUSH TRUCK FOR YEAR	\$550.50
54256	RUSH TRUCK CENTERS	BRAKE SHOE	\$138.90
54256	RUSH TRUCK CENTERS	ROTOR AND OIL SEAL	\$285.52
54256	RUSH TRUCK CENTERS	MIRR BUSES	\$510.76
54256	RUSH TRUCK CENTERS	WIPER BLADES BUSES	\$108.01
54256	RUSH TRUCK CENTERS	DISTRICT VEHICLE REPAIR ITEMS	\$21.60
54256	RUSH TRUCK CENTERS	BRAKE MODUALHARNES PARTSBUS 082	\$675.27
54256	RUSH TRUCK CENTERS	BUS 082 REPAIRS	\$942.00
54256	RUSH TRUCK CENTERS	CONNECTORS AND CABLES BUS 062	\$377.56

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54256	RUSH TRUCK CENTERS	BUS 062 REPAIR BREAK PRESSURE LIGHT COMING ON	\$236.78
54256	RUSH TRUCK CENTERS	CREDIT GLASS ORG INV 3004513073 - BUSES BUSES FOR YEAR	(\$219.48)
54256	RUSH TRUCK CENTERS	TURBO KIT, REMAN CORE, SEAL KIT - BUSES	\$2,228.81
54256	RUSH TRUCK CENTERS	TURBOCHARGER BRACKET, O RING, GASKET TURBO OIL INLET - BUSES	\$147.63
54474	RUSH TRUCK CENTERS	PEDST KIT ASSEMBLY - BUSES	\$1,375.95
54474	RUSH TRUCK CENTERS	O SEALS, COOLER OIL AND CORE, EADER ASSY OIL, GASKETS - BUS 992	\$1,537.73
54474	RUSH TRUCK CENTERS	HSCLP CORDLESS, CREEPERSTOOLS	\$633.56
54474	RUSH TRUCK CENTERS	PUMP - BUS 972	\$434.21
54474	RUSH TRUCK CENTERS	MOTOR BLOWER ASSY - BUS	\$82.98
54474	RUSH TRUCK CENTERS	BRAKE CABLE - BUSES	\$165.00
54474	RUSH TRUCK CENTERS	CREDIT INJ PRESSURE AND CORE RETURN ORG INV 3005146680	(\$555.35)
54474	RUSH TRUCK CENTERS	INJ PRESSURE AND CORE - BUSES	\$555.35
54523	RUSH TRUCK CENTERS	INJECTOR KIT ETC BUS 10-3	\$425.40
54523	RUSH TRUCK CENTERS	BUS10-3 REPAIR	\$697.50
54523	RUSH TRUCK CENTERS	MANIFOLD, FLANGE, EXHAUST TUBE, BUS 996	\$1,365.41
54523	RUSH TRUCK CENTERS	BUS 996 REPAIR	\$120.00
54654	RUSH TRUCK CENTERS	REPAIR TRANSMISSION SUPPLIES - BUS 063	\$46.00
54654	RUSH TRUCK CENTERS	TRANSMISSION PIN BUS REPAIRS - BUS 063	\$456.00
54654	RUSH TRUCK CENTERS	DLINE -REPAIR ITEMS FOR BUSES FOR YEAR	\$55.70
54654	RUSH TRUCK CENTERS	CREDIT ORG INV 3005221891 PEDESTAL KIT ASSEMBLY - REPAIR ITEMS FOR BUSES FOR YEAR	(\$1,238.40)
54654	RUSH TRUCK CENTERS	ROD MFLR - REPAIR ITEMS FOR BUSES FOR YEAR	\$78.36
54654	RUSH TRUCK CENTERS	MIRRORS - REPAIR ITEMS FOR BUSES FOR YEAR	\$550.20
54654	RUSH TRUCK CENTERS	BACKUP LIGHT - BUS	\$52.80
54654	RUSH TRUCK CENTERS	TRABSNUSSUIBM, SEAKSM EXHAUST ADAPTER, FLUID EXHAUST TUBE ETC	\$2,796.14

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54654	RUSH TRUCK CENTERS	LABOR BUS 99A REPAIR	\$3,071.26
54654	RUSH TRUCK CENTERS	PEDESTAL REPAIR KIT - BUSES	\$659.69
54914	RUSH TRUCK CENTERS	WATER VALVE, ACTUATOR, LIGHT MODULE - BUSES	\$914.12
54914	RUSH TRUCK CENTERS	HOUSING - BUS 82	\$205.87
54914	RUSH TRUCK CENTERS	SWITCH NEUTRAL, CABLE ASSY MODULATOR - BUSES	\$1,327.07
54914	RUSH TRUCK CENTERS	SERPENTINE BELT AND SHOP SUPPLIES - BUS 082 -	\$179.87
54914	RUSH TRUCK CENTERS	BUS 082 LABOR	\$462.00
54914	RUSH TRUCK CENTERS	SHOP SUPPLY FEE BUS 062 REPAIR	\$22.31
54914	RUSH TRUCK CENTERS	BUS 062 LABOR	\$208.50
54914	RUSH TRUCK CENTERS	FLANGE ADAPTER RETAINER - BUSES	\$82.00
54914	RUSH TRUCK CENTERS	MOTOR	\$147.51
54914	RUSH TRUCK CENTERS	HOSE RAD OUTLET- BUSES	\$125.31
54914	RUSH TRUCK CENTERS	RAD HOSE OUTLET- BUS	\$65.62
54914	RUSH TRUCK CENTERS	HOSE ELBOW - BUS	\$55.28
54914	RUSH TRUCK CENTERS	CREDIT HOSING INV R569074	(\$205.87)
54914	RUSH TRUCK CENTERS	HOSE RAD INLET	\$67.31
54914	RUSH TRUCK CENTERS	CREDIT RETURN HOSE ELBOW R569074 - BUS	(\$55.28)
54914	RUSH TRUCK CENTERS	COOLAND ASSY CAP RESERVOIR	\$76.06
55113	RUSH TRUCK CENTERS	CABLE ASSY MODULATOR - BUS 933	\$142.99
55113	RUSH TRUCK CENTERS	BRAKE DRUM - BUS	\$453.82
55113	RUSH TRUCK CENTERS	BRAKE CABLE - BUS	\$174.90
55113	RUSH TRUCK CENTERS	TENSIONER BELT - BUS 082	\$174.07
55113	RUSH TRUCK CENTERS	CREDIT RETURN CABLE ASSY BUS 933	(\$142.99)
55113	RUSH TRUCK CENTERS	BELT RH ALTNR - BUS	\$46.58
55113	RUSH TRUCK CENTERS	SEAL - BUSES	\$19.90
55113	RUSH TRUCK CENTERS	CABLE MODULATOR	\$179.13
55382	RUSH TRUCK CENTERS	HOSE RAD INLET AND WATER PUMP	\$217.94

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55382	RUSH TRUCK CENTERS	BODY CALIPER AND CORE - BUSES	\$403.05
55382	RUSH TRUCK CENTERS	REGULATOR, INJECTION, ETC	\$363.43
55382	RUSH TRUCK CENTERS	LABOR BUS 07-3	\$349.10
55491	RUSH TRUCK CENTERS	HOSE RAD OUTLET AND INLET	\$59.41
53199	RUSSELL SIGLER INC	CONDENSER MOTOR	\$172.68
53913	RUSSELL SIGLER INC	ALUM MESH FILTER	\$280.76
53913	RUSSELL SIGLER INC	IGN. CONTROL MODULE	\$205.45
53913	RUSSELL SIGLER INC	FLAME SENSOR	\$4.24
53913	RUSSELL SIGLER INC	IGNITOR	\$4.86
53913	RUSSELL SIGLER INC	CONDENSATE DRAIN PAN	\$174.28
54257	RUSSELL SIGLER INC	INDOOR FAN MOTOR, 460/3 FOR PAUL HEAT NEW GYM	\$607.52
54475	RUSSELL SIGLER INC	CIRCUIT BOARD	\$473.08
54655	RUSSELL SIGLER INC	MOTOR INDUCER RT (HEYBURN & ACEQUIA)	\$180.60
54655	RUSSELL SIGLER INC	IND BLOWER WHEEL	\$42.98
54655	RUSSELL SIGLER INC	MTR IND	\$174.13
55383	RUSSELL SIGLER INC	CONTROL BOARD	\$83.58
53914	SABOL & RICE OF IDAHO	SET OF 4 MULTI- POCKET COTTON FILTERS	\$3,047.44
53914	SABOL & RICE OF IDAHO	DK SHAKER RE-BUILT KIT - INCLUDES ECCENTRIC, BEARING & BEARING HOLDER	\$585.60
53200	SAFEGUARD	WINDOW BUISNESS ENVELOPES WITH RETURN ADDRESS	\$219.40
53200	SAFEGUARD	MINICO HIGH SCHOOL ACTIVITIES CHECKS - STARTING WITH CHECK NUMBER 16000 - BANK D.L. EVANS 1000 CHECKS	\$222.81
53200	SAFEGUARD	ACCOUNTS PAYABLE CHECKS - BLUE CHECKS WITH STARTING NUMBER 53601 PRICE PER 10000	\$367.84
53200	SAFEGUARD	PAYROLL CHECKS - GREEN CHECKS WITH STARTING NUMBER 108301 PRICE PER 1000	\$398.24
53375	SAFEGUARD	RUPERT ELEMENTARY CHECKS START 1925 200 CHECKS	\$58.87
53375	SAFEGUARD	ACEQUIA ELEMENTARY CHECKS START 1815 200 CHECKS	\$58.87
53375	SAFEGUARD	PAUL ELEMENTARY CHECKS START 10650 200 CHECKS	\$58.87

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53651	SAFEGUARD	TRIP REQUEST FORMS	\$116.73
53651	SAFEGUARD	TRIP RECORD FORMS	\$56.72
54258	SAFEGUARD	RE-ORDER WORK ORDER FORMS FOR USE INTRANSPORTATION DEPT.	\$156.06
54476	SAFEGUARD	RETURN OVER SHIP 1099 ENVELOPES (1000)	(\$135.00)
54476	SAFEGUARD	LASER 1099 FORMS (25)	\$4.89
54476	SAFEGUARD	1096 TRANSMITTAL SHEET (2)	\$0.00
54476	SAFEGUARD	1099 ENVELOPES (1000)	\$100.27
54476	SAFEGUARD	W-2 4UP BLANK WITH INSTRUCTIONS ON BACK (1000)	\$91.33
54476	SAFEGUARD	1095C BLANK WITH INSTRUCTIONS ON BACK (1000)	\$91.33
54476	SAFEGUARD	W-2 & 1095C ENVELOPES (2000)	\$200.53
54915	SAFEGUARD	BUS INSPECTION FORMS	\$614.09
54915	SAFEGUARD	TRIP CARDS	\$67.80
55384	SAFEGUARD	STUDENT DISCIPLINE REFERRAL FORMS (1,000 FORMS)	\$192.90
53201	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.42
53652	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.42
53915	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.42
54477	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.42
54657	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.42
55114	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.42
55548	SAFETY-KLEEN	YEARLY PO 2016-17 YEAR MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.42
53376	SAGE PUBLICATIONS, INC.	SAGE PUBLICATIONS CQ RESEARCHER PRINT + ONLINE SUBSCRIPTION 8/1/16-7/31/17	\$900.00
55492	SALINAS, JESUS	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR BRENDA SALINAS NAVARRETE FAST FORWARD REFUND	\$50.00



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55492	SALINAS, JESUS	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR BRENDA SALINAS NAVARRETE FAST FORWARD REFUND	\$100.00
55493	SALINAS, ORALIA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR LIZETH ARTEAGA FAST FORWARD REFUND	\$50.00
54962	SAUREY, KAY	2017 Region IV OPEN Spring Conference April 25, 2017 in Twin Falls. MILEAGE	\$40.50
53772	SAYER, NIKKI	Nov 17 & 18, 2016 Family and Community Engagement Conference 2016 Mileage	\$148.50
53772	SAYER, NIKKI	meals	\$90.00
54308	SAYER, NIKKI	Idaho Counseling Association 2017 Annual Conference in Boise, Id Jan 27- 28, 2017 Mileage. 330 miles rt	\$148.50
54308	SAYER, NIKKI	meals	\$95.00
53203	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO HIGH SCHOOL 2016-2017	\$514.14
53917	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO HIGH SCHOOL 2016-2017	\$531.99
54478	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO HIGH SCHOOL	\$531.99
55115	SCHINDLER ELEVATOR CORP	MINICO - ELEVATOR SERVICE MINICO HIGH SCHOOL 2016-2017	\$531.99
53653	SCHOLASTIC BOOK CLUB	LIBRARY BOOKS - GUINNESS, HLENS, CABINET, SAVE ME A SEAT, ETC	\$60.00
53653	SCHOLASTIC BOOK CLUB	LIBRARY BOOKS - ALL AM BOYS, DARK ENERGY, SABOTAGE ETC	\$65.00
53653	SCHOLASTIC BOOK CLUB	LIBRARY BOOKS - DESCENDANT, DIARY KID, LOST, SEA SPELL ETC	\$85.00
53653	SCHOLASTIC BOOK CLUB	SCOPE MAGAZINE-MICHAEL JURGENSMEIER	\$287.68
53653	SCHOLASTIC BOOK CLUB	SCOPE MAGAZINE-JENNIFER BORDEN	\$287.68
53653	SCHOLASTIC BOOK CLUB	SCOPE MAGAZINE-KAY SAUREY	\$287.68
53653	SCHOLASTIC BOOK CLUB	ACTION MAGAZINE-DANA HAMMER	\$306.03
54309	SCHOLASTIC BOOK CLUB	LIBRARY BOOKS - NIGHTFALL, OUTCASTS, ETC	\$47.00
54309	SCHOLASTIC BOOK CLUB	LIBRARY BOOKS-FANTASTIC, KEEP ME, LAST CHERRY BLOSSOM ETC	\$50.00
54309	SCHOLASTIC BOOK CLUB	LIBRARY BOOK-BRIANS WINTER	\$28.00
54659	SCHOLASTIC BOOK CLUB	BIONIC, HATCHET, RISE OF WOLF, CONSIKACY ETC - BOOKS FOR THE LIBRAR;Y	\$127.00

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54917	SCHOLASTIC BOOK CLUB	BLACKOUT, CARVE THE MARK, YOUNG ADULT, XERDAY - BOOKS FOR THE LIBRARY	\$44.00
54917	SCHOLASTIC BOOK CLUB	ERTH DRAGONS, HIDDEN FIGURES, SHOW HOUSE, TAKE - BOOKS FOR THE LIBRARY	\$41.00
54917	SCHOLASTIC BOOK CLUB	I SURVIVED, MORRIGANS, RISE OF THE WOLF ETC BOOKS FOR THE LIBRARY	\$43.00
55385	SCHOLASTIC BOOK CLUB	NIGHT WITCHES, RULE, ETC - BOOKS FOR THE LIBRARY	\$23.00
55385	SCHOLASTIC BOOK CLUB	BOY X, FLYING LESSONS, PLAYBOOK, ETCBOOKS FOR THE LIBRARY	\$72.00
55385	SCHOLASTIC BOOK CLUB	WINGS OF FIRE, ZODIAC ETC - BOOKS FOR THE LIBRARY	\$49.00
55385	SCHOLASTIC BOOK CLUB	BOOKS FOR THE LIBRARY	\$97.00
55385	SCHOLASTIC BOOK CLUB	SPORTS, FAIRY, MIDDLE, TITANIC, ETC - BOOKS FOR THE LIBRARY	\$127.00
53377	SCHOLASTIC CLASS MAGAZINES	JUNIOR SCHOLASTIC(GALLEGOS)	\$334.00
53377	SCHOLASTIC CLASS MAGAZINES	SCIENCE WORLD (GIBSON)	\$332.15
53377	SCHOLASTIC CLASS MAGAZINES	SCIENCE WORLD (C.JONES)	\$332.15
53377	SCHOLASTIC CLASS MAGAZINES	SCOPE (MILLER)	\$323.64
53377	SCHOLASTIC CLASS MAGAZINES	JUNIOR SCHOLASTIC (THOMPSON)	\$300.60
53377	SCHOLASTIC CLASS MAGAZINES	SHIPPING FOR ALL MAGAZINES	\$162.26
55116	SCHOLASTIC CLASS MAGAZINES	SCOPE MAGAZINE-MICHAEL JURGENSMEIER- SCHOOL YEAR 2017-2018	\$325.60
55116	SCHOLASTIC CLASS MAGAZINES	SCOPE MAGAZINE-JENNIFER BORDEN SCHOOL YEAR 2017-2018	\$325.60
55116	SCHOLASTIC CLASS MAGAZINES	SCOPE MAGAZINE-KAY SAUREY-SCHOOL YEAR 2017-2018	\$325.60
55116	SCHOLASTIC CLASS MAGAZINES	ACTION MAGAZINE-DANA HAMMER SCHOOL YEAR 2017-2018	\$260.98
55117	SCHOLASTIC INC	ACCELERATED READER (AR LEVELS 2.1-3.5) 50 BOOKS	\$205.00
55117	SCHOLASTIC INC	ACCELERATED READER 2 (AR LEVELS 1.2-2.5) 50 BOOKS	\$199.00
55117	SCHOLASTIC INC	ACCELERATED READER 2 (AR LEVELS 2.1-3.5) 50 BOOKS	\$205.00
55117	SCHOLASTIC INC	ACCELERATED READER 2 (AR LEVELS 2.5-4.3) 50 BOOKS	\$282.62
53654	SCHOLASTIC READING CLUB	12 HOLE CHAPTER BOOKS	\$66.86
53654	SCHOLASTIC READING CLUB	CREDIT	(\$27.86)

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53654	SCHOLASTIC READING CLUB	TEACHER EDITION HOLES	\$17.00
53918	SCHOLASTIC READING CLUB	ROLL OF THUNDER, HEAR MY CRY PAPERBACK BOOKS	\$259.86
53056	SCHOOL DUDE.COM	UTILITY DIRECT LICENSE ANNUAL RENEWAL 2016-2017	\$2,440.00
53056	SCHOOL DUDE.COM	PM DIRECT SERVICE ANNUAL RENEWAL 2016-2017	\$1,195.00
53056	SCHOOL DUDE.COM	MAINTENANCE DIRECT SERVICE ANNUAL RENEWAL	\$2,995.00
53919	SCHOOL NURSE SUPPLY	CRACKERS (CASE)	\$29.93
53919	SCHOOL NURSE SUPPLY	3/4 X 3 BAND AIDS (BOX)	\$17.90
53919	SCHOOL NURSE SUPPLY	LICE SHAMPOO	\$6.48
53919	SCHOOL NURSE SUPPLY	PUREL HAND SANITIZER	\$6.51
53919	SCHOOL NURSE SUPPLY	AAA BATTERIES (PACK)	\$8.47
53919	SCHOOL NURSE SUPPLY	TOOTH HOLDERS (PACK)	\$21.66
53919	SCHOOL NURSE SUPPLY	3/8 X 1/2 BAND AIDS (BOX)	\$2.17
53919	SCHOOL NURSE SUPPLY	STRETCHER SHEETS (CASE)	\$35.37
53919	SCHOOL NURSE SUPPLY	PLASTIC PILLOWCASE (BOX)	\$22.85
53919	SCHOOL NURSE SUPPLY	LOTION BOTTLE	\$9.77
53919	SCHOOL NURSE SUPPLY	GLOVES (BOX)	\$42.28
54259	SCHOOL NURSE SUPPLY	4 OZ. BOTTLE EYE WASH	\$24.22
54259	SCHOOL NURSE SUPPLY	BURN CREAM 144/PER BOX	\$6.52
54259	SCHOOL NURSE SUPPLY	TRIPLE ANTIBIOTIC 144/ PER BOX	\$23.09
54259	SCHOOL NURSE SUPPLY	LIP BALM 144/ PER BOX	\$9.20
55118	SCHOOL NURSE SUPPLY	TRIPLE ANTIBIOTIC OINTMENT 144 PER BOX	\$42.72
55118	SCHOOL NURSE SUPPLY	LIP BALM 144 PER BOX	\$8.51
55118	SCHOOL NURSE SUPPLY	BLUE ICE GEL PACK (FLEX GEL) BOX OF 20	\$17.13
55118	SCHOOL NURSE SUPPLY	CRACKERS - CASE	\$42.18
55118	SCHOOL NURSE SUPPLY	TOOTH KEEPERS	\$10.66
53962	SCHOOL SPECIALTY	LONG REACH STAPLER	\$49.58
53962	SCHOOL SPECIALTY	LAMINATING FILM 27/500 1"CORE	\$261.23

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53962	SCHOOL SPECIALTY	TRANSPARENT TAPE 12PK	\$34.53
53962	SCHOOL SPECIALTY	3X5 RULED INDEX CARDS	\$29.11
53962	SCHOOL SPECIALTY	LOOSE LEAF RINGS 1"	\$8.24
53962	SCHOOL SPECIALTY	LOOSE LEAF RINGS 3"	\$3.24
53962	SCHOOL SPECIALTY	RUG (SEATS 30)	\$418.24
54918	SCHOOL SPECIALTY	TRANSPARENT TAPE 3/4 " X 1000	\$90.34
54918	SCHOOL SPECIALTY	SUNWORKS CONSTRUCTION PAPER-9 X 12	\$49.02
54918	SCHOOL SPECIALTY	MEDIUM WEIGHT TAGBOARD-9 X 12	\$35.70
54918	SCHOOL SPECIALTY	1/2 " GRAPH PAPER- 8 1/2 X 11	\$16.71
54918	SCHOOL SPECIALTY	1/4 " GRAPH PAPER- 8 1/2 X 11	\$2.37
54918	SCHOOL SPECIALTY	SINGLE PENCIL SHARPENER	\$8.34
54918	SCHOOL SPECIALTY	ELMER'S GLUE STICKS	\$24.94
54918	SCHOOL SPECIALTY	SAFE-T COMPASS-PACK OF 30	\$119.88
55119	SCHOOL SPECIALTY	METAL EDGE BEVEL RULER - PK OF 12 (3RD GR)	\$22.96
55119	SCHOOL SPECIALTY	GLUE STICKS	\$36.35
55119	SCHOOL SPECIALTY	DRY ERASE MARKER BLACK	\$76.85
55119	SCHOOL SPECIALTY	EXPO NEOON DRY ERASE MARKER	\$42.35
55119	SCHOOL SPECIALTY	DIGITAL TIMER	\$38.85
55119	SCHOOL SPECIALTY	BIC PERMANENT MARKERS	\$12.34
55119	SCHOOL SPECIALTY	COLORFUL SPARKLE SMILES-STICKERS	\$29.35
55119	SCHOOL SPECIALTY	INCENTIVE CHARTS	\$14.07
55119	SCHOOL SPECIALTY	TICONDEROGA PENCIL	\$45.81
55119	SCHOOL SPECIALTY	WHITE INDEX CARDS	\$11.40
55119	SCHOOL SPECIALTY	NEON 3 X 3 POST ITS	\$12.94
55119	SCHOOL SPECIALTY	YELLOW 1/5 X 2 POST IT	\$5.87
55119	SCHOOL SPECIALTY	MASKING TAPE	\$19.70
55119	SCHOOL SPECIALTY	3 HOLE PUNCH	\$26.28

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55119	SCHOOL SPECIALTY	STAPLER	\$23.31
55119	SCHOOL SPECIALTY	CAP ERASERS MULTICOLOR	\$14.85
55119	SCHOOL SPECIALTY	XACTO PENCIL SHARPENER	\$174.85
55119	SCHOOL SPECIALTY	UNI-BALL 207 GEL RETRACTABLE PENS	\$63.35
55119	SCHOOL SPECIALTY	BIC ROUND PENS	\$6.35
55119	SCHOOL SPECIALTY	SHARPIE HIGHLIGHTERS	\$14.94
55119	SCHOOL SPECIALTY	BIC WITE OUT	\$7.35
55119	SCHOOL SPECIALTY	EXPO DRY ERASER	\$5.14
55119	SCHOOL SPECIALTY	MAGNETIC HALL PASS	\$12.27
55119	SCHOOL SPECIALTY	30 SLOT MAILBOX	\$39.47
55119	SCHOOL SPECIALTY	ZAP CARD GAMES	\$17.94
55119	SCHOOL SPECIALTY	ZOOM CARD GAME	\$17.94
55386	SCHOOL SPECIALTY	LOOSE LEAF RINGS	\$39.88
55386	SCHOOL SPECIALTY	6 SHELF ORGANIZER (BRISBIN)	\$14.47
55386	SCHOOL SPECIALTY	AIR DRY CLAY 2.2 LBS	\$23.85
55386	SCHOOL SPECIALTY	NAME PLATES	\$4.57
55386	SCHOOL SPECIALTY	PENCILS	\$75.08
55386	SCHOOL SPECIALTY	WATERCOLOR MARKERS	\$20.68
55386	SCHOOL SPECIALTY	SENTENCE STRIP/CARD STORAGE	\$71.88
55386	SCHOOL SPECIALTY	DOCUMENT HOLDER IPAD	\$39.97
55386	SCHOOL SPECIALTY	PAPERMATE FLAIR PEN	\$9.77
55386	SCHOOL SPECIALTY	SCHOOL SMART MAGNET CLIP	\$31.88
55386	SCHOOL SPECIALTY	POST IT SELF STICK 20 X 23	\$108.68
55386	SCHOOL SPECIALTY	CHART TABLET	\$45.24
55386	SCHOOL SPECIALTY	GRID CHART TABLET	\$16.28
55386	SCHOOL SPECIALTY	POP UP STICKIES	\$11.76
55386	SCHOOL SPECIALTY	3 X 3 STICKIES	\$23.76

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55386	SCHOOL SPECIALTY	BULLET ASSORTED	\$31.76
55386	SCHOOL SPECIALTY	WHITE BOARD ERASER	\$22.28
55386	SCHOOL SPECIALTY	REFILL PAD	\$9.08
55386	SCHOOL SPECIALTY	WRIST BAND	\$38.16
55386	SCHOOL SPECIALTY	2 POCKET FOLDER	\$59.76
55386	SCHOOL SPECIALTY	POINTED SCISSORS	\$23.94
55386	SCHOOL SPECIALTY	FELT TIP MARKER	\$27.76
55386	SCHOOL SPECIALTY	HANGING FILE FOLDERS	\$45.42
55386	SCHOOL SPECIALTY	CLIPBOARD	\$7.08
55386	SCHOOL SPECIALTY	STICK GLUE	\$29.08
55386	SCHOOL SPECIALTY	GREEN FOLDERS	\$41.82
55386	SCHOOL SPECIALTY	SELF PORTRAIT KIT	\$25.94
55386	SCHOOL SPECIALTY	PLAQUE ASSORTMENT	\$0.00
55386	SCHOOL SPECIALTY	BEST RITE TLC 2 DELUXE EASEL/LEARNING CENTER (ACHORD, ALVERSON, COVINGTON)	\$503.91
55386	SCHOOL SPECIALTY	16 COLOR CLASSROOM SET CRAYON (1ST)	\$99.94
55386	SCHOOL SPECIALTY	HEAVY WEIGHT SHEET PROTECTORS (1ST)	\$136.70
55386	SCHOOL SPECIALTY	BEST RITE VIN TAK TACKBOARD PACIFIC BLUE 4' X 16'	\$251.97
53655	SCHOOL SPECIALTY SUPPLY	18" HARD PLASTIC CHAIR NAVY	\$1,593.90
53655	SCHOOL SPECIALTY SUPPLY	14" HARD PLASTIC CHAIRS NAVY	\$1,406.40
53655	SCHOOL SPECIALTY SUPPLY	KIT CUBBY 30 FLAT TRAY MOBILE WITH TRAY	\$2,990.60
53655	SCHOOL SPECIALTY SUPPLY	DESK DOUBLE PED 30X60X29H ROUND COR OAK/PUTTY	\$1,839.68
53655	SCHOOL SPECIALTY SUPPLY	STORAGE CAINET STEEL VALUE LINE 36W PUTTY	\$4,391.52
53655	SCHOOL SPECIALTY SUPPLY	4FT METAL BOOK CASE SANDUSKY	\$1,310.32
53655	SCHOOL SPECIALTY SUPPLY	CHAIR- CS NEOCLASS FOUR LEG- SORF PL PERIWINKLE	\$1,977.30
53655	SCHOOL SPECIALTY SUPPLY	STUDENT CS CLASSIC 9058 COMBINATION - 18	\$2,838.30
53655	SCHOOL SPECIALTY SUPPLY	HANGING FILE FOLDER FRAMES	\$17.47
53655	SCHOOL SPECIALTY SUPPLY	CREDIT WRONG HANGING FILE FOLDER FRAMES	(\$16.95)

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53655	SCHOOL SPECIALTY SUPPLY	RAINBOW SENTENCE STRIPS	\$1.66
53655	SCHOOL SPECIALTY SUPPLY	HANGING FILE FOLDER FRAMES	\$16.95
54260	SCHOOL SPECIALTY SUPPLY	TACKBOARD BULLETIN BOARD	\$62.39
54260	SCHOOL SPECIALTY SUPPLY	TACKBOARD BULLETIN BOARD	\$62.39
54260	SCHOOL SPECIALTY SUPPLY	POLITICAL RELIEF UNITED STATES AND WORLD MAP SET	\$281.59
54479	SCHOOL SPECIALTY SUPPLY	STUDENT DESKS CS CLASSIC 9058 COMBINATION	\$2,838.30
54660	SCHOOL SPECIALTY SUPPLY	EXPLORERS AND SETTLERS CONTENT-AREA READING COMPREHENSION	\$155.93
54660	SCHOOL SPECIALTY SUPPLY	TEACHERS ANSWER KEY	\$8.42
55120	SCHOOL SPECIALTY SUPPLY	GRIPPER FOOTBALLS, BASKETBALLS, JUMPROPES, CONNECT-A-SCOOTER, SPORTING GRAB BALL, GIANT THROWDOWN BASES, RAINBOW CONES, TWO PERSON PARACHUTE	\$473.86
55120	SCHOOL SPECIALTY SUPPLY	CHAIR-CS CONTEMPORARY FOUR LEG-SOFT PLASTIC SHELL 16" - CHROME FRAME-ROYAL BLUE,	\$967.70
55120	SCHOOL SPECIALTY SUPPLY	SCHOOL SMART 2 POCKET FOLDER/FASTENERS GREEN PK OF 25	\$137.48
55120	SCHOOL SPECIALTY SUPPLY	PENCIL TICONDEROGA #2 PACK OF 96	\$81.55
55120	SCHOOL SPECIALTY SUPPLY	FOLDER 2 PKT BLUE PK OF 25	\$18.12
55120	SCHOOL SPECIALTY SUPPLY	SHEET PROTECTOR PK OF 100	\$102.55
55120	SCHOOL SPECIALTY SUPPLY	INDEX CARD 4 X 6 BLUE PK OF 100	\$11.30
55120	SCHOOL SPECIALTY SUPPLY	STICKERS SWEET SCENTS PK OF 480	\$10.68
55120	SCHOOL SPECIALTY SUPPLY	CALENDAR WALL ACADEMIC	\$17.21
55120	SCHOOL SPECIALTY SUPPLY	STICKERS KIDS CHOICE STINKY VARIETY PK OF 480	\$10.68
55120	SCHOOL SPECIALTY SUPPLY	STICKERS INCENTIVE PK OF 2500	\$6.27
55120	SCHOOL SPECIALTY SUPPLY	MOD PODGE MATTE QUART	\$21.36
55120	SCHOOL SPECIALTY SUPPLY	PASTELS SET OF 24	\$13.58
55120	SCHOOL SPECIALTY SUPPLY	CALENDAR SCHOOL EVENTS WALL PK OF 5	\$8.31
55120	SCHOOL SPECIALTY SUPPLY	PLANNER DAILY ACADEMIC	\$13.18
55120	SCHOOL SPECIALTY SUPPLY	CALENDAR DESK PAD REFILL	\$30.05

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55120	SCHOOL SPECIALTY SUPPLY	ENVELOPE POLY ZIP LETTER SIZE ASST PK OF 5	\$9.02
55120	SCHOOL SPECIALTY SUPPLY	HAYEX TEACHERS PLAN AND RECORD BOOK	\$9.47
55120	SCHOOL SPECIALTY SUPPLY	INCENTIVE CHART HORIZONTAL PK OF 12	\$15.03
55120	SCHOOL SPECIALTY SUPPLY	STICKERS PK OF 9000	\$21.75
55120	SCHOOL SPECIALTY SUPPLY	TAPE DECORATIVE LEMON LIME	\$3.19
55120	SCHOOL SPECIALTY SUPPLY	BOOK W/CD TARGETING COMPREHENSION STRATEGIES FOR CC GRADE 4	\$13.31
55387	SCHOOL SPECIALTY SUPPLY	TASK CHAIR MIDBACK SWIVEL MESH SILVER	\$224.62
55387	SCHOOL SPECIALTY SUPPLY	REVERSIBLE WHITE BOARD 4'X6'	\$604.35
55387	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLE 48 X 72	\$193.21
55387	SCHOOL SPECIALTY SUPPLY	STUDENT CHAIR NAVY 18" CLASSIC 9400 FOUR LEG STACKABLE	\$795.90
55387	SCHOOL SPECIALTY SUPPLY	TASK CHAIR - BLACK	\$564.76
55387	SCHOOL SPECIALTY SUPPLY	STUDENT CHAIR - 16" BLUE SEAT AND BACK COLOR - CHROME FRAME (ROOM 306)	\$998.80
55387	SCHOOL SPECIALTY SUPPLY	BEST RITE INDOOR ENCLOSED BULLETIN BOARD CABINET COFFEE FRAME - NATURAL CORK BACK PANELS (LIBRARY)	\$380.02
53464	SCHOOLMATE	Folders	\$294.00
53464	SCHOOLMATE	PLASTIC-Lamination	\$60.00
53204	SCHOWS, INC	OIL FILTER - DISTRICT VEHICLES FOR YEAR	\$6.93
53204	SCHOWS, INC	EXTN SET - SHOP SUPPLIES FOR YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$40.73
53204	SCHOWS, INC	CREDIT RET ESTN SET - SHOP SUPPLIES FOR YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	(\$40.73)
53204	SCHOWS, INC	DETAIL BRUSH - REPAIR ITEMS FOR BUSES FOR YEAR	\$3.41
53204	SCHOWS, INC	FT AIR, LUBE, OILD FILTER	\$78.23
53378	SCHOWS, INC	AIR	\$68.79
53378	SCHOWS, INC	OIL FILTER - DIST M-62 VEHICLE	\$4.83
53378	SCHOWS, INC	OIL FILTER - DISTRICT VEHICLE	\$10.02
53378	SCHOWS, INC	BOOSTER CABLES - DISTRICT VEHICLE M-62	\$129.02



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53378	SCHOWS, INC	EXH CLAMP - BUSES FOR YEAR	\$9.16
53378	SCHOWS, INC	OIL FILTER - REPAIR ITEMS FOR BUSES FOR YEAR	\$56.19
53378	SCHOWS, INC	CONNECTOR - REPAIR ITEMS FOR BUSES FOR YEAR	\$28.94
53378	SCHOWS, INC	LUBE - REPAIR ITEMS FOR BUSES FOR YEAR	\$20.67
53378	SCHOWS, INC	HOSE CLAMP, LUBE, AIR - REPAIR ITEMS FOR BUSES FOR YEAR	\$71.52
53378	SCHOWS, INC	V BELT TOP REPAIR ITEMS FOR BUSES FOR YEAR	\$25.54
53378	SCHOWS, INC	AIR - REPAIR ITEMS FOR BUSES FOR YEAR	\$78.90
53378	SCHOWS, INC	AC FITING, HOSE MENDER ETC REPAIR ITEMS FOR BUSES FOR YEAR	\$27.98
53378	SCHOWS, INC	DIMMER SWITCH BUS 933 - REPAIR ITEMS FOR BUSES FOR YEAR	\$9.12
53378	SCHOWS, INC	NAVY UNIVERSAL BENCH - SHOP SUPPLIES FOR YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$62.02
53378	SCHOWS, INC	BIS AND TORX DRIVE - SHOP SUPPLIES FOR YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$39.77
53378	SCHOWS, INC	OIL FILTERS - REPAIR ITEMS FOR BUSES FOR YEAR	\$18.73
53656	SCHOWS, INC	MOUNTING BRACKET FOR S-13 DISTRICT VEHICLES	\$4.84
53656	SCHOWS, INC	BATTERY CABLE - BUSES	\$21.66
53656	SCHOWS, INC	TOW STRAP - SHOP SUPPLIES FOR YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$86.96
53656	SCHOWS, INC	ROUND WRENCH - HAND TOOLS FOR YEAR	\$19.99
53656	SCHOWS, INC	BUSHING, COUPLER, SNAP RING PLIERS - HAND TOOLS FOR YEAR	\$54.11
53656	SCHOWS, INC	DIGITAL ROTOR - HAND TOOLS FOR YEAR	\$70.03
53656	SCHOWS, INC	DIGITAL ROTOR - HAND TOOLS FOR YEAR	\$70.03
53656	SCHOWS, INC	BATTERY AND CORE RETURN FOR BUS 926	\$104.49
53656	SCHOWS, INC	OIL SEAL BUS 092	\$40.48
53656	SCHOWS, INC	OIL FILTER BUSES	\$15.00
53656	SCHOWS, INC	BUS 926 UNV SIDE TERMINAL	\$3.14
53656	SCHOWS, INC	BATTERY AND CORE RET BUS 926	\$97.49

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53920	SCHOWS, INC	SWITCH	\$16.14
53920	SCHOWS, INC	LAMP - DISTRICT VEHICLES	\$6.57
53920	SCHOWS, INC	OIL FILTERS - DISTRICT VEHICLES	\$8.84
53920	SCHOWS, INC	INSTINCT -DISTRICT VEHICLES	\$33.84
53920	SCHOWS, INC	PRIMARY WIRE - BUSES	\$8.38
53920	SCHOWS, INC	INNER BUDD NUT - BUSES	\$8.46
53920	SCHOWS, INC	CIRCUIT BREAKER - BUS 994	\$7.57
53920	SCHOWS, INC	KLEENVIEW WIPER BLADES	\$25.36
53920	SCHOWS, INC	WIPER BLADES - BUSES	\$9.51
53920	SCHOWS, INC	RUBBER MALLET AND BALL PEEN HAMMER - HAND TOOLS	\$14.53
53920	SCHOWS, INC	WIPER BLADES - BUSES	\$24.54
53920	SCHOWS, INC	FUEL FILTER, CKD, TRANS SERVICE, SUPPLIES FOR REPAIR BUS 926	\$190.71
53920	SCHOWS, INC	SCAN, TEST DROVE, REMOVE AIR INLET ETCBUS 926 REPAIRS PERFORMED BY SCHOWS FOR BUSES FOR YEAR	\$338.50
54070	SCHOWS, INC	THERMAL WIRE FOR SNOW PLOW KENTS TRUCK	\$32.84
54070	SCHOWS, INC	BUS 004 STARTER	\$277.56
54070	SCHOWS, INC	3/8 X 50 FT HTR - BUSES	\$0.87
54098	SCHOWS, INC	FUEL	\$13.95
54261	SCHOWS, INC	RADIATOR CAP - BUSES	\$27.08
54261	SCHOWS, INC	BRAKER ROTR GAGE - SHOP	\$62.97
54261	SCHOWS, INC	U JOINT, STARTER BOLT, BLOCK HEATER - BUS 926	\$62.19
54261	SCHOWS, INC	POWER LUBER = SHOP	\$320.99
54261	SCHOWS, INC	WXACT FIT -DODGE SHOP TRUCK	\$22.34
54261	SCHOWS, INC	BATTERY - SEARLE TRUCK	\$121.49
54261	SCHOWS, INC	LUB FITTING, INJECTOR NEEDLE, CARTRIDGES, GREASE GUN - SHOP	\$36.14
54261	SCHOWS, INC	TERMINAL - BUS	\$2.54
54261	SCHOWS, INC	RADIATOR CAP BUSES	\$17.31

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54261	SCHOWS, INC	SLIDE ON THERMAL	\$8.04
54261	SCHOWS, INC	RADIATOR CAP RETURN/REPLACE	(\$15.54)
54261	SCHOWS, INC	FLX RATCHET	\$29.94
54261	SCHOWS, INC	BEARINGS FOR BUS 032	\$56.45
54261	SCHOWS, INC	AIR FILTERS	\$32.89
54261	SCHOWS, INC	SPINNER BLACK	\$10.77
54480	SCHOWS, INC	WIPER BLADE - DIST VEHICLES	\$28.74
54480	SCHOWS, INC	INSTINCT RETURN - DISTRICT VEHICLE OR INV 220405	(\$34.94)
54480	SCHOWS, INC	OIL FILTERS - DISTRICT VEHICLES	\$4.83
54480	SCHOWS, INC	VAC CONN - DISTRICT VEHICLES	\$3.27
54480	SCHOWS, INC	OIL FILTER - BUSES	\$9.66
54480	SCHOWS, INC	TOW STRAP - SHOP	\$112.60
54480	SCHOWS, INC	WIPER BLADES - MAINT REPAIR ITEMS FOR DISTRICT VEHICLES FOR YEAR	\$34.94
54480	SCHOWS, INC	BLADES AND PLIERS - SHOP SUPPLIES FOR YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$23.58
54480	SCHOWS, INC	SPEED SENSOR BUS 926	\$49.62
54480	SCHOWS, INC	4AB-RMP90 BUS 134	\$13.34
54480	SCHOWS, INC	TOW STRAPS	\$288.00
54480	SCHOWS, INC	OEM SPEED ASSY, CONNECTORS, MINI BULB, SHOP SUPPLIES, ETC	\$181.78
54480	SCHOWS, INC	SCAN VEHICLE DIST VEHICLE FORD	\$100.00
54661	SCHOWS, INC	ENG HEATER - BUS	\$64.60
54661	SCHOWS, INC	OIL FILTERS	\$39.12
54661	SCHOWS, INC	BUTT CONNECTORS - BUS 11-3	\$4.74
54661	SCHOWS, INC	ANTI SEIZE LUBRICANT - SHOP	\$8.37
54661	SCHOWS, INC	I JOINTS, CENTER SUPPORT	\$651.08
54661	SCHOWS, INC	FUEL - BUS 082	\$61.91
54661	SCHOWS, INC	ALTERNATOR - BUS 926	\$73.97

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54661	SCHOWS, INC	LENS - BUS	\$22.96
54661	SCHOWS, INC	ADAPTER AND UNION - BUSES	\$8.24
54661	SCHOWS, INC	DOMESTIC NICKEL/COPPER BUS 031	\$10.87
54661	SCHOWS, INC	BRAKE FLUID - BUS	\$28.78
54661	SCHOWS, INC	BACK UP LAMP - BUS	\$34.54
54661	SCHOWS, INC	CREDIT RETURN BAK UP LAMPS ORG INV 223730	(\$34.54)
54661	SCHOWS, INC	ALTERNATOR CORE RETURN ORG INV 224267	(\$15.00)
54661	SCHOWS, INC	PUMP - BUS	\$7.99
54919	SCHOWS, INC	STT LAMP - BUSES	\$13.14
54919	SCHOWS, INC	SPARK PLUG, AIR FILTER	\$21.98
54919	SCHOWS, INC	WEATHERSTRIP, INSPECTION MIRROR-SHOP	\$12.71
54919	SCHOWS, INC	BRAKE PADS	\$79.52
54919	SCHOWS, INC	SAFETY VALVE - BUS 133	\$8.23
54919	SCHOWS, INC	GIANT RED FUNNEL - SHOP	\$6.17
54919	SCHOWS, INC	DRAIN PANS - SHOP	\$84.44
54919	SCHOWS, INC	REPPL BLADE AND CUTTER - SHOP	\$16.04
54919	SCHOWS, INC	HOSE CUTTER - SHOP	\$10.97
55121	SCHOWS, INC	LUBE, AIR, FUEL	\$40.21
55121	SCHOWS, INC	RETURN TRANS FILTER ORG INV 227866	(\$13.27)
55121	SCHOWS, INC	HEATER HOSE MOLDED - BUS	\$109.24
55121	SCHOWS, INC	MINI FLEX MAG PICKUP - SHOP	\$8.79
55121	SCHOWS, INC	COUPLER, STRAPS, BATTERY CABLE ETC	\$16.31
55121	SCHOWS, INC	DEFECTIVE RETURN - FUEL	(\$24.26)
55121	SCHOWS, INC	TANS FILTER BUS 933	\$13.27
55121	SCHOWS, INC	ALTERNATOR - BUS 926	\$78.97
55121	SCHOWS, INC	22 EXACT FIT	\$19.34
55121	SCHOWS, INC	RETURN - aLTERNATOR ORG INV 228709	(\$78.97)

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55388	SCHOWS, INC	BRAKE FLUID	\$28.78
55388	SCHOWS, INC	OIL SEAL - BUS 985	\$35.94
55388	SCHOWS, INC	BEARINGS AND RACE - BUSES	\$70.80
55388	SCHOWS, INC	CREDIT BEARING - BUS 985	(\$8.60)
55388	SCHOWS, INC	AC FITTING- BUSES	\$10.42
55388	SCHOWS, INC	AC FITTING- BUSING	\$5.12
55388	SCHOWS, INC	STARTER SOLENOID	\$15.77
55388	SCHOWS, INC	STARTER SOLENOID EXCHANGE MAINT VAN	\$8.93
55388	SCHOWS, INC	BATTERY MAINT VAN	\$123.49
55494	SCHOWS, INC	GEN TRANS SHOP SUPPLIES	(\$285.70)
55494	SCHOWS, INC	TRANS SHOP SUPPLIES	(\$8.35)
55494	SCHOWS, INC	TRANS SHOP SUPPLIES	(\$15.76)
55494	SCHOWS, INC	TRANS SHOP SUPPLIES	\$14.87
55494	SCHOWS, INC	TRANS SHOP SUPPLIES	(\$14.84)
55494	SCHOWS, INC	GROUPS SUPPLIES	(\$227.91)
55494	SCHOWS, INC	OIL FILTER, LUBE, AIR, CTNG WHL, RATCH WRENCH SET	\$227.91
55494	SCHOWS, INC	MIRROR - RED SHOP TRUCK	\$285.70
55494	SCHOWS, INC	SURFACE DISC 2 - RED - SHOP	\$8.35
55494	SCHOWS, INC	ACCEL WIRE CRIMP TOOL - SHOP	\$15.76
55494	SCHOWS, INC	CREDIT RET - ACCE WIRE CRIP TOOL - SHOP	(\$14.87)
55494	SCHOWS, INC	ACCEL WIRE CRIMP TOOL - SHOP	\$14.84
55549	SCHOWS, INC	COOLANT RECOVERY TANK - BUS	\$75.30
55549	SCHOWS, INC	OIL FILTER, AIR FILTER FOR DIST VEHICLE M-60	\$23.72
55549	SCHOWS, INC	OIL FILTERS, LUBE, AIR, RATCH WRENCH SET ETC	\$227.91
55549	SCHOWS, INC	MIRROR- RED SHOP TRUCK	\$285.70
55549	SCHOWS, INC	SURFACE DISC - SHOP	\$8.35
55549	SCHOWS, INC	CREDIT -WIRE CRIMP TOOL	(\$14.87)

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55549	SCHOWS, INC	WIRE CRIMP TOOL	\$14.87
55549	SCHOWS, INC	CREDIT - NEVER RECEIVED COOLANT RECOVERY	(\$75.30)
53963	SCHUT, THEO	MEALS LKV MEETING BOISE	\$35.00
53963	SCHUT, THEO	MEAL PICK UP PUMP IN NAMPA 10/31	\$20.00
54167	SCHUT, THEO	TRAVEL TO BOISE - MEALS	\$35.00
54963	SCHUT, THEO	LUNCH & DINNER FOR WASTE WATER TRAINING APRIL 26TH	\$35.00
55495	SCOTT, MASE & MICHELL	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR MAKAYLA SCOTT FAST FORWARD REFUND	\$50.00
53514	SEARLE, DEBBIE	MILEAGE FROM JUNE 1, 2016 THRU SEPTEMBER 30, 2016	\$55.26
108708	SELECTHEALTH	Kathrine Young FMLA Health Insurance - November	\$455.80
108708	SELECTHEALTH	Kathrine Young FMLA Health Insurance - December	\$455.80
108708	SELECTHEALTH	Kathrine Young FMLA Health Insurance - January	\$455.80
53249	SERR, ALLISON	AUG MILEAGE	\$41.40
53515	SERR, ALLISON	MILEAGE	\$40.19
53773	SERR, ALLISON	MILEAGE	\$38.75
53989	SERR, ALLISON	MILEAGE	\$22.68
54168	SERR, ALLISON	MILEAGE	\$17.15
54367	SERR, ALLISON	MILEAGE	\$24.48
54571	SERR, ALLISON	MILEAGE	\$16.11
54795	SERR, ALLISON	MILEAGE	\$33.44
54981	SERR, ALLISON	ENHANCE EFFECTIVE MEDICAL EMERGENCY RESPONSE TEAMS MAY 3 2017- MEALS	\$25.00
55009	SERR, ALLISON	MILEAGE	\$39.65
55233	SERR, ALLISON	SNOI- SCHOOL NURSE ANNUAL CONFERENCE 2017- MILEAGE	\$266.50
55233	SERR, ALLISON	SNOI- SCHOOL NURSE ANNUAL CONFERENCE 2017- MEALS	\$60.00
55233	SERR, ALLISON	MILEAGE	\$45.77
53465	SHAPE IDAHO	Registration for Sandee Nelson- October 6 & 7, 2016 Shapeldaho Registration includes membership	\$85.00

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53465	SHAPE IDAHO	REGISTRATION LATE FOR MIKE HOEY OCT 6 & 7 SHAPE IDAHO INCLUDES MEMBERSHIP	\$120.00
54662	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO	\$47.33
54662	SHERWIN WILLIAMS	PAINT AND SUPPLIES - RUPERT	\$47.33
54662	SHERWIN WILLIAMS	PAINT AND SUPPLIES - ACEQUIA	\$203.67
54920	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO	\$10.52
54920	SHERWIN WILLIAMS	PAINT AND SUPPLIES - PAUL	\$10.52
54920	SHERWIN WILLIAMS	PAINT AND SUPPLIES - RUPERT	\$10.52
54920	SHERWIN WILLIAMS	PAINT AND SUPPLIES - HEYBURN	\$10.52
54920	SHERWIN WILLIAMS	PAINT AND SUPPLIES - DSC	\$10.52
54920	SHERWIN WILLIAMS	PAINT AND SUPPLIES - EAST	\$10.52
54920	SHERWIN WILLIAMS	PAINT AND SUPPLIES - WEST	\$10.52
54920	SHERWIN WILLIAMS	PAINT AND SUPPLIES- MT. HARRISON	\$10.51
54920	SHERWIN WILLIAMS	PAINT AND SUPPLIES - ACEQUIA	\$10.51
54920	SHERWIN WILLIAMS	CREDIT ACCOUNT RUPERT TRIM	(\$47.33)
54920	SHERWIN WILLIAMS	PAINT AND SUPPLIES - RUPERT	\$47.33
55122	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO BASEBALL	\$427.40
55122	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO	\$1,259.40
55389	SHERWIN WILLIAMS	PAINT SPRAYER FOR LINES	\$568.71
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO	\$55.68
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES - PAUL	\$55.64
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES - RUPERT	\$55.64
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES - HEYBURN	\$55.64
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES - DSC	\$55.64
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES - EAST	\$55.64
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES - WEST	\$55.64
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES- MT. HARRISON	\$55.64
55389	SHERWIN WILLIAMS	PAINT AND SUPPLIES - ACEQUIA	\$55.64

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55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES- MT. HARRISON	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES - ACEQUIA	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES - WEST	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES - PAUL	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES - RUPERT	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES - HEYBURN	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES - DSC	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES - EAST	\$11.83
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO	\$860.25
55496	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO	\$688.22
53657	SHIFFLER EQUIPMENT SALES	SWIVEL GLIDE W/FERRULE, 5/8" O.D., 1-1/4" STEEL BASE	\$50.40
53657	SHIFFLER EQUIPMENT SALES	STEEL BASE SWIVEL GLIDE, 7/8" O.D.	\$71.68
53657	SHIFFLER EQUIPMENT SALES	LATEX FREE POLY PLAYGROUND SWING SEATS	\$406.85
53657	SHIFFLER EQUIPMENT SALES	S-HOOK PLIER & CUTTER	\$439.36
53658	SHILO INN	TIM PERRIGOT Oct 6 Confirmation 226710	\$89.00
53658	SHILO INN	TIM PERRIGOT- Eve. September 13, 2016. Attending NNU Doceo School ReTool Sept 14, 2016 Confirmation # 226709	\$89.00
53922	SHILO INN	Eve. Tuesday October 25 Confirmation 226711	\$89.00
54071	SHILO INN	Eve Tuesday, Nov 15, 2016 Confirmation #226712	\$89.00
55123	SHILO INN AIRPORT	Amy Tuckness attending NCTM National Conference. Eve. Tuesday, April 4, 2017 confirmation764405094. Park n' Fly	\$102.00
53250	SHIPPEN, TY	FOOTBALL JAMBOREE POCATELLO 8/19	\$66.60
53250	SHIPPEN, TY	FOOTBALL POCATELLO 8/27	\$66.60
53711	SHIPPEN, TY	FOOTBALL HOLT ARENA 9/2	\$66.60
53711	SHIPPEN, TY	FOOTBALL BURLEY 9/7	\$8.10
53711	SHIPPEN, TY	GIRLS SOCCER BURLEY 9/15	\$8.10
53711	SHIPPEN, TY	GIRLS SOCCER TWIN FALLS 9/29	\$42.30
53774	SHIPPEN, TY	DISTRICT BOYS SOCCER JEROME 10/6/16	\$45.00



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53774	SHIPPEN, TY	FOOTBALL TWIN FALLS 10/7/16	\$42.30
53774	SHIPPEN, TY	DISTRICT BOYS/GIRLS SOCCER BURLEY 10/8/16	\$8.10
53774	SHIPPEN, TY	DISTRICT GIRLS SOCCER JEROME 10/11/16	\$45.00
53774	SHIPPEN, TY	FRESHMEN/JV FOOTBALL JEROME 10/13/16	\$45.00
53774	SHIPPEN, TY	DISTRICT VOLLEYBALL BURLEY 10/17/16	\$8.10
53774	SHIPPEN, TY	DISTRICT CROSS COUNTRY JEROME COUNTRY CLUB 10/19/16	\$42.30
53774	SHIPPEN, TY	DISTRICT VOLLEYBALL TWIN FALLS 10/20/16	\$42.30
53774	SHIPPEN, TY	FOOTBALL WOOD RIVER 10/21/16	\$98.10
54325	SHIPPEN, TY	TIM MATTHEWS WRESTLING TOURNAMENT JEROME 12/10/16	\$45.00
54368	SHIPPEN, TY	IHSAA ATHLETIC DIRECTOR MEETING BOISE 1/18/17	\$148.50
54368	SHIPPEN, TY	REGION 4-5-6 ATHLETIC DIRECTOR MEETING CENTURY 1/25/17	\$66.60
54572	SHIPPEN, TY	ASCD Empower 2017 March 25-27, 2017 meals	\$220.00
54572	SHIPPEN, TY	Shuttle, parking, baggage	\$83.25
54712	SHIPPEN, TY	DISTRICT GIRLS BASKETBALL BURLEY 2/7/17	\$8.10
54712	SHIPPEN, TY	DISTRICT WRESTLING TWIN FALLS 2/15/17	\$42.30
54712	SHIPPEN, TY	STATE GIRLS BASKETBALL BOISE 2/17/17	\$148.50
54712	SHIPPEN, TY	STATE WRESTLING NAMPA 2/24/17	\$162.00
55010	SHIPPEN, TY	IDAHO ATHLETIC ADMINISTRATOR'S STATE CONFERENCE BOISE APRIL 2-4, 2017	\$148.50
55234	SHIPPEN, TY	DISTRICT GOLF TWIN FALLS 5/8/17	\$42.30
55234	SHIPPEN, TY	DISTRICT SOFTBALL BURLEY 5/8/17	\$8.10
55234	SHIPPEN, TY	DISTRICT TENNIS TWIN FALLS 5/9/17	\$42.30
55234	SHIPPEN, TY	DISTRICT TRACK WOOD RIVER 5/10/17	\$103.50
55234	SHIPPEN, TY	STATE GOLD IDAHO FALLS 5/15-16/17	\$108.90
55234	SHIPPEN, TY	STATE TRACK BOISE 5/19-20/17	\$148.50
54099	SHOPBOT TOOLS, INC.	SHOPBOT INDEXER 3" RBK	\$1,327.45

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54099	SHOPBOT TOOLS, INC.	CABINET PARTS PRO SOFTWARE	\$260.29
54099	SHOPBOT TOOLS, INC.	VECTOR ART MEGA COLLECTION 2	\$155.13
54099	SHOPBOT TOOLS, INC.	VECTOR ART MEGA COLLECTION 3	\$155.13
55497	SHOWKASE PLACE, INC.	CHAIR - TLC	\$270.00
55497	SHOWKASE PLACE, INC.	LOVESEAT - TLC	\$360.00
53205	SILVER CREEK SUPPLY	SPRINKLERS, ROTORS, ETC	\$2,830.91
54921	SILVER CREEK SUPPLY	SWING CHECK PVC	\$23.76
55392	SILVER CREEK SUPPLY	ROTOR POP UP, VALVE BOX, GREEN COVER ETC	\$642.36
53057	SILVERBACK LEARNING SOLUTIONS, INC	MILEPOST SUBSCRIPTION 1 YEAR 7-1-2016 TO 6-30-2017	\$41,200.00
53660	SLOSSON EDUCATIONAL PUB	SCANNABLE SCORE SHEETS (PAD OF 50)	\$124.30
53206	SMITH POWER PRODUCTS, INC.	TRANSMISSION REPAIR FOR BUS 092	\$1,402.95
52998	SMITH, CATHERINE	July -13, 2016 P20 Conference, CSI Twin Falls. Meals	\$15.00
54713	SMITH, CATHERINE	CHEER COMPETITION POCATELLO 2/4/17	\$66.60
52999	SMITH, MELODY	July 12-13 P20 Conference, Twin Falls. "Reaching for New Heights" MEALS	\$30.00
52999	SMITH, MELODY	mileage Rupert/Twin RT x2	\$81.00
53466	SMITH, MELODY	October 6 & 7, 2016 Boise NNU Super Conference MEALS	\$70.00
53466	SMITH, MELODY	Registration reimbursement for Conference	\$70.00
53208	SNAKE RIVER HYDRAULICS	MISC SEALS FOR TORO LAWNMOVER	\$10.50
53208	SNAKE RIVER HYDRAULICS	LABOR TORO LAWNMOWER	\$380.00
53208	SNAKE RIVER HYDRAULICS	MISC SEALS	\$18.75
53208	SNAKE RIVER HYDRAULICS	LABOR- SEALS	\$237.50
54263	SNAKE RIVER HYDRAULICS	SEALS	\$24.50
54263	SNAKE RIVER HYDRAULICS	LABOR	\$95.00
54924	SNAKE RIVER HYDRAULICS	(4) TRANSMISSION COOLANT LINE ELBOWS FOR USE ON BUSES	\$15.72
55126	SNAKE RIVER HYDRAULICS	SHOP LABOR CHEC VLV O-RINGS	\$190.00
55126	SNAKE RIVER HYDRAULICS	HOSES FOR JOHN DEERE 1600	\$92.69

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55394	SNAKE RIVER HYDRAULICS	HOSE ETC	\$87.57
55498	SNAKE RIVER HYDRAULICS	(3) SOLID BRASS FITTINGS FOR RADIATOR IN BUS 031	\$32.60
54264	SOFIE'S CHATTERBOX	BASKET FOR DANNY RICKETTS	\$50.00
54483	SOFIE'S CHATTERBOX	CINNAMON ROLLS VETERAN'S DAY BREAKFAST	\$60.00
54926	SOFIE'S CHATTERBOX	Feb 17 District-Wide Technology Training. Cookies	\$19.80
54326	SORENSEN, SUZETTE	TYLER TECHNOLOGIES INFINITE VISIONS TRAINING FEB 3RD 2017- MILEAGE	\$42.30
55499	SORENSEN, SUZETTE	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR LILIA SORENSON FAST FORWARD REFUND	\$50.00
54714	SPOONER, GRETCHEN	MILEAGE FOR 2 DAYS FOR THE ACCREDITATION TEAM	\$70.20
55500	SPRINGHILL SUITES MARRIOTT	SNOI- SCHOOL NURSE ANNUAL CONFERENCE 2017 HOTEL FOR ALLSON SERR NIGHTS OF JULY 18 & 19	\$258.00
55500	SPRINGHILL SUITES MARRIOTT	SNOI- SCHOOL NURSE ANNUAL CONFERENCE 2017- HOTEL FOR MELANIE LUCAS CONFIRMATION NUMBER 87004998 NIGHTS OF JULY 18-19	\$258.00
54074	SPRINGHILL SUITES-BOISE PARKCENTER	11-16 & 17, 2016 Nikki Sayer attending Family & Community Engagement Conference in Boise	\$182.00
54074	SPRINGHILL SUITES-BOISE PARKCENTER	11-16 & 17, 2016 CANDACE HURST attending Family & Community Engagement Conference in Boise CONF 91481242	\$182.00
53209	SPRINKLER SHOP,INC	BEARING WATERMASTER	\$27.95
53209	SPRINKLER SHOP,INC	WATERMASTER BEARING	\$27.95
53663	SPRINKLER SHOP,INC	RISER, BIRDS, SADDLE, BAND, ETC	\$36.40
53928	SPRINKLER SHOP,INC	GALV ELBOW	\$43.90
55128	SPRINKLER SHOP,INC	PIPE, BAND, SLEEVE	\$53.35
55128	SPRINKLER SHOP,INC	VENT - MINICO FOOTBALL PUMPS	\$65.00
55397	SPRINKLER SHOP,INC	6" SPARLING FLOW METER	\$1,650.00
55397	SPRINKLER SHOP,INC	6" GEAR OP VALVE	\$140.00
55397	SPRINKLER SHOP,INC	1" COUPLER	\$3.00
55397	SPRINKLER SHOP,INC	6" FLANGES	\$40.00
55397	SPRINKLER SHOP,INC	3/4 X 2 1/2 BOLTS AND NUTS	\$20.00
55397	SPRINKLER SHOP,INC	WELDING LABOR	\$300.00

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55397	SPRINKLER SHOP,INC	ELECTRICAL PARTS AND LABOR	\$300.00
53929	ST. NICHOLAS SCHOOL	32 \$25.00 SCRIPTS FOR ATTENDANCE INCENTIVES	\$350.00
55190	ST. NICHOLAS SCHOOL	SENIOR CELEBRATION DOOR PRIZES GIFT CARDS	\$1,000.00
53210	STANDARD PLUMBING CO	FLEXCORE CABLE HEAD	\$45.39
53210	STANDARD PLUMBING CO	NO HUB COUPLING	\$9.20
53210	STANDARD PLUMBING CO	WALL PIPE INSULATION	\$21.30
53210	STANDARD PLUMBING CO	PVC NIPPLE, TEE, COP, ETC	\$80.74
53210	STANDARD PLUMBING CO	PIPE, CLAMPS, ADAPTERS, TEES, ETC	\$210.10
53210	STANDARD PLUMBING CO	SOLDER ENDS 3" BALL VALVE	\$192.15
53210	STANDARD PLUMBING CO	REPAIR COUP, FULL PLORT BALL VALVE	\$61.42
53210	STANDARD PLUMBING CO	MARKET, PIPE CUTTTER, BRASS PUB	\$33.89
53210	STANDARD PLUMBING CO	BRASS PLUG AND ADAPTER	\$17.83
53210	STANDARD PLUMBING CO	FAUCET AERATORS - MINICO	\$52.56
53210	STANDARD PLUMBING CO	PLASTIC PIPE REAMER	\$86.36
53210	STANDARD PLUMBING CO	ROTOR	\$56.97
53210	STANDARD PLUMBING CO	G75-125 75 GALLON GAS WATER HEATER	\$7,359.00
53210	STANDARD PLUMBING CO	EAT CABLE KIT, HEAT CABLE, ADAPTER, STAKES	\$109.57
53381	STANDARD PLUMBING CO	STEEL GAS FLEX, NIPPLE, CAP, PIPE ETC	\$71.60
53381	STANDARD PLUMBING CO	CLD WTHER NOKORODE FLUX, COP	\$17.37
53381	STANDARD PLUMBING CO	BRASS GATE VALVE AND COUP	\$111.00
53381	STANDARD PLUMBING CO	STAINLESS CLEANOUT	\$6.59
53381	STANDARD PLUMBING CO	DWV PIPE CELLCORE	\$25.00
53664	STANDARD PLUMBING CO	REBUILD KIT	\$65.42
53664	STANDARD PLUMBING CO	GLUE, REPAIR COUP, TEES, BUSHINGS, NIPPLES, ETC	\$50.96
53664	STANDARD PLUMBING CO	PVC PIPE	\$34.30
53664	STANDARD PLUMBING CO	RETURN R270370	(\$60.42)
53664	STANDARD PLUMBING CO	REBUILD KIT	\$85.69

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53664	STANDARD PLUMBING CO	CUTTER SET MR B ROOTER AND CABLE	\$129.78
53664	STANDARD PLUMBING CO	FAUCET AERATORS	\$6.66
53930	STANDARD PLUMBING CO	GALV PIPE	\$32.89
53930	STANDARD PLUMBING CO	FAUCET SENDOR AND TANK LEVER	\$314.19
54075	STANDARD PLUMBING CO	VACCUUM BREAKER	\$21.36
54265	STANDARD PLUMBING CO	POWER MODULE, CIRCUIT BOARD, SENSOR	\$1,153.89
54486	STANDARD PLUMBING CO	MANHOLE HOOK, URINAL AUGER	\$122.83
54486	STANDARD PLUMBING CO	DEXTER UNIAL TOP, URINAL REPAIR KIT	\$223.98
54486	STANDARD PLUMBING CO	HEAT CABLE AND KIT	\$66.05
54929	STANDARD PLUMBING CO	REGAL REPAIR KIT	\$23.39
54929	STANDARD PLUMBING CO	GALV HANGER, GALV PIPE, STEEL PIPE	\$221.49
54929	STANDARD PLUMBING CO	BLUE SNAPLOC WIRE CONNECTOR	\$3.76
54929	STANDARD PLUMBING CO	GALV HANGER, PIPE, PIPE STRAP	\$90.27
55129	STANDARD PLUMBING CO	SNAPLOC WIRE CONNECTOR	\$23.50
55129	STANDARD PLUMBING CO	NIPPLE	\$3.59
55129	STANDARD PLUMBING CO	ELKAY AERATOR REPLACEMENT	\$55.72
55129	STANDARD PLUMBING CO	PLUG	\$8.00
55129	STANDARD PLUMBING CO	SS SUPPLY	\$2.49
55191	STANDARD PLUMBING CO	GALV COOUP, SPRINKLER CONTROL, NOZZLE, NIPPLE, ROTOR, RATCHET CUTTER	\$411.52
55191	STANDARD PLUMBING CO	URINAL AUGER	\$603.70
55398	STANDARD PLUMBING CO	ELBOW, PVC ADAPTER, PVC PIPE AND UNION	\$50.66
55398	STANDARD PLUMBING CO	HOSE PUMP	\$34.97
55398	STANDARD PLUMBING CO	BUJSHING, COUPLER, GLUE, ETC	\$44.30
55398	STANDARD PLUMBING CO	PLASTIC PIPE	\$64.19
55398	STANDARD PLUMBING CO	RAINBURD VALVE	\$69.41
55398	STANDARD PLUMBING CO	VB LID	\$18.00
55501	STANDARD PLUMBING CO	PVC CHECK VALVE	\$15.41

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53931	STARFALL EDUCATION FOUNDATION	CLASSROOM MEMBERSHIP 365 DAYS	\$150.00
55130	STARFALL EDUCATION FOUNDATION	MY STARFALL WRITING JOURNAL	\$95.59
55130	STARFALL EDUCATION FOUNDATION	MY STARFALL WRITING JOURNAL	\$95.59
53665	STARFALL PUBLICATIONS	KINDERCAMP SUPPLIES PAUL	(\$150.00)
53665	STARFALL PUBLICATIONS	CLASSROOM MEMBERSHIP 365 DAYS	\$150.00
53382	STATE DEPARTMENT OF EDUCATION	REGISTRATION FEES FOR (51) TRANSPORTATION EMPLOYEES TO ATTEND THE 2016-17 SDE REGIONAL PRE-SERVICE TRAINING SESSION IN BURLEY IDAHO AT THE KING FINE ARTS CENTER AUGUST 3, 2016	\$510.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM:INSTRUCTIONAL INPROV	\$1,023.00
53383	STATE INSURANCE FUND	WORKERS COMPENSTATION PREMIUM GUIDANCE	\$157.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MEDIA WORKERS	\$1,023.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: TECHNOLOGY	\$630.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MEDICAID	\$905.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: INST TECH	\$708.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: DIST ADMIN	\$708.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: JDC	\$157.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: ANC	\$1,574.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: SCHOOL ADMIN	\$3,992.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MHHS SCHOOL ADMIN	\$393.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: BUSINESS OFFICE	\$944.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: CUSTODIAL	\$38,621.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MHHS CUSTODIAL	\$2,503.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM:MAINTENANCE	\$1,712.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MAINTENANCE	\$4,215.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MAINTENANCE	\$2,634.00

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53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MECHANICS	\$1,648.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: TRANSPORTATION	\$26,369.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: ELEMENTARY	\$19,869.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: SECONDARY	\$14,094.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MT HARRISON	\$2,439.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: INTERSCHOLASTIC	\$157.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: GUIDANCE	\$1,416.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: VOCATIONAL	\$1,857.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: EXC CHILD	\$6,335.00
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM:SPED PK	\$984.00
53212	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF JULY	\$1,469.77
53384	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF AUGUST	\$4,653.33
53666	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF SEPTEMBER	\$3,649.43
53932	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF OCTOBER	\$3,817.76
54076	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF NOVEMBER 2016	\$3,307.49
54266	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF DECEMBER	\$3,214.05
54487	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF JANUARY	\$1,472.68
54665	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF FEBRUARY	\$1,650.31
54930	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF MARCH	\$2,209.79
55131	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF APRIL	\$934.92
55400	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF MAY	\$1,946.45
55516	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF JUNE	\$1,159.04
53213	STEDI, LLC	Substitute Teacher Workshop August 8, 2016	\$1,600.00
53213	STEDI, LLC	mileage per agreement	\$153.12
53667	STEDI, LLC	SUBSTITUE TEACHER TRAINING SEPT 30TH	\$1,041.02
53385	STERLING BATTERY COMPANY	BUS BATTERIES	\$439.90

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53385	STERLING BATTERY COMPANY	BATTERY FOR DISTRICT VEHICLE C-1 SUPERINTENDENT CAR	\$92.02
53668	STERLING BATTERY COMPANY	5 BATTERIES - BUSES	\$1,059.75
54077	STERLING BATTERY COMPANY	BATTERY	\$179.95
54267	STERLING BATTERY COMPANY	BATTERIES FOR BUSES	\$439.90
54267	STERLING BATTERY COMPANY	BATTERIES FOR BUSES	\$379.90
54489	STERLING BATTERY COMPANY	BATTERIES	\$689.75
54931	STERLING BATTERY COMPANY	BATTERIES FOR BUSES FOR YEAR	\$439.90
55132	STERLING BATTERY COMPANY	(10 A65AA BATTERY FOR DISTRICT VEHICLE S-13 ALICIA'S PICKUP	\$109.95
55236	STEVENS, TAMMY	MILEAGE FOR BOARD MEETINGS 2016-2017	\$361.90
54666	STEVENS, TAMMY	MEAL FOR THE ACCREDITATION TEAM	\$108.00
53001	STIMPSON, RICK	SCHOOL BOARD SUMMER LEADERSHIP CONFERENCE IN BOISE ID JULY 28TH 2016- MEALS	\$35.00
53001	STIMPSON, RICK	SCHOOL BOARD SUMMER LEADERSHIP CONFERENCE IN BOISE ID JULY 28TH 2016- MILEAGE	\$103.50
55260	STIMPSON, RICK	MILEAGE FOR BOARD MEETINGS 2016-2017	\$85.05
53058	STN MEDIA/STN EXPO	(1) REGISTRATION FEE EACH FOR ALICIA BYWATER AND RYAN EDWARDS TO ATTEND STN EXPO CONFERENCE IN RENO, NV JULY 22,23,24,25,26,27, 2016	\$611.58
54503	STOTZ EQUIPMENT	BATTERY	\$111.89
54687	STOTZ EQUIPMENT	PIN	\$87.00
54687	STOTZ EQUIPMENT	GROUNDS SUPPLIES	(\$87.00)
54691	STOTZ EQUIPMENT	PIN	\$87.00
55512	STOTZ EQUIPMENT	OIL FILTERS FILTER ELEMENT,	\$89.88
55556	STOTZ EQUIPMENT	FILTERS, BLADES,	\$260.88
55556	STOTZ EQUIPMENT	VBELT AND OIL FILTERS	\$197.78
53933	STROTHER, SAM	1 day professional development for grades k-5 (Oct 28, 2016). CCSS Math, SBAC, and MTI	\$1,250.00
54490	STROTHER, SAM	January 13, 2017 Staff Professional Development in Math	\$1,250.00



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55502	STUTZMAN, DANELLE	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR BRINLEY STUTZMAN FAST FORWARD REFUND	\$50.00
53386	SUBSCRIPTION SERV. OF AM	PEOPLE MAGAZINE, READER'S DIGEST, SPORTS ILLUSTRATED SUBSCRIPTOINS	\$176.00
53735	SUBURBAN PROPANE	ACEQUIA PROPANE	\$2,649.90
54113	SUBURBAN PROPANE	ACEQUIA PROPANE	\$5,404.18
54113	SUBURBAN PROPANE	ACEQUIA PROPANE	\$1,821.53
54335	SUBURBAN PROPANE	ACEQUIA PROPANE	\$3,354.00
54335	SUBURBAN PROPANE	ACEQUIA PROPANE	\$7,574.73
54335	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,933.73
54335	SUBURBAN PROPANE	ACEQUIA PROPANE	\$3,556.00
54335	SUBURBAN PROPANE	ACEQUIA PROPANE	\$6,985.25
54335	SUBURBAN PROPANE	ACEQUIA PROPANE	\$6,878.32
54536	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,203.56
54536	SUBURBAN PROPANE	ACEQUIA PROPANE	\$7,653.43
54755	SUBURBAN PROPANE	ACEQUIA PROPANE	\$7,464.97
54755	SUBURBAN PROPANE	.ACEQUIA PROPANE	\$3,705.13
54986	SUBURBAN PROPANE	ACEQUIA PROPANE	\$2,691.24
55243	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,384.55
53934	SUBWAY-RUPERT	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$31.80
54268	SUBWAY-RUPERT	Minidoka Education Foundation meeting sandwiches	\$38.00
54667	SUBWAY-RUPERT	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$41.50
54667	SUBWAY-RUPERT	LUNCH FOR INTERVIEWS 2/24/2017	\$17.70
55133	SUBWAY-RUPERT	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$24.00
53215	SUNCO EXCAVATION	EXCAVATION SEWER- RUPERT MODULAR	\$1,883.72
53215	SUNCO EXCAVATION	POWER	\$480.00
53215	SUNCO EXCAVATION	WATER	\$721.48

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53215	SUNCO EXCAVATION	INTERCOM, BELLS/PHONE/FIRE/NETWORK	\$480.00
53670	SWENSEN'S MARKET - PAUL	KLEENEX	\$60.66
53936	SWENSEN'S MARKET - PAUL	SODA POP FOR ATTENDANCE INCENTIVE	\$113.39
54668	SWENSEN'S MARKET - PAUL	SODA POP FOR ATTENDANCE REWARD ACTIVITY	\$126.00
55401	SWENSEN'S MARKET - PAUL	SODA POP FOR ATTENDANCE INCENTIVE ACTIVITY	\$137.39
54269	SYSTEM TECH INC	ENTERPRISE SYSTEM MANAGER SERVER (dsc)	\$3,894.00
54269	SYSTEM TECH INC	EXACQVISION 2U RECORDER (paul)	\$3,053.00
54269	SYSTEM TECH INC	4 CHANNEL ANALOG ENCODER (paul)	\$1,312.00
54269	SYSTEM TECH INC	E-SERIES 19" RACKMOUNT SHELF (paul)	\$80.00
55136	TEACHER CREATED RESOURCES	RIGOROUS READING SET (11 TITLES)	\$157.18
55136	TEACHER CREATED RESOURCES	RIGOROUS READING FOR ANY NOVEL (FREE SHIPPING CODE DR1701)	\$87.94
55136	TEACHER CREATED RESOURCES	RIGOROUR READING (3RD GR)	\$17.59
53671	TEACHER DIRECT	HAND POINTERS	\$35.87
55403	TEACHER DIRECT	INSTANT ASSESSMENTS FOR DATA TRACKING GR 4	\$47.40
55403	TEACHER DIRECT	PRIMARY SOURCES SET 2: EXPANSION & GROWTH	\$54.88
55403	TEACHER DIRECT	19TH CENTURY US HISTORY	\$59.88
55403	TEACHER DIRECT	POCKET CHART CALENDAR WITH CREDIT ON ORDER 21.88-19.88	\$2.00
55403	TEACHER DIRECT	BLACK DELUXE SCHEDULEING POCKET	\$15.88
55403	TEACHER DIRECT	POCKET CHART CALENDAR	\$19.88
55403	TEACHER DIRECT	HEAVY DUTY XACTO SHARPENING TRIMMER (MEINERS)	\$152.88
54670	TEK-HUT	JUNIPER ETHERNET SWITCH - 48 PORT MANAGEABLE	\$44,000.00
54670	TEK-HUT	JUNIPER CARE CORE SUPPORT FOR EX4300-48P	\$2,400.00
54671	TENEO	SNMPC 9.0 ENTERPRISES EDITION ANNUAL UPDATE AND SUPPORT FEB 20, 2017 THROUGH FEB 19, 2018 (CASTLE ROCK)	\$2,400.00
53216	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARDBOOK LICENSE	\$2,000.00

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53217	THE LAMPO GROUP, INC.	MIDDLE SCHOOL CURRICULUM PACK W/20 STUDENT TEXTS	\$474.99
53217	THE LAMPO GROUP, INC.	MIDDLE SCHOOL STUDENT TEXT	\$157.44
54491	THE LIBRARY STORE, INC	BOOK JACKET COVERS AND DATE DUE SLIPS	\$143.86
53002	THOMAS, JAMES	PSUG 2016 JULY 17TH - 22ND MEALS	\$175.00
53002	THOMAS, JAMES	PSUG 2016 JULY 17TH - 22ND - BAGGAGE	\$25.00
53938	TIBBITTS, KERRI	ISBA CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE-MILEAGE	\$109.80
53219	TIMES NEWS-LEE PUBLICATIONS	REGULAR BOARD MEETING PUBLICATIONS	\$74.18
53219	TIMES NEWS-LEE PUBLICATIONS	DIRECTORY PUBLICATION	\$43.14
53387	TIMES NEWS-LEE PUBLICATIONS	RFB MILK PRODUCTS	\$70.11
53387	TIMES NEWS-LEE PUBLICATIONS	RFB FUEL	\$64.29
53387	TIMES NEWS-LEE PUBLICATIONS	RFB PIZZA PRODUCTS	\$70.11
53672	TIMES NEWS-LEE PUBLICATIONS	BUDGET AMENDMENT HEARING POSTING 2015 TIMES NEWS BILLING ERROR	\$338.99
53939	TIMES NEWS-LEE PUBLICATIONS	BUDGET AMENDMENT HEARING POSTING	\$95.43
53939	TIMES NEWS-LEE PUBLICATIONS	NOTICE OF SALE OVENS	\$105.03
53939	TIMES NEWS-LEE PUBLICATIONS	1 YEAR SUBSCRIPTION FOR 2016-2017 NEWSPAPER	\$294.51
53939	TIMES NEWS-LEE PUBLICATIONS	LEGAL BIDS-LEASE WID MOWER	\$87.57
54493	TIMES NEWS-LEE PUBLICATIONS	PAPER - LEGAL BIDS AD	\$64.29
54932	TIMES NEWS-LEE PUBLICATIONS	BUS LEGAL BIDS	\$78.84
55138	TIMES NEWS-LEE PUBLICATIONS	LEGAL BIDS- REROOFING	\$81.75
55503	TIMES NEWS-LEE PUBLICATIONS	BUDGET HEARING POSTING	\$260.42
55503	TIMES NEWS-LEE PUBLICATIONS	MILK - LEGAL BIDS	\$70.11
55503	TIMES NEWS-LEE PUBLICATIONS	PIZZA - LEGAL BIDS	\$70.11
55503	TIMES NEWS-LEE PUBLICATIONS	FUEL - LEGAL BIDS	\$64.29
55504	TINOCO, PEDRO & LUZ	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS TEST FOR PATRICIA TINOCO CARRANZA FAST FORWARD REFUND	\$50.00
53096	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$1,920.00

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53096	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$90.00
53234	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$1,870.00
53234	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$90.00
53483	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$1,890.00
53483	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$90.00
53736	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$2,320.00
53736	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$90.00
53970	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$90.00
53970	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$2,920.00
54114	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$1,270.00
54114	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$90.00
54336	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$1,570.00
54336	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$90.00
54537	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$2,080.60
54537	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
54756	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$2,080.60
54756	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
54987	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$1,617.10
54987	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
55244	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$1,919.45
55244	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
55521	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$2,796.45
55521	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
53220	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$16.00
53673	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$30.00
53940	TREASURE VALLEY COFFEE, INC.	YEARLY PO 2016-17 YEAR FOR WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$26.00

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53940	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$17.90
53940	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$19.80
53940	TREASURE VALLEY COFFEE, INC.	YEARLY PO 2016-17 YEAR FOR WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$34.00
54079	TREASURE VALLEY COFFEE, INC.	YEARLY PO 2016-17 YEAR FOR WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$18.00
54100	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$22.85
54100	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$19.80
54272	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$18.00
54494	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$26.00
54494	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$22.85
54672	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$22.00
54716	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$22.85
54716	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$24.75
54716	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$38.80
54934	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$22.00
55139	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$17.90
55139	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$29.70
55139	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$17.90
55139	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$38.80
55139	TREASURE VALLEY COFFEE, INC.	WATER AND RENTAL WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$34.00
55193	TREASURE VALLEY COFFEE, INC.	WATER	\$19.80
55193	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND WATER	\$22.85
55405	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$4.00
55405	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$38.80
55405	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$14.85

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55405	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$8.00
55405	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$26.00
55505	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$14.00
55140	TREND ENTERPRISES, INC.	AREA/PERIMETER	\$2.86
55140	TREND ENTERPRISES, INC.	FRACTIONS	\$2.86
55140	TREND ENTERPRISES, INC.	PARAGRAPH	\$2.86
55140	TREND ENTERPRISES, INC.	PARTS OF A STORY	\$2.86
55140	TREND ENTERPRISES, INC.	PARTS OF SPEECH	\$2.86
55140	TREND ENTERPRISES, INC.	HAPPY BIRTHDAY	\$2.86
55140	TREND ENTERPRISES, INC.	LISTEN	\$4.01
55140	TREND ENTERPRISES, INC.	ZOOM GAME- (ACHORD)	\$12.64
55140	TREND ENTERPRISES, INC.	SIGHT WORD BINGO (ACHORD)	\$12.66
55140	TREND ENTERPRISES, INC.	PLACE VALUE	\$2.86
55140	TREND ENTERPRISES, INC.	ORDER OF OPERATIONS	\$2.86
54982	TRIBE, MICHAEL	IDAHO LAW CONFERENCE APRIL 23- 25TH 2017 IN BOISE-MILEAGE	\$149.00
54982	TRIBE, MICHAEL	BOARD OUT DIST MLG	(\$149.00)
53221	TRIPLE S OIL COMPANY	MO PO JULY 16 FUEL FOR SHORT MINIBUSES (071 & 072) ON ACTIVITY TRIPS AND ALICIA'S VEHICLE FOR MONTH	\$171.69
53221	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$46.62
53221	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$50.41
53221	TRIPLE S OIL COMPANY	GROUPS FUEL 2016-2017	\$252.85
53221	TRIPLE S OIL COMPANY	MAINTENANCE FUEL 2016-2017	\$1,162.16

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53221	TRIPLE S OIL COMPANY	June 23 payment to Lynch included Mr Gas purchases that should have been paid to Triple S Oil (Lynch, Triple S and Mr. Gas are all owned by same) The 260.00 was applied to itransportation invoices and should have been sento to Triple S for Fed Program charges. Since the payment was applied to transportation fuel Lynch cannot reverse payment and give to Triple S. Transportation needs to pay Triple S for the payment in error to their account. Pmt was applie June 23, 2016 This is to correct error	\$260.00
53388	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) ON ACTIVITY TRIPS AND ALICIA'S VEHICLE FOR MONTH	\$147.96
53388	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$75.21
53388	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$95.30
53388	TRIPLE S OIL COMPANY	GROUNDS FUEL 2016-2017	\$1,259.23
53388	TRIPLE S OIL COMPANY	GROUNDS FUEL 2016-2017	\$449.90
53674	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$131.14
53674	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) ON ACTIVITY TRIPS AND ALICIA'S VEHICLE FOR MONTH	\$268.42
53674	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR, ETC) FOR MONTH	\$127.14
53674	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,185.23
53674	TRIPLE S OIL COMPANY	GROUNDS FUEL	\$429.88
53941	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR, ETC) FOR MONTH	\$70.29
53941	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$215.86
53941	TRIPLE S OIL COMPANY	GROUNDS FUEL	\$193.91
53941	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,138.85
53941	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$102.59
54080	TRIPLE S OIL COMPANY	GROUNDS FUEL	\$103.52
54080	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$916.30
54080	TRIPLE S OIL COMPANY	ATTENDANCE INCENTIVES TRIMESTER 1	\$225.00
54080	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$83.91

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54080	TRIPLE S OIL COMPANY	NOVEMBER 16 FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR, ETC.) FOR MONTH	\$64.15
54080	TRIPLE S OIL COMPANY	NOVEMBER 16 FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$188.14
54273	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$19.33
54273	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$218.84
54273	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$114.21
54273	TRIPLE S OIL COMPANY	MAINTENANCE FUEL 2016-2017	\$1,110.25
54495	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$134.37
54495	TRIPLE S OIL COMPANY	DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$31.04
54495	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$187.24
54495	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$112.60
54495	TRIPLE S OIL COMPANY	GROUPS FUEL	\$222.39
54495	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$630.65
54495	TRIPLE S OIL COMPANY	GROUPS FUEL	\$1,206.52
54673	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$73.29
54673	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$31.48
54673	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$287.07
54673	TRIPLE S OIL COMPANY	GROUPS FUEL 2016-2017	\$113.17
54673	TRIPLE S OIL COMPANY	MAINTENANCE FUEL 2016-2017	\$1,204.32
54935	TRIPLE S OIL COMPANY	MO PO MARCH 17 FUEL FOR SHORT MINIBUSES 072)	\$49.90
54935	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$157.54
54935	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$56.99
54935	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$141.68
54935	TRIPLE S OIL COMPANY	MAINTENANCE FUEL 2016-2017	\$32.75



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54935	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$525.92
54935	TRIPLE S OIL COMPANY	GROUNDS FUEL	\$597.71
55194	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$108.42
55194	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$34.48
55194	TRIPLE S OIL COMPANY	FUEL FOR SHORT ;MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$406.58
55194	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,111.45
55194	TRIPLE S OIL COMPANY	GROUNDS FUEL	\$136.97
55407	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,274.35
55407	TRIPLE S OIL COMPANY	GROUNDS FUEL 2016-2017	\$287.14
55407	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$60.32
55407	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$109.17
55407	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$236.03
55407	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$236.03
55550	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$17.88
55550	TRIPLE S OIL COMPANY	CREDIT DOUBLE PD IN MAY - FUEL FOR SHORT MINIBUSES	(\$236.03)
55550	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$137.55
55550	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$58.44
55550	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$945.75
55550	TRIPLE S OIL COMPANY	GROUNDS FUEL	\$247.83
53942	TUGGS INC	DVD LICENSE PURCHASE OF PAPER TIGERS	\$87.00
53222	TURNER PLLC, TRAVIS L	CATHY INGALL - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
53222	TURNER PLLC, TRAVIS L	K BUERKLE - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
53389	TURNER PLLC, TRAVIS L	GMITTELSTEADT - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00

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53389	TURNER PLLC, TRAVIS L	M CONVING - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
53389	TURNER PLLC, TRAVIS L	DEAN BANNER -DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
53389	TURNER PLLC, TRAVIS L	RYAN EDWARDS - DOT PHYSICALS FOR THE YEAR FOR MECHANICS IN TRANSPORTATION DEPT.	\$45.00
53675	TURNER PLLC, TRAVIS L	JEROME FAGAL - DOT PHYSICALS FOR THE YEAR FOR MECHANICS IN TRANSPORTATION DEPT.	\$45.00
53675	TURNER PLLC, TRAVIS L	COLEEN JONES - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
53943	TURNER PLLC, TRAVIS L	STEVEN RODRIGUEZ - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
53943	TURNER PLLC, TRAVIS L	LANCE STEVENSON - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
54274	TURNER PLLC, TRAVIS L	DAVID HOLMES - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
54274	TURNER PLLC, TRAVIS L	KROYCE BARF - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
54675	TURNER PLLC, TRAVIS L	ROY MILLER -DOT PHYSICALS FOR THE YEAR FOR MECHANICS IN TRANSPORTATION DEPT.	\$45.00
54675	TURNER PLLC, TRAVIS L	GERRIUH NAY - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
54675	TURNER PLLC, TRAVIS L	RAY BREEDING - DOT PHYSICALS FOR THE YEAR FOR MECHANICS IN TRANSPORTATION DEPT.	\$45.00
55141	TURNER PLLC, TRAVIS L	ALICIA BYWATER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
55408	TURNER PLLC, TRAVIS L	LYNN SUMNER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
55551	TURNER PLLC, TRAVIS L	MARGARET BINGHAM DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
55551	TURNER PLLC, TRAVIS L	SHELIA BARBOZA DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
53518	TURNER, LINDA	SSIP MTSS RTI FALL INSTITUTE BOISE SEPTEMBER 27-28 2016 - MEALS	\$40.00
53944	TURNER, LINDA	SPDIG REGIONAL COACHING NOV 15TH 2016- MEALS	\$15.00
54370	TURNER, LINDA	MTSS/ RTI KUNA SCHOOL DISTRICT VISIT FEB 9TH 2017 - MEALS	\$20.00

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55506	TURNER, TRAVIS & TINA	IDAHO CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM FOR JACOB TURNER FAST FORWARD REFUND	\$50.00
55506	TURNER, TRAVIS & TINA	IDAHO CERTIFIED NURSING ASSISTANT PROMETRIC EXAM FOR JACOB TURNER FAST FORWARD REFUND	\$50.00
53472	TURNITIN, LLC	TURNITIN REVISION ASSISTANT: INSTANT, FORMATIVE FEEDBACK ON STUDENT WRITING	\$3,150.00
53472	TURNITIN, LLC	DEDICATED WEB BASED TRAINING FOR WEST MINICO TEACHERS FOR REVISION ASSISTANT	\$650.00
55409	TWIN FALLS COUNTY SCH DIST #441	SHARED TRANSPORTATION GOLF IDAHO FALLS APRIL 18, 2017	\$230.50
53060	TYLER TECHNOLOGIES, INC.	DATA SUPPORT FOR ASST- A/P G/L P/R INFINITE VISIONS GENERAL FIXED ASSETS	\$23,560.16
53060	TYLER TECHNOLOGIES, INC.	IVEE PLATFORM NETWORK SERVER	\$4,798.82
53060	TYLER TECHNOLOGIES, INC.	IVEE ADDITIONAL DATABASE STUDENT ACTIVITIES / AUX IN SEPARATE DATA BASE SUPPORT MAINTENANCE DEC 2016-NOV 2017	\$1,908.04
53945	TYLER TECHNOLOGIES, INC.	IVEE ADDITIONAL DATABASE SUDENTACTIVITIES/AUZ IN SEPEARATE DATA BASE SUPPOR MAINT DEC 2016-2017	\$530.25
54275	TYPING CLUB	TYPING CLUB STUDENT LICENSES FOR 1 YEAR	\$3,847.50
53097	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$9,657.55
53235	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$14,627.44
53484	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$14,637.17
53737	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$14,847.39
53971	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$16,077.05
54115	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$19,174.28
54337	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$21,133.88
54538	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$17,975.60
54757	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$17,299.84
54988	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$15,781.67
55245	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$16,286.60
55522	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$12,981.06
54081	UNITED SERVICE & SALES	POWER CABLE FOR SNOWPLOW - TRUCK	\$64.59

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54081	UNITED SERVICE & SALES	PART FOR PLOW	\$36.24
55142	UNIVERSAL PUBLISHING	2ND EDITION HANDWRITING BOOK E	\$136.12
55412	UNIVERSITY OF IDAHO	REGISTRATION FOR ISTEM CONFERENCE JUNE 26-29TH 2017 FOR BRANDI MILLIRON	\$30.00
55412	UNIVERSITY OF IDAHO	STEM GRANT MEALS/LODGING WEST	(\$30.00)
55508	UNIVERSITY OF IDAHO DOCEO CENTER	REGISTRATION FOR ISTEM CONFERENCE JUNE 26-29 2017 FOR BRANDI MILLIRON	\$30.00
53061	UNIVERSITY OF IDAHO, COLLEGE OF EDUCATIO	Open Science Textbook Institute Registration July 11-15, Moscow, ID TINA WILLIAMS	\$150.00
53061	UNIVERSITY OF IDAHO, COLLEGE OF EDUCATIO	ZELMA WOODWARD REGISTRATION	\$150.00
53061	UNIVERSITY OF IDAHO, COLLEGE OF EDUCATIO	BAVIA GIBSON REGISTRATION	\$150.00
53061	UNIVERSITY OF IDAHO, COLLEGE OF EDUCATIO	KATE YOUNG REGISTRATION	\$150.00
54677	UPPER CRUST	MEAL FOR THE ACCREDITATION TEAM	\$80.40
55413	US GAMES	6 1/4" SOFTI PRISM PACK DODGE BALL SET OF 6)	\$184.84
55413	US GAMES	4 SWUARE UTILITY BALLS (SET OF 6)	\$88.90
53223	US SCHOOL SUPPLY	Paw Print Stickers	\$58.17
53223	US SCHOOL SUPPLY	Perfect Attendance Pencils	\$290.53
53223	US SCHOOL SUPPLY	Birthday Pencils	\$21.42
53223	US SCHOOL SUPPLY	Custom Photo Frame Magnets	\$359.66
53251	USCOLA, TRACEY	IN-DISTRICT MILEAGE FOR AUGUST 2016	\$36.00
53473	USCOLA, TRACEY	October 6 & 7, 2016 Boise NNU Super Conference MEALS	\$70.00
53473	USCOLA, TRACEY	Registration reimbursement for Conference	\$60.00
53519	USCOLA, TRACEY	IN-DISTRICT MILEAGE FOR SEPTEMBER 2016	\$64.80
53776	USCOLA, TRACEY	IN-DISTRICT MILEAGE FOR OCTOBER 2016	\$68.40
53990	USCOLA, TRACEY	IN-DISTRICT MILEAGE FOR NOVEMBER 2016	\$61.20
54173	USCOLA, TRACEY	IN DISTRICT MILEAGE FOR DECEMBER 2016	\$36.00
54371	USCOLA, TRACEY	IN-DISTRICT MILEAGE FOR JANUARY 2017	\$50.40

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54573	USCOLA, TRACEY	MILEAGE FROM EAST TO WEST FOR FEBRUARY	\$54.00
54798	USCOLA, TRACEY	MILEAGE FROM EAST TO WEST FOR MARCH	\$54.00
55012	USCOLA, TRACEY	APRIL MILEAGE FROM EAST TO WEST	\$68.40
55261	USCOLA, TRACEY	MILEAGE FOR MAY FROM EAST TO WEST	\$61.20
53677	USI, INC	LAMINATING ROLLS	\$89.51
54936	USI, INC	ARL PRO 2700 27" HEATED ROLL LAMINATOR	\$1,299.00
55414	USI, INC	USA STANDARD ROLL FILM 1.5 MIL 500' 27" WIDE 2 1/4" CORE GLOSS LAMINATING FILM	\$243.63
53678	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$888.15
53678	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$23.34
53678	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$32.43
53678	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$410.22
53678	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$112.31
53678	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$443.13
53678	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$889.10
53678	VALLEY OFFICE SYSTEMS	COPY MACHINES FOR THE YEAR.	\$208.38
53678	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR 2016-2017	\$1,147.41
53678	VALLEY OFFICE SYSTEMS	YEARLY PO 2016-17 YEAR FOR LEASE OF COPIER IN TRANSPORTATION DEPT.	\$138.55
53678	VALLEY OFFICE SYSTEMS	Copier Lease 2016-2017	\$1,057.86
53678	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$11.14
53678	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$450.16
53678	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$73.51
53678	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE 2016-17 SCHOOL YEAR	\$538.97
53678	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$897.85
53678	VALLEY OFFICE SYSTEMS	COPIER CONTRACT LEASE OVERAGE AGREEMENT BALANCE DUE FOR YEAR 2015-2016	\$15,951.68
53946	VALLEY OFFICE SYSTEMS	Copier Lease 2016-2017	\$1,386.98

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53946	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$28.81
53946	VALLEY OFFICE SYSTEMS	2016-17 COPIER LEASE	\$1,449.11
53946	VALLEY OFFICE SYSTEMS	COPY MACHINES FOR THE YEAR.	\$388.96
53946	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE 2016-17 SCHOOL YEAR	\$894.55
53946	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$728.36
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$1,257.54
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR 2016-2017	\$2,129.59
53946	VALLEY OFFICE SYSTEMS	YEARLY PO 2016-17 YEAR FOR LEASE OF COPIER IN TRANSPORTATION DEPT.	\$44.93
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$16.13
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$92.74
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$96.62
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$9.39
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$704.58
53946	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$665.38
53946	VALLEY OFFICE SYSTEMS	Copier Lease 2016-2017	\$1,415.79
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,852.33
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR 2016-2017	\$2,092.58
53946	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$43.77
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$1,375.93
53946	VALLEY OFFICE SYSTEMS	YEAR FOR LEASE OF COPIER IN TRANSPORTATION DEPT.	\$68.06
53946	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$830.48
53946	VALLEY OFFICE SYSTEMS	COPY MACHINES	\$496.20
53946	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,051.38
53946	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$926.54
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$12.13
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$659.56

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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53946	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$20.47
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$129.18
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$84.64
54082	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$7.88
54082	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$1,337.93
54082	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$794.79
54082	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$778.90
54082	VALLEY OFFICE SYSTEMS	YEARLY PO 2016-17 YEAR FOR LEASE OF COPIER IN TRANSPORTATION DEPT.	\$40.89
54082	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR 2016-2017	\$1,870.90
54082	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE 2016-17 SCHOOL YEAR	\$946.53
54082	VALLEY OFFICE SYSTEMS	COPY MACHINES FOR THE YEAR.	\$439.78
54082	VALLEY OFFICE SYSTEMS	2016-17 COPIER LEASE	\$1,450.16
54082	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$42.82
54082	VALLEY OFFICE SYSTEMS	Copier Lease 2016-2017	\$1,221.04
54082	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$614.24
54082	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$7.68
54082	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$72.15
54082	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$47.46
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$1,005.79
54276	VALLEY OFFICE SYSTEMS	2016-17 COPIER LEASE	\$1,426.24
54276	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$524.62
54276	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE 2016-17 SCHOOL YEAR	\$634.55
54276	VALLEY OFFICE SYSTEMS	COPY MACHINES FOR THE YEAR.	\$268.39
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$46.37
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$7.89
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$195.98

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54276	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$11.68
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$107.51
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$118.94
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,382.28
54276	VALLEY OFFICE SYSTEMS	Copier Lease 2016-2017	\$839.84
54276	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$411.02
54276	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$29.65
54496	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$497.36
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$745.26
54496	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$45.22
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,010.27
54496	VALLEY OFFICE SYSTEMS	COPY MACHINES FOR THE YEAR.	\$206.77
54496	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE 2016-17 SCHOOL YEAR	\$617.87
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR 2016-2017	\$1,092.28
54496	VALLEY OFFICE SYSTEMS	COPIER IN TRANSPORTATION DEPT.	\$35.80
54496	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$450.21
54496	VALLEY OFFICE SYSTEMS	Copier Lease 2016-2017	\$909.38
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$257.54
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$10.26
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$193.35
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$116.84
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$10.26
54525	VALLEY OFFICE SYSTEMS	Xeorn Printer repair in computer lab 167	\$98.00
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$12.52
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$208.54
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$91.40
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$9.74



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54678	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$417.04
54678	VALLEY OFFICE SYSTEMS	Copier Lease 2016-2017	\$1,236.13
54678	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$53.59
54678	VALLEY OFFICE SYSTEMS	2016-17 COPIER LEASE	\$1,268.93
54678	VALLEY OFFICE SYSTEMS	COPY MACHINES FOR THE YEAR.	\$388.30
54678	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE 2016-17 SCHOOL YEAR	\$677.20
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,273.99
54678	VALLEY OFFICE SYSTEMS	YEARLY PO 2016-17 YEAR FOR LEASE OF COPIER IN TRANSPORTATION DEPT.	\$50.05
54678	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$530.22
54678	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$538.45
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$895.70
54937	VALLEY OFFICE SYSTEMS	YEARLY PO 2016-17 YEAR FOR LEASE OF COPIER IN TRANSPORTATION DEPT.	\$53.02
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$10.44
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$199.39
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$9.40
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$111.35
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$32.60
54937	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$590.93
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR 2016-2017	\$1,047.16
54937	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$605.57
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$978.83
54937	VALLEY OFFICE SYSTEMS	Copier Lease 2016-2017	\$1,078.73
54937	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$44.52
54937	VALLEY OFFICE SYSTEMS	2016-17 COPIER LEASE	\$1,052.21
54937	VALLEY OFFICE SYSTEMS	COPY MACHINES FOR THE YEAR.	\$255.80

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54937	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE 2016-17 SCHOOL YEAR	\$634.94
55143	VALLEY OFFICE SYSTEMS	Copier Lease	\$1,441.70
55143	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$66.47
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,789.04
55143	VALLEY OFFICE SYSTEMS	COPY MACHINES FOR THE YEAR.	\$393.85
55143	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE 2016-17 SCHOOL YEAR	\$1,051.04
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,792.87
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$48.28
55143	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$785.11
55143	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$750.00
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$1,257.33
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$61.39
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$445.79
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$18.85
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$195.22
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$90.63
55415	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE - SEC ALTERNATIVE	\$2.70
55415	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE - DISTRICT	\$16.60
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$27.08
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$180.00
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$31.53
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$311.34
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$35.15
55415	VALLEY OFFICE SYSTEMS	APR 19- MAY 18 PRINTER TONER LEASE	\$31.65
55415	VALLEY OFFICE SYSTEMS	FEB 8 - MAR 5 PRINTER TONER LEASE	\$10.03
55415	VALLEY OFFICE SYSTEMS	MAR 27-APR 5 - PRINTER TONER LEASE	\$13.06
55415	VALLEY OFFICE SYSTEMS	MAR 16 - APR 15 - PRINTER TONER LEASE	\$83.48

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55415	VALLEY OFFICE SYSTEMS	APR 24- MAY 15 PRINTER TONER LEASE	\$108.94
55415	VALLEY OFFICE SYSTEMS	JAN 11- FEB 10 PRINTER TONER LEASE	\$27.14
55415	VALLEY OFFICE SYSTEMS	FEB 11- MAR 10 PRINTER TONER LEASE	\$40.26
55415	VALLEY OFFICE SYSTEMS	JAN 19- FEB 18 PRINTER TONER LEASE	\$3.34
55415	VALLEY OFFICE SYSTEMS	FEB 19-MAR 18 PRINTER TONER LEASE	\$16.28
55415	VALLEY OFFICE SYSTEMS	MAR 19-APR 18 PRINTER TONER LEASE	\$11.09
55415	VALLEY OFFICE SYSTEMS	MAR1-31 PRINTER TONER LEASE - DAY TREATMENT	\$1.31
55415	VALLEY OFFICE SYSTEMS	APR1-30 PRINTER TONER LEASE - DISTRICT	\$16.01
55415	VALLEY OFFICE SYSTEMS	APR 1-30 PRINTER TONER LEASE - DAY TREATMENT	\$5.15
55415	VALLEY OFFICE SYSTEMS	MAR 1-31 PRINTER TONER LEASE - DISTRICT	\$13.05
55415	VALLEY OFFICE SYSTEMS	MAR 11 - APR 10 PRINTER TONER LEASE	\$70.53
55415	VALLEY OFFICE SYSTEMS	APR 11 - MAY 10 - PRINTER TONER LEASE	\$72.22
55415	VALLEY OFFICE SYSTEMS	JAN 3 - FEB 2 - PRINTER TONER LEASE	\$1.53
55415	VALLEY OFFICE SYSTEMS	FEB 3 - MAR 2 -PRINTER TONER LEASE	\$8.29
55415	VALLEY OFFICE SYSTEMS	MAR 3 - APR 2 - PRINTER TONER LEASE	\$19.58
55415	VALLEY OFFICE SYSTEMS	APR 3 - MAY 2 PRINTER TONER LEASE	\$405.48
55415	VALLEY OFFICE SYSTEMS	4/24/17-05/05/17 PRINTER TONER LEASE	\$64.84
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$1,206.39
55415	VALLEY OFFICE SYSTEMS	Copier Lease	\$1,232.89
55415	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$61.09
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,522.38
55415	VALLEY OFFICE SYSTEMS	COPY MACHINES	\$306.82
55415	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$821.57
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,259.40
55415	VALLEY OFFICE SYSTEMS	COPIER	\$84.94
55415	VALLEY OFFICE SYSTEMS	COPY MACHINES	\$635.66
55415	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$672.79

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55509	VALLEY OFFICE SYSTEMS	4/25-5/24/17PRINTER TONER LEASE	\$435.99
55509	VALLEY OFFICE SYSTEMS	4/24-5/23/17 PRINTER TONER LEASE	\$55.31
55509	VALLEY OFFICE SYSTEMS	3/24-4/23/17 PRINTER TONER LEASE	\$31.08
55509	VALLEY OFFICE SYSTEMS	02/11-03/10/17 PRINTER TONER LEASE	\$50.99
55509	VALLEY OFFICE SYSTEMS	02/25-03/24/17 PRINTER TONER LEASE	\$46.24
55509	VALLEY OFFICE SYSTEMS	5/16-06-15-17 PRINTER TONER LEASE	\$95.58
55509	VALLEY OFFICE SYSTEMS	4/11/17-05/10-17 PRINTER TONER LEASE	\$129.72
55509	VALLEY OFFICE SYSTEMS	3/11/17-04/10/17 -PRINTER TONER LEASE	\$163.55
55509	VALLEY OFFICE SYSTEMS	3/25-4/24/17 PRINTER TONER LEASE	\$243.89
55509	VALLEY OFFICE SYSTEMS	5/11-6/10/17 PRINTER TONER LEASE	\$117.88
55509	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$94.58
55509	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$11.03
55509	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$92.02
55509	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$22.34
55509	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$473.93
55509	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$27.23
55552	VALLEY OFFICE SYSTEMS	05/24-06/23/17 PRINTER TONER LEASE	\$2.71
55552	VALLEY OFFICE SYSTEMS	06/01-06/30/2017 COPY MACHINE LEASE	\$10.42
54277	VALLEY WIDE COOP	INSULATION BIBS	\$119.99
54497	VALLEY WIDE COOP	MELT AWAY	\$223.72
54938	VALLEY WIDE COOP	PROPLANE DISPENSOR	\$455.81
53098	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$106.33
53098	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$956.78
53098	VERIZON	TECHNOLOGY CELL PHONES	\$234.49
53098	VERIZON	NURSE CELL PHONES	\$53.15
53098	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.15
53098	VERIZON	ACEQUIA CELL PHONES	\$53.15

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53098	VERIZON	HEYBURN CELL PHONES	\$154.12
53098	VERIZON	RUPERT CELL PHONES	\$106.31
53098	VERIZON	EAST MINICO CELL PHONES	\$53.15
53098	VERIZON	WEST MINICO CELL PHONES	\$53.15
53098	VERIZON	MINICO CELL PHONES	\$287.00
53098	VERIZON	MT HARRISON CELL PHONES	\$132.91
53098	VERIZON	TRANSPORTATION CELL PHONES	\$159.46
53236	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$106.15
53236	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$955.10
53236	VERIZON	TECHNOLOGY CELL PHONES	\$234.21
53236	VERIZON	NURSE CELL PHONES	\$53.06
53236	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.06
53236	VERIZON	ACEQUIA CELL PHONES	\$53.06
53236	VERIZON	HEYBURN CELL PHONES	\$106.12
53236	VERIZON	RUPERT CELL PHONES	\$106.12
53236	VERIZON	EAST MINICO CELL PHONES	\$53.06
53236	VERIZON	WEST MINICO CELL PHONES	\$53.06
53236	VERIZON	MINICO CELL PHONES	\$238.78
53236	VERIZON	MT HARRISON CELL PHONES	\$133.15
53236	VERIZON	TRANSPORTATION CELL PHONES	\$159.18
53485	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$106.25
53485	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$956.04
53485	VERIZON	TECHNOLOGY CELL PHONES	\$234.37
53485	VERIZON	NURSE CELL PHONES	\$53.11
53485	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.11
53485	VERIZON	ACEQUIA CELL PHONES	\$53.11
53485	VERIZON	HEYBURN CELL PHONES	\$106.23

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53485	VERIZON	RUPERT CELL PHONES	\$106.23
53485	VERIZON	EAST MINICO CELL PHONES	\$53.11
53485	VERIZON	WEST MINICO CELL PHONES	\$53.11
53485	VERIZON	MINICO CELL PHONES	\$348.21
53485	VERIZON	MT HARRISON CELL PHONES	\$132.78
53485	VERIZON	TRANSPORTATION CELL PHONES	\$159.34
53485	VERIZON	CELL PHONE REPAIR GLASS/COVER REPLACEMENT	\$23.84
53485	VERIZON	CELL PHONE REPAIR GLASS/COVER REPLACEMENT	\$95.36
53738	VERIZON	TECHNOLOGY CELL PHONES	\$234.02
53738	VERIZON	NURSE CELL PHONES	\$53.00
53738	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.00
53738	VERIZON	ACEQUIA CELL PHONES	\$53.00
53738	VERIZON	HEYBURN CELL PHONES	\$106.00
53738	VERIZON	RUPERT CELL PHONES	\$106.00
53738	VERIZON	EAST MINICO CELL PHONES	\$53.00
53738	VERIZON	WEST MINICO CELL PHONES	\$53.00
53738	VERIZON	MINICO CELL PHONES	\$91.49
53738	VERIZON	MT HARRISON CELL PHONES	\$132.50
53738	VERIZON	TRANSPORTATION CELL PHONES	\$158.99
53738	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$953.96
53738	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$105.98
53972	VERIZON	EAST MINICO CELL PHONES	\$53.00
53972	VERIZON	WEST MINICO CELL PHONES	\$53.00
53972	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$105.98
53972	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$953.96
53972	VERIZON	TECHNOLOGY CELL PHONES	\$234.02
53972	VERIZON	NURSE CELL PHONES	\$53.00

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53972	VERIZON	MINICO CELL PHONES	\$291.49
53972	VERIZON	MT HARRISON CELL PHONES	\$132.50
53972	VERIZON	TRANSPORTATION CELL PHONES	\$158.99
53972	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.00
53972	VERIZON	ACEQUIA CELL PHONES	\$53.00
53972	VERIZON	HEYBURN CELL PHONES	\$106.00
53972	VERIZON	RUPERT CELL PHONES	\$106.00
54116	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$105.98
54116	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$953.96
54116	VERIZON	TECHNOLOGY CELL PHONES	\$234.02
54116	VERIZON	NURSE CELL PHONES	\$53.00
54116	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.00
54116	VERIZON	ACEQUIA CELL PHONES	\$53.00
54116	VERIZON	HEYBURN CELL PHONES	\$106.00
54116	VERIZON	RUPERT CELL PHONES	\$106.00
54116	VERIZON	EAST MINICO CELL PHONES	\$53.00
54116	VERIZON	WEST MINICO CELL PHONES	\$53.00
54116	VERIZON	MINICO CELL PHONES	\$291.49
54116	VERIZON	MT HARRISON CELL PHONES	\$132.50
54116	VERIZON	TRANSPORTATION CELL PHONES	\$158.99
54338	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$105.90
54338	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$953.20
54338	VERIZON	TECHNOLOGY CELL PHONES	\$233.90
54338	VERIZON	NURSE CELL PHONES	\$52.96
54338	VERIZON	SPECIAL SERVICES CELL PHONES	\$52.96
54338	VERIZON	ACEQUIA CELL PHONES	\$52.96
54338	VERIZON	HEYBURN CELL PHONES	\$105.91

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54338	VERIZON	RUPERT CELL PHONES	\$105.91
54338	VERIZON	EAST MINICO CELL PHONES	\$52.96
54338	VERIZON	WEST MINICO CELL PHONES	\$52.96
54338	VERIZON	MINICO CELL PHONES	\$291.26
54338	VERIZON	MT HARRISON CELL PHONES	\$132.39
54338	VERIZON	TRANSPORTATION CELL PHONES	\$158.87
54338	VERIZON	CELL PHONE EQUIPMENT-KENT CHIGBROW	\$59.60
54539	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$105.90
54539	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$957.03
54539	VERIZON	TECHNOLOGY CELL PHONES	\$233.91
54539	VERIZON	NURSE CELL PHONES	\$52.96
54539	VERIZON	SPECIAL SERVICES CELL PHONES	\$52.96
54539	VERIZON	ACEQUIA CELL PHONES	\$52.96
54539	VERIZON	HEYBURN CELL PHONES	\$105.92
54539	VERIZON	RUPERT CELL PHONES	\$105.92
54539	VERIZON	EAST MINICO CELL PHONES	\$52.96
54539	VERIZON	WEST MINICO CELL PHONES	\$52.96
54539	VERIZON	MINICO CELL PHONES	\$291.28
54539	VERIZON	MT HARRISON CELL PHONES	\$132.40
54539	VERIZON	TRANSPORTATION CELL PHONES	\$158.88
54758	VERIZON	ACEQUIA CELL PHONES	\$52.96
54758	VERIZON	HEYBURN CELL PHONES	\$105.91
54758	VERIZON	RUPERT CELL PHONES	\$105.91
54758	VERIZON	EAST MINICO CELL PHONES	\$52.96
54758	VERIZON	WEST MINICO CELL PHONES	\$52.96
54758	VERIZON	MINICO CELL PHONES	\$291.26
54758	VERIZON	MT HARRISON CELL PHONES	\$132.39



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54758	VERIZON	TRANSPORTATION CELL PHONES	\$158.87
54758	VERIZON	SPECIAL SERVICES CELL PHONES	\$52.96
54758	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$121.98
54758	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$953.22
54758	VERIZON	TECHNOLOGY CELL PHONES	\$234.10
54758	VERIZON	NURSE CELL PHONES	\$52.96
54989	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$116.00
54989	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$953.94
54989	VERIZON	TECHNOLOGY CELL PHONES	\$234.02
54989	VERIZON	NURSE CELL PHONES	\$53.00
54989	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.00
54989	VERIZON	ACEQUIA CELL PHONES	\$53.00
54989	VERIZON	HEYBURN CELL PHONES	\$106.00
54989	VERIZON	RUPERT CELL PHONES	\$106.00
54989	VERIZON	EAST MINICO CELL PHONES	\$53.00
54989	VERIZON	WEST MINICO CELL PHONES	\$53.00
54989	VERIZON	MINICO CELL PHONES	\$291.49
54989	VERIZON	MT HARRISON CELL PHONES	\$132.50
54989	VERIZON	TRANSPORTATION CELL PHONES	\$158.99
55246	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$115.99
55246	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$957.61
55246	VERIZON	TECHNOLOGY CELL PHONES	\$234.01
55246	VERIZON	NURSE CELL PHONES	\$52.99
55246	VERIZON	SPECIAL SERVICES CELL PHONES	\$52.99
55246	VERIZON	ACEQUIA CELL PHONES	\$52.99
55246	VERIZON	HEYBURN CELL PHONES	\$105.98
55246	VERIZON	RUPERT CELL PHONES	\$105.98

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55246	VERIZON	EAST MINICO CELL PHONES	\$52.99
55246	VERIZON	WEST MINICO CELL PHONES	\$52.99
55246	VERIZON	MINICO CELL PHONES	\$291.45
55246	VERIZON	MT HARRISON CELL PHONES	\$132.48
55246	VERIZON	TRANSPORTATION CELL PHONES	\$158.98
55517	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$115.97
55517	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$953.78
55517	VERIZON	TECHNOLOGY CELL PHONES	\$233.99
55517	VERIZON	NURSE CELL PHONES	\$52.99
55517	VERIZON	ACEQUIA CELL PHONES	\$52.99
55517	VERIZON	HEYBURN CELL PHONES	\$105.98
55517	VERIZON	RUPERT CELL PHONES	\$105.98
55517	VERIZON	EAST MINICO CELL PHONES	\$52.99
55517	VERIZON	WEST MINICO CELL PHONES	\$52.99
55517	VERIZON	MINICO CELL PHONES	\$291.43
55517	VERIZON	MT HARRISON CELL PHONES	\$132.47
55517	VERIZON	TRANSPORTATION CELL PHONES	\$158.96
55517	VERIZON	SPECIAL SERVICES CELL PHONES	\$52.99
55417	VICKI'S COUNTRY GARDEN	FLOWERS FOR GRADUATION	\$148.97
54939	VIRCO INC	LAB STOOLS FOR SHOP CLASSES 23-3/8"	\$716.48
53475	WALMART	INDEX CARDS, GAME TICKETS ETC	\$31.03
53475	WALMART	Batteries, pens, kleenex, clorox wipes, etc.	\$136.04
53475	WALMART	BINDERS, FOLDERS, PAGE DIVIDERS, PLASTIC CONTAINERS	\$49.54
53475	WALMART	NOUNTING TAPE, DUCK TAPE, PAPER, POSTER BOARD ETC	\$88.93
53475	WALMART	INDEX ARDS, EXPO CLEANER, RECEIT BOOK, CORRECTION FUILD, BATTERIES, EARASERS, ETC	\$266.83
53475	WALMART	RUBBER CEMENT, TONER, BULLITEN BOARD ETC	\$93.63

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53475	WALMART	NOTEBOOKS, ERASERS, FOLDERS, PAPER, GLUE ETC - COMMUNITY DONATIONS FOR STUDENT SCHOOL SUPPLIES	\$334.36
53729	WALMART	WATER, STRING, NAPKINS, ORANGES - SOURCES OF STRENGTH SNACKS FOR MEETINGS FOR THE YEAR	\$35.61
53729	WALMART	DRINKS, FRUIT, CHIPS, PLATES, NAPKINS ETC FOR SOURCES OF STRENGTH STUDENTS	\$54.81
53729	WALMART	FILE FOLDERS	\$69.55
53729	WALMART	WATER, CRACKERS, FRUIT - SOURCES OF STRENGTH SNACKS FOR MEETINGS FOR THE YEAR	\$30.81
53964	WALMART	BANANAS, WATTER - SOURCES OF STRENGTH SNACKS FOR MEETINGS FOR THE YEAR	\$20.17
53964	WALMART	SAMSUNG 19 INCH TV	\$98.00
54106	WALMART	CANDY - ATTENDANCE REWARDS	\$109.45
54106	WALMART	HOOK AND BLOW POPS - SCHOOL SUPPLIES	\$25.44
54106	WALMART	MOUSE AND MOUSE PAD	\$17.91
54106	WALMART	CANDY CANES	\$17.28
54106	WALMART	EARBUDS WITH MICROPHONE PLATO LAB	\$30.00
54106	WALMART	ROASTER, LAUNDRY BAGS, MOUSE, ROLLERS ETC	\$147.42
54106	WALMART	RIBBON, STRING, - SOURCHES OF STRENGTH	\$18.01
54106	WALMART	SHARPIES, PAPER ETC	\$35.21
54679	WALMART	CUPS AND CASSEROLE PANS - SCIENCE CURRICULUM FOR MT HARRISON JR HIGH	\$17.72
54679	WALMART	CREDIT RETURN - EARBUDS WITH MICROPHONE PLATO LAB	(\$30.00)
54679	WALMART	PEN PENCILS ERASERS MARKER KLEENEX WHITE OUT CALCULATORS ETC.	\$122.01
54679	WALMART	4 TOTES ON ROLLER FOR WOODWARDS ROOM 16	\$59.68
54679	WALMART	GUM, LIFESAVERS, MINTS, CANDY - PROFESSIONAL DEVELOPMENT SUPPLIES	\$37.74
54679	WALMART	POP, PAPER, STICKY NOTES, TAPE, COOPIES, SNACKS ETC - PROFESSIONAL DEVELOPMENT SUPPLIES	\$122.29
54679	WALMART	BIKE, CANDY	\$117.47

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54679	WALMART	EARBUDS WITH MICROPHONE PLATO LAB	\$45.50
54679	WALMART	VIZIO 32 INCH FLAT SCREED TV	\$148.00
54679	WALMART	SANYO DVD/VHS COMBO	\$179.00
54745	WALMART	CANDY FOR CAREER FAIR - PROFESSIONAL DEVELOPMENT SUPPLIES	\$59.88
54745	WALMART	TEMPRA PAINT, PLATES, GRASS SEED, CLOTHSPINS, SALT, BUBBLES, SEED PACKETS, SPOONS, BRUSHES, FOOD COLOR ETC	\$111.84
54745	WALMART	TICKETS, POP, ETC -PROFESSIONAL DEVELOPMENT SUPPLIES	\$50.58
54965	WALMART	CASE OF KLEENEX COUNSELING CENTER	\$42.56
54965	WALMART	HONEY, ALUMINUM FOIL, FRUIT ROLLUP, VINEGAR, POPSICLE STICKS, CORN SYRUP, DISH SOAP, RUBBING ALCLHOL, MAPLE SYRUP ETC FOR 7TH & 8TH GR. SCIENCE CLASSES	\$322.67
54965	WALMART	BAKING SODA, BALLOONS, BORAX, COFFEE FILTERS, EYE DROPPERS, COTTON SWABS, ROCK SALT, VINEGAR FREEZER BAGS FOR SCIENCE EXPERIMENTS	\$159.78
55195	WALMART	INCENTIVES ISAT JOLLY RACH, CHOCOLAE, MIDGEES, PAPER	\$27.43
55195	WALMART	3RD TRIMESTER ATTENDANCE INCENTIVES & BICYCLES FOR PERFECT ATTENDANCE DRAWING	\$79.97
55195	WALMART	LUNCHBAGS, COLD FISH CRACKERS, JERKY, BARS, ETC - SNACKS FOR SATS AND ISATS	\$102.12
55510	WALMART	FOOTBALLS, SOCCER BALLS, VOLLEYBALLS, BLITZ BALL BATS, WHIFFLE BALL, FRISBEE, BASKETBALLS, PUMP, AND BASKETBALL NETS FOR SOURCES OF STRENGTH	\$202.44
55510	WALMART	2PROPANE TANKS FOR THE GRILL	\$87.64
55510	WALMART	BASKETBALLS,	\$24.93
55510	WALMART	LOCKING STORAGE CONTAINERS	\$109.87
55510	WALMART	SHUTTLECOCKS, MESS KIT, SLEEPING BAG, TENT, ETC	\$257.12
55510	WALMART	LARGE COOLERS	\$79.76
55510	WALMART	BANANAS, ICECREAM, SYRUP, SPOONS, ETC	\$112.35
55510	WALMART	KLEENEX, CLOROX WIPES, HAND SANITIZER, PLANTERS, PLANTS, BATTERIES, SUPPLIES, ETC.	\$283.35

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55510	WALMART	MILES FOR ME KICKBALLS, JUMPING ROPE TOYS, AND BIKES	\$309.35
55510	WALMART	CARD STOCK - PROFESSIONAL DEVELOPMENT SUPPLIES	\$19.36
55510	WALMART	SHARPIES, BOOKS, PAINTERS PEN, DIVIDERS, NOTES, PENCILS, ETC	\$180.42
55510	WALMART	STORAGE CONTAINER, TIE DOWN, MARKER ETC	\$140.33
55510	WALMART	SHARPIES, PENS, FLASH DRIVES, TAPE, ENVELOPES, BAN AIDS ETC	\$140.44
55510	WALMART	ART SUPPLIES	\$100.31
55510	WALMART	PEN, INDEX CARDS, COMP BOOK, EARASERS, NOTES, EXPO MARKERS ETC	\$295.12
55510	WALMART	FOOTBALLS	\$14.97
54940	WARD'S NATURAL SCIENCE EST. LLC	BALL AND RING	\$14.36
54940	WARD'S NATURAL SCIENCE EST. LLC	FUN FLYSTICK	\$23.31
54940	WARD'S NATURAL SCIENCE EST. LLC	DENSITY COLUMN DEMO AND HAZARDOUS CHARGE	\$73.09
54940	WARD'S NATURAL SCIENCE EST. LLC	DOUBLE SCALE CYLINDER-250 ML	\$11.97
54940	WARD'S NATURAL SCIENCE EST. LLC	STANDARD GRADE BEAKERS-400 ML	\$183.84
54680	WATER DISTRICT 130	SCHOOL MAINTENANCE SUPPLIES 2016-2017	\$75.00
53391	WATERFORD INSTITUTE	PD - ONSITE PROFESSIONAL SERVICES -ONSITE SESSION ( UPT TO 6 HRS. 20 PARTICIPANTS)	\$1,995.00
53391	WATERFORD INSTITUTE	WEL READING -SINGLE WATERFORD EARLY LEARNING READING (GRADE K-2) SINGLE STUDENT LICENSE ANNUAL SUBSCRIPTION	\$32,985.00
53679	WATERFORD INSTITUTE	WEL READING -SINGLE WATERFORD EARLY LEARNING READING (GRADE K-2) SINGLE STUDENT LICENSE	\$4,727.00
54278	WATERFORD INSTITUTE	WATERFORD EARLY LEARNING READING (GRADES K-12) - SINGLE STUDENT LICENSE ANNUAL SUBSCRIPTION	\$945.00
54278	WATERFORD INSTITUTE	WATERFORD EARLY LEARNING READING (GRADES K-12) - SINGLE STUDENT LICENSE ANNUAL SUBSCRIPTION	\$135.00

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54278	WATERFORD INSTITUTE	37.35% Discount Applied - WATERFORD EARLY LEARNING READING (GRADES K-12) - SINGLE STUDENT LICENSE ANNUAL SUBSCRIPTION	(\$353.12)
54278	WATERFORD INSTITUTE	37.35% Discount Applied - WATERFORD EARLY LEARNING READING (GRADES K-12) - SINGLE STUDENT LICENSE ANNUAL SUBSCRIPTION	(\$50.43)
108713	WEIG, ROZLYNN LILLIANA	Rozlynn Weig PR DD Check returned	\$2,153.98
54941	WELCH MUSIC, INC.	PEAVEY MAX115 BASS AMP	\$349.99
54941	WELCH MUSIC, INC.	ESSENTIAL ELEMENTS METHOD BOOKS LEVELS 1 AND 2	\$150.00
54941	WELCH MUSIC, INC.	USED TRUMPET	\$229.00
54941	WELCH MUSIC, INC.	USED TRUMPET	\$219.00
54313	WELLER TRUCK PARTS	(1) MODEL AT545 SERIES: P/N 29508476 CONV HSG: RPM: 28-29 TORQ CONV:290 SERIAL # 3210630643 REBUILT TRANSMISSION FOR BUS 933	\$2,472.84
54313	WELLER TRUCK PARTS	CREDIT CORRECTION(1) MODEL AT545 SERIES: P/N 29508476 CONV HSG: RPM: 28-29 TORQ CONV:290 SERIAL # 3210630643 REBUILT TRANSMISSION FOR BUS 933	(\$2,621.21)
54313	WELLER TRUCK PARTS	(1) MODEL AT545 SERIES: P/N 29508476 CONV HSG: RPM: 28-29 TORQ CONV:290 SERIAL # 3210630643 REBUILT TRANSMISSION FOR BUS 933	\$2,621.21
0	WELLS FARGO REMITTANCE CTR	TODOIST - THEO, RUSS, MICHELLE V., ASHELY	\$115.96
0	WELLS FARGO REMITTANCE CTR	Eureka Great Minds Training in Denver, CO. June 27-30, 2017 Registration for Ashley Johnson 4 day Foundational and Sustaining Eureka Math Training.	\$1,000.00
0	WELLS FARGO REMITTANCE CTR	Bethany Gochmour Eureka Math Training 2 days Sustaining June 29 & 30, 2017 Denver	\$500.00
0	WELLS FARGO REMITTANCE CTR	Elissa Evans Eureka Math Training 2 days Sustaining June 29 & 30, 2017 Denver	\$500.00
0	WELLS FARGO REMITTANCE CTR	Stephhanie Ball Eureka Math Training 2 days Sustaining June 29 & 30, 2017 Denver	\$500.00
0	WELLS FARGO REMITTANCE CTR	Josh Greenwalt Eureka Math Training 2 days Sustaining June 29 & 30, 2017 Denver	\$500.00
0	WELLS FARGO REMITTANCE CTR	Southwest Airlines Ashley Johnson	\$283.90
0	WELLS FARGO REMITTANCE CTR	Tricia Buckley	\$352.32
0	WELLS FARGO REMITTANCE CTR	Engaging Students Secondary Math - Meridian, ID March 3, 2017 Registration for Karl Sandmann	\$269.00

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0	WELLS FARGO REMITTANCE CTR	Engaging Students Secondary Math - Meridian, ID March 3, 2017 Registration for Amy Tuckness	\$269.00
0	WELLS FARGO REMITTANCE CTR	NCTM 2017 Air for Amy Tuckness and Ana Bateman.Southwest Airlines April 5 return April 8, 2017	\$1,150.76
0	WELLS FARGO REMITTANCE CTR	IETA 2017 Feb 6-8, 2017 Boise Registration for Denise Dietz	\$150.00
0	WELLS FARGO REMITTANCE CTR	Delta Airlines JNEGRZ ticket to Seattle for Brett Barker to attend NASME-Northwest Music Conference 2017 February 16-19, 2016	\$226.90
0	WELLS FARGO REMITTANCE CTR	Brett Barker Registration to the NAMFE All Northwest Music Conference in Bellvue, WA February 16-19, 2017	\$205.00
0	WELLS FARGO REMITTANCE CTR	E LOCALINK - MONITOR ONLINE GOOGLE	\$2,500.00
0	WELLS FARGO REMITTANCE CTR	LODGING SUZETTE MILLER STATE TENNIS/TRACK BOISE MAY 19, 2017	\$105.00
0	WELLS FARGO REMITTANCE CTR	LODGING TY SHIPPEN STATE TENNIS/TRACK BOISE MAY 19, 2017	\$105.00
0	WELLS FARGO REMITTANCE CTR	TEACH LIKE A PIRATE - DAVE BURGESS	\$15.00
0	WELLS FARGO REMITTANCE CTR	INNOVATOR'S MINDSET	\$270.00
0	WELLS FARGO REMITTANCE CTR	DISCOVERY DRONES CLASSROOM PACK	\$5,995.00
0	WELLS FARGO REMITTANCE CTR	SNOI- SCHOOL NURSE ANNUAL CONFERENCE 2017 - REGISTRATION FOR ALLISON SERR AND MELANIE LUCAS	\$200.00
0	WELLS FARGO REMITTANCE CTR	Southwest Airlines- SLC to Denver Elissa Evans, Josh Greenwalt, Stephanie Ball, & Bethany Gochnour	\$883.60
0	WELLS FARGO REMITTANCE CTR	TAX CREDIT - Attending ASCD Conference Anaheim, CA March 24-27, 2017 Lodging for Joshua Aston Room Rate + taxes	(\$0.03)
0	WELLS FARGO REMITTANCE CTR	Housing for NCTM 2017 National Conference for Ana Bateman and Amy Tuckness San Antonio, TX April 5-8, 2017. Drury Plaza Riverwalk Hotel 205 S. St. Mary's St., San Antonio, TX 78025	\$626.94
0	WELLS FARGO REMITTANCE CTR	2/13/17 Assessment Training Lodging	\$119.00
0	WELLS FARGO REMITTANCE CTR	CTE STATE SUMMER CONFERENCE JUSTIN TATE, SHANNON BROWN, DONNA CAMERON, ANGIE PULLIN	\$600.00
0	WELLS FARGO REMITTANCE CTR	ENHANCE EFFECTIVE MEDICAL EMERGENCY RESPONSE TEAM MAY 3 2017- REGISTRATION FOR MELANIE LUCAS AND ALLISON SERR	\$590.00
0	WELLS FARGO REMITTANCE CTR	CAP AND GOWN - ROYAL BLUE TASSEL - ROYAL BLUE, SIZE 30 - 30 EA, SIZE 34 - 70 EA, SIZE 38 - 15 EA	\$1,669.25

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0	WELLS FARGO REMITTANCE CTR	AIRFARE JACOB DAYLEY, HUNTER FIFE NATIONAL LEADERSHIP AND SKILLS CONFERENCE LOUISVILLE, KY JUNE 19-23, 2017	\$1,270.92
0	WELLS FARGO REMITTANCE CTR	Elissa Evans	\$446.25
0	WELLS FARGO REMITTANCE CTR	Attending ASCD Conference Anaheim, CA March 24-27, 2017 Lodging for Joshua Aston Room Rate + taxes	\$588.77
0	WELLS FARGO REMITTANCE CTR	IETA 2017 Feb 6-8, 2017 Boise Registration and membership dues for Kent Jackson i	\$195.00
0	WELLS FARGO REMITTANCE CTR	Airfare SWA Boise to San Diego Feb 6. Returns Feb 8 Attending 2017 San Diego Innovation Summit by EdTeacher. Ellen Austin	\$224.20
0	WELLS FARGO REMITTANCE CTR	Tricia Buckley	\$224.20
0	WELLS FARGO REMITTANCE CTR	Elissa Evans	\$224.20
0	WELLS FARGO REMITTANCE CTR	TEAMVIEWER + BOARDER FEE	\$1,658.02
0	WELLS FARGO REMITTANCE CTR	TODOIST - DR COX RENEWAL	\$28.99
0	WELLS FARGO REMITTANCE CTR	EdTech Teacher Innovation Summit 2017 San Diego Feb 7-8, 2017 Registration for Ellen Austin	\$446.25
0	WELLS FARGO REMITTANCE CTR	Tricia Buckley	\$446.25
0	WELLS FARGO REMITTANCE CTR	membership for Nikki Sayer to the 2017 Idaho Counseling Association Annual Conference on Jan 27 & 28, 2017 in Boise	\$95.00
0	WELLS FARGO REMITTANCE CTR	Registration for Nikki Sayer to the 2017 Idaho Counseling Association Annual Conference on Jan 27 & 28, 2017 in Boise	\$250.00
0	WELLS FARGO REMITTANCE CTR	BOOMERANG ADMIN SOFTWARE LIC	\$149.99
0	WELLS FARGO REMITTANCE CTR	AIRFARE FOR TINA WILLIAMS TO ATTENDA EDUFEST 2017 COEUR D ALENE IDAHO JAN 25-28 2017	\$72.18
0	WELLS FARGO REMITTANCE CTR	BRETT BARKER LODGING COAST BELLEVUE HOTEL FEB16-19 NORTHWEST MUSIC CONF	\$418.69
0	WELLS FARGO REMITTANCE CTR	Qualtrics 2017 Summit registration for Heather Hepworth February 28-March 3, 2017 Salt Lake City Summit and Certification	\$998.00
0	WELLS FARGO REMITTANCE CTR	Attending the 2017 EdTech Teacher Innovation Summit 2017 in San Diego Lodging Eve. Monday Feb 6 and Tuesday Feb 8, 2017. Ellen Austin	\$352.32
0	WELLS FARGO REMITTANCE CTR	Elissa Evans	\$352.32
0	WELLS FARGO REMITTANCE CTR	February 17 District Technology Training lunch Per Ashley Johnson to JIMMY JOHNS	\$211.47



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0	WELLS FARGO REMITTANCE CTR	NASSP Registration to the 2017 National Principals Conference July 8-12, 2017 in Philidelphia, PA for Suzette Miller Member 800609	\$495.00
0	WELLS FARGO REMITTANCE CTR	NASSP Registration to the 2017 National Principals Conference July 8-12, 2017 in Philidelphia, PA for Kim Kidd Member 915278	\$495.00
0	WELLS FARGO REMITTANCE CTR	DELTA Airlines travel for Kim Kidd to attend the 2017 National Principals Conference July 8-12, 2017 in Philidelphia, PA. Departs Sat. July 8 returns Tuesday, July 11, 2017	\$585.00
0	WELLS FARGO REMITTANCE CTR	DELTA Airlines travel for Suzette Miller to attend the 2017 National Principals Conference July 8-12, 2017 in Philidelphia, PA. Departs Sat. July 8 returns Tuesday, July 11, 2017	\$585.00
0	WELLS FARGO REMITTANCE CTR	2017 Federal Programs Conference April 5-7, 2017 Registration Heather Hepworth- Presenter	\$285.00
0	WELLS FARGO REMITTANCE CTR	Sylvia Benavidez	\$285.00
0	WELLS FARGO REMITTANCE CTR	Maria Renz PRESENTER	\$0.00
0	WELLS FARGO REMITTANCE CTR	Sanie Baker	\$285.00
0	WELLS FARGO REMITTANCE CTR	Julee Posyluzny	\$285.00
0	WELLS FARGO REMITTANCE CTR	CREDIT 2017 Federal Programs Conference April 5-7, 2017 Registration Heather Hepworth- Presenter	(\$285.00)
0	WELLS FARGO REMITTANCE CTR	CREDIT Ashley Johnson- Presenter	(\$285.00)
0	WELLS FARGO REMITTANCE CTR	Ashley Johnson- Presenter	\$285.00
0	WELLS FARGO REMITTANCE CTR	Leslie Korth	\$285.00
0	WELLS FARGO REMITTANCE CTR	Michele Widmier	\$285.00
0	WELLS FARGO REMITTANCE CTR	Renea Chandler	\$285.00
0	WELLS FARGO REMITTANCE CTR	Ellen Austin -One Day Registration for April 6, 2017	\$110.00
0	WELLS FARGO REMITTANCE CTR	Marilyn Moncur- 1 Day registration for April 6, 2017	\$110.00
0	WELLS FARGO REMITTANCE CTR	Grand America Hotel SLC Confirmations 6925078 and 6925103 attending Qualtrics Summit 2017 Heather Hepworth	\$1,026.92
0	WELLS FARGO REMITTANCE CTR	Grand America Hotel SLC Confirmations 6925078 and 6925103 attending Qualtrics Summit 2017 Dr. Ken Cox	\$770.19
0	WELLS FARGO REMITTANCE CTR	AMY TUCKNESS Registration National Council for Teachers of Mathematics	\$385.00
0	WELLS FARGO REMITTANCE CTR	Ana Bateman registration 385 NCTM 2017 National Conference in San Antonio, TX	\$385.00

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0	WELLS FARGO REMITTANCE CTR	AMY TUCKNESS NCTM Membership	\$81.00
0	WELLS FARGO REMITTANCE CTR	Ana Bateman NCTM membership	\$81.00
0	WELLS FARGO REMITTANCE CTR	Hyatt Regency Bethany Gochnour	\$410.60
0	WELLS FARGO REMITTANCE CTR	Hyatt Regency- Stephanie Ball	\$410.60
0	WELLS FARGO REMITTANCE CTR	Hyatt Regency-Josh Greenwalt	\$410.60
0	WELLS FARGO REMITTANCE CTR	Hyatt Regency Aurora-Denver Conference Center Ashley Johnson to attend Eureka Math Training June 27-30, 2017. rate 178+ 26.70 tax	\$821.20
0	WELLS FARGO REMITTANCE CTR	Hyatt Regency-Elissa Evans	\$410.60
0	WELLS FARGO REMITTANCE CTR	CTE CONFERENCE REGISTRATION FOR TRAVIS KENT	\$190.00
0	WELLS FARGO REMITTANCE CTR	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH -AIRFARE FOR KENT JACKSON	\$389.40
0	WELLS FARGO REMITTANCE CTR	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH - REGISTRATION FOR KENT JACKSON	\$2,200.00
0	WELLS FARGO REMITTANCE CTR	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH - LODGING FOR KENT JACKSON	\$232.83
0	WELLS FARGO REMITTANCE CTR	POWERSCHOOL UNIVERSITY TRAINING JUNE 25TH - JUNE 30TH - LODGING FOR KENT JACKSON	\$931.32
0	WELLS FARGO REMITTANCE CTR	REGISTRATION TO FACILITATING EFFECTIVE SOCIAL SKILLS GROUPS TRAINING IN BOISE JULY 11TH 2017- HEALING CHILDREN EVENTBRITE FOR CHELSEY BALL, GREG DURRANT, RACHEL DURRANT, TIFFANY BLISS	\$239.96
54942	WENDELL SCHOOL DISTRICT	Reimbursement for partial pay to Daniel McCarty for auto rental to attend NAMFE Music Conference in Seattle 2/16 to 2/19/2017.	\$161.07
53680	WESTERN MOUNTAIN BUS SALES	WINDOW HANDLE	\$61.62
53680	WESTERN MOUNTAIN BUS SALES	WINDOW HANDLE	\$111.69
53948	WESTERN MOUNTAIN BUS SALES	CLUTCH FOR BUS 091	\$375.72
54083	WESTERN MOUNTAIN BUS SALES	PUMP BOOSTER FOR REPAIR ITEMS FOR BUSES FOR YEAR	\$525.65
54083	WESTERN MOUNTAIN BUS SALES	PUMP BOSTER -REPAIR ITEMS FOR BUSES FOR YEAR	\$527.21
54279	WESTERN MOUNTAIN BUS SALES	MOTOR DRIVERS HEATER	\$152.35
54279	WESTERN MOUNTAIN BUS SALES	HORN - BUSES	\$154.30
54279	WESTERN MOUNTAIN BUS SALES	MOTOR CRADLE STOP SIGN BUS 91	\$189.19

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<b>100 - GENERAL FUND</b>			
54499	WESTERN MOUNTAIN BUS SALES	SWITCH BUS 091	\$18.14
54499	WESTERN MOUNTAIN BUS SALES	MOTOR DRIVERS HEATER - BUSES	\$295.03
54499	WESTERN MOUNTAIN BUS SALES	MONITOR- BUS	\$242.14
54681	WESTERN MOUNTAIN BUS SALES	FUEL NOZZLE, PHOTO FLAME,	\$191.25
54681	WESTERN MOUNTAIN BUS SALES	GAUGE TOOL ELECTRODE WEBASTO - SHOP	\$11.66
54681	WESTERN MOUNTAIN BUS SALES	PUMP BOOSTER - BUSES	\$356.47
53392	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$50.00
53392	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$33.34
53949	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
53949	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
53949	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK	\$25.00
53949	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$20.00
54500	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$26.66
54527	WESTERN RECORDS DESTRUCTION	SHREDDER ON SITE	\$25.00
54682	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
54943	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK	\$25.00
55144	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
55144	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$20.00
55419	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
53226	WEX BANK	MO PO JYLY 16 FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$499.90
53226	WEX BANK	MO PO JULY 16 FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$197.41

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53713	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$39.24
53713	WEX BANK	FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$14.48
53950	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$111.84
53950	WEX BANK	FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$18.51
53950	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$85.23
54101	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUR OF TOWN TRIPS FOR MONTH	\$189.44
54101	WEX BANK	FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$31.93
54314	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$83.11
54528	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$72.66
54717	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$101.47
54717	WEX BANK	FUEL FOR DISTRICT VEHICLE OUT OF TOWN TRIPS	\$25.64
54944	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$56.94
55145	WEX BANK	FUEL STATE SKILLS NAMPA APRIL 6-7, 2017	\$48.07
55145	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEDDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$88.17
55145	WEX BANK	MO PO APRIL 17 FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIP FOR MONTH	\$64.49
55420	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$417.96
55554	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$330.75
53520	WIDMIER, MICHELE	MTSS- RTI BOISE FALL INSTITUTE SEPTEMBER 27-28 2016 - MEALS	\$40.00
54529	WIDMIER, MICHELE	MTSS/RTI KUNA SCHOOL DISTRICT VISIT FEB 9TH 2017 -MEALS	\$20.00
54746	WIDMIER, MICHELE	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00

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53393	WIENHOFF DRUG TESTING	JEFF MILLS,ROYCE BARFUSS, KAY BUERKLE, MIKE COVINGTON, RACHEL HANSON,ROY MILLER, SUSAN MAYER - DRUG TESTING	\$315.00
53393	WIENHOFF DRUG TESTING	RAY BREEDING DRUG TESTING MECHANICS IN TRANSPORTATION DEPT.	\$45.00
53951	WIENHOFF DRUG TESTING	E CHIGBROW, SUSAN FOWLER, VANESSABAKER - DRUG TESTING FOR TRANSPORTATION PERSONNEL L FOR YEAR	\$135.00
54084	WIENHOFF DRUG TESTING	ANNUAL CONSORTIUM FEE	\$75.00
54683	WIENHOFF DRUG TESTING	TUCKNESS, MILLS, SUMNER, COVINGTONDRUG TESTING FOR TRANSPORTATION PERSONNEL L FOR YEAR	\$210.00
55146	WIENHOFF DRUG TESTING	C MARSCH - RANDOM DRUG TESTING BUS DRIVER	\$60.00
55146	WIENHOFF DRUG TESTING	R EDWARDS -RANDOM DRUG TESTING FOR MECHANICS	\$60.00
55421	WIENHOFF DRUG TESTING	LAWRENCE VALDEZ & T PERRIGOT - DRUG TESTING FOR TRANSPORTATION PERSONNEL L FOR YEAR	\$90.00
55555	WIENHOFF DRUG TESTING	R BREEDING -DRUG TESTING FOR MECHANICS IN TRANSPORTATION DEPT.	\$45.00
53952	WILLIAM CAREY UNIVERSITY	Dyslexia Screener for Kindergarten & 1st grade	\$30.00
53476	WILLIAMS, MARY CHRISTINA	October 6 & 7, 2016 Boise NNU Superconference Mileage	\$74.25
53476	WILLIAMS, MARY CHRISTINA	Meals for above	\$70.00
53476	WILLIAMS, MARY CHRISTINA	NNU SUPER CONF REGISTRATION REIMBURSEMENT	\$70.00
53476	WILLIAMS, MARY CHRISTINA	PROF DEV MLG OUT DIST-WEST	(\$74.25)
53476	WILLIAMS, MARY CHRISTINA	PROF DEV LODGING/MEALS-WEST	(\$70.00)
53476	WILLIAMS, MARY CHRISTINA	PROF DEV REGISTRATION- WEST	(\$70.00)
54177	WILLIAMS, MARY CHRISTINA	EDUFEST 2017 JAN 25-28 2017 COEUR D ALENE IDAHO - MILEAGE	\$148.50
54177	WILLIAMS, MARY CHRISTINA	EDUFEST 2017 JAN 25-28 2017 COEUR D ALENE IDAHO - MEALS	\$125.00
54177	WILLIAMS, MARY CHRISTINA	EDUFEST 2017 JAN 25-28 2017 COEUR D ALENE IDAHO - PARKING/ BAGGAGE	\$27.00
54684	WOLTER KUWER LAW & BUSINESS	APA BASIC GUIDE TO PAYROLL 2016 REFILL	\$561.00
54316	YOUNG AUTOMOTIVE GROUP	CAR RENTAL EAST MAGIC VALLEY DISTRICT DAIRY FOODS CDE TWIN FALLS DEC 14, 2016	\$44.95
54502	YOUNG AUTOMOTIVE GROUP	CAR RENTAL/MILEAGE WRESTLING BOISE FEB 3-4, 2017	\$100.95

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54946	YOUNG AUTOMOTIVE GROUP	CAR RENTAL STATE SKILLS NAMPA APRIL 6-7, 2017	\$145.85
54946	YOUNG AUTOMOTIVE GROUP	CAR RENTAL FLORICULTURE CDE MARCH 15, 2017	\$44.95
54946	YOUNG AUTOMOTIVE GROUP	FUEL FLORICULTURE CDE MARCH 15, 2017	\$16.00
53003	YOUNG, KATE	EDUFEST CONFERENCE 7/13/2016- MILEAGE	\$148.50
<b>Total for 100 - GENERAL FUND</b>			<b>\$33,290,296.53</b>
<b>220 - FOREST RESERVE FUND</b>			
53135	D.L. EVANS BANK	PSUG HOTEL - FLAMINGO LAS VEGAS JULY 17TH -22ND 2016 FOR DAWN JACKSON CONFIRMATION NMBER - DNNPZ	\$539.00
53135	D.L. EVANS BANK	PSUG HOTEL - FLAMINGO LAS VEGAS JULY 17TH -22ND 2016 FOR SUZETTE SORENSON CONFIRMATION NUMBER - JB4PZ	\$539.00
53135	D.L. EVANS BANK	PSUG FLIGHT TO LAS VEGAS JULY 17TH - 22ND FOR DAWN JACKSON	\$393.20
53135	D.L. EVANS BANK	PSUG FLIGHT TO LAS VEGAS JULY 17TH - 22ND FOR SUZETTE SORENSON	\$393.20
52986	JACKSON, DAWN	PSUG 2016 JULY 17TH - 22ND- MEALS	\$175.00
52986	JACKSON, DAWN	PSUG 2016 JULY 17TH - 22ND- BAGGAGE	\$25.00
53079	JACKSON, DAWN	PSUG 2016 JULY 17TH - 22ND- BAGGAGE	\$25.00
53052	PSUG EVENTS, LLC	PSUG REGISTRATION FOR DAWN JACKSON JULY 17-22	\$499.00
53052	PSUG EVENTS, LLC	PSUG REGISTRATION FOR SUZETTE SORENSON JULY 17-22	\$499.00
53000	SORENSON, SUZETTE	PSUG 2016 JULY 17TH - 22ND- MEALS	\$175.00
53000	SORENSON, SUZETTE	PSUG 2016 JULY 17TH - 22ND- SHUTTLE	\$40.00
53000	SORENSON, SUZETTE	PSUG 2016 JULY 17TH - 22ND- BAGGAGE	\$25.00
<b>Total for 220 - FOREST RESERVE FUND</b>			<b>\$3,327.40</b>
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
53263	AMAZON/GEMB	ROPE 100 FT	\$8.59
53263	AMAZON/GEMB	TENNIS BALLS	\$35.67
53263	AMAZON/GEMB	FRISBEE GOLF DISCS	\$45.67

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53263	AMAZON/GEMB	BADMINTON BIRDIES	\$28.98
53263	AMAZON/GEMB	PING PONG PADDLES	\$55.16
53263	AMAZON/GEMB	BADMINTON TENT STAKES	\$16.89
53263	AMAZON/GEMB	FRISBEE GOLF DISCS	\$270.51
53263	AMAZON/GEMB	BADMINTON TENT STAKES	\$18.95
53263	AMAZON/GEMB	FRISBEE GOLF DISCS	\$270.36
53263	AMAZON/GEMB	BADMINTON BIRDIES	\$77.18
53263	AMAZON/GEMB	HORSE SHOES METAL	\$42.92
53263	AMAZON/GEMB	HORSE SHOES METAL	\$131.43
53263	AMAZON/GEMB	HORSE SHOES METAL	\$131.43
53263	AMAZON/GEMB	PING PONG TABLES	\$71.55
53263	AMAZON/GEMB	PING PONG TABLES	\$71.55
53263	AMAZON/GEMB	HULA HOOPS	\$46.72
53263	AMAZON/GEMB	BADMINTON NET	\$146.93
53263	AMAZON/GEMB	BADMINTON BIRDIES	\$28.96
53263	AMAZON/GEMB	PING PONG PADDLES	\$55.12
53263	AMAZON/GEMB	HULA HOOPS	\$46.72
53263	AMAZON/GEMB	HULA HOOPS	\$46.73
53263	AMAZON/GEMB	BADMINTON RACKETS	\$76.27
53263	AMAZON/GEMB	HORSE SHOES RUBBER SET	\$87.29
53263	AMAZON/GEMB	Stress balls	\$5.70
53263	AMAZON/GEMB	PING PONG TABLES	\$71.55
53263	AMAZON/GEMB	TENNIS BALLS	\$57.01
53263	AMAZON/GEMB	HORSE SHOES RUBBER SET	\$121.10
53263	AMAZON/GEMB	PING PONG TABLES	\$71.55
53263	AMAZON/GEMB	BADMINTON NET	\$146.93
53263	AMAZON/GEMB	HORSE SHOES METAL	\$87.31

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<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
53528	AMAZON/GEMB	TENNIS RACKETS	\$321.66
53528	AMAZON/GEMB	TENNIS BALLS	\$45.91
53528	AMAZON/GEMB	TENNIS RACKETS	\$320.41
53528	AMAZON/GEMB	HORSE SHOES METAL	\$26.84
53528	AMAZON/GEMB	HULA HOOPS	\$46.74
53785	AMAZON/GEMB	NASCO DISECTO MODULE SYSTEM	\$149.60
53785	AMAZON/GEMB	PING PONG TABLES	\$52.24
53785	AMAZON/GEMB	PING PONG TABLES	\$116.10
53785	AMAZON/GEMB	PING PONG TABLES	\$58.05
53785	AMAZON/GEMB	PING PONG TABLES	\$52.24
53785	AMAZON/GEMB	PING PONG TABLES	\$58.05
53785	AMAZON/GEMB	DR INSTUMENTS FINE ZIPPY DISSECTION KIT	\$118.50
54086	AMAZON/GEMB	PEPPERRELL CRAFT MAKING ASSORTED POM POMS, STANDARD COLORS, 750 PER PACKAGE	\$9.71
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	TANGRAMS	\$22.74
54086	AMAZON/GEMB	LEARNING RESOURCES CLASSPACK GEOBOARDS, 7 INCHES, SET OF 10	\$80.04
54086	AMAZON/GEMB	WATERCOLOR PAINT SET- ARTIST QUALITY PAINTS-12 X 12ML VIBRANT COLORS- RICH PIGMENTS- PROFESSIONAL	\$129.70
54086	AMAZON/GEMB	TOSNAIL WHITE PAINT TRAY PALETTES WITH TERI-WELL THUMB HOLES-12 PACK	\$21.98
54086	AMAZON/GEMB	SCHOOL GRADES WATERCOLOR PAPER 18 X 24 INCH 90 LBS. (PACK 100)	\$106.56
54086	AMAZON/GEMB	RECTANGLE BLANK BOOK FOR YOUNG AUTHORS (12 PACK)	\$148.56
54086	AMAZON/GEMB	LEARNING RESOURCES COLORED SAFETY GOGGLES (PACK OF 6)	\$19.99
54086	AMAZON/GEMB	12 COUNT LARGE FOAM CRAFT BALLS 6 PACK 2" 4PK. 2 1/2" AND 3" BALLS	\$23.90
54086	AMAZON/GEMB	4M SOLOAR SYSTEM PLANATARIUM	\$10.03



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<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
54086	AMAZON/GEMB	3 BUNDLES ZEN PIPE CLEANERS-SOFT-132 COUNT	\$71.76
54086	AMAZON/GEMB	LEARNING RESOURCES ALEGRABRA TILE GLASS SET	\$168.46
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	TONGUE DEPRESSORS 100 COUNT	\$5.64
54086	AMAZON/GEMB	HEARTBAY 10 PIECES ROIUND POINTEDTIP NYLON HAIR BRUSH SET BLUE	\$36.00
54086	AMAZON/GEMB	GLOBE	\$59.99
54086	AMAZON/GEMB	gEOGRAPHY- bEE fACT bOOK	\$7.32
54086	AMAZON/GEMB	FOAM SHEETS	\$105.04
54086	AMAZON/GEMB	COLORED CARD STOCK 200 PK	\$31.17
54086	AMAZON/GEMB	PASSPORT TO CULTURE	\$29.99
54086	AMAZON/GEMB	1/8 INCH DOWELS 60 PK	\$17.56
54086	AMAZON/GEMB	INFLATIBLE GLOBE	\$11.92
54086	AMAZON/GEMB	12 FOOT PARACHUTE	\$19.98
54086	AMAZON/GEMB	LEGO CLASSIC LARGE CREATIVE BRICK BOX 10698	\$99.98
54086	AMAZON/GEMB	PAINTER MASKING TAPE	\$103.95
54086	AMAZON/GEMB	COLORED CARD STOCK 200 PK	\$92.10

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<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
54086	AMAZON/GEMB	100 BLACK DICE	\$11.98
54086	AMAZON/GEMB	COLORED CARD STOCK 200 PK	\$71.29
54086	AMAZON/GEMB	LEARNING RESOURCES GIANT MAGNETIC BASE TEN	\$17.95
54086	AMAZON/GEMB	LEARNING RESOURCES CLASSPACK GEOBOARDS, 7 INCHES, SET OF 10	\$21.27
54086	AMAZON/GEMB	WATCH THEM WIGGLE EYES, BLACK (500 PIECES) BULK	\$4.20
54086	AMAZON/GEMB	MASTERPIECES TETRIS CUBE BRAINTEASER PUZZLE 16 PIECE	\$19.64
54086	AMAZON/GEMB	COLORED CARD STOCK 200 PK	\$0.00
54086	AMAZON/GEMB	PAPER MASKS 50CT	\$0.00
54086	AMAZON/GEMB	ALEX TOYS ARTIST STUDIO 16MODELING CLAY	\$0.00
54086	AMAZON/GEMB	FELT FUN PACK 9 X 12" ASSORTED COLORS	\$5.82
54086	AMAZON/GEMB	POLYFORM SCULPEY ORIGINAL POLYMER CLAY, 1.75-POUND WHITE	\$56.00
54086	AMAZON/GEMB	ROYAL & LANGNICKEL PREMIER SKETCH PENCIL ART SET. 51-PIECE	\$29.06
54086	AMAZON/GEMB	PAINTER MASKING TAPE T934003A	\$154.63
54086	AMAZON/GEMB	PAINTERS TAPE MASKING TAPE	\$159.65
54086	AMAZON/GEMB	CREDIT RETURN GLOBE	(\$59.99)
54086	AMAZON/GEMB	BLENDING STUMPS	\$32.57
54086	AMAZON/GEMB	CREATIVITY STREET STEMS/PIPE CLEANERS 12"X6MM100-PIECE ASSORTED COLORS	\$15.21
54726	BLOOD, DYANN	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
54726	BLOOD, DYANN	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MILEAGE	\$108.00
54393	CAROLINA BIOLOGICAL SUPPLY CO	EXPLORING CENTRIPETAL FORCE DEMONSTRATION KIT	\$12.65
54393	CAROLINA BIOLOGICAL SUPPLY CO	TRIPLE TNDOM PULLEY	\$17.82
54393	CAROLINA BIOLOGICAL SUPPLY CO	DAILY WARM UP BIOLOGY	\$25.45

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<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
54393	CAROLINA BIOLOGICAL SUPPLY CO	DAILY WARM UP PHYSICS	\$25.45
54393	CAROLINA BIOLOGICAL SUPPLY CO	DAILY WARM UP CHEMISTRY	\$25.45
54393	CAROLINA BIOLOGICAL SUPPLY CO	VELGONEGRIFFINBEAKERS LOW FORM PP 400ML	\$20.38
54393	CAROLINA BIOLOGICAL SUPPLY CO	VALGENE GRIFFIN BEAKERS LOW FARE 250ML	\$14.13
54393	CAROLINA BIOLOGICAL SUPPLY CO	VALGENE BEAKERS 600ML	\$25.91
54393	CAROLINA BIOLOGICAL SUPPLY CO	POLYETHYLENE WIDE MOUTH BOTTLES	\$11.67
54393	CAROLINA BIOLOGICAL SUPPLY CO	PMP CYLINDERS	\$19.56
54393	CAROLINA BIOLOGICAL SUPPLY CO	IMMERSION THERMOMETER	\$31.75
54393	CAROLINA BIOLOGICAL SUPPLY CO	DIGITAL MICROSCOPE	\$644.14
54393	CAROLINA BIOLOGICAL SUPPLY CO	GIANT SLINKY	\$12.80
54393	CAROLINA BIOLOGICAL SUPPLY CO	EQUILATERAL ACRYLIC PRISM SET	\$20.48
54404	DISCOUNT SCHOOL SUPPLY	IMAGINATION STATION DRY ERASE TABLES	\$1,322.45
54405	DONNELLEY SPORTS	SHIRTS FOR STAFF	\$596.85
55296	DONNELLEY SPORTS	SHIRTS	\$84.00
54732	GRANT, MERRY CARLY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
53321	HOUGHTON MIFFLIN HARCOURT	Read 180 NG 1 day Training delivered by Donna Edwards on August 31 per August 26 proposal	\$2,950.00
53850	HOUGHTON MIFFLIN HARCOURT	MATH 180 MSPACE BOOKS	\$1,892.29
53850	HOUGHTON MIFFLIN HARCOURT	READ 180 NEXT GENERATION R BOOK PACK (15 COPIES PER PACK)	\$1,828.99
53850	HOUGHTON MIFFLIN HARCOURT	MATH 180 LICENSES AND MATERIALS	\$5,923.59
53850	HOUGHTON MIFFLIN HARCOURT	MATH 180 HOSTING LICENSES FOR ADDT 12 NEW LICENSES	\$183.20

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<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
53850	HOUGHTON MIFFLIN HARCOURT	READ 180 HOSTING LICENSES FOR ADDTL 12 NEW	\$366.42
53850	HOUGHTON MIFFLIN HARCOURT	READ 180 LICENSES AND MATERIALS	\$9,147.98
53850	HOUGHTON MIFFLIN HARCOURT	MATH 180 HOSTING LICENSE	\$732.82
53850	HOUGHTON MIFFLIN HARCOURT	MATH 180 HOSTING LICENSE	\$137.40
53850	HOUGHTON MIFFLIN HARCOURT	READ 180 HOSTING LICENSES	\$1,832.04
55247	LINDSAY, SHANNA	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
55247	LINDSAY, SHANNA	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MILEAGE	\$108.00
55077	MINI-CASSIA CHAMBER/COMMERCE	5-7 STUDENT FOR THE WOMENS SEMINAR	\$100.00
54449	MINICO CONSTRUCTION	STUDENT OF THE WEEK 9 PEN AND BOX ENGRAVED WITH LOGO	\$552.00
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$5,596.88
55359	MT HARRISON JR/SR HIGH SCHOOL	POSTER'S FOR SCHOOL SAFETY	\$150.00
53883	MUSEUM OF IDAHO	ADMISSION FOR STUDENT TO SEEREBELS WITH A CAUSE	\$369.00
54235	NASCO	STUDENT DISSECTION GUIDES-HEART	\$5.91
54891	NASCO	HEART COMPARISON	\$9.78
54891	NASCO	TRY IT FETAL PIG DISSECTION KIT	\$31.03
54891	NASCO	GREY PERCH CLASSROOM PACK SPECIAL	\$60.05
54891	NASCO	MAMMALIAN EYE COMPARISON CLASS SET OF 30	\$72.25
54056	PITSCO INC.	HOT AIR BALLOON TISSUE PAPER PACK	\$73.14
54056	PITSCO INC.	HOT AIR BALLOON PROPANECYLINDER	\$7.42
54056	PITSCO INC.	HOT AIR BALLOON GETTING STARTED KIT	\$545.90
54056	PITSCO INC.	HOT AIR BALLOON TEACHERS GUIDE	\$26.45
55370	PONDEROSA GOLF COURSE	DRIVING AND PUTTING PRACTICE FOR THE LIFE TIME SPORTS CLASS	\$48.00
55483	RIDLEY'S FOOD & DRUG	WATER	\$8.00
55483	RIDLEY'S FOOD & DRUG	OTTER POPS FOR 4TH OF JULY PARADE AND WATER	\$236.10

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<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
55483	RIDLEY'S FOOD & DRUG	ZIP TIES AND BALLOONS AND LITTLE MISC ITEMS THAT MIGHT BE NEEDED.	\$19.77
55483	RIDLEY'S FOOD & DRUG	DRY ICE FOR PARADE	\$11.13
55393	SNAKE RIVER BOWL	BOWLING FOR LIFE TIME SPORTS	\$20.00
53929	ST. NICHOLAS SCHOOL	ADDITIONAL GIFT CARDS TO EQUAL 32	\$445.00
55510	WALMART	FBALL, BASKETBALL, ETC - PRIZES FOR THE LAST DAY OF SCHOOL COOLERS FISHING POLES CANDY BARS BASKETBALLS AND FOOTBALLS GEL PENS SETS.	\$296.50
54748	WOJICK, ANGELA	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
<b>Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			<b>\$42,826.08</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
53782	ACTE	REGISTRATION ACTE CONFERENCE LAS VEGAS NOV 30-DEC 3, 2016	\$595.00
53782	ACTE	REGISTRATION ACTE CONFERENCE LAS VEGAS NOV 30-DEC 3	\$775.00
53528	AMAZON/GEMB	PRESENTATION CLICKER	\$12.54
53528	AMAZON/GEMB	WIRELESS MOUSE, MOUSEPADS	\$53.73
53528	AMAZON/GEMB	BB-8 ROBOT BY SPHERO	\$251.78
53785	AMAZON/GEMB	Mediabridge ULTRA Series HDMI (10 Ft.) Cable	\$16.42
53785	AMAZON/GEMB	OZOBOT 2.0 BIT ROBOT, DUAL PACK	\$249.98
53785	AMAZON/GEMB	OZOBOT 2.0 ROBOT STARTER PACK	\$99.90
54509	AMAZON/GEMB	Canon EOS Rebel T6 Digital SLR Camera with 18-55mm EF-S f/3.5-5.6 IS II Lens + 58mm Wide Angle Lens + 2x Telephoto Lens + Flash + 48GB SD Memory Card + UV Filter Kit, Tripod,	\$480.76
54509	AMAZON/GEMB	32gb Lexar Flashdrives	\$220.70
54509	AMAZON/GEMB	FosPower [3ft] 3.5mm Male to 2-Male RCA [Left / Right]Stereo Audio Cable	\$8.70
54806	AMAZON/GEMB	HP Envy 4520 Wireless All-in-One Photo Printer	\$79.34
54806	AMAZON/GEMB	Foldable Headphones/mic Black/Gold	\$620.77

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
55153	AMAZON/GEMB	LOGIC LAPTOP CASE	\$42.52
55153	AMAZON/GEMB	Foldable Headphones/mic Black/Gold	(\$0.30)
55153	AMAZON/GEMB	IPAD CASE, SCREEN PROTECTOR, WIRELESS PRESENTER, MACBOOK CASE	\$22.89
55153	AMAZON/GEMB	LOGITECH WIRELESS PRESENTER W/LASER POINTER	\$119.85
55153	AMAZON/GEMB	USB FLASH DRIVE (4 PACK)	\$65.97
55153	AMAZON/GEMB	MEDLINE HOSPITAL BEDSHEET	\$81.00
55153	AMAZON/GEMB	OXFORD RULED INDEX CARDS	\$35.94
55153	AMAZON/GEMB	HP Envy 4520 Wireless All-in-One Photo Printer	(\$4.43)
55153	AMAZON/GEMB	SCREEN PROTECTOR, WIRELESS PRESENTER, MACBOOK CASE	\$38.97
55153	AMAZON/GEMB	PROJECT RUNWAY VIDEOS, SEASON 3, 4, 5 AND COMPLETE	\$71.86
55153	AMAZON/GEMB	PROJECT RUNWAY VIDEOS- COMPLETE	\$35.99
55153	AMAZON/GEMB	BLS INSTRUCTOR MANUAL PKG	\$140.64
55153	AMAZON/GEMB	MICROSOFT SURFACE PRO 4 CASE	\$342.86
55269	AMAZON/GEMB	LOGITECH WIRELESS KEYBOARD/MOUSE COMBO	\$49.51
55269	AMAZON/GEMB	FISH SPATULA, GRATER, MEASURE SPOONS, FASHION BOOK	\$210.44
55269	AMAZON/GEMB	FULL BODY SLING	\$78.80
55269	AMAZON/GEMB	HOYER LIFT	\$960.00
53787	APPLE, INC	APPLE 60 W MAGSAFE 2 POWER ADAPTER (MACBOOK PRO WITH 13 INCH	\$158.00
53787	APPLE, INC	MACBOOK PRO 13" W/RETINA DISPLAY, 16GB RAM, MINI DISPALY PORT TO VGA ADAPTER, 60W MAGSAFE ADAPTER	\$1,908.00
53787	APPLE, INC	MACBOOK PRO 13" W/RETINA DISPLAY, 16GB RAM, MINI DISPALY PORT TO VGA ADAPTER, 60W MAGSAFE ADAPTER	\$1,908.00
53787	APPLE, INC	APPLE CARE PROTECTION PLAN - 11INCH 13 INCH MACBOOK AIR	\$366.00
54811	APPLE, INC	I-MAC 21.5 INCH	\$1,429.00
54811	APPLE, INC	USB-C TO USB ADAPTER	\$19.00

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54811	APPLE, INC	MAC BOOK PRO 13 INCH	\$1,789.00
54811	APPLE, INC	USB-C DIGITAL AV ADAPTER	\$69.00
54815	B B'S ELECTRIC	INSTALL MILL/INDEXER CONTROLLER	\$250.00
54815	B B'S ELECTRIC	C N C MACHINE PART (MILL INDEXER)	\$110.84
54544	BEHUNIN, TIMOTHY	PTE LODGING/MEALS-BUSINESS MINICO	(\$100.00)
54544	BEHUNIN, TIMOTHY	MEALS IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 8-11, 2017	\$100.00
54696	BEHUNIN, TIMOTHY	MEALS IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 8-11, 2017	\$65.00
54764	BEHUNIN, TIMOTHY	MILEAGE IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 9-11, 2017	\$148.50
55250	BIRD, TROY	MEALS IVATA INSERVICE FRUITLAND JUNE 19-22, 2017	\$50.00
53998	BOISE OFFICE EQUIPMENT	Black Ink LJ Pro 400 M451	\$159.60
53998	BOISE OFFICE EQUIPMENT	Cyan Ink LJ Pro400 M451	\$79.80
53998	BOISE OFFICE EQUIPMENT	Yellow Ink LJ Pro 400 M451	\$79.80
53998	BOISE OFFICE EQUIPMENT	Magenta Ink LJ Pro 400 M451	\$79.80
53072	BROWN, SHANNON	MEALS PTE SUMMER CONFERENCE TWIN FALLS AUG 2-4, 2016	\$45.00
53072	BROWN, SHANNON	MILEAGE PTE SUMMER CONFERENCE TWIN FALLS AUG 2-4, 2016	\$126.90
53072	BROWN, SHANNON	PTE LODGING/MEALS-CONST/CABINET	(\$45.00)
53072	BROWN, SHANNON	PTE OUT DIST MLG-CONST/CABINET	(\$126.90)
53099	BROWN, SHANNON	MILEAGE PTE SUMMER CONFERENCE TWIN FALLS AUG 2-4, 2016	\$126.90
54768	BROWN, SHANNON	MEALS STATE LEADERSHIP CONFERENCE APRIL 5-7, 2017	\$90.00
54550	BUCK, STEVEN	MEALS TSA CONFERENCE TWIN FALLS MARCH 9-11, 2017	\$65.00
54769	CAMERON, DONNA	MEALS STATE LEADERSHIP CONFERENCE APRIL 5-7, 2017	\$90.00
55208	CAMERON, DONNA	MEALS SKILLS USA NATIONAL LEADERSHIP CONFERENCE LOUISVILLE, KY JUNE 18-24, 2017	\$340.00
55208	CAMERON, DONNA	TAXI/SHUTTLE FEES SKILLS USA NATIONAL LEADERSHIP CONFERENCE LOUISVILLE, KY JUNE 18-24, 2017	\$140.00

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54828	CDW GOVERNMENT, INC.	MICROSOFT SURFACE PRO 4 EDUCATION BUNDLE	\$3,181.44
55029	CDW GOVERNMENT, INC.	MICROSOFT SURFACE PRO 4 EDUCATION BUNDLE	\$6,362.88
53285	COLLEGE OF SOUTHERN ID	SIMPLE SUSIE SIMULATOR	\$761.00
54004	CTECS	WORK PLACE READY ASSESSMENT	\$120.00
54004	CTECS	WORK PLACE READY ASSESSMENT	\$80.00
53556	D.L. EVANS BANK	ANNUAL SUBSCRIPTION TO LYNDA.COM	\$359.88
54007	D.L. EVANS BANK	LODGING ACTE CONFERENCE LAS VEGAS NOV 29 - DEC 3, 2016 CONFIRMATION NUMBER 6XDG3	\$50.40
54007	D.L. EVANS BANK	LODGING ACTE CONFERENCE LAS VEGAS NOV 29 - DEC 3 CONFIRMATION NUMBER PM5G3	\$50.40
54007	D.L. EVANS BANK	AIRFARE ANGIE PULLIN ACTE CONFERENCE LAS VEGAS NOV 29 - DEC 3, 2016	\$368.20
54007	D.L. EVANS BANK	AIRFARE JUSTIN TATE ACTE CONFERENCE LAS VEGAS NOV 29-DEC 3, 2016	\$368.20
55161	DANIELS, CARRIE J.	CNA CLASS CLINICALS	\$1,912.50
53291	DAVE'S PALOUSE-RESHARP,	BLADE SHARPENING/ REPAIR	\$186.41
53819	DELL DIRECT SALES L.P.	Dell Optiplex 7440 AIO BTX 8GB 2133 MHz DDR 4 Memory	\$7,156.16
55035	DELL DIRECT SALES L.P.	XPS 8910 COMPUTER	\$819.99
55035	DELL DIRECT SALES L.P.	20" MONITOR	\$135.29
54201	DYNAMSIM	PLA RED FILAMENT ULTIMAKER	\$49.95
53829	ENSIGN WHOLESALE FLORAL	CELLOPHANE, WIRE, RIBBON, CONTAINERS, SPRAY COLOUR, FLOWERS	\$650.54
53829	ENSIGN WHOLESALE FLORAL	FLOWERS	\$287.00
54294	FAGEN, CHERYL	MEALS IDAHO EDUCATION TECHNOLOGY ASSOCIATION CONFERENCE BOISE FEB 5-8, 2017	\$60.00
54294	FAGEN, CHERYL	MILEAGE IDAHO EDUCATION TECHNOLOGY ASSOCIATION CONFERENCE BOISE FEB 5-8, 2017	\$148.50
54558	FAGEN, CHERYL	MEALS IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 8-11, 2017	\$100.00
54019	FARMERS CORNER	ADVISORY COMMITTEE LUNCHEON	\$117.00
54208	FRANKLIN BUILDING SUPPLY	NAILS, HARDWARE, LUMBER	\$300.04



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55049	FRANKLIN BUILDING SUPPLY	CLASSROOM TOOLS, PUTTY, FINISH NAILS, STAIN	\$325.75
55049	FRANKLIN BUILDING SUPPLY	PTE SUPPLIES-CONST/CABINET	(\$325.75)
55310	FRANKLIN BUILDING SUPPLY	CLASSROOM TOOLS, PUTTY, FINISH NAILS, STAIN	\$325.75
53423	GARDNER, CANDICE	MEALS CTE TEACHER INDUCTION WORKSHOP BOISE OCT 6-7, 2016	\$90.00
53423	GARDNER, CANDICE	MILEAGE CTE TEACHER INDUCTION WORKSHOP BOISE OCT 6-7, 2016	\$148.50
54514	GARDNER, CANDICE	MEALS FFA 212/360 CONFERENCE BOISE JAN 29-31, 2017	\$90.00
55252	GARDNER, CANDICE	MEALS IVATA INSERVICE FRUITLAND JUNE 19-22, 2017	\$50.00
55252	GARDNER, CANDICE	MILEAGE IVATA INSERVICE FRUITLAND JUNE 19-22, 2017	\$191.70
53842	GROVE HOTEL	LODGING CTE TEACHER INDUCTION WORKSHOP BOISE OCT 6-7, 2016 CANDICE GARDNER	\$125.00
53842	GROVE HOTEL	LODGING CTE TEACHER INDUCTION WORKSHOP BOISE OCT 6-7, 2016 ALYSA RANGEL	\$125.00
55055	HAMPTON INN - BOISE/SPECTRUM HOTEL	LODGING STATE LEADERSHIP DONNA CAMERON CONFERENCE NAMPA APRIL 5-7, 2017	\$338.00
55055	HAMPTON INN - BOISE/SPECTRUM HOTEL	LODGING STATE LEADERSHIP SHANNON BROWN CONFERENCE NAMPA APRIL 5-7, 2017	\$338.00
55055	HAMPTON INN - BOISE/SPECTRUM HOTEL	LODGING STATE LEADERSHIP-SHANNON BROWN CONFERENCE NAMPA APRIL 7, 2017	\$129.00
55322	HAUNS HARDWARE	WOOD CLEANER, DEFT, POWER BIT, RAGS, ROUTER BIT, BATTERY ETC - REPLACE CLASSROOM TOOLS	\$454.49
53740	HILTON GARDEN INN - SLC	LODGING FLORAL DESIGN CONVENTION SALT LAKE CITY OCT 8-9, 2016	\$129.00
55535	HOLIDAY INN EXPRESS HOTEL ONTARIO	LODGING IVATA SUMMER INSERVICE FRUITLAND JUNE 19-22, 2017	\$201.66
55535	HOLIDAY INN EXPRESS HOTEL ONTARIO	LODGING TROY BIRD IVATA SUMMER INSERVICE FRUITLAND JUNE 19-22, 2017	\$201.66
53703	HOSA-FUTURE HEALTH PROFESSIONALS	NATIONAL AFFILIATION FEES	\$10.00
53703	HOSA-FUTURE HEALTH PROFESSIONALS	STATE AFFILIATION FEES	\$10.00
53587	HUBERT CO	STAINLESS STEEL WORK TABLE	\$1,000.45
55328	HUBERT CO	FLAT TOP STAINLESS STEEL TABLE	\$746.81

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55328	HUBERT CO	FOUR STATION TIMER	\$79.43
55328	HUBERT CO	SHAKER	\$4.42
55328	HUBERT CO	12" FRENCH WHIP	\$67.30
54861	IDAHO - SKILLS USA	STATE LEADERSHIP CONFERENCE REGISTRATION DONNA CAMERON APRIL 5-7, 2017	\$40.00
54861	IDAHO - SKILLS USA	STATE LEADERSHIP CONFERENCE REGISTRATION SHANNON BROWN APRIL 5-7, 2017	\$40.00
54955	IDAHO - SKILLS USA	REGISTRATION DONNA CAMERON NATIONAL LEADERSHIP AND SKILLS CONFERENCE LOUISVILLE, KY JUNE 19-23, 2017	\$185.00
54955	IDAHO - SKILLS USA	LODGING NATIONAL LEADERSHIP AND SKILLS CONFERENCE LOUISVILLE, KY JUNE 19-23, 2017	\$900.00
53435	IDAHO BUSINESS EDUC ASSOC.	IBEA Conference Registration	\$170.00
54427	IDAHO BUSINESS PROFESSIONALS OF AM.	2017 IDAHO BPA STATE LEADERSHIP CONFERENCE REGISTRATION TIM BEHUNIN, CHERYL FAGAN, ROBERT RYAN	\$135.00
54863	IDAHO FFA	ADVISOR STATE LEADERSHIP REGISTRATION BRANDI MILLIRON, CANDICE GARDNER	\$70.00
53718	IDAHO HOSA - ATTN: SARA COLE	REGISTRATION FALL LEADERSHIP CONFERENCE TWIN FALLS OCT 20, 2016	\$20.00
54430	INTERMOUNTAIN WOOD PRODUCTS	MOCKUP LUMBER- MDF, FIR, HICKORY, ALDER, PINE	\$483.49
55062	INTERMOUNTAIN WOOD PRODUCTS	ALDER AND PINE - LUMBER FOR MOCKUPS	\$397.55
55063	IVATA	REGISTRATION IVATA PROFESSIONAL DEVELOPMENT FRUITLAND JUNE 19-23, 2017	\$125.00
55173	IVATA	REGISTRATION IVATA PROFESSIONAL DEVELOPMENT JESSICA STAPELMAN, FRUITLAND JUNE 19-23, 2017	\$125.00
55173	IVATA	REGISTRATION IVATA PROFESSIONAL DEVELOPMENT TROY BIRD FRUITLAND JUNE 19-23, 2017	\$125.00
55333	JONES SCHOOL SUPPLY CO., INC	HONOR CORDSWITH TASSELS GOLD	\$187.95
53869	LASER XPRESS,LLC	CANON BLACK TONER CARTRIDGE CANDICE GARDNER	\$50.00
53869	LASER XPRESS,LLC	XEROX PHASER 6500 BLACK TONER CARTRIDGE 106R01597	\$120.00

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53869	LASER XPRESS,LLC	XEROX PHASER 6500 CYAN TONER CARTRIDGE 106R01594	\$120.00
53869	LASER XPRESS,LLC	XEROX PHASER 6500 MAGENTA TONER CARTRIDGE 106R01595	\$120.00
53869	LASER XPRESS,LLC	XEROX PHASER 6500 YELLOW TONER CARTRIDGE 106R01596	\$120.00
54873	LEGO EDUCATION	EV3 CORE SET #5003400	\$794.89
55342	MAD RIVER LASER LLC	Triangle Box Pencil/Pen Holder	\$450.00
55342	MAD RIVER LASER LLC	Blank Pens	\$60.00
53722	MILLIRON, BRANDI	MEALS EAST MAGIC VALLEY DISTRICT LIVESTOCK, HORSE & DAIRY CATTLE CDE'S BLACKFOOT SEPT 9, 2016	\$25.00
53722	MILLIRON, BRANDI	MEALS EAST MAGIC VALLEY DISTRICT FORESTRY CDE HANSEN OCT 5, 2016	\$15.00
53722	MILLIRON, BRANDI	MEALS IDAHO STATE AG TEACHERS IN-SERVICE KIMBERLY OCT 6-7, 2016	\$30.00
53722	MILLIRON, BRANDI	MILEAGE IDAHO STATE AG TEACHER INSERVICE KIMBERLY OCT 6-7, 2016	\$67.50
53722	MILLIRON, BRANDI	MEALS FLORAL DESIGN WORKSHOP SALT LAKE CITY OCT 8-9, 2016	\$80.00
53768	MILLIRON, BRANDI	MEALS EAST MAGIC VALLEY DISTRICT DAIRY FOODS CDE TWIN FALLS DEC 7, 2016	\$20.00
54305	MILLIRON, BRANDI	MEALS FFA 212/360 CONFERENCE BOISE JAN 29-31, 2017	\$90.00
54568	MILLIRON, BRANDI	MEALS FLORICULTURE CDE SHOSHONE 3/15/17	\$35.00
54569	MILLIRON, BRANDI	MEALS STATE CDE'S TWIN FALLS APRIL 5-8, 2017	\$170.00
55360	NASCO	TRANSPARENT COUNTING JEWELS	\$5.91
55360	NASCO	CHILDBIRTH:FROM INSIDE OUT PART 2	\$21.24
55360	NASCO	WITH CHILD LIFE-SIZE DISPLAY	\$134.55
55360	NASCO	LETTER STENCILS	\$5.58
55360	NASCO	STENCIL SET	\$13.95
55360	NASCO	HEALTHY RELATIONSHIP BINGO	\$35.96
55360	NASCO	COUNTING & SORTING WILD ANIMAL KIT	\$25.46
55360	NASCO	ACTIONS & CONSEQUENCES FOR TEENS	\$23.36

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55360	NASCO	MIRACLE OF LIFE DVD	\$31.46
55360	NASCO	CHILDBIRTH:FROM INSIDE OUT PART 1	\$21.24
55468	NASCO	HOW CLOTHING IS MADE DVD	\$89.10
55543	NASCO	EVENFLO SOFT INFANT CARRIER	\$90.70
54897	NORWEST SAFETY	STARLITE SAFETY GLASSES	\$138.59
54897	NORWEST SAFETY	BLUE TINT SAFETY GLASSES	\$22.29
54897	NORWEST SAFETY	DUST MASKS	\$27.72
54242	PAXTON/PATTERSON LLC	FOUR STATION BENCH TOP	\$720.00
53107	PELAYO, SARAH	MEALS FOR CONFERENCE	\$115.00
53107	PELAYO, SARAH	MILEAGE TO CONFERENCE	\$126.90
53107	PELAYO, SARAH	REGISTRATION FOR SUMMER CONFERENCE	\$175.00
53453	PELAYO, SARAH	MEALS for IBEA Conference OCT 6-8 BOISE	\$90.00
53453	PELAYO, SARAH	MILEAGE IBA CONF OCT 6-8 BOISE	\$148.50
55183	POSITIVE PROMOTIONS	THANK YOU CARDS	\$26.74
55183	POSITIVE PROMOTIONS	THANK YOU CARDS	\$26.74
55183	POSITIVE PROMOTIONS	THANK YOU CARDS	\$38.94
55183	POSITIVE PROMOTIONS	NURSING ASSISTANT ELITE PEN	\$64.04
53897	PRESENTATION SYSTEMS SOUTH	LOD Value Pack-4 Rolls of Paper and 1 set on ink tanks (Matte Blk, Blk, Cyan, Magenta, Yellow)	\$816.41
53770	PULLIN, ANGELA	MEALS ACTE CONFERENCE LAS VEGAS NOV 30-DEC 3, 2016	\$220.00
53458	RANGEL, ALYSSA	MEALS CTE TEACHER INDUCTION WORKSHOP BOISE OCT 6-7, 2016	\$90.00
55258	RANGEL, ALYSSA	MEALS EDUCATION ASSISTANT PORTFOLIO ASSESSMENTS/TRAINING BOISE MAY 9, 2017	\$25.00
54062	REALITYWORKS, INC	REAL CARE BABY W/5 YEAR WARRANTY	\$3,147.90
54062	REALITYWORKS, INC	X-STICK COMMUNICATION ADAPTER	\$209.09
54062	REALITYWORKS, INC	REAL CARE BABY DETECTION KIT	\$60.76
54062	REALITYWORKS, INC	TRADE IN DISCOUNT	(\$400.00)

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
54522	RED LION BOISE DOWNTOWNER HOTEL	LODGING FFA 212/360 CONFERENCE BOISE JAN 29-31, 2017	\$182.00
53369	RIDLEY'S FOOD & DRUG	POTATOES LETTUCE, ONIONS, RAISINS, ETC CLASSROOM GROCERIES, SUPPLIES	\$143.00
53369	RIDLEY'S FOOD & DRUG	OREO, CUPS, MILK, ETC CLASSROOM GROCERIES, SUPPLIES	\$52.12
53641	RIDLEY'S FOOD & DRUG	BUTTERMILK, EGGS, OIL	\$46.63
53641	RIDLEY'S FOOD & DRUG	HOT DOG, BEANS, NACHOS, ETC	\$82.79
53641	RIDLEY'S FOOD & DRUG	LIC RED VINE, SOUR CREAM, LIME, ETC	\$19.25
53641	RIDLEY'S FOOD & DRUG	BUTTERMILK, TOMATO, JAM, BUTTER, CRIP, EGGS, STRAWBERRIES EC	\$83.76
53641	RIDLEY'S FOOD & DRUG	PEPPER, MEAT, FRUIT, ETC	\$20.49
53641	RIDLEY'S FOOD & DRUG	CABBAGE, GARLIC, ONIONS - CLASSROOM	\$6.77
53641	RIDLEY'S FOOD & DRUG	BUTTER, LEMON JUICE, ICE CREAM -CLASSROOM GROCERIES, SUPPLIES	\$20.75
53641	RIDLEY'S FOOD & DRUG	MILK, VEG BROTH, ETC - GROCERIES, SUPPLIES	\$9.53
53907	RIDLEY'S FOOD & DRUG	BROCCOLI, CELERY, ONIONS ETC	\$105.09
53907	RIDLEY'S FOOD & DRUG	FLOUR, BUTTER, ANGEL AHAIR, CREAM ETC -CLASSROOM GROCERIES, SUPPLIES	\$38.70
53907	RIDLEY'S FOOD & DRUG	SIRLOIN CHOPS -CLASSROOM GROCERIES, SUPPLIES	\$20.00
53907	RIDLEY'S FOOD & DRUG	CLUB SODA, BUTTER, TORTILLA, PEPPERS, ETC -CLASSROOM GROCERIES, SUPPLIES	\$37.64
53907	RIDLEY'S FOOD & DRUG	JUICE, APPLESAUCE, EGGS ETC CLASSROOM GROCERIES, SUPPLIES	\$41.66
53907	RIDLEY'S FOOD & DRUG	CHEESE, BANANA, POTATOES, SQUASH ETC - CLASSROOM GROCERIES, SUPPLIES	\$137.18
53907	RIDLEY'S FOOD & DRUG	SALT, YEAST, BAKING CUPS, VANILLA, CHEESE ETC CLASSROOM GROCERIES, SUPPLIES	\$42.22
54063	RIDLEY'S FOOD & DRUG	SOUR CREAM, EGGS, CHEESE, BATTERIES -CLASSROOM GROCERIES, SUPPLIES	\$20.81
54063	RIDLEY'S FOOD & DRUG	TOMATO SOUP, PTATOES, AVACADOES, CELERY, BEANS, ETC CLASSROOM GROCERIES, SUPPLIES	\$34.11
54251	RIDLEY'S FOOD & DRUG	BUTTERMILK, MILK - CLASSROOM GROCERIES, SUPPLIES	\$12.92

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54468	RIDLEY'S FOOD & DRUG	YEAST, TOMATO SAUCE, CHEESE ETC - CLASSROOM GROCERIES, SUPPLIES	\$41.54
54649	RIDLEY'S FOOD & DRUG	FLOUR, S CREAM, CHILI, SUGAR ETC	\$32.50
54908	RIDLEY'S FOOD & DRUG	ALMONDS, COCONUT, CHOC CHIP - CLASSROOM GROCERIES, SUPPLIES	\$22.55
54908	RIDLEY'S FOOD & DRUG	TOMATOES, FLOUR, SHORTENING, DAWN, PUFFS, BAGGIES ETC - CLASSROOM GROCERIES	\$103.06
54908	RIDLEY'S FOOD & DRUG	SPAGHETTI, MILK, SUGAR, CASHEWS, RAISINS, SOY SAUCE - CLASSROOM GROCERIES, SUPPLIES	\$91.04
54908	RIDLEY'S FOOD & DRUG	DAWN, MILK, BAKING POWDER - CLASSROOM GROCERIES, SUPPLIES	\$15.82
54908	RIDLEY'S FOOD & DRUG	BUTTERMILK , EGGS, SUGAR -CLASSROOM GROCERIES, SUPPLIES	\$16.34
55108	RIDLEY'S FOOD & DRUG	BUTTER, ROLLS - CLASSROOM GROCERIES, SUPPLIES	\$25.20
55108	RIDLEY'S FOOD & DRUG	FLOUR, CANOLA OIL -CLASSROOM GROCERIES, SUPPLIES	\$8.68
55108	RIDLEY'S FOOD & DRUG	CHIPS, TOMATO, BRANS, POPCORN ETCCLASSROOM GROCERIES,	\$76.80
55108	RIDLEY'S FOOD & DRUG	FLOUR, COOL WHIP, YEAST, JELLY EGGS ETCCLASSROOM GROCERIES, SUPPLIES	\$165.69
55108	RIDLEY'S FOOD & DRUG	WHIPPING CREAM, CREAM CHEESE, BANANS, PEPPERS, STRABERRIES ETC	\$57.58
55187	RIDLEY'S FOOD & DRUG	POOTATOES, PEPPERS, CHEESE, TORRILLA ETC - CLASSROOM GROCERIES, SUPPLIES	\$177.21
55375	RIDLEY'S FOOD & DRUG	WHIP CREAM, MILK, CHEESE - CLASSROOM GROCERIES, SUPPLIES	\$14.91
55375	RIDLEY'S FOOD & DRUG	LINGUINI, WHIP CREAM, PARSLEY ETCCLASSROOM GROCERIES, SUPPLIES	\$83.77
55375	RIDLEY'S FOOD & DRUG	FETTA, ELGO , DOFIN, HLLND CHEESE - CLASSROOM GROCERIES, SUPPLIES	\$61.89
53908	RIVERSIDE HOTEL	Riverside Hotel Lodging- SHERYL STEVENSON	\$208.00
53908	RIVERSIDE HOTEL	Riverside Hotel Lodging- SARA PELAYO	\$208.00
54570	RYAN, ROBERT	MEALS IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 8-11, 2017	\$100.00
54570	RYAN, ROBERT	PTE LODGING/MEALS-BUSINESS MINICO	(\$100.00)

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54711	RYAN, ROBERT	MEALS IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 8-11, 2017	\$65.00
54656	SAFARI MOTOR INN	LODGING IDAHO EDUCATION TECHNOLOGY ASSOCIATION CONFERENCE BOISE FEB 5-8, 2017	\$297.00
53202	SANDY'S BERNINA	SUMMER SERVICE ON SEWING MACHINES	\$440.00
53202	SANDY'S BERNINA	SUMMER REPAIR SEWING MACHINES	\$50.00
53202	SANDY'S BERNINA	185 W/MODUAL REPAIR	\$55.00
53202	SANDY'S BERNINA	PT CONTROL REPAIR	\$50.00
53202	SANDY'S BERNINA	CONTRACTED SERVICE TRAVEL TO REPAIR SEWING MACHINES	\$30.00
54916	SAWSTOP	SWITCH BOX	\$115.00
55118	SCHOOL NURSE SUPPLY	CASE KLEENEX	\$157.00
53656	SCHOWS, INC	FOLDING WORKSTANDS, HAMMERS, DOLLIES, WRENCHES, SAND BLOCKS, OIL, BATTERIES	\$2,849.27
55124	SHOWKASE PLACE, INC.	CLASSROOM REFRIGERATOR	\$560.00
53087	STEVENSON, SHERYL	MEALS FOR CONFERENCE	\$115.00
53087	STEVENSON, SHERYL	MILEAGE TO CONFERENCE AND BACK	\$126.90
53087	STEVENSON, SHERYL	REGISTRATION FOR SUMMER CONFERENCEE	\$175.00
53467	STEVENSON, SHERYL	MEALS for IBEA Conference OCT 6-8 BOISE	\$90.00
53467	STEVENSON, SHERYL	MILEAGE IBEA CONF OCT 6-8 BOISE	\$148.50
53517	TATE, JUSTIN	MILEAGE CSI ADVISORY COMMITTEE MEETING TWIN FALLS SEPT 21, 2016	\$42.30
53517	TATE, JUSTIN	MEALS SKILLS USA FALL LEADERSHIP CONFERENCE TWIN FALLS OCT 20, 2016	\$45.00
53517	TATE, JUSTIN	MILEAGE SKILLS USA FALL LEADERSHIP CONFERENCE TWIN FALLS OCT 20, 2016	\$42.30
53775	TATE, JUSTIN	MEALS ACTE CONFERENCE LAS VEGAS NOV 30-DEC 3, 2016	\$220.00
53775	TATE, JUSTIN	MILEAGE ACTE CONFERENCE LAS VEGAS NOV 29-DEC 3	\$42.30
55192	THE LAMPO GROUP, INC.	Dave Ramsey Student Workbooks	\$199.90
54933	TOWNE PLACE SUITES-BOISE DOWNTOWN	LODGING IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 8-11, 2017 CHERYL FAGAN	\$238.00

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54933	TOWNE PLACE SUITES-BOISE DOWNTOWN	LODGING IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 8-11, 2017 ROBERT RYAN	\$238.00
54933	TOWNE PLACE SUITES-BOISE DOWNTOWN	LODGING IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 8-11, 2017 TIM BEHUNIN	\$238.00
54674	TSA-IDAHO	REGISTRATION TSA STATE CONFERENCE TWIN FALLS MARCH 9-11, 2017	\$55.00
55410	TWIN FALLS SEWING CENTER	SERVICE/REPAIR CLASSROOM SEWING MACHINES	\$875.00
53947	VALLEY WIDE COOP	DIESEL FUEL DELIVERY TO SHOP VEHICLES (SEMIS, HYSTER, TRACTOR)	\$371.44
53947	VALLEY WIDE COOP	GAS FUEL DELIVERY TO SHOP VEHICLES (SEMIS, HYSTER, TRACTOR)	\$23.22
53947	VALLEY WIDE COOP	FUEL DELIVERY TO SHOP VEHICLES (SEMIS, HYSTER, TRACTOR)	\$30.75
53475	WALMART	rRIBBON, PINS TAPE, BUTTONS, NEEDLES, ETC - CLASSROOM GROCERIES, SUPPLIES	\$106.12
53475	WALMART	BEEF, FLOUR, TRAIL MIX, MILK, ALMONDS, ETC -CLASSROOM GROCERIES, SUPPLIES	\$132.66
53729	WALMART	BLUEBERRIES, STRAWBERRIES, BANANA, CHEESE, EGGS, SCRUBBERS, ETCCLASSROOM GROCERIES, SUPPLIES	\$181.17
53729	WALMART	DISH SOAP, DYE KIT, CREAM , GLUE, BUTTER ETC - CLASSROOM GROCERIES, SUPPLIES	\$171.00
53964	WALMART	GLUE STICKS, SCISSORS, CONSTRUCTION PAPER, MISC CLASSROOM SUPPLIES	\$116.44
53964	WALMART	GROCERIES MINI PIZZA FOOD LAB, OMELETTE FOOD LAB, RAMAN STIR FRY FOOD LAB, COFFE CAKE IN A MUG FOOD LAB	\$136.44
53964	WALMART	SUGAR, PANKO, CINNAMON, GINGER, ETC - CLASSROOM GROCERIES, SUPPLIES	\$113.26
53964	WALMART	GLUE STICKS, SCISSORS, CONSTRUCTION PAPER, MISC CLASSROOM SUPPLIES	\$170.31
53964	WALMART	KALE, SQUASH, FRUIT ETC CLASSROOM	\$141.25
53964	WALMART	JUICE, STRAWBERRIES, PEPPERS, BACON ETC -CLASSROOM GROCERIES, SUPPLIES	\$213.79
54106	WALMART	LYSOL, BUTTERMILK, RIBBON, SUGAR ETC - CLASSROOM GROCERIES, SUPPLIES	\$44.80
54106	WALMART	FABRIC DYE, T SHIRTS, EGGS, BUTTER, APPLES ETC - CLASSROOM GROCERIES, SUPPLIES	\$184.44



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54106	WALMART	FLOUR- CLASSROOM GROCERIES, SUPPLIES	\$6.88
54106	WALMART	DIG TIMER	\$6.97
54106	WALMART	BOWL, FLOUR, FORKS, BUTTERMILK, ETC - CLASSROOM GROCERIES, SUPPLIES	\$18.63
54106	WALMART	CREDIT RETURN TIMER	(\$4.97)
54106	WALMART	OIL, TOMATO, CHIPS, SALSA, BIMER, CLAOCK, THERMOMETER	\$45.90
54328	WALMART	PAPER, STRAWBERRIES, BUTTER, EGG, MILK, DISH SOAP - CLASSROOM GROCERIES, SUPPLIES	\$50.53
54679	WALMART	SALAD, BELL PEPPER, PINAPPLE, TOMATO, ETCCCLASSROOM GROCERIES, SUPPLIES	\$67.05
54679	WALMART	OIL, CREAM, CHIPS - CLASSROOM GROCERIES, SUPPLIES	\$34.15
54679	WALMART	BAKING SODA, POP CORN - CLASSROOM GROCERIES, SUPPLIES	\$9.90
54679	WALMART	ORANGES, BROCCOLI, BANANAS, CARROTS, MILK ETC -CLASSROOM GROCERIES, SUPPLIES	\$104.20
54745	WALMART	HASHBROWNS, BACON, TORTILLIAS, SAUSAGE, BUTTERMILK ETC - CLASSROOM GROCERIES, SUPPLIES	\$56.13
54745	WALMART	milk, oil, flour, etc - CLASSROOM GROCERIES, SUPPLIES	\$44.71
54965	WALMART	APPE, SUGAR, EGGS, FLOUR ETC - CLASSROOM GROCERIES, SUPPLIES	\$30.18
54965	WALMART	BATTING, THREAD etc	\$55.51
55195	WALMART	GLITTER, LAUNDRY DETERGENT, BORAX	\$27.70
55195	WALMART	PLATES, CUPS, POLY FIL, TOM SAUCE, FABRIC - CLASSROOM GROCERIES, SUPPLIES	\$104.31
55195	WALMART	POTATO, PEARS, SQUASH, MELON, ETC - CLASSROOM GROCERIES, SUPPLIES	\$79.45
55195	WALMART	SERVING BOWLS, GLUE, SHAVE GEL, MEAS CUP, TIDE, GLITTER, SPATULA, PAINT ETC	\$142.97
55195	WALMART	STRAWBERRIES, SPRAY, PARSLEY, COOL WHIP, EGGS ETC	\$163.53
55195	WALMART	MILK, ALFREDO, PEANUT BUTTER, FTEUCCINE, SUGAR, ETC	\$103.27

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55195	WALMART	PANTS, SOCKS, SPAWEAR, ETC - CLASSROOM BABIES CLOTHES, DIAPER BAGS, STROLLER, STORAGE TOTES, GROCERIES CLASSROOM LABS	\$181.02
55195	WALMART	BUNS, TOTADA, TACO, CHEESE, ROLLS, ETCCLASSROOM BABIES CLOTHES, DIAPER BAGS, STROLLER, STORAGE TOTES, GROCERIES CLASSROOM LABS	\$173.07
55195	WALMART	BREAD, CHEESE, EGGS - CLASSROOM GROCERIES, SUPPLIES	\$41.64
55195	WALMART	PARM CHEESE - CLASSROOM GROCERIES, SUPPLIES	\$4.84
55510	WALMART	DOWELS, PAINT, ETC	\$50.70
55553	WARD'S NATURAL SCIENCE EST. LLC	BOREAL SCIENCE DIGITAL COMPOUND MICROSCOPE	\$796.50
55553	WARD'S NATURAL SCIENCE EST. LLC	HOOKWORM LIFE HISTORY SLIDE SET	\$62.54
55553	WARD'S NATURAL SCIENCE EST. LLC	READING GLASS MAGNIFYER 2" LENS	\$6.26
0	WELLS FARGO REMITTANCE CTR	Sheryl Stevenson - Reach: ICTE Conference Registration	\$190.00
0	WELLS FARGO REMITTANCE CTR	REGISTRATION IDAHO EDUCATION TECHNOLOGY ASSOCIATION CONFERENCE BOISE FEB 5-8, 2017 CHERYL KILLOY	\$150.00
0	WELLS FARGO REMITTANCE CTR	AIRFARE DONNA CAMERON NATIONAL LEADERSHIP AND SKILLS CONFERENCE LOUISVILLE, KY JUNE 19-23, 2017	\$635.46
0	WELLS FARGO REMITTANCE CTR	CTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION CHERYL FAGAN, TIM BEHUNIN, ROBERT RYAN BOISE AUG 1- AUG 3, 2017	\$450.00
0	WELLS FARGO REMITTANCE CTR	CTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION KATHLEEN WHITLOCK BOISE AUG 1- AUG 3, 2017	\$150.00
0	WELLS FARGO REMITTANCE CTR	CTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION ALYSSA RANGEL BOISE AUG 1 - AUG 3, 2017	\$150.00
0	WELLS FARGO REMITTANCE CTR	CTE PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION STEVE BUCK AUG 1 - AUG 3, 2017	\$150.00
0	WELLS FARGO REMITTANCE CTR	LODGING ACTE CONFERENCE LAS VEGAS NOV 29 - DEC 3, 2016 CONFIRMATION NUMBER 6XDG3	\$396.48
0	WELLS FARGO REMITTANCE CTR	LODGING ACTE CONFERENCE LAS VEGAS NOV 29 - DEC 3, 2016 CONFIRMATION NUMBER PM5G3	\$396.48

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53111	WHITLOCK, KATHLEEN	MEALS PTE SUMMER CONFERENCE TWIN FALLS AUG 1-5, 2016	\$50.00
53111	WHITLOCK, KATHLEEN	MILEAGE PTE SUMMER CONFERENCE TWIN FALLS AUGUST 1-5, 2016	\$211.50
54945	WOODCRAFT	PLASTIC GUARD SHIELD	\$56.00
54945	WOODCRAFT	CARTRIDGES	\$138.00
54945	WOODCRAFT	headless pins	\$15.99
55147	WOODCRAFT	NAIL GUN	\$170.99
55147	WOODCRAFT	BOX OF NAILS	\$13.99
55147	WOODCRAFT	DOMINOES	\$24.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$73,596.85</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53118	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$459.00
53118	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$58.41
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$170.43)
53118	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$116.82
53118	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$504.00
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$44.85)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$170.43)
53118	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$477.00
53118	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$495.00
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$8.97)
53118	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$125.58)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$8.97)

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53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$8.97)
53118	AMAZON/GEMB	CREDIT RETURN -AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$8.97)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$8.97)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$26.91)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$44.85)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$53.82)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$8.97)
53118	AMAZON/GEMB	RETURN CREDIT -AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$152.49)
53118	AMAZON/GEMB	CREDIT RETURN -AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$17.94)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$116.61)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$44.85)
53118	AMAZON/GEMB	EXTERNAL CD DRIVES	\$119.95
53118	AMAZON/GEMB	FINTIE IPAD MINI CASE	\$191.84
53118	AMAZON/GEMB	FINTIE IPAD MINI CASE	\$311.74
53118	AMAZON/GEMB	AMZER IPAD AIR 2 CASES	\$285.35
53118	AMAZON/GEMB	KANTO MOBILE TV STAND	\$359.99
53118	AMAZON/GEMB	CREDIT REFUND - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$35.88)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$8.97)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$170.43)
53118	AMAZON/GEMB	CREDIT RETURN -AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$53.82)

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$89.70)
53118	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$162.00
53118	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$162.00
53118	AMAZON/GEMB	credit return - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$8.97)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$71.76)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$125.58)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$35.88)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$80.73)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$62.79)
53118	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$126.00
53118	AMAZON/GEMB	BELKIN STAGE	\$149.99
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$35.88)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$26.91)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$116.61)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$170.43)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$7.18)
53118	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$60.00
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$155.22)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$170.43)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$7.18)

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$7.18)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$7.18)
53118	AMAZON/GEMB	CREDIT RETURN - AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	(\$8.97)
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53263	AMAZON/GEMB	AMAZONBASICS 13.3-INCH LAPTOP SLEEVE	\$8.97
53528	AMAZON/GEMB	MOBILE TV CART	\$325.99
54693	AMAZON/GEMB	TOMTOC 360 PROTECTIVE SLEEVE	\$359.82
55153	AMAZON/GEMB	STERILITE 66 QUART LATCH BOX	\$680.00

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
55153	AMAZON/GEMB	BROTHER P TOUCH PT- P750 WVP PRINTER	\$139.85
55153	AMAZON/GEMB	AVERY SHIPPING TAGS	\$41.60
55153	AMAZON/GEMB	1/2 LAMINATED TAPE 2 PACK CLEAR	\$51.14
55153	AMAZON/GEMB	M231 1/2 INCH BLACK ON WHITE 1/2 LAMINATE	\$7.16
55153	AMAZON/GEMB	AVERY SHIPPING TAGS	(\$5.67)
55153	AMAZON/GEMB	SUP CASE IPAD CASE	\$24.99
55153	AMAZON/GEMB	YOU MAKER IPAD CASE	\$24.99
55153	AMAZON/GEMB	FINTIE KIDDIE CASE	\$15.99
55153	AMAZON/GEMB	FINTIE HONEYCOMB CASE	\$9.99
55153	AMAZON/GEMB	POETIC TURTLE SKIN IPAD CASE	\$16.90
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00





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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00



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Check Number	Vendor	Description	Amount
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB SPACE GRAY (10 PACK )	\$254.00
53120	APPLE, INC	BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY	\$2,399.95
53120	APPLE, INC	BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY	\$2,399.95
53120	APPLE, INC	BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY	\$2,399.95
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY	\$2,399.95
53120	APPLE, INC	BRETFORD POWERSYNC CART 40 FOR IPAD AND IPAD MINI	\$2,999.95

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53120	APPLE, INC	APPLE TV	\$69.00
53120	APPLE, INC	APPLE TV	\$69.00
53120	APPLE, INC	APPLE HDMI TO HDMI CABLE ( 1.8 M)	\$38.00
53120	APPLE, INC	BRETFORD POWERSYNC CART 40 FOR IPAD AND IPAD MINI	\$2,999.95
53120	APPLE, INC	3 YEAR APPLE CARE	\$198.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	3 YR APPLE CARE	\$198.00
53120	APPLE, INC	3 YEAR APPLE CARE	\$297.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$299.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$299.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 32 GB SPACE GRAY	\$299.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI- FI 16 GB SPACE GRAY ( 10 PACK)	\$254.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY	\$379.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY	\$379.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY ( 10 PACK )	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY ( 10 PACK )	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY ( 10 PACK )	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY ( 10 PACK )	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY ( 10 PACK )	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY ( 10 PACK )	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY ( 10 PACK )	\$374.00

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY ( 10 PACK )	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY ( 10 PACK )	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY ( 10 PACK )	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY	\$379.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY	\$379.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY	\$379.00
53120	APPLE, INC	IPAD AIR 2 WI- FI 16 GB SPACE GRAY ( 10 PACK	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI- FI 16 GB SPACE GRAY ( 10 PACK	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI- FI 16 GB SPACE GRAY ( 10 PACK	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI- FI 16 GB SPACE GRAY ( 10 PACK	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI- FI 16 GB SPACE GRAY ( 10 PACK	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI- FI 16 GB SPACE GRAY ( 10 PACK	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI- FI 16 GB SPACE GRAY ( 10 PACK	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI- FI 16 GB SPACE GRAY ( 10 PACK	\$374.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY	\$379.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY	\$379.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY	\$379.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY	\$379.00
53120	APPLE, INC	IPAD AIR 2 WI-FI 16 GB SPACE GRAY	\$379.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 32 GB SPACE GRAY	\$294.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 32 GB SPACE GRAY	\$294.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 32 GB SPACE GRAY	\$294.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 32 GB SPACE GRAY	\$294.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 32 GB SPACE GRAY	\$294.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 32 GB SPACE GRAY	\$294.00

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Check Number	Vendor	Description	Amount
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53120	APPLE, INC	IPAD MINI 2 WI-FI 32 GB SPACE GRAY	\$294.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 32 GB SPACE GRAY	\$294.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 32 GB SPACE GRAY	\$294.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 32 GB SPACE GRAY	\$294.00
53120	APPLE, INC	BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY	\$2,399.95
53120	APPLE, INC	BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY	\$2,399.95
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	APPLE TV	\$69.00
53120	APPLE, INC	APPLE HDMI TO HDMI CABLE (1.8 M)	\$19.00
53120	APPLE, INC	BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY	\$2,399.95
53120	APPLE, INC	BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY	\$2,399.95
53120	APPLE, INC	BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY	\$2,399.95
53120	APPLE, INC	BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY	\$2,399.95
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY	\$259.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY	\$259.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00





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Table with columns: Check Number, Vendor, Description, Amount. Contains 28 rows of data for check number 53120, all from vendor APPLE, INC, for IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY, each for \$254.00.

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB -SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00



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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53120	APPLE, INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY ( 10 PACK	\$254.00
53531	APPLE, INC	APPLE VOUCHER	\$1,920.00
53531	APPLE, INC	49.APPLE TV	\$149.00
53531	APPLE, INC	APPLE HDMI TO HDMI CABLE (1.8 M)	\$19.00
53787	APPLE, INC	MACBOOK AIR 13 1.6 GHZ DUAL CORE INTEL CORE 128GB	\$949.00
53787	APPLE, INC	MACBOOK AIR 13 1.6 GHZ DUAL CORE INTEL CORE 128GB	\$949.00
53787	APPLE, INC	MACBOOL AIR 13 INCH 8 GB (5 PACK	\$929.00
53787	APPLE, INC	MACBOOL AIR 13 INCH 8 GB (5 PACK	\$929.00
53787	APPLE, INC	MACBOOL AIR 13 INCH 8 GB (5 PACK	\$929.00
53787	APPLE, INC	MACBOOL AIR 13 INCH 8 GB (5 PACK	\$929.00
53787	APPLE, INC	MACBOOL AIR 13 INCH 8 GB (5 PACK	\$929.00
53787	APPLE, INC	MACBOOL AIR 13 INCH 8 GB (5 PACK	\$929.00
53787	APPLE, INC	MACBOOL AIR 13 INCH 8 GB (5 PACK	\$929.00
53787	APPLE, INC	MACBOOL AIR 13 INCH 8 GB (5 PACK	\$929.00
53787	APPLE, INC	MACBOOL AIR 13 INCH 8 GB (5 PACK	\$929.00
53787	APPLE, INC	MACBOOL AIR 13 INCH 8 GB (5 PACK	\$929.00
53787	APPLE, INC	MACBOOL AIR 13 INCH 8 GB (5 PACK	\$929.00

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
54580	APPLE, INC	IPAD PRO 12.9 INCH WI-FI 32 GB SPACE GRAY ENGRAVING MINIDOKA SCHOOLS	\$779.00
54580	APPLE, INC	IPAD PRO 12.9 INCH WI-FI 32 GB SPACE GRAY ENGRAVING MINIDOKA SCHOOLS	\$779.00
54580	APPLE, INC	IPAD PRO 12.9 INCH WI-FI 32 GB SPACE GRAY ENGRAVING MINIDOKA SCHOOLS	\$779.00
54580	APPLE, INC	3 YEAR APPLE CARE	\$99.00
54580	APPLE, INC	IPAD PRO 12.9 INCH WI-FI 32 GB SPACE GRAY (5 PACK) ENGRAVING MINIDOKA SCHOOLS	\$13,095.00
54580	APPLE, INC	APPLE PENCIL FOR IPAD PRO	\$1,782.00
54811	APPLE, INC	APPLE VOUCHER	\$500.00
55018	APPLE, INC	APPLE TV 32GB	\$149.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
55271	APPLE, INC	IPAD WIFI 32 GB SPACE GREY	\$294.00
53133	CDW GOVERNMENT, INC.	OPTOMA EH341 DLP PROJECTOR 3D	\$585.00
53133	CDW GOVERNMENT, INC.	APC 120 V6 OUTLET 10' CORD ESSENTIAL SURGE ARRESTER	\$9.16
53133	CDW GOVERNMENT, INC.	XEROX PHASER 3320 DNI	\$288.54
53133	CDW GOVERNMENT, INC.	XEROX PHASER 3320 DNI	\$288.54
53133	CDW GOVERNMENT, INC.	XEROX PHASER 3320DNI	\$288.54
53133	CDW GOVERNMENT, INC.	XEROX PHASER 3320DNI	\$288.54
53133	CDW GOVERNMENT, INC.	XEROX PHASER 3320DNI	\$288.54
53133	CDW GOVERNMENT, INC.	KOSS ED1TC HEADPHONES	\$381.00

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53133	CDW GOVERNMENT, INC.	OPTOMA EH341 DLP PROJECTOR 3D	\$585.00
53282	CDW GOVERNMENT, INC.	LNC JOEY 30 U CART- LOCK AND CHARGE	\$1,150.00
53282	CDW GOVERNMENT, INC.	LNC JOEY 30 U CART- LOCK AND CHARGE	(\$1,150.00)
53545	CDW GOVERNMENT, INC.	LNC JOEY 30 U CART- LOCK AND CHARGE	\$1,150.00
53545	CDW GOVERNMENT, INC.	BRETFORD EVERCART T45C- P-AC-US (45 UNIT CART, AC CHARGING)	\$1,899.00
53545	CDW GOVERNMENT, INC.	BRETFORD EVERCART T45C-P-AC-US (45 UNIT CART, AC CHARGING)	\$1,899.00
53545	CDW GOVERNMENT, INC.	GOOGLE CONSOLE LICENSE	\$448.74
53545	CDW GOVERNMENT, INC.	3260 DNI XEROX PRINTER	\$201.69
53545	CDW GOVERNMENT, INC.	3260 DNI XEROX PRINTER	\$201.69
53545	CDW GOVERNMENT, INC.	3260 DNI XEROX PRINTER	\$201.69
53545	CDW GOVERNMENT, INC.	10 FT CORD SURGE PROTECTOR	\$91.60
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41



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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	DELL CHROME BOOK 3120 11.6 INCH CELERON N2840 4 GB RAM 16 GB SSD	\$234.41
53545	CDW GOVERNMENT, INC.	10 FOOT CORD SURGE PROTECTOR	\$9.16
53805	CDW GOVERNMENT, INC.	LNC JOEY 30 U CART- LOCK AND CHARGE	\$1,150.00
53805	CDW GOVERNMENT, INC.	10 FT CORD SURGE PROTECTOR	\$9.16
55286	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32PAC-CK CART	\$930.00
53297	DIGITAL DREAM LABS, LLC	PUZZLET SET- INCLUDES 22 PROGRAMMING PUZZLETS, 1 BLUETOOTH PLAY TRAY, "CORK THE VOLCANO" DOWNLOAD, 1 USB CABLE, 1 PUZZLETS STORAGE POUCH, AND THE FOLLOWING MATERIALS- COMPLETE STRATEGY GUIDE, COMPLETE CURRICULUM AND STATION ROTATION	\$1,500.00
53297	DIGITAL DREAM LABS, LLC	10% Discount Applied - PUZZLET SET- INCLUDES 22 PROGRAMMING PUZZLETS, 1 BLUETOOTH PLAY TRAY, "CORK THE VOLCANO" DOWNLOAD, 1 USB CABLE, 1 PUZZLETS STORAGE POUCH, AND THE FOLLOWING MATERIALS- COMPLETE STRATEGY GUIDE, COMPLETE CURRICULUM AND STATION ROTATION	(\$150.00)
54846	FILEWAVE USA INC	STUDENT ENROLLEMENT SITE LICENSE CLASSROOM DEVICE MANAGEMENT	\$31,785.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
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53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00

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53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
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53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
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53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00

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53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53845	HEWLETT PACKARD CORPORATION	HP LAPTOP	\$325.00
53590	I-BLASON LLC	UNICORN BEETLE PRO FULL BODY- BLACK	\$359.88
53590	I-BLASON LLC	ARMOR BOX CASE- BLUE	\$550.80
53590	I-BLASON LLC	ARMOR BOX CASE- BLACK	\$5,508.00
53590	I-BLASON LLC	ARMOR BOX CASE- GREEN	\$550.80
54105	LEGO EDUCATION	LEGO WE DO 2.0 READY GO 24 - STUDENT PACK	\$2,068.50
54874	LIGHTSPEED TECHNOLOGIES	REDCAT ACCESS CLASSROOM AUDIO SYSTEM	\$1,066.00
54874	LIGHTSPEED TECHNOLOGIES	REDCAT ACCESS CLASSROOM AUDIO SYSTEM	\$1,066.00
54874	LIGHTSPEED TECHNOLOGIES	REDCAT ACCESS CLASSROOM AUDIO SYSTEM	\$1,066.00
54874	LIGHTSPEED TECHNOLOGIES	REDCAT ACCESS CLASSROOM AUDIO SYSTEM	\$1,066.00
53214	SUNBURST DIGITAL	WONDER WORKSHOP DASH	\$1,049.93
53729	WALMART	60 INCH TV SERIAL# LTM7SHAS0254363	\$398.40
53729	WALMART	60 INCH TV PRODUCT SERIAL # LTM7SHAS0254635	\$398.40
53964	WALMART	60 INCH TV	\$598.00
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$246,129.09</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
53117	ALPHA CARD SYSTEMS, LLC	FARGO 4500 YMCKO COLOR RIBBON 250	\$340.00
53117	ALPHA CARD SYSTEMS, LLC	STANDARD BLANK PVC CARDS, CR80 30 MIL 100 COUNT	\$90.00
54184	AMAZON/GEMB	PYLE- PRO PMP 30 PROFESSIONAL MEGAPHONE/ BULLHORN WITH SIREN	\$37.44
54948	AMERICAN AED INC	ADULT PAD FOR PHILLIPS HEARTSTART FR2+	\$126.00
54948	AMERICAN AED INC	ADULT PAD FOR DEFIBTECH LIFELINE	\$76.00
54948	AMERICAN AED INC	PEDIATRIC PAD FOR PHILLIPS HEARTSTART FR2+	\$105.00
54948	AMERICAN AED INC	BATTERY FOR DEFIBTECH LIFELINE	\$149.00
54759	ANDERSEN, EMILY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00

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<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
55198	ANDERSON, JENNIFER	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- MEALS	\$60.00
54760	ARRITT, KELLY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017 - MEALS	\$15.00
54174	ATIENZA, STEPHANIE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54799	ATIENZA, STEPHANIE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017 MEALS	\$15.00
54799	ATIENZA, STEPHANIE	SDFS PROF DEV LODGING/MEALS	(\$15.00)
53398	AUSTIN, ELLEN	SCHOOLWIDE POSITIVE BEHAVIOR OCT 12-13TH 2016 MEALS	\$30.00
53489	AUSTIN, ELLEN	SCHOOLWIDE POSITIVE BEHAVIOR OCT 12-13TH 2016 MILEAGE TWIN FALLS 2 DAYS ROUND TRIP	\$84.60
54118	AUSTIN, ELLEN	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00
54118	AUSTIN, ELLEN	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26 2017 MILEAGE TWIN FALLS 2 DAYS ROUND TRIP	\$84.60
54118	AUSTIN, ELLEN	SDFS PROF DEV LODGING/MEALS	(\$30.00)
54118	AUSTIN, ELLEN	SDFS PROF DEV TRAVEL	(\$84.60)
54318	AUSTIN, ELLEN	SCHOOLWIDE POSITIVE BEHAVIOR JAN 26TH 2017 MEALS	\$15.00
54318	AUSTIN, ELLEN	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-2017 MILEAGE TWIN FALLS 2 DAYS ROUND TRIP	\$42.30
54119	BAKER, LANE M	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54288	BAKER, LANE M	SCHOOLWIDE POSITIVE BEHAVIOR TIREII JAN 24 MILEAGE	\$48.50
54761	BAKER, LANE M	SDFS PROF DEV LODGING/MEALS	(\$15.00)
54761	BAKER, LANE M	SDFS PROF DEV TRAVEL	(\$41.00)
54761	BAKER, LANE M	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54761	BAKER, LANE M	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MILEAGE	\$41.00
53400	BAKER, SANIE	SCHOOLWIDE POSITIVE BEHAVIOR- OCT 12-13TH 2016 MILEAGE	\$135.00
53400	BAKER, SANIE	SCHOOLWIDE POSITIVE BEHAVIOR- OCT 12-13TH 2016 MEALS	\$30.00

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<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
54120	BAKER, SANIE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26 2017 MILEAGE	\$34.20
54120	BAKER, SANIE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26 2017 MEALS	\$30.00
54120	BAKER, SANIE	SDFS PROF DEV TRAVEL	(\$34.20)
54120	BAKER, SANIE	SDFS PROF DEV LODGING/MEALS	(\$30.00)
54721	BAKER, SANIE	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
54721	BAKER, SANIE	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MILEAGE	\$108.00
54121	BALL, CHELSEY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH-- MEALS	\$15.00
54763	BALL, CHELSEY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
53272	BOISE STATE UNIVERSITY	SCHOOLWIDE POSITIVE BEHAVIOR TIER 1 - OCTOBER 12-13,t1c - REGISTRATION FOR 4 TEAMS. REGISTRATION IS FOR THE FOLLOWING, LAURIE COPMAN, ANGELA DAVIDSON, LESLIE KORTH, KATIE LAUMB, KIM MONG, BRIAN DUNCAN, MINDY YORE, ABBIE VOGT, ELIZA ST	\$4,000.00
53272	BOISE STATE UNIVERSITY	SCHOOLWIDE POSITIVE BEHAVIOR TIER 1 - OCTOBER 12-13, PAUL ELEM REGISTRATION FOR 4 TEAMS. REGISTRATION IS FOR THE FOLLOWING,LAURIE COPMAN, ANGELA DAVIDSON, LESLIE KORTH, KATIE LAUMB, KIM MONG, BRIAN DUNCAN, MINDY YORE, ABBIE VOGT, ELIZA ST	\$4,000.00
53539	BOISE STATE UNIVERSITY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- OCTOBER 10-11TH 2016 AND JAN 24TH 2017- REGISTRATION. MINICO STEVE BARNES AND JOSH ASTON	\$1,200.00
53797	BOISE STATE UNIVERSITY	SCHOOLWIDE POSITIVE BEHAVIOR TIER 1 - OCTOBER 12-13, 2016 & JAN 25-26TH 2017 - REGISTRATION FOR 4 TEAMS. REGISTRATION IS FOR THE FOLLOWING, LAURIE COPMAN, ANGELA DAVIDSON, LESLIE KORTH, KATIE LAUMB, KIM MONG, BRIAN DUNCAN, MINDY YORE, ABBIE VOGT, ELIZA STUTZMAN, ELAINE ROBINSON, SANIE BAKER, JULEE POSYLIZNY, LINDA TURNER, MINERVA GONAZALES, PEGGY GULBRANSON, COLLENE JOHNSON, ELLEN AUSTIN, AMANDA HERNANDEZ, MARILYN MONCUR, AND ELISSA EVANS	\$8,000.00

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<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
53797	BOISE STATE UNIVERSITY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- OCTOBER 10-11TH 2016 AND JAN 24TH 2017- REGISTRATION. 4 TEAMS OF 5 PEOPLE + 1 PERSON. REGISTRATION FOR THE FOLLOWING LANE BAKER, CHELSEY BALL, TAMMY BROADHEAD, TAMARA CARTER, TARA EGBERT, CHERYL FAGAN, CARLY GRANT, EVEA JACKSON, RICHARD JARVIS, TRAVIS KENT, JULIE KRAUS, SHANNA LINDSAY, JUSTINE LYNCH, TERRY MERRILL, KYLE MEYERS, LECIA MILLER, NIKKI SAYER, CATIE SMITH, AMANDA STUDER, STEPHANIE VANLEEWEN AND MICHELE WIDMIER	\$12,600.00
54124	BROADHEAD, TAMMY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54124	BROADHEAD, TAMMY	SDFS PROF DEV LODGING/MEALS	(\$15.00)
54767	BROADHEAD, TAMMY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54551	CALLAHAN, MEGHAN	ACTIVE SHOOTER PREPAREDNESS WORKSHOP MARCH 8-9TH 2017 - MEALS	\$15.00
54551	CALLAHAN, MEGHAN	ACTIVE SHOOTER PREPAREDNESS WORKSHOP MARCH 9TH 2017 - MILEAGE POCATELLO	\$67.50
54319	CAMFEL PRODUCTIONS	SDFS SEC CONT SPECIAL EVENTS	(\$550.00)
54319	CAMFEL PRODUCTIONS	PRESENTATION OF CAMFEL'S MOTIVATIONAL ASSEMBLY "WORTH IT" JANUARY 30 TH 2017	\$550.00
54125	CARTER, TAMARA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH-MILEAGE	\$48.50
54125	CARTER, TAMARA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH-MEALS	\$15.00
54125	CARTER, TAMARA	SDFS PROF DEV LODGING/MEALS	(\$15.00)
54125	CARTER, TAMARA	SDFS PROF DEV TRAVEL	(\$48.50)
54727	CARTER, TAMARA	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
54770	CARTER, TAMARA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54770	CARTER, TAMARA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MILEAGE	\$41.00
54728	CATMULL, NICHOLE ANN	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
53134	CHILD PROTECTION TEAM	FIGHT THE NEW DRUG DEPOSIT	\$2,450.00



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53410	COPMANN, LAURIE	SCHOOLWIDE POSITIVE BEHAVIOR OCT 12-13TH 2016 - MEALS	\$30.00
53410	COPMANN, LAURIE	SCHOOLWIDE POSITIVE BEHAVIOR OCT 12-13TH 2016- MILEAGE	\$135.00
54128	COPMANN, LAURIE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26- 2017 MILEAGE	\$34.20
54128	COPMANN, LAURIE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26 2017 - MEALS	\$30.00
54731	CRANE, JAELEE	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
55211	CRANE, JAELEE	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- MEALS	\$60.00
55211	CRANE, JAELEE	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- MILEAGE	\$148.50
54007	D.L. EVANS BANK	PICTURE FRAMES FOR SAFETY ITEMS	\$185.00
53413	DAVIDSON, ANGELA	SCHOOLWIDE POSITIVE BEHAVIOR- OCT 12-13TH 2016- MEALS	\$30.00
54129	DAVIDSON, ANGELA	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017- MEALS	\$30.00
54129	DAVIDSON, ANGELA	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS R00M FOR JAN 13TH 2017 - MILEAGE	\$148.50
54129	DAVIDSON, ANGELA	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS R00M FOR JAN 13TH 2017 - MEALS	\$40.00
53418	DUNCAN, BRIAN R	SCHOOLWIDE POSITIVE BEHAVIOR- OCT 12-13TH 2016 -MEALS	\$30.00
54131	DUNCAN, BRIAN R	SCHOOLWIDE POSITIVE BEHAVIOR- JAN 25- 26TH 2017 MEALS	\$30.00
55213	DURRANT, GREG	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- MEALS	\$60.00
54133	EGBERT, TARA	SDFS PROF DEV LODGING/MEALS	(\$15.00)
54133	EGBERT, TARA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54781	EGBERT, TARA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
53421	EVANS, ELISSA	SCHOOLWIDE POSITIVE BEHAVIOR- OCT 12-13TH 2016 MEALS	\$30.00
54134	EVANS, ELISSA	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00

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54135	FAGEN, CHERYL	SDFS PROF DEV TRAVEL	(\$48.50)
54135	FAGEN, CHERYL	SDFS PROF DEV LODGING/MEALS	(\$15.00)
54135	FAGEN, CHERYL	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MILEAGE	\$48.50
54135	FAGEN, CHERYL	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
53503	FENNELL, TERRY	PBIS POSITIVE BEHAVIOR TIER 1 TRAINING - OCT 12-13 2016 MEALS	\$30.00
54136	FENNELL, TERRY	PBIS POSITIVE BEHAVIOR TIER 1 TRAINING - OCT 12-13 2016 AND JAN 25-26 2017- MEALS	\$30.00
54559	FREIBURGER, ROBYNN	ACTIVE SHOOTER PREPAREDNESS WORKSHOP MARCH 8-9TH 2017 - MEALS	\$35.00
54559	FREIBURGER, ROBYNN	ACTIVE SHOOTER PREPAREDNESS WORKSHOP MARCH 8-9TH 2017 - MILEAGE	\$67.50
54137	GARNER, DONALD	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS ROOM FOR JAN 13TH 2017 -MEALS	\$40.00
53425	GOCHNOUR, HAILEY	SCHOOLWIDE POSITIVE BEHAVIOR - OCT 12-13TH 2016 MEALS	\$30.00
54138	GOCHNOUR, HAILEY	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00
54139	GRANT, MERRY CARLY	SDFS PROF DEV LODGING/MEALS	(\$15.00)
54139	GRANT, MERRY CARLY	SDFS PROF DEV TRAVEL	(\$48.50)
54139	GRANT, MERRY CARLY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54139	GRANT, MERRY CARLY	MILEAGE SCHOOLWIDE POSITIVE BEHAVIOR TIER II JAN 24	\$48.50
55221	HANSEN, BRANDON	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- MILEAGE	\$148.50
55221	HANSEN, BRANDON	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- MEALS	\$60.00
53429	HERNANDEZ, AMANDA	SCHOOLWIDE POSITIVE BEHAVIOR- OCT 12-13TH 2016 MEALS	\$30.00
54140	HERNANDEZ, AMANDA	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00
54140	HERNANDEZ, AMANDA	SDFS PROF DEV LODGING/MEALS	(\$30.00)

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<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
55536	IDAHO DRUG FREE YOUTH	IDAHO YOUTH SUMMIT- IDAHO DRUG FREE YOUTH JUNE 13-16 2017 REGISTRATION FOR MICHAEL COLLIER, HAILY LUGO, AND KEANNA LESTER	\$900.00
54141	JACKSON, EVEA	SDFS PROF DEV LODGING/MEALS	(\$15.00)
54141	JACKSON, EVEA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54143	JARVIS, RICHARD	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54783	JARVIS, RICHARD	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
53438	JOHNSON, COLLEEN	SCHOOLWIDE POSITIVE BEHAVIOR- OCT 12-13TH 2016 MILEAGE	\$135.00
53438	JOHNSON, COLLEEN	SCHOOLWIDE POSITIVE BEHAVIOR OCT 12-13TH 2016 MEALS	\$30.00
53438	JOHNSON, COLLEEN	SDFS PROF DEV TRAVEL	(\$135.00)
53438	JOHNSON, COLLEEN	SDFS PROF DEV LODGING/MEALS	(\$30.00)
54144	JOHNSON, COLLEEN	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26 2017 MEALS	\$30.00
54144	JOHNSON, COLLEEN	SDFS PROF DEV LODGING/MEALS	(\$30.00)
54145	JONES, CANDACE	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS ROOM FOR JAN 13TH 2017 - MEALS	\$40.00
53597	JOSH DREAN	DEFEAT BULLYING POSITIVELY SCHOOL PACKAGE - 2 STUDENT KEYNOTES 1 PARENT NIGHT	\$3,800.00
54146	KENT, TRAVIS	SDFS PROF DEV LODGING/MEALS	(\$15.00)
54146	KENT, TRAVIS	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54784	KENT, TRAVIS	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54784	KENT, TRAVIS	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MILEAGE	\$41.00
53441	KORTH, LESLIE	SCHOOLWIDE POSITIVE BEHAVIOR OCT 12-13TH 2016 - MEALS	\$30.00
53441	KORTH, LESLIE	MILEAGE SCHOOLWIDE POSITIVE BEHAVIOR OCT 12-13	\$135.00
54150	KORTH, LESLIE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 - MEALS	\$30.00
54150	KORTH, LESLIE	MILEAGE SCHOOLWIDE POSITIVIE BEHAIVER JAN 25-26	\$34.20

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54151	KRAUS, JULIE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54151	KRAUS, JULIE	MILEAGE - SCHOOLS=WIDE POSITIVE BEHAVIOR TIERII JAN 24TH	\$48.50
54151	KRAUS, JULIE	SDFS PROF DEV LODGING/MEALS	(\$15.00)
54151	KRAUS, JULIE	SDFS PROF DEV TRAVEL	(\$48.50)
54786	KRAUS, JULIE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54786	KRAUS, JULIE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MILEAGE	\$41.00
53442	LAUMB, KATY	SCHOOLWIDE POSITIVE BEHAVIOR- OCT 12-13TH 2016	\$30.00
54152	LAUMB, KATY	SCHOOLWIDE POSITIVE BEHAVIOR- JAN 25-26TH 2017- MEALS	\$30.00
54153	LINDSAY, SHANNA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54153	LINDSAY, SHANNA	SDFS PROF DEV LODGING/MEALS	(\$15.00)
55226	LINDSAY, SHANNA	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- MEALS	\$60.00
54738	LUCAS, MELANIE	SUN VALLEY PREVENTION CONFERENCE MEALS	\$60.00
54154	LYNCH, JUSTINE	SDFS PROF DEV LODGING/MEALS	(\$15.00)
54154	LYNCH, JUSTINE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54788	LYNCH, JUSTINE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
53337	MAD RIVER LASER LLC	LANYARD SET UP	\$40.00
53337	MAD RIVER LASER LLC	BREAKAWAY LANYARD	\$840.00
54155	MC KINNEY, BRYAN	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS ROOM FOR JAN 13TH 2017 -MILEAGE	\$148.50
54155	MC KINNEY, BRYAN	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS ROOM FOR JAN 13TH 2017 - MEALS	\$40.00
54156	MERRILL, SHELLEY	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS ROOM FOR JAN 13TH 2017 -MEALS	\$40.00
54157	MERRILL, TERRY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00

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54157	MERRILL, TERRY	SDFS PROF DEV LODGING/MEALS	(\$15.00)
54789	MERRILL, TERRY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54158	MEYERS, KYLE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54158	MEYERS, KYLE	SDFS PROF DEV LODGING/MEALS	(\$15.00)
54790	MEYERS, KYLE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54790	MEYERS, KYLE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MILEAGE	\$41.00
54159	MILLER, LECIA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54159	MILLER, LECIA	SDFS PROF DEV LODGING/MEALS	(\$15.00)
54791	MILLER, LECIA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017 - MEALS	\$15.00
53445	MILLER, SAMUEL	SCHOOLWIDE POSITIVE BEHAVIOR OCT 12-13TH 2016 MEALS	\$30.00
54160	MILLER, SAMUEL	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00
53447	MONCUR, MARILYN	SCHOOLWIDE POSITIVE BEHAVIOR OCT 12-13TH 2016 MEALS	\$30.00
54161	MONCUR, MARILYN	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00
53448	MONG, KIM	SCHOOLWIDE POSITIVE BEHAVIOR- OCT 12-13TH 2016- MEALS	\$30.00
54162	MONG, KIM	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017- MEALS	\$30.00
53042	MORETON & COMPANY	SAFESCHOOLS TRAINING MODULES	\$796.50
54643	ONE BEAT CPR + AED	ADULT SMART PADS CARTRIDGE HS1 (for Acequia, Heyburn and Rupert Schools)	\$140.70
54643	ONE BEAT CPR + AED	INFANT/ CHILD SMART PADS CARTRIDGE HS1	\$75.60
53456	POSYLUZNY, JULEE	SCHOOLWIDE POSITIVE BEHAVIOR - OCT 12-13TH 2016 - MEALS	\$30.00
54164	POSYLUZNY, JULEE	SCHOOLWIDE POSITIVE BEHAVIOR- JAN 25-26H 2017 MEALS	\$30.00

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<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
54164	POSYLUZNY, JULEE	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS R00M FOR JAN 13TH 2017 - MEALS	\$40.00
54961	RED LION HOTEL - POCATELLO	ACTIVE SHOOTER PREPAREDNESS WORKSHOP MARCH 8-9TH 2017 HOTEL FOR ROBYNN FREIBURGER	\$91.00
54742	RENZ, MARIA	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$40.00
54742	RENZ, MARIA	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MILEAGE	\$108.00
54793	REPKE, DAVID	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
53460	ROBINSON, ELAINE	SCHOOLWIDE POSITIVE BEHAVIOR- OCT 12-13TH 2016 MEALS	\$30.00
54165	ROBINSON, ELAINE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00
54165	ROBINSON, ELAINE	SDFS PROF DEV LODGING/MEALS	(\$30.00)
54323	ROBINSON, ELAINE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 26TH 2017 MEALS	\$15.00
54166	SAYER, NIKKI	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MILEAGE	\$48.50
54166	SAYER, NIKKI	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54794	SAYER, NIKKI	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54794	SAYER, NIKKI	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MILEAGE	\$41.00
54169	SMITH, CATHERINE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54169	SMITH, CATHERINE	SDFS PROF DEV LODGING/MEALS	(\$15.00)
54796	SMITH, CATHERINE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54485	SPRINGHILL SUITES-BOISE PARKCENTER	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS R00M FOR JAN 12 FOR- BRYAN MCKINNEY	\$91.00
54485	SPRINGHILL SUITES-BOISE PARKCENTER	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS R00M FOR JAN 12 FOR- CANDACE JONES	\$91.00

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54485	SPRINGHILL SUITES-BOISE PARKCENTER	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS ROOM FOR JAN 12 FOR- SHELLY MERRILL	\$91.00
54485	SPRINGHILL SUITES-BOISE PARKCENTER	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS ROOM FOR JAN 12 FOR- ANGELA DAVIDSON	\$91.00
54485	SPRINGHILL SUITES-BOISE PARKCENTER	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS ROOM FOR JAN 12 FOR- JULEE POSYLUZNY	\$91.00
54485	SPRINGHILL SUITES-BOISE PARKCENTER	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS ROOM FOR JAN 12 FOR- DON GARNER	\$91.00
54485	SPRINGHILL SUITES-BOISE PARKCENTER	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS ROOM FOR JAN 12 FOR-AMANDA STUDER	\$91.00
55396	SPRINGHILL SUITES-BOISE PARKCENTER	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- ROOM FOR JAELEE CRANE	\$278.00
55396	SPRINGHILL SUITES-BOISE PARKCENTER	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- ROOM FOR JENNIFER ANDERSON	\$278.00
55396	SPRINGHILL SUITES-BOISE PARKCENTER	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- ROOM FOR NIKKI SAYER	\$278.00
55396	SPRINGHILL SUITES-BOISE PARKCENTER	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- ROOM FOR GREG DURRANT	\$278.00
55396	SPRINGHILL SUITES-BOISE PARKCENTER	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7 & 8 2017- ROOM FOR BRANDON HANSEN	\$278.00
53211	STATE DEPARTMENT OF EDUCATION	FINGERPRINTING FOR NEW HIRES AND SUBSTITUTES	\$1,500.00
54743	STATE DEPARTMENT OF EDUCATION	FINGERPRINTING FOR NEW HIRES AND SUBSTITUTES	\$1,500.00
54170	STUDER, AMANDA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54170	STUDER, AMANDA	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS ROOM FOR JAN 13TH 2017 - MEALS	\$40.00
54797	STUDER, AMANDA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54797	STUDER, AMANDA	SDFS PROF DEV LODGING/MEALS	(\$15.00)
53468	STUTZMAN, ELISHA	SCHOOLWIDE POSITIVE BEHAVIOR OCT 12-13TH 2016 - MEALS	\$30.00

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53468	STUTZMAN, ELISHA	MILEAGE SCHOOLWIDE POSITIVE BEHAVIOR OCT 12-13	\$135.00
54171	STUTZMAN, ELISHA	SCHOOLWIDE POSITIVE BEHAVIOR- JAN 25-26TH 2017 MEALS	\$30.00
54171	STUTZMAN, ELISHA	MILEAGE SCHOOLWIDE POSITIVE BEHAIVER JAN 25-26	\$34.20
54171	STUTZMAN, ELISHA	SDFS PROF DEV LODGING/MEALS	(\$30.00)
54171	STUTZMAN, ELISHA	SDFS PROF DEV TRAVEL	(\$34.20)
54327	STUTZMAN, ELISHA	SCHOOLWIDE POSITIVE BEHAVIOR- JAN 26TH 2017 MEALS	\$30.00
54327	STUTZMAN, ELISHA	MILEAGE SCHOOLWIDE POSITIVE BEHAIVER JAN 26-OVERPD IN OCT BALANCE DUE	\$8.11
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR DYANN BLOOD	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR TAMARA CARTER	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR JUDY WOODWARD	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR MELANIE LUCAS	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR CARLY GRANT	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR SHANNA LINDSAY	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR MARIA RENZ	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR SANIE BAKER	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR ANGELA WOJACK	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR JAELEE CRANE	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR NICOLE MANNING	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- ROOM FOR MELODY SMITH	\$208.00
55134	SUN VALLEY COMPANY	SUN VALLEY PREVENTION CONFERENCE APRIL 12-13 ROOM FOR KENNETH COX	\$208.00



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53471	TURNER, LINDA	SCHOOLWIDE POSITIVE BEHAVIOR - OCT 12-13TH 2016 MEALS	\$30.00
54172	TURNER, LINDA	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26 2017 MEALS	\$30.00
54312	TURNER, LINDA	SCHOOLWIDE POSITIVE BEHAVIER JAN 25-26 MILEAGE TWIN FALLS TWO DAYS	\$84.60
53474	VOGT, ABBIE	SCHOOLWIDE POSITIVE BEHAVIOR- OCT 12-13TH 2016 - MEALS	\$30.00
54175	VOGT, ABBIE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017 MEALS	\$30.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR-BRYAN MCKINNEY	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR-CANDACE JONES	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR-SHELLY MERRILL	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR-DENISE DIETZ	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR-ANGELA DAVIDSON	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR-JULEE POSYLUZNY	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR-DON GARNER	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION FOR-AMANDA STUDER	\$175.00
0	WELLS FARGO REMITTANCE CTR	ANNUAL IPBN CONFERENCE : CREATING SAFE AND EFFECTIVE SCHOOLS JAN 13TH 2017 REGISTRATION Shanna Lindsay	\$200.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR JAE LEE CRANE	\$170.00

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0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR ANGELA WOJICK	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR SANIE BAKER	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR SHANNA LINDSAY	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR CARLY GRANT	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR DYANN BLOOD	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR MARIA RENZ	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR JUDY WOODWARD	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR MICHELE WIDMIER	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR NICOLE MANNING	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE KENNETH COX	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- REGISTRATION FOR TAMARA CARTER	\$170.00
0	WELLS FARGO REMITTANCE CTR	SUN VALLEY PREVENTION CONFERENCE MELANIE LUCAS	\$170.00
0	WELLS FARGO REMITTANCE CTR	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUN2 7 & 8 2017 - REGISTRATION FOR JAELEE CRANE JENNIFER ANDERSON, NIKKI SAYER, AND GREG DURRANT	\$1,600.00
0	WELLS FARGO REMITTANCE CTR	2017 IDAHO THREAT ASSESSMENT CONFERENCE JUN2 7 & 8 2017 - REGISTRATION FOR BRANDON HANSEN	\$400.00
54176	WIDMIER, MICHELE	SDFS ELEM-MLG OUT DIST	(\$48.50)
54176	WIDMIER, MICHELE	SDFS ELEM LODGING/ME	(\$15.00)
54176	WIDMIER, MICHELE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MILEAGE	\$48.50
54176	WIDMIER, MICHELE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54315	WIDMIER, MICHELE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
54315	WIDMIER, MICHELE	SDFS ELEM LODGING/ME	(\$15.00)

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54747	WIDMIER, MICHELE	SDFS PROF DEV LODGING/MEALS	(\$60.00)
54747	WIDMIER, MICHELE	SDFS PROF DEV TRAVEL	(\$108.00)
54747	WIDMIER, MICHELE	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
54747	WIDMIER, MICHELE	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MILEAGE	\$108.00
54800	WIDMIER, MICHELE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
53681	WIENHOFF DRUG TESTING	MINICO FOOTBALL TEAMS - STUDENT DRUG SCREENINGS	\$783.00
53951	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENINGS	\$87.75
54107	WIENHOFF DRUG TESTING	FALL SPORTS MINICO STUDENT DRUG SCREENINGS	\$1,032.75
54501	WIENHOFF DRUG TESTING	BASKETBALL AND WERESTLING - MINICO STUDENT DRUG SCREENINGS	\$634.50
54749	WOODWARD, JUDY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
53477	YORE, MINDI	SCHOOLWIDE POSITIVE BEHAVIOR- OCT 12-13TH 2016 - MEALS	\$30.00
54178	YORE, MINDI	SDFS PROF DEV LODGING/MEALS	(\$30.00)
54178	YORE, MINDI	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-26TH 2017- MEALS	\$30.00
54329	YORE, MINDI	SCHOOLWIDE POSITIVE BEHAVIOR JAN 26TH 2017- MEALS	\$15.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$60,666.25</b>

**251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS**

53780	ACCURATE IMPRINTS	Mt. Harrison T shirts	\$12.00
54374	ACCURATE IMPRINTS	Mt. Harrison T shirts	\$12.00
54806	AMAZON/GEMB	Crayola Color Alive Easy Animation Studio	\$25.78
54806	AMAZON/GEMB	Gold Brilliant Thouths, Ridiculously Good Ideal, File & Forget Decorative File Folders (set of 9)	\$26.31
54806	AMAZON/GEMB	Ozobot2.0 Bit Starter Pack the Smart Robot Toy Cool Blue	\$54.99
54806	AMAZON/GEMB	Ozobot 2.0 Bit Starter Pack the Smart Robot Toy White	\$54.99
54806	AMAZON/GEMB	Fujifilm Instamax Mini 8 Instant Film Camera (Black)	\$117.98

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54806	AMAZON/GEMB	YongCheng Portable Wireles Bluetooth Speaker with Colorful LED Light (Black)	\$47.97
54806	AMAZON/GEMB	Osmo Genius Kit	\$93.50
54806	AMAZON/GEMB	Tile Mate- Key finder-Phone Finder-Anything Finder 1 pk	\$24.97
54806	AMAZON/GEMB	Teviw 2 in 1 Slim Capacitive Stylus & Ballpoint Pen (12 colors/pies)	\$9.99
54806	AMAZON/GEMB	Sharpie Highlighters/Surlingneur, Asst. Colors, 10 Pk	\$9.97
54806	AMAZON/GEMB	Sharpie Color Burst Permanent Markers, Fine Point, Asst. colors, 24 Ct.	\$11.04
54806	AMAZON/GEMB	OTBBA Octopus Style Portable & Adjustable tripods stand holder, (black/White)	\$27.76
54806	AMAZON/GEMB	Anker Astro E1 5200 mAh Candy Bar sized ultra compact portable charger	\$33.98
54806	AMAZON/GEMB	Portable Bluetooth Speaker-mini Bluetooth speaker, small bluetooth speaker w/big sound	\$37.76
54806	AMAZON/GEMB	iCloud Screen Cleaning Wipes for a simple and fast shine on smartphones 30 pk	\$32.37
54806	AMAZON/GEMB	Echo Dot (2nd Generation) black	\$249.95
54806	AMAZON/GEMB	Make Makey- An Invention Kit for Everyone	\$99.90
54806	AMAZON/GEMB	Ozobot 2.0 Bit, the Educational Toy Robot that Teaches STEM and Coding, White	\$54.99
54806	AMAZON/GEMB	Stikbot, Light Blue Stikbot, 3 inches	\$16.50
54806	AMAZON/GEMB	Makey Makey GO-Turn Anything into a Key	\$24.99
55153	AMAZON/GEMB	Texas Instruments 5I-84 Plus Graphing Calculator	\$1,059.90
55153	AMAZON/GEMB	Texas Instruments 5I-84 Plus Graphing Calculator	(\$60.00)
55153	AMAZON/GEMB	Letters and Sounds (Kindergarten) (Step Ahead)	\$86.71
55153	AMAZON/GEMB	Texas Instruments 5I-84 Plus Graphing Calculator	\$1,799.82
55153	AMAZON/GEMB	Crayola 800 ct regular crayons (Kinder)	\$206.09
55153	AMAZON/GEMB	Mastering Complex Text Using Multiple RDS Source Grade 5	\$30.51
55153	AMAZON/GEMB	Writing Paper- Kinder	\$56.46
55153	AMAZON/GEMB	Crayola 800 ct regular crayons (Kinder)	(\$2.22)

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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
55153	AMAZON/GEMB	Crayola 800 ct regular crayons (Kinder	(\$1.11)
55153	AMAZON/GEMB	Mastering Complex Text Using Multiple RDS Source Grade 5	(\$1.80)
55153	AMAZON/GEMB	My First Ticonderoga Pencils #13080 w/o erasers	\$61.29
55153	AMAZON/GEMB	Ticonderoga Beginners Pencil w/erasers #13308 2 pk	\$92.00
55153	AMAZON/GEMB	Sheet Protectors 500 pk	\$34.95
55153	AMAZON/GEMB	Letters and Sounds (Kindergarten) (Step Ahead)	\$122.59
55022	BARNES & NOBLE	Kindergarten Orientation Paul: I know Letters (Preschool) Step Ahead 50 for Acequia Elementary and 60 for Paul Elementary School	\$143.40
55022	BARNES & NOBLE	Kindergarten Orientation Paul: I know Letters (Preschool) Step Ahead 50 for Acequia Elementary and 60 for Paul Elementary School	\$119.50
55028	CAXTON PRINTERS	Pencils 5 Paul/5Acequia	\$12.70
55028	CAXTON PRINTERS	Pencils 5 Paul/5Acequia	\$12.70
55028	CAXTON PRINTERS	Crayola Scissors Blunt tip Paul 75/Acequia 50	\$96.75
55028	CAXTON PRINTERS	Crayola Scissors Blunt tip Paul 75/Acequia 50	\$64.50
55028	CAXTON PRINTERS	Crayons Paul 45/ Acequia 50	\$31.05
55028	CAXTON PRINTERS	Crayons Paul 45/ Acequia 50	\$34.50
55028	CAXTON PRINTERS	Self Stick Wall Pads Pkg of 4	\$524.93
55432	CAXTON PRINTERS	SRA/McGraw Hill Language for Learning 2001 Student Book A ( Pkg of 5)	\$150.23
55432	CAXTON PRINTERS	Early Interventions in Rdg. Level K	\$161.46
55432	CAXTON PRINTERS	Zaner Bloser Handwriting Student Edition K	\$171.44
55432	CAXTON PRINTERS	Zaner Bloser Handwriting Student Edition 1st	\$971.52
55287	CENTURY CINEMAS	Tickets for EOY May 18, 2017 Parent Meeting	\$155.00
53495	CLARIDGE, BROOK	NAEHCY Homeless conference in Orlando Octo 29-Nov 1, 2016 Mileage to SLC airport	\$163.80
53495	CLARIDGE, BROOK	Meals	\$165.00
53495	CLARIDGE, BROOK	shuttle, parking, baggage fees	\$145.00

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53811	COSTCO WHOLESALE	PLATES/CUPS/SILVERWARE/NAPKINS TITLE I AND MIGRANT PARENT TRAININGS AND MEETINGS AT DSC	\$75.97
53135	D.L. EVANS BANK	NAEH CY Orlando 2016 Conference. Oct. 29-Nov 1,2016 Airfare for BROOKE CLARIDGE Made payable to One Travel.com	\$350.20
55041	EDUCATORS PUBLISHING SERVICE	Words I use when I write Student Dictionaries (85 1st Grade - 120 2nd Grade)	\$541.20
55302	EL NAYAR	May 18, 2017 PPAT lunch meeting tacos.	\$49.87
53566	ELCEE, INC.	1st Grade Parent/Student Math Training 9/14/16	\$60.00
55162	ELCEE, INC.	4th grade teachers parent math training	\$40.00
55046	EVAN-MOOR	Daily Math Practice Grade 4 Teacher Guide	\$45.98
55046	EVAN-MOOR	Daily Math Practice Grade 4 Student Books 5 pk	\$862.31
53844	HERFF JONES/LANE LARSEN & ASSOC.	FIT student cap and gown and tassle order	\$34.50
54702	HEWARD, KAMI	Science Night at Rupert Elementary School March 2, 2017. Kami purchased the cookies for the Science Night at Sofie's in Rupert on her Credit Card. Reimbursement	\$157.41
53589	HYATT REGENCY ORLANDO	NAEH CY 2016 Nat'l Conf-Orlando, FL. BROOKE CLARIDGE October 29-Nov 1,2016. Eve's of Saturday, Oct 29 - Nov 1. Room rate 105*3= \$315.00 + 12.5% Tax 39.37 + County surcharge 1% 3.15	\$420.00
54296	IDAHO VITAL RECORDS	Homeless student 48993 AND 48942 copy of birth certificate for registration purposes	\$32.00
55350	MCGRAW HILL COMPANIES	Corrective Reading Decoding Level B2 Workbook 1st Edition Grades 3-12	\$149.20
55350	MCGRAW HILL COMPANIES	Corrective Reading Decoding Level A, Workbook 1st Edition Grades 3-12	\$167.80
55350	MCGRAW HILL COMPANIES	Corrective Reading Decoding Level B1, Workbook 1st Edition, Grades 3-12	\$149.20
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$23,445.94
53619	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	9/21/16 Mt. Harrison Parent Title I training and Open house. Hot dogs, hamburgers and chips	\$178.50
55080	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	Acequia Elementary Parent Writing/Reading Workshop MARCH Cookies & refreshments	\$85.00
53887	NPC INTERNATIONAL	10/26/17 Monthly Parent Patron Advisory Team Meeting. Pizza	\$27.96
55094	PERMA-BOUND	Charlotte's Web	\$470.05

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
55094	PERMA-BOUND	Because of Winn Dixie	\$432.25
55094	PERMA-BOUND	The One and Only Ivan (for 3rd Grade)	\$458.85
55094	PERMA-BOUND	Island of the Blue Dolphin	\$452.20
55094	PERMA-BOUND	223.86Number the Stars	\$425.25
55366	PERMA-BOUND	Hundred Dresses	\$400.50
55475	PERMA-BOUND	The BFG	\$393.30
53359	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$93.47
54055	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$9.51
54459	PITNEY BOWES/RESERVE ACCT	TTL IA COMMUNICATIONS AND POSTAGE	(\$79.93)
54459	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$79.93
54506	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$79.93
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$141.68
55100	POSTMASTER	Stamps Rolls to mail student scores	\$98.00
55372	QUILL CORPORATION	Card Stock white	\$22.94
55372	QUILL CORPORATION	Astrobrights Cardstock 8.5 x 11 red	\$16.99
55372	QUILL CORPORATION	Quill Brand Standard Business Envelopes #10 500 box	\$10.98
53641	RIDLEY'S FOOD & DRUG	PLATES, NAPKINS, CUPS, WAER - MHJHS Sept 15th Parent Back to School and training. Cookies, drinks, paperware.	\$110.46
54251	RIDLEY'S FOOD & DRUG	WATER, FLAVOR MIX, POPPED CORN, BANANAS, COOKIES, DELI, - PPAT MEETINGS	\$49.02
54649	RIDLEY'S FOOD & DRUG	DORITOS, CHICKEN - PPAT MEETINGS	\$22.98
54649	RIDLEY'S FOOD & DRUG	PPAT MEETINGS - JELLO, BUTTER, CAKE MIX ETC	\$58.42
54908	RIDLEY'S FOOD & DRUG	DORITOS, TOMATOES, CHEESE, BEANS, DRESSING, BEE, LETTUCS ECT - PPAT MEETINGS	\$40.75
55108	RIDLEY'S FOOD & DRUG	MEAT, LETTUCE, SPINACH, OIIONS, PEPPERS, CORN, COOKIES ETC -PPAT MEETINGS	\$42.75
55377	ROCHESTER 100 INC.	Nikky's Communicator #K Folder	\$706.25
55385	SCHOLASTIC BOOK CLUB	Student books for all students for Summer Reading "10 Ways to Prevent Summer Slide" intervention.	\$955.22

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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
55119	SCHOOL SPECIALTY	File Folders 3 Tab-Blue (Marilyn)	\$52.68
55119	SCHOOL SPECIALTY	File Folders 3 tab-yellow	\$52.68
55119	SCHOOL SPECIALTY	file folders 3 tab-green	\$52.68
53925	SOFIE'S CHATTERBOX	Parent night Oct 4, 2016. Decorated Sugar Cookies 50 each	\$25.00
53925	SOFIE'S CHATTERBOX	Eve Oct 11 cookies for the 3rd Grade Parent Training	\$37.50
53925	SOFIE'S CHATTERBOX	October 12 cookies for the 2nd Grade Parent Training	\$37.50
53925	SOFIE'S CHATTERBOX	SUGAR COOKIES HEYBURN KINDERGARTEN PARENT NIGHT OCT 20	\$37.50
54926	SOFIE'S CHATTERBOX	March 16, 2017 Family Reading Night. Cookies	\$158.40
55130	STARFALL EDUCATION FOUNDATION	My Starfall writing journal	\$95.59
55399	STARFALL EDUCATION FOUNDATION	Per Agreement to change school licensing from single user to site license. Reference PO 174482	\$120.00
55399	STARFALL EDUCATION FOUNDATION	Classroom Membership 1 yr. (2017-18 School Year)	\$154.53
55399	STARFALL EDUCATION FOUNDATION	Level K Practice Book Kit	\$66.88
53669	SUBWAY-RUPERT	Classic Combo platter. PPAT Meeting 9/21/16	\$76.00
54078	SUBWAY-RUPERT	subway platter	\$76.00
54271	TIMES NEWS-LEE PUBLICATIONS	2016-17 Annual School Year Title I informational insert to every household in Minidoka County. emailed quote	\$800.00
53676	UPPER CRUST	9/22/16 Acequia's Town Hall on District Student Achievement/School Improvement	\$39.96
53676	UPPER CRUST	9/21/16 Parent Title I Training Night and Open House	\$93.60
53678	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$435.63
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$90.54
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$94.03
54082	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$12.03
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$118.81
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$78.52
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$26.72



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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$104.64
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$117.71
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$120.10
53098	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.31
53236	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.12
53485	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.23
53738	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.00
53972	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$116.32
54116	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$116.00
54338	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$115.91
54539	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$115.92
54758	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$115.91
54989	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$116.00
55246	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$115.98
55517	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$115.98
53225	WALMART	SCHOOLS SUPPLIES - PAPER, GLUE, PENICILS - HOMELESS	\$144.99
53475	WALMART	Popsicles and Ice Cream for the Back to School Parent Night on August 22, 2016	\$148.42
53475	WALMART	WATER HOMELESS STUDENT NEEDS SUPPLIES	\$31.10
53729	WALMART	WATER - 9/21/16 Mt. Harrison Parent Title I training and Open house. Water	\$24.90
54745	WALMART	3/16/2017 Family Reading Night Family Reading Baskets. for families - BASKETS AND GAMES	\$147.02
54745	WALMART	3/16/2017 Family Reading Night Games. Color My Class Spot Markers	\$130.00
54745	WALMART	AIR GOGS, FRISBEE, BOOKS, CHALK, ETC 2/28/17 Rupert Elementary Science Night Prizes.	\$302.13
54965	WALMART	FRISBEE, COPY PAPER, GAMES, JUMP ROPE ETC 3/16/2017 Family Reading Night Family Reading Baskets. for families	\$211.01

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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
54965	WALMART	LOUNGE CHAIR, CANDY, FISH TACK, KITE ETC - 3/16/2017 Family Reading Night Family Reading Baskets. for families	\$117.89
54965	WALMART	Chocolate Chip Cookies Family-n-Plug April 3, 2017 Technology Night.	\$45.00
55195	WALMART	NAPKINS, SPOONS, WHIP CREAM ETC - Kindergarten Readiness Parent Training supplies (cookies, whipped cream and paper products)	\$27.34
55195	WALMART	DRINKS, CUPS, MUFFINS - MAY 12 MOM'S AND MUFFINS	\$206.39
55195	WALMART	DAD'S AND DONUTS AND PAPER PRODUCTS - MAY 2	\$98.52
53392	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$33.33
53949	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$20.00
54500	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$26.67
55144	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$20.00
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$46,315.77</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
54374	ACCURATE IMPRINTS	Mt. Harrison T Shirt	\$12.00
54374	ACCURATE IMPRINTS	Mt. Harrison T Shirt	\$12.00
53118	AMAZON/GEMB	Migrant Family Recordkeeping. Smead Poly Envelope Red Letter size 5 per pack.	\$89.80
55426	APPLE, INC	3 YR aPPLE CARE+ FOR IpAD	\$99.00
55426	APPLE, INC	Personalized 10.5 inch iPad Pro Wi-Fi 256 GB Space Gray Engaving: MINIDOKA COUNTY SCHOOLS	\$699.00
55426	APPLE, INC	Apple Pencil for iPad Pro	\$99.00
55426	APPLE, INC	Smart Keyboard for 10.5 inch iPad Pro-US English	\$159.00
55277	BARNES & NOBLE	My Brother Sam is Dead	\$5.59
53402	BENAVIDEZ, SYLVIA	9/29 and 9/30/2016 Migrant Regional Training Twin Falls Mileage x2 days	\$81.00
53492	BENAVIDEZ, SYLVIA	In-district ID & R Travel.. Per Monthly Travel Form	\$53.55

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<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
53747	BENAVIDEZ, SYLVIA	2016-17 School Year. In-district ID & R Travel.. Per Monthly Travel Form	\$65.70
53976	BENAVIDEZ, SYLVIA	2016-17 School Year. In-district ID & R Travel.. Per Monthly Travel Form	\$120.70
53976	BENAVIDEZ, SYLVIA	12/1/16 Mileage to Jerome to attend Migrant ID & R Regional Meeting.	\$45.00
54122	BENAVIDEZ, SYLVIA	In-district ID & R Travel.. Per Monthly Travel Form	\$39.15
54345	BENAVIDEZ, SYLVIA	In-district ID & R Travel.. Per Monthly Travel Form	\$40.50
54545	BENAVIDEZ, SYLVIA	IN DISTRICT MILEAGE	\$36.00
54586	BENAVIDEZ, SYLVIA	Attending State Migrant PAC Meeting March 15, 2017 in Twin Falls. Mileage	\$48.50
54723	BENAVIDEZ, SYLVIA	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
54765	BENAVIDEZ, SYLVIA	IN DISTRICT MILEAGE	\$68.85
54997	BENAVIDEZ, SYLVIA	2016-17 School Year. In-district ID & R Travel.. Per Monthly Travel Form	\$69.75
55203	BENAVIDEZ, SYLVIA	2016-17 School Year. In-district ID & R Travel.. Per Monthly Travel Form	\$90.45
55281	BOOK OUTLET	Renz- PreK 3 & 4 yr The Day the Crayons Quit	\$290.70
55281	BOOK OUTLET	I Don't Want to Be a Frog 1st Grade Haugeberg	\$180.39
53239	CLARIDGE, BROOK	9/29 and 9/30/2016 Migrant Regional Training Twin Falls Mileage x2 days	\$81.00
54730	CLARIDGE, BROOK	Meals	\$60.00
54730	CLARIDGE, BROOK	Federal Programs Conference/Boise April 5-7, 2017 Mileage	\$148.50
53811	COSTCO WHOLESALE	PLATES/CUPS/SILVERWARE/NAPKINS TITLE I AND MIGRANT PARENT TRAININGS AND MEETINGS AT DSC	\$75.98
53288	D.L. EVANS BANK	Business cards and post it notes. VISTA PRINT	\$66.46
55297	DRIFT INN	LUNCH - Migrant Parent Advisory Committee Summer Planning Meeting	\$133.16
53300	EAST MINICO MIDDLE SCHOOL	STUDENT 49673 SHOP FE	\$10.00
53300	EAST MINICO MIDDLE SCHOOL	STUDENT 42709 BAND RENTAL	\$30.00
53300	EAST MINICO MIDDLE SCHOOL	Student 42709 Student Planner (Migrant)	\$6.00
53300	EAST MINICO MIDDLE SCHOOL	Student 44930- Student Fees. Music	\$8.00

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<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
53300	EAST MINICO MIDDLE SCHOOL	Student 44930 Student Fees SHOP	\$8.00
53300	EAST MINICO MIDDLE SCHOOL	Student 44930 Student Planner	\$6.00
53300	EAST MINICO MIDDLE SCHOOL	Student 46526 Student Fees: ART	\$7.55
55446	GARCIA, MARIA	Pocatello Zoo trip. 7/20/17	\$72.00
55317	GOODY SHOP	Migrant Parent Lunch Meeting 3/30/2017	\$28.50
55054	GROVE HOTEL	MARIA RENZ LODGING 4/4-6	\$417.00
55054	GROVE HOTEL	BROOKE CLARIDGE 4/4-7 LODGING AND PARKING	\$453.00
53761	HERNANDEZ ARMENTA, DAVID J	11/16 & 17, 2016 Boise Early Years Conference Meals	\$40.00
54029	HILTON GARDEN INN BOISE SPECTRUM	11/9/16 Migrant Service Delivery Plan Team Meeting in Boise Eve. Nov 8, 2016 Maria Renz conf 3292002962	\$91.00
53436	IDAHO VITAL RECORDS	Copy of Birth Certificate for Registration purposes for student 49287 MPC	\$16.00
54875	LOVE & LOGIC INSTITUTE, INC.	Como Ser Padres con Amor y Logica - Manual para Padres - Workbook	\$225.00
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$5,176.18
54240	NPC INTERNATIONAL	Migrant PAC training 12/14/16 Pizza Order 2 for 6.99	\$27.96
53450	OREGON VITAL RECORDS	Copy of Birth Certificate for Registration purposes. Student 48481 AES	\$25.00
53450	OREGON VITAL RECORDS	Copy of Birth Certificate for Registration purposes Student 46772 AES	\$25.00
54899	ORIENTAL TRADING CO, INC	BRIGHT UNCH BALLS	\$15.99
54899	ORIENTAL TRADING CO, INC	Carrott-Shaped Goody Cellophane Bags	\$1.99
54899	ORIENTAL TRADING CO, INC	Colorful Pattern Easter Gift Bags 36	\$31.97
54899	ORIENTAL TRADING CO, INC	Colorful Bright Plastic Easter Eggs/144	\$8.48
54899	ORIENTAL TRADING CO, INC	Jumbo Pastel Plastic Easter Eggs	\$5.96
54899	ORIENTAL TRADING CO, INC	Daisy & Swirl Easter Eggs Chocolate Candy/88pc	\$11.98
54899	ORIENTAL TRADING CO, INC	Egg Stream Easter Tattoos/ 72 Piece	\$4.99
54899	ORIENTAL TRADING CO, INC	Pixel Pattern Plastic Easter Eggs 24 pc	\$7.98
54899	ORIENTAL TRADING CO, INC	Metallic Golden Easter Eggs	\$4.98
54899	ORIENTAL TRADING CO, INC	Large Printed Bright Plastic Easter Eggs	\$4.98

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<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
54899	ORIENTAL TRADING CO, INC	Pastel Plastic Easter Eggs/144 pc	\$8.48
54959	RAMIREZ, ERNESTO	Migrant Parent Training 4/12/17. Keynote Speaker	\$400.00
53725	RENZ, MARIA	11/9/16 Boise Migrant Service Delivery Plan Team Meeting Mileage	\$148.50
53725	RENZ, MARIA	meals	\$55.00
53771	RENZ, MARIA	11/16 & 17, 2016 Boise Early Years Conference Meals	\$40.00
54741	RENZ, MARIA	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
53369	RIDLEY'S FOOD & DRUG	PEANUT BUTTER CRACKERS, COOKIES-MIGRANT PAC MEETINGS	\$11.76
54251	RIDLEY'S FOOD & DRUG	HOT DELI - MIGRANT PAC MEETINGS	\$47.94
54908	RIDLEY'S FOOD & DRUG	COOKIES 7 DRINK MIX - MIGRANT PAC MEETINGS	\$14.76
54908	RIDLEY'S FOOD & DRUG	BEEF ROAST AND ROUND - MIGRANT PAC MEETINGS	\$115.54
55108	RIDLEY'S FOOD & DRUG	COOKIS AND CANDY - MIGRANT PAC MEETINGS	\$10.99
53642	RIVERSIDE HOTEL	Maria Renz arriving Thursday, Sept 22, 2016 attending Migrant Service Delivery Plan Meeting Sept 23.	\$89.00
54064	RIVERSIDE HOTEL	David Hernandez Confirmation # 148636	\$91.00
54064	RIVERSIDE HOTEL	11/16 & 17, 2016 Boise Early Years Conference 2016 Maria Renz confirmation # 148635	\$91.00
54066	ROSETTA STONE	Rosetta Stone Foundations (Silver) Renew.	\$2,235.00
53197	RUPERT, CITY OF	Migrant Summer School Swimming Lessons per agreement for k-8 students in Program	\$999.00
55515	RUPERT, CITY OF	1st and 2nd grade Swim classes. 8 days beginning June 5 and ending June	\$836.00
55515	RUPERT, CITY OF	Family Swim Pass for 100% attendance prize	\$150.00
55515	RUPERT, CITY OF	Perfect Attendance 5 day pass	\$1,008.00
55385	SCHOLASTIC BOOK CLUB	Stutzman 2nd Grade Charlottes Web	\$60.00
55385	SCHOLASTIC BOOK CLUB	Chandler: The One and Only Ivan 6 book pack	\$100.00
55385	SCHOLASTIC BOOK CLUB	Olsen- 5th G Call It Courage	\$30.00
55385	SCHOLASTIC BOOK CLUB	HANSEN - PETE THE CAT: SCUBA CAT	\$63.00
55385	SCHOLASTIC BOOK CLUB	Garcia- Middle School My Brother Sam is dead 6 book pack	\$60.00

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<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
54667	SUBWAY-RUPERT	Migrant Parent Meeting (PAC) 3/8/17. Sandwiches	\$51.75
54080	TRIPLE S OIL COMPANY	Migrant Parent Training in Twin Falls. Gas Card for Parent attendance. \$40	\$80.00
53678	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$11.89
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$8.54
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$5.29
54082	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$6.64
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$2.78
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$4.85
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$6.36
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$0.22
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$17.41
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$14.16
53225	WALMART	SCHOOL SUPPLIES - PAPER, GLUE, PENCILS - MIGRANT	\$100.00
53475	WALMART	TAB DIVIDERS, STATIONARY, NOTEBOOKS,WATER	\$201.15
54106	WALMART	FRAMES, CANDY CANES, DVDS, COOKIES, PUNCH POOPCORN ETC MIGRANT PARENT PAC MEETING INVOLVMENT ACTIVITIES SUPPLIES	\$105.28
54965	WALMART	CANDY - MIGRANT PARENT INVOLVEMENT SUPPLIES	\$18.21
54965	WALMART	CANDY, BASKETS, EGG DYE KITS, PLASTIC EGGS, ETC - MIGRANT PARENT INVOLVEMENT SUPPLIES	\$85.90
55510	WALMART	BRUSH, GLUE, WOOD STICKS, SANDWICH BAGS, PENCILS, MARKERS - MIGRANT SUMMER SCHOOL SUPPLIES	\$49.60
55510	WALMART	TISSUE, HOT GLUE GUN, DRYERASE MARKER, FOLDERS, RONGS, PLAYDOUGH, PLATES, ETC - SUMMER SCHOOL SUPPLIES AS NEEDED FOR PROGRAM MAINTENANCE. PRE-K TO 8TH SUPPLIES SUCH AS SCHOOL SUPPLIES, ART SUPPLIES, PREK CLASSROOM NEEDS.	\$56.55
55510	WALMART	DIGITAL FRAME - MIGRANT PARENT PAC MEETING INVOLVMENT ACTIVITIES SUPPLIES	\$39.85

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<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
0	WELLS FARGO REMITTANCE CTR	2017 Migrant Summer School Pocatello Zoo trip. June 20, 2017. ELEMENTARY STUDENTS Per Agreement with Racheal Shearouse	\$178.50
0	WELLS FARGO REMITTANCE CTR	Adults assisting elementary students	\$39.00
0	WELLS FARGO REMITTANCE CTR	7 & 8th grade students	\$44.00
0	WELLS FARGO REMITTANCE CTR	VistaPrint business cards for Cinthya Guerrero 500 each	\$14.98
0	WELLS FARGO REMITTANCE CTR	CREDIT Brooke Claridge- Presenter	(\$285.00)
0	WELLS FARGO REMITTANCE CTR	Brooke Claridge- Presenter	\$285.00
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$17,670.10</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
53784	ALLEN, CRYSTAL	TUITION REIMBURSEMENT 2016	\$2,000.00
53263	AMAZON/GEMB	PENDAFLEX 1" EXPANSION PRESSBOARD FOLDERS LIGHT BLUE LETTER SIZE 1/3 CUT 25 BOX	\$137.82
53263	AMAZON/GEMB	SMEAD 3 RING BINDER INDEX DIVIDERS 1/5 CUT TABS LETTER SIZE WHITE (20 SETS)	\$56.36
53263	AMAZON/GEMB	PENDAFLEX EXTRA CAPACITY HANGING GREEN FOLDERS	\$14.71
53263	AMAZON/GEMB	PENDAFLEX FILE FOLDERS LETTER SIZE 1/3 CUT ,MANILA 100 PER BOX	\$38.85
53263	AMAZON/GEMB	SMART SHEET - 59'X 78' SLIDE SHEET FOR PATIENTS	\$88.00
53263	AMAZON/GEMB	MESH FULL BODY SLING	\$90.22
53263	AMAZON/GEMB	LIGHTWEIGHT FOLDING CHILDREN'S WHEELCHAIR	\$169.46
53528	AMAZON/GEMB	JUMBO MIGHTY MOUTH ORAL MOTOR HAND PUPPET	\$171.79
53785	AMAZON/GEMB	THE SYNTAX HANDBOOK: EVERYTHING YOU LEARNED ABOUT SYNTAX BUT FORGOT BY LAURA JUSTICE	\$33.39
54693	AMAZON/GEMB	7" TIMER TIMER PLUS	\$41.67
54806	AMAZON/GEMB	SMEAD PRESSBOARD FILE FOLDER 1/2 CUT TAB, 2" EXPANSION LETTER SIZE GREY/GREEN 25 / BOX	\$34.49
54806	AMAZON/GEMB	VISIBLE LEARNING FOR TEACHERS: MAXIMIZING IMPACT ON LEARNING	\$45.95
54806	AMAZON/GEMB	VISIBLE LEARNING FOR MATH, GRADES K-12: WHAT WORKS BEST TO OPTIMIZE STUDENT LEARNING ( CORWIN MATH)	\$35.09

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54806	AMAZON/GEMB	VISIBLE LEARNING FOR LITERACY, GRADES K-12: IMPREMENTING THE PRACTICES THAT WORK (CORWIN LITERA)	\$28.08
54806	AMAZON/GEMB	PENDAFLEX HANGING BOX BOTTOM FOLDER STANDARD GREEN LETTER 25/ BOX	\$71.38
54806	AMAZON/GEMB	SMEAD 3 RING 1/5 CUT OUT LETTER SIZE 20 PER BOX	\$49.02
54806	AMAZON/GEMB	DYMO MAILING ADDRESS LABELS 1-1/8" X 3-1/2" 2 ROLLS OF 350	\$14.43
54806	AMAZON/GEMB	DYMO 1 - UP FILE FOLDER LABELS9/16" X 3-7/16" ROLLS OF 130	\$7.56
55153	AMAZON/GEMB	PENDAFLEX HANGING BOX BOTTOM FOLDER STANDARD GREEN LETTER 25/ BOX	(\$3.56)
55153	AMAZON/GEMB	SMEAD 3 RING 1/5 CUT OUT LETTER SIZE 20 PER BOX	(\$2.44)
55153	AMAZON/GEMB	DYMO MAILING ADDRESS LABELS 1-1/8" X 3-1/2" 2 ROLLS OF 350	(\$0.38)
55153	AMAZON/GEMB	DYMO 1 - UP FILE FOLDER LABELS9/16" X 3-7/16" ROLLS OF 130	(\$1.72)
53686	AMEN, CLAUDIA	SPECIFIC LEARNING DISABILITY CONFERENCE- MEALS	\$15.00
54808	ANDERSON, CAROL	TTL 6B EXC CHILD CONT THERAPY	(\$315.00)
54808	ANDERSON, CAROL	SIGN LANGUAGE INTERPRETATION FOR MHS PLAY- BY THE HOUR	\$315.00
54992	ANDERSON, CAROL J.	SIGN LANGUAGE INTERPRETATION FOR MHS PLAY BY THE HOUR	\$315.00
53265	APPLE, INC	POWER ADAPTER EXTENSION CABLE	\$19.00
53265	APPLE, INC	APPLE USB SUPERDRIVE	\$158.00
53688	ASHBOCKER, SHELLY	ISHA 2016 FALL CONFERENCE OCT 27-29TH 2016- MILEAGE	\$148.50
53688	ASHBOCKER, SHELLY	ISHA 2016 FALL CONFERENCE OCT 27-29TH 2016- MEALS	\$80.00
53743	ASHBOCKER, SHELLY	MILEAGE	\$60.21
53974	ASHBOCKER, SHELLY	MILEAGE	\$36.59
54340	ASHBOCKER, SHELLY	MILEAGE	\$28.71
55199	ASHBOCKER, SHELLY	MILEAGE	\$48.06
53237	BALL, CHELSEY	AUG MILEAGE	\$46.89
53491	BALL, CHELSEY	MILEAGE	\$95.22



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53690	BALL, CHELSEY	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MEALS	\$15.00
53745	BALL, CHELSEY	MILEAGE	\$47.61
53975	BALL, CHELSEY	MILEAGE	\$30.15
54121	BALL, CHELSEY	MILEAGE	\$29.70
54343	BALL, CHELSEY	MILEAGE	\$33.44
54543	BALL, CHELSEY	MILEAGE	\$52.92
54763	BALL, CHELSEY	MILEAGE	\$30.06
54995	BALL, CHELSEY	MILEAGE	\$57.78
55201	BALL, CHELSEY	MILEAGE	\$46.53
53493	BINGHAM, SHERRY	MILEAGE IN DISTRICT	\$31.86
53493	BINGHAM, SHERRY	RIGBY LAW CONF 9/15	\$122.40
53691	BINGHAM, SHERRY	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016-MEALS	\$15.00
53748	BINGHAM, SHERRY	MEALS IDAHO FAMILY AND COMMUNITY ENGAGEMENT CONFERENCE BOISE NOV 17-18	\$30.00
54546	BINGHAM, SHERRY	JAN-FEB MILEAGE IN DISTRICT	\$49.41
54546	BINGHAM, SHERRY	MILEAGE TWIN FALLS FEB 14 RECRUITING TRIP	\$42.30
54724	BINGHAM, SHERRY	IASA 2017 BLUE JEANS WORKSHOP APRIL 3- 7TH 2017- MEALS	\$80.00
54998	BINGHAM, SHERRY	MILEAGE IN DISTRICT	\$111.06
54998	BINGHAM, SHERRY	MILEAGE OUT OF DISTRICT	\$74.25
55429	BINGHAM, SHERRY	MAY MILEAGE IN DISTRICT	\$21.06
55429	BINGHAM, SHERRY	JUNE MILEAGE POCATELLO	\$133.20
53494	BLISS, TIFFANY	MILEAGE FOR 2016-2017	\$143.82
53692	BLISS, TIFFANY	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MEALS	\$15.00
53714	BLISS, TIFFANY	TTL 6B PROG IMPRV LODGING & MEALS	(\$15.00)
53714	BLISS, TIFFANY	SESTA BEHAVIOR FOUNDATION NOV 11 2016- MEALS	\$15.00
53977	BLISS, TIFFANY	MILEAGE FOR 2016-2017	\$134.55

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54123	BLISS, TIFFANY	MILEAGE	\$59.94
54347	BLISS, TIFFANY	MILEAGE	\$79.65
54548	BLISS, TIFFANY	MILEAGE	\$89.10
54766	BLISS, TIFFANY	MILEAGE	\$99.41
54999	BLISS, TIFFANY	MILEAGE	\$147.33
55204	BLISS, TIFFANY	MILEAGE	\$84.47
53271	BOISE OFFICE EQUIPMENT	HP LASER JET P2035N (FOR KATE HICKS @ RUPERT)	\$57.00
53538	BOISE OFFICE EQUIPMENT	HP LASER JET 2300N (FOR LISA COLE SPEECH)	\$46.00
54087	BOISE OFFICE EQUIPMENT	3260 XEROX PHASER BLACK INK FOR ALEX GREENFIELD	\$135.00
55156	BOISE STATE UNIVERSITY	SESTA - SPECIAL EDUCATION SUPPORT & TECHNICAL ASSISTANCE TRAINING JUNE 15-16 IN POCATELLO REGISTRATION FOR SHERRY BINGHAM, SHELLY ASHBOCKER, LISA COLE, JAELEE CRANE, CHELSEY BALL, HAILEY GOCHNOUR, CAROL LOVELESS, JUDY WOODWARD, MAUREEN DRENKER AND DELANN LARSON	\$200.00
53715	CARTER, TAMARA	SESTA BEHAVIOR FOUNDATION NOV 11 2016- MEALS	\$15.00
54511	CARTER, TAMARA	BEHAVIOR FOUNDATION FACE TO FACE FUNCTIONAL BEHAVIOR ASSESSMENT FEB 17,2017- MEALS	\$15.00
55431	CASSIA SCHOOL DIST. #151	BUSING OF STUDENT TO ISEDB	\$1,882.44
53804	CATMULL, NICHOLE ANN	TUITION REIMBURSEMENT 2016	\$1,000.00
53693	COLE, JENNIFER	SPECIFIC LEARNING DISABILITY CONFERENCE- MILEAGE	\$66.60
53693	COLE, JENNIFER	SPECIFIC LEARNING DISABILITY CONFERENCE	\$15.00
53716	COLE, JENNIFER	SESTA BEHAVIOR FOUNDATION NOV 11 2016- MEALS	\$15.00
53240	COLE, LISA	AUG MILEAGE	\$81.63
53694	COLE, LISA	ISHA 2016 FALL CONFERENCE OCT 27-29TH 2016- MILEAGE	\$148.50
53694	COLE, LISA	ISHA 2016 FALL CONFERENCE OCT 27-29TH 2016- MEALS	\$80.00
53750	COLE, LISA	MILEAGE	\$52.83
54127	COLE, LISA	MILEAGE	\$38.66
54552	COLE, LISA	MILEAGE	\$23.31
54772	COLE, LISA	MILEAGE	\$29.97

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55210	COLE, LISA	MILEAGE	\$53.28
53554	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK	\$317.80
53554	CPI/CRISIS PREVENTION INTERVENTION	AUTISM SPECTRUM DISORDERS REFRESHER BLUE CARD BOOK	\$243.80
53241	CRANE, JAELEE	AUG MILEAGE	\$42.66
53496	CRANE, JAELEE	MILEAGE	\$81.09
53695	CRANE, JAELEE	ISHA 2016 FALL CONFERENCE OCT 27-29TH 2016- MEALS	\$80.00
53979	CRANE, JAELEE	MILEAGE	\$51.44
54774	CRANE, JAELEE	MILEAGE	\$57.60
55211	CRANE, JAELEE	MILEAGE	\$60.84
54005	CURRICULUM ASSOCIATES	SCREENS III 3 YEAR OLD DATA SHEETS 60 PK	\$145.60
54005	CURRICULUM ASSOCIATES	SCREENS III 4 YEAR OLD DATA SHEETS 60 PK	\$145.60
54005	CURRICULUM ASSOCIATES	SCREENS III 5 YEAR OLD DATA SHEETS 60 PK	\$72.80
53814	D.L. EVANS BANK	1 YEAR SUBSCRIPTION (SMORE) OCT 6, 2016 TO OCT 6, 2017	\$59.00
53242	DAVIS, MARY	AUG MILEAGE	\$27.14
53497	DAVIS, MARY	MILEAGE	\$39.83
53696	DAVIS, MARY	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MEALS	\$15.00
53752	DAVIS, MARY	MILEAGE	\$27.32
53980	DAVIS, MARY	MILEAGE	\$48.24
54130	DAVIS, MARY	JULY 2016 TO JUNE 2017 MILEAGE	\$10.67
54350	DAVIS, MARY	MILEAGE	\$23.94
54554	DAVIS, MARY	MILEAGE	\$18.36
54776	DAVIS, MARY	MILEAGE	\$22.32
55001	DAVIS, MARY	JULY 2016 TO JUNE 2017 MILEAGE	\$35.78
55212	DAVIS, MARY	MILEAGE	\$39.56
53499	DRENKER, MAUREEN	EARLY CHILDHOOD TRAINING - SEPT 30 2016 - MEALS	\$15.00

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53499	DRENKER, MAUREEN	EARLY CHILDHOOD TRAINING - SEPT 30 2016 -MILEAGE	\$42.30
53754	DRENKER, MAUREEN	EARLY YEARS 2016 CONFERENCE NOVEMBER 15-16 2016 - MEALS	\$60.00
53500	DURRANT, GREG	MILEAGE	\$71.87
53697	DURRANT, GREG	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MEALS	\$15.00
53755	DURRANT, GREG	MILEAGE	\$59.45
53982	DURRANT, GREG	MILEAGE	\$47.79
54353	DURRANT, GREG	MILEAGE	\$74.75
54556	DURRANT, GREG	MILEAGE	\$45.45
54778	DURRANT, GREG	MILEAGE	\$51.44
55003	DURRANT, GREG	MILEAGE	\$63.14
55213	DURRANT, GREG	MILEAGE	\$23.40
53243	DURRANT, RACHEL	AUGUST MILEAGE	\$38.88
54779	DURRANT, RACHEL	JULY 2016 TO JUNE 2017 MILEAGE	\$82.35
53700	GREENFIELD, ALEXANDER	SPECIFIC LEARNING DISABILITY CONFERENCE- MEALS	\$15.00
55054	GROVE HOTEL	SYLVIA BENAVIDEZ LODGING 4/4-6	\$417.00
55054	GROVE HOTEL	SHERY BINGHAM LAW CONF LODGING AND PARKING 4/3	\$151.00
53701	HAMMER, DANA BRADLEY	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MILEAGE	\$42.30
53701	HAMMER, DANA BRADLEY	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MEALS	\$15.00
53316	HAWTHORNE EDUCATIONAL SERVICE	ABES- R2: 4-12 SCHOOL VERSION RATING FORMS	\$44.00
53316	HAWTHORNE EDUCATIONAL SERVICE	ABES- R2: 4-12 HOME VERSION RATING FORMS	\$44.00
53316	HAWTHORNE EDUCATIONAL SERVICE	ABES- R2: 4-12 HOME VERSION SPANISH	\$44.00
53316	HAWTHORNE EDUCATIONAL SERVICE	GES - 3 COMPLETE KIT	\$104.00
53153	HEARING & COMMUNICATION	CALIBRATE AUDIOMETERS	\$240.00

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53702	HICKS, KATE	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MEALS	\$15.00
53702	HICKS, KATE	TTL 6B PROG IMPRV LODGING & MEALS	(\$15.00)
53847	HITT, BECKY	TUITION REIMBURSEMENT 2016	\$1,000.00
53586	HOUGHTON MIFFLIN HARCOURT	SCALES FOR ASSESSING EMOTIONAL DISTURBANCE KIT	\$245.96
53586	HOUGHTON MIFFLIN HARCOURT	WOODCOCK - JOHNSON IV ORAL LANGUAGE BATTERY	\$1,758.90
53704	HOWARD, CHERYL	SPECIFIC LEARNING DISABILITY CONFERENCE- MILEAGE	\$66.60
53704	HOWARD, CHERYL	SPECIFIC LEARNING DISABILITY CONFERENCE- MEALS	\$15.00
53717	HOWARD, CHERYL	SESTA BEHAVIOR FOUNDATION NOV 11 2016- MEALS	\$15.00
53717	HOWARD, CHERYL	SESTA BEHAVIOR FOUNDATION NOV 11 2016- MILEAGE	\$42.30
54516	HOWARD, CHERYL	BEHAVIOR FOUNDATION FACE TO FACE FUNCTIONAL BEHAVIOR ASSESSMENT FEB 17,2017- MEALS	\$15.00
53591	IASA	IASEA SPECIAL ED LAW CONFERENCE - RIGBY CONFERENCE REGISTRATION FOR GREG DURRANT	\$100.00
53591	IASA	IASEA SPECIAL ED LAW CONFERENCE - RIGBY CONFERENCE REGISTRATION FOR SHERRY BINGHAM	\$70.00
54616	IASA	IASA 2017 BLUE JEANS WORKSHOP APRIL 3- 7TH 2017- REGISTRATION FOR SHERRY BINGHAM	\$110.00
55330	IDAHO SPEECH & HEARING ASSOCIATION	ISHA 2016 FALL CONFERENCE OCT 27-29 2016 REGISTRATION FOR SHELLY ASHBOCKER, LISA COLE, AND JAELEE CRANE	\$600.00
53860	INTERMOUNTAIN HEALTH CARE - SLV PAS	OCT -OCCUPATIONAL THERAPY	\$1,322.50
53860	INTERMOUNTAIN HEALTH CARE - SLV PAS	SEPT OCCUPATIONAL THERAPY	\$690.00
54092	INTERMOUNTAIN HEALTH CARE - SLV PAS	NOV OCCUPATIONAL THERAPY	\$822.50
54865	INTERMOUNTAIN HEALTH CARE - SLV PAS	OCCUPATIONAL THERAPY	\$240.00
54865	INTERMOUNTAIN HEALTH CARE - SLV PAS	OCCUPATIONAL THERAPY	\$702.50
54865	INTERMOUNTAIN HEALTH CARE - SLV PAS	OCCUPATIONAL THERAPY	\$275.00
55332	INTERMOUNTAIN HEALTH CARE - SLV PAS	OCCUPATIONAL THERAPY	\$855.00

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55455	INTERMOUNTAIN HEALTH CARE - SLV PAS	OCCUPATIONAL THERAPY	\$597.50
55455	INTERMOUNTAIN HEALTH CARE - SLV PAS	OCCUPATIONAL THERAPY	\$672.50
54622	JEROME SCHOOL DIST #261	CASE 2017 WINTER CONFERENCE VIRTUAL 2/23 & 2/24/2017 MEALS	\$30.00
53164	KIMBALL ELECTRONICS, INC	POWERSONIC PS-1229 12 VOLT 2.9 AMP HOUR RECHARGEABLE SEALED LEAD ACID BATTERY	\$61.16
53765	KOYLE, SANDRA	EARLY YEARS 2016 CONFERENCE NOVEMBER 15-16 2016 - MEALS	\$60.00
53707	LARSON, DELANN	SPECIFIC LEARNING DISABILITY CONFERENCE- MEALS	\$15.00
53720	LOVELESS, CAROL	SESTA BEHAVIOR FOUNDATION NOV 11 2016- MEALS	\$15.00
54566	LOVELESS, CAROL	BEHAVIOR FOUNDATION FACE TO FACE FUNCTIONAL BEHAVIOR ASSESSMENT FEB 17TH 2017	\$15.00
53335	LRP PUBLICATIONS	SPECIAL ED CONNECTION COMPLETE 12 MONTHS	\$3,065.00
54302	LUMEN TOUCH, LLC	WEBSET RENEWAL ANNUAL LICENSE JULY 2016- JUNE 2017	\$5,836.60
53708	MAUGHAN, DONNA	EARLY CHILDHOOD IEP AND DATA TRAINING OCT 18TH 2016- MILEAGE	\$66.60
53708	MAUGHAN, DONNA	EARLY CHILDHOOD IEP AND DATA TRAINING OCT 18TH 2016- MEALS	\$15.00
53708	MAUGHAN, DONNA	SPECIFIC LEARNING DISABILITY CONFERENCE- MEALS	\$15.00
53721	MAUGHAN, DONNA	SESTA BEHAVIOR FOUNDATION NOV 11 2016- MEALS	\$15.00
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$31,326.75
55358	MSBT LAW	18TH ANNUAL LAW CONFERENCE WEBINAR MAY 4TH AND 5TH	\$325.00
53351	NORCO, INC	VINYL EXAMINATION GLOVES - SEMPEMED	\$46.00
53624	NORCO, INC	VINYL EXAMINATION GLOVES - SEMPEMED	\$42.22
53353	NW INFORMATION ADVANTAGE, LLC	CHANGE EDI CODE -SOFTWARE SUPPORT MEDICAID BILLING LICENSE 2016-2017	\$50.00
54456	NW INFORMATION ADVANTAGE, LLC	SOFTWARE SUPPORT MEDICAID BILLING LICENSE 2016-2017	\$300.00
55364	NW INFORMATION ADVANTAGE, LLC	SOFTWARE SUPPORT MEDICAID BILLING LICENSE 2016-2017	\$125.00

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54900	PACIFIC NORTHWEST PUBLISHING	TEACHER ENCYCLOPEDIA OF BEHAVIOR MANAGEMENT	\$69.55
54900	PACIFIC NORTHWEST PUBLISHING	INTERVENTIONS ( SECOND EDITION)	\$64.20
54900	PACIFIC NORTHWEST PUBLISHING	MEANINGFUL WORK CHANGING STUDENT BEHAVIOR WITH SCHOOL JOBS	\$48.15
53631	PEARSON EDUCATION	WISC -V SCORING 1 YEAR SUBSCRIPTION	\$45.00
53631	PEARSON EDUCATION	BASC-2 TEACHER RATING SCALES CHILD 6-11	\$35.15
53631	PEARSON EDUCATION	WISC-V RESPONSE BOOKLET 2 - CANCELLATION	\$108.68
53631	PEARSON EDUCATION	WISC-V COMPLETE KIT - SOFT BAG	\$2,569.01
53631	PEARSON EDUCATION	WISC-V RECORD FORMS	\$266.45
53631	PEARSON EDUCATION	WISC- V RESPONSE BOOKLET 1 CODING AND SYM	\$172.64
53891	PEARSON EDUCATION	GFTA-3 RECORD TEST PROTOCOLS PACKAGE OF 25	\$90.00
53356	PESI, INC.	TECHNIQUES FOR EMOTIONAL AND BEHAVIORAL PROBLEMS	\$206.94
53356	PESI, INC.	30% Discount Applied - TECHNIQUES FOR EMOTIONAL AND BEHAVIORAL PROBLEMS	(\$60.00)
53228	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$4.10
53359	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$12.29
54055	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$13.31
54459	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$23.11
54459	PITNEY BOWES/RESERVE ACCT	TTL 6B PROG IMPRV COMMUNICATIONS AND POSTAGE	(\$23.11)
54506	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$23.11
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$15.63
53634	PRIMARY THERAPY SOURCE	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$419.40
53898	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,168.20
53898	PRIMARY THERAPY SOURCE	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$1,085.70
54245	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$42.20
54245	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$979.80
54462	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$534.90

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54462	PRIMARY THERAPY SOURCE	INVOICE PAID ON WRONG PO /VENDOR -PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	(\$42.20)
54647	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$791.40
54904	PRIMARY THERAPY SOURCE	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$708.90
54904	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,160.70
55184	PRIMARY THERAPY SOURCE	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$1,241.10
55481	PRIMARY THERAPY SOURCE	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$1,102.20
53899	PRO ED	DAYC-2 ADAPTIVE BEHAVIOR DOMAIN SCORING FORMS (25)	\$42.90
53899	PRO ED	DAYC -2 COMMUNICATION BEHAVIOR DOMAIN SCORING FORMS (25)	\$45.10
53899	PRO ED	DAYC-2 ADAPTIVE PHYSICAL DEVELOPMENT DOMAIN SCORING FORMS (25)	\$45.10
53899	PRO ED	DAYC-2 ADAPTIVE SOCIAL - EMOTIONAL DOMAIN SCORING FORMS (25)	\$42.90
53899	PRO ED	DAYC-2 ADAPTIVE COGNITIVE DOMAIN SCORING FORMS (25)	\$45.10
54463	PRO ED	PKBS: PRESCHOOL AND KINDERGARTEN BEHAVIOR SCALES- SECOND EDITION, COMPLETE KIT, TEST MANUAL AND 50 TEST FORMS	\$146.30
54905	PRO ED	1 YEAR RENEWAL SUBSCRIPTION	\$69.00
54906	QUILL CORPORATION	QUILL BRAND 25 PT HEAVY-DUTY PRESSBOARD FOLDERS, LIGHT BLUE LETTER SIZE 2" GUSSET	\$91.78
53905	RED LION BOISE DOWNTOWNER HOTEL	ISHA CONFERENCE OCT 27-29 1 ROOM - 2 NIGHTS FOR LISA COLE AND JAELEE CRANE CONFIRMATION 29885910	\$170.00
53191	RIDLEY'S FOOD & DRUG	APPLE, CHEESE, - SPECIAL NEEDS SUMMER SCHOOL	\$13.31
53641	RIDLEY'S FOOD & DRUG	COCOA, MILK, JELLO, ETC - PARENT TRAINING (LOVE AND LOGIC) SUPPLIES	\$41.01
53641	RIDLEY'S FOOD & DRUG	CEREAL, CHEESE, CARROTS, APPLES - EXCEPTIONAL CHILD SUPPLIES	\$10.52
54063	RIDLEY'S FOOD & DRUG	CEREAL, CUPS -EXCEPTIONAL CHILD SUPPLIES	\$9.77
54468	RIDLEY'S FOOD & DRUG	CEREAL, MIXED FRUIT SNACKS - EXCEPTIONAL CHILD SUPPLIES	\$30.64
54908	RIDLEY'S FOOD & DRUG	CEREAL - EXCEPTIONAL CHILD SUPPLIES	\$15.56



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54908	RIDLEY'S FOOD & DRUG	PARENT MEETING WATER	\$10.00
55108	RIDLEY'S FOOD & DRUG	EXCEPTIONAL CHIL MEGA BUBBLE	\$0.99
54064	RIVERSIDE HOTEL	EARLY YEARS 16 CONFERENCE 2016- ROOMS FOR JUDY WOODWARD - 2 ROOMS 2 NIGHTS. NOV 14 &15 CONFIRMATION NUMBERS # 148503 AND 148505	\$212.00
54064	RIVERSIDE HOTEL	EARLY YEARS 16 CONFERENCE 2016- ROOMS FOR SANDRA KOYLE AND MAUREEN DRENKER - 2 ROOMS 2 NIGHTS. NOV 14 &15 CONFIRMATION NUMBERS # 148503 AND 148505	\$182.00
53726	ROBINSON, ELAINE	SESTA BEHAVIOR FOUNDATION NOV 11 2016- MEALS	\$15.00
53726	ROBINSON, ELAINE	TTL 6B PROG IMPRV LODGING & MEALS	(\$15.00)
54922	SMITH'S MSC 410347	CUTLERY BAGS, NAPKIN, PARSLEY, TOOTHPICKS, CHEESE, STRAWBERRY, CUCUMBERS, BROCO, CAROTS, CRACKERS, ETC - FOOD FOR HIGH SCHOOL TO LIFE" TRANSITION FAIR	\$150.00
53712	SNEDDON, JACOBY	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MEALS	\$15.00
53380	SOUTHERN IDAHO THERAPY	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$43.30
53662	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$230.80
53927	SOUTHERN IDAHO THERAPY	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$160.45
54073	SOUTHERN IDAHO THERAPY	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$223.65
54484	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$66.05
54484	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$42.20
54664	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$143.80
54927	SOUTHERN IDAHO THERAPY	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$289.25
55127	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$287.60
55395	SOUTHERN IDAHO THERAPY	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$263.10
54074	SPRINGHILL SUITES-BOISE PARKCENTER	FAMILY AND COMMUNITY ENGAGEMENT CONFERECE LODGING FOR THE NIGHTS OF NOV 16 -17. ROOM FOR SHERRY BINGHAM CONFIRATION NUMBER # 89408805	\$198.00
53727	STAKER, ASHLEY	SESTA BEHAVIOR FOUNDATIONS - NOV 11 2016- MEALS	\$15.00
55011	STAKER, ASHLEY	MILEAGE	\$46.22

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<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
55235	STAKER, ASHLEY	MILEAGE	\$48.15
53516	STEVENSON, LINDA	TRAVEL MILEAGE F	\$57.56
53728	STEVENSON, LINDA	SESTA BEHAVIOR FOUNDATIONS - NOV 11 2016- MEALS	\$15.00
54369	STEVENSON, LINDA	TRAVEL MILEAGE	\$38.25
55404	TIMES NEWS-LEE PUBLICATIONS	LEGAL NOTICE DESTRUCTION SCHOOL RECORDS	\$27.94
53678	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$167.84
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$60.13
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$49.71
54082	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$16.31
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$261.54
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$36.33
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$66.45
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$43.12
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$50.26
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$121.28
55415	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE - SPECIAL SERVICES	\$21.60
55415	VALLEY OFFICE SYSTEMS	MAR 1-31 PRINTER TONER LEASE - SPECIAL SERVICES	\$13.18
55415	VALLEY OFFICE SYSTEMS	APR 1-30 PRINTER TONER LEASE - SPECIAL SERVICES	\$20.69
53088	WALMART	CARD STOCK TITLE 6B PROG IMPROV SUPPLIES	\$21.92
53964	WALMART	VELCRO,	\$29.70
53964	WALMART	BATTERIES AND CHARGER - LISA COLE	\$41.88
54106	WALMART	GINGER BREAD MEN SUPPLIES - PRE SCHOOL	\$41.71
0	WELLS FARGO REMITTANCE CTR	Sherry Bingham	\$285.00
53392	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$33.33
53949	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$20.00
54500	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$26.67

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<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
55144	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$20.00
53521	WOODWARD, JUDY	EARLY CHILDHOOD TRAINING - SEPT 30 2016 -MEALS	\$15.00
53777	WOODWARD, JUDY	EARLY YEARS 2016 CONFERENCE NOVEMBER 15-16 2016 - MEALS	\$40.00
53777	WOODWARD, JUDY	EARLY YEARS 2016 CONFERENCE NOVEMBER 15-16 2016 - MILEAGE	\$148.50
54530	WOODWARD, JUDY	BEHAVIOR FOUNDATION FACE TO FACE FUNCTIONAL BEHAVIOR ASSESSMENT FEB 17,2017- MEALS	\$15.00
54685	YOUNG AUTOMOTIVE GROUP	RENTAL CAR FOR JACOBY SNEDDON FOR COLLEGE OF SOUTHERN IDAHO COLLEGE GPS 2 /7/2017	\$44.95
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$83,321.58</b>
<b>258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			
53319	HEPWORTH, JODI	TOUCHPHONICS SET	\$90.00
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$1,556.34
53678	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$37.52
53678	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$12.97
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$18.09
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$30.34
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$45.07
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$52.20
54082	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$41.14
54082	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$25.30
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$37.36
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$29.03
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$22.28
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$25.00
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$28.92
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$20.67

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<b>258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$43.75
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$23.64
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$51.33
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$25.38
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$55.14
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$52.14
<b>Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			<b>\$2,323.61</b>
<b>262 - TITLE VI-B RURAL ED FUND</b>			
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$2,830.62
<b>Total for 262 - TITLE VI-B RURAL ED FUND</b>			<b>\$2,830.62</b>
<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
54086	AMAZON/GEMB	SMARTPHONE CONDENSER MICROPHONE	\$19.46
54184	AMAZON/GEMB	GO-PRO TRIPOD MOUNT ADAPTER	\$3.29
54184	AMAZON/GEMB	OUTDOOR SPORT CAMERA ACCESSORIES BUNDLE	\$67.98
54184	AMAZON/GEMB	SAN DISK ULTRA 32 GB MICRO SDHC UHS-I CARD W/ADAPTER	\$35.37
54184	AMAZON/GEMB	DIGITAL CAMERA TRIPOD PORTABLE HOLDER STAND	\$54.95
54184	AMAZON/GEMB	SMARTPHONE TRIPOD ADAPTER	\$14.82
54693	AMAZON/GEMB	CHEESECLOTH, CHEESE CULTURE, APRONS, GRAFTING CLIPS, GLOVES, CRAFT KNIFE,SEEDS	\$165.67
54693	AMAZON/GEMB	SPONGES	\$9.94
54693	AMAZON/GEMB	TOMATO ROOTSTOCK	\$16.79
54693	AMAZON/GEMB	MEAT BUTCHERIES KNIFE SET	\$94.96
54693	AMAZON/GEMB	CREDIT RETURN - SMARTPHONE CONDENSER MICROPHONE	(\$19.46)
55153	AMAZON/GEMB	ALZHEIMER'S DEMENTIA ACTIVITIES	\$39.90
55153	AMAZON/GEMB	ALZHEIMERS DEMENTIA HANDS ON CARE DVD	\$39.90

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<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
55153	AMAZON/GEMB	CHALLENGING BEHAVIORS IN DEMENTIA CARE	\$39.90
55153	AMAZON/GEMB	BUSINESS CARDS	\$17.92
55153	AMAZON/GEMB	EXPO DRY ERASE MARKERS	\$17.58
55153	AMAZON/GEMB	USB FLASH DRIVE (4 PACK)	\$43.98
55153	AMAZON/GEMB	VIRTUAL REALITY HEADSET	\$199.80
55153	AMAZON/GEMB	FINTIE MICROSOFT SURFACE PRO 4 CASE	\$17.99
55153	AMAZON/GEMB	BLOODBORNE PATHOGENS SAFETY TRAINING VIDEO	\$112.99
55153	AMAZON/GEMB	BACK SAFETY FOR HEALTHCARE	\$112.99
55153	AMAZON/GEMB	HIPAA PRIVACY & SECURITY AWARENESS	\$112.99
53787	APPLE, INC	3 YEAR APPLE CARE FOR IPAD	\$99.00
53787	APPLE, INC	IPAD AIR 2 WI-FI 32 GB SPACE GRAY	\$379.00
55280	BEST WESTERN PLUS UNIVERSITY INN	LODGING CANDICE GARDNER STATE CDE MOSCOW JUNE 6-9, 2017	\$329.97
53280	CAREERSAFE ONLINE	CAREER SAFE ONLINE	\$75.00
54827	CAREERSAFE ONLINE	CAREER SAFE VOUCHERS	\$75.00
54828	CDW GOVERNMENT, INC.	PLUSTEK OPTIC PRO A320 WIRED/USB FLATBED SCANNER	\$385.00
54828	CDW GOVERNMENT, INC.	PLUSTEK OPTIC PRO A320 WIRED/USB FLATBED SCANNER	\$155.00
54828	CDW GOVERNMENT, INC.	MICROSOFT SURFACE PRO 4 EDUCATION BUNDLE	\$3,181.44
54004	CTECS	WORK PLACE READY ASSESSMENT	\$190.00
54004	CTECS	WORK PLACE READY ASSESSMENT	\$250.00
54004	CTECS	WORK PLACE READY ASSESSMENT	\$270.00
54833	CTECS	WORK PLACE READY ASSESSMENT	\$80.00
54833	CTECS	WORK PLACE READY ASSESSMENT(8 RANGEL, 8 WHITLOCK)	\$100.00
54833	CTECS	WORK PLACE READY ASSESSMENT (5 MILLIRON, 1 GARDNER)	\$30.00
54833	CTECS	WORK PLACE READY ASSESSMENT	\$260.00
55292	CTECS	WORK PLACE ASSESSEMENT 40 TESTS	\$220.00

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<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
55292	CTECS	WORK PLACE READY ASSESSMENT	\$10.00
55292	CTECS	WORK PLACE READY ASSESSMENT	\$80.00
55292	CTECS	WORK PLACE READY ASSESSMENT (2 MILLIRON, 9 GARDNER)	\$72.00
55292	CTECS	WORK PLACE READY ASSESSMENT	\$40.00
55292	CTECS	WORK PLACE READY ASSESSMENT	\$56.00
53819	DELL DIRECT SALES L.P.	DELL 19 MONITOR E1916H	\$79.74
54402	DELL DIRECT SALES L.P.	XPS 8900 COMPUTER	\$2,399.97
55035	DELL DIRECT SALES L.P.	Dell Lattitude 7480 Laptop w/External USB Slim DVD +/-RW Optical Drive	\$1,941.37
54953	ENSIGN WHOLESALE FLORAL	FLOWERS, GREENS, FILLER, MISC CLASSROOM SUPPLIES	\$693.85
54021	FLORIST REVIEW	2 YEAR SUBSCRIPTION	\$72.00
55166	GARDNER, CANDICE	MEALS STATE FFA CDE JUNE 6-9, 2017	\$120.00
53861	INTERMOUNTAIN WOOD PRODUCTS	LUMBER FOR PROTO TYPES	\$498.90
55062	INTERMOUNTAIN WOOD PRODUCTS	ALDER AND BIRCH - LUMBER FOR MOCK UPS	\$199.73
53869	LASER XPRESS,LLC	XEROX PHASER 6500 BLACK TONER CARTRIDGE 106R01597	\$117.00
54048	MSC INDUSTRIAL SUPPLY CO	MILL BITS	\$424.12
54638	NASCO	FULL SIZE SKELETON	\$329.02
54638	NASCO	SPIN QUEST	\$106.42
54638	NASCO	MEDICAL MONOPOLY	\$28.60
54638	NASCO	EMPATHY LUNGS COPD SIMULATOR	\$864.88
54638	NASCO	GLUE OFF ADHESIVE REMOVER	\$10.88
55085	NASCO	FASHION BOOK 101, DISH TOWELS,	\$62.59
55181	NASCO	FASHION ENCYCLOPEDIA, FASHION DVD, DISH CLOTHS, DISH TOWELS, MISC CLASSROOM SUPPLIES	\$109.00
54894	NORCO, INC	NITRILE GLOVES	\$48.00
54907	REALITYWORKS, INC	REAL CARE PREGNANCY PROFILE SIMULATOR	\$758.43

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<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
54907	REALITYWORKS, INC	REALCARE CURRICULUM	\$215.66
54907	REALITYWORKS, INC	HEALTHY CHOICES	\$215.66
53916	SAWSTOP	ELECTRIC PANEL BOX	\$115.00
55118	SCHOOL NURSE SUPPLY	SHARPS CONTAINER	\$27.16
55118	SCHOOL NURSE SUPPLY	LOCKING WALL HOLDER	\$47.00
55118	SCHOOL NURSE SUPPLY	E SPHYG 2 VITAL SIGNS MONITOR	\$410.00
55118	SCHOOL NURSE SUPPLY	DISPOSABLE PEN LIGHTS	\$17.58
55118	SCHOOL NURSE SUPPLY	BRAIN WITH ARTERIES MODEL	\$54.95
55118	SCHOOL NURSE SUPPLY	LIFE SIZE HEART MODEL	\$49.95
55121	SCHOWS, INC	FUEL PUMP SHOP VEHICLE	\$101.94
55121	SCHOWS, INC	FUEL STAINER	\$32.14
55121	SCHOWS, INC	FUEL FILTERS	\$3.64
55121	SCHOWS, INC	LUBE, CUT WHEEL, STARTING FLUID, ORANGE HAND SOAP, OIL DELO 400 15W40, HEAVY DUTY JUMPER CABLES	\$248.59
55388	SCHOWS, INC	FUEL, COOLANT, STARTING FLUID OIL FILTER PLIERS	\$130.32
55388	SCHOWS, INC	FUEL, HOSE CLAMP, GEAR OIL, STARTER SWITCH, FUEL HOSE	\$112.90
55388	SCHOWS, INC	FUEL FILTER	\$17.70
55391	SHOWKASE PLACE, INC.	CLASSROOM REFRIGERATOR	\$1,509.00
55259	STAPELMAN, JESSICA	MEALS IVATA INSERVICE FRUITLAND JUNE 19-22, 2017	\$50.00
55259	STAPELMAN, JESSICA	MILEAGE IVATA INSERVICE FRUITLAND JUNE 19-22, 2017	\$191.70
54270	TEST OUT	SITE LICENSE AGREEMENT A+ BUNDLE/TESTOUT PC PRO	\$1,780.00
55412	UNIVERSITY OF IDAHO	STATE CDE REGISTRATION CANDICE GARDNER	\$25.00
55412	UNIVERSITY OF IDAHO	CARL PERKINS REGISTRATION VO AG MINICO	(\$25.00)
55507	UNIVERSITY OF IDAHO	STATE CDE REGISTRATION CANDICE GARDNER	\$25.00
54676	UNIVERSITY OF IDAHO, COLLEGE OF EDUCATIO	FOOD SCIENCE AROMA KITS	\$80.00
54106	WALMART	IPAD CASE, IPAD SCREEN PROTECTOR, CORD COVERS	\$37.76

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<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
54965	WALMART	FROZEN BERRIES, PECTIN, SALT, MILK, VEGETABLES	\$36.08
54965	WALMART	MILK AND SALT	\$7.21
54965	WALMART	PIPE CLEANERS, POM POMS, SUPERGLUE, CONSTRUCTION PAPER (FLOWER LAB)	\$25.12
54965	WALMART	DREMEL TOOL, BITS, TAPE, GLUE	\$82.31
55195	WALMART	2 - MICROWAVES @59.00, SINGL BURNERS, KETTLES, PANS, ETC	\$269.62
55195	WALMART	FLASH DRIVES, SPECIALTY PAPERS, PENCILS, NOTEPADS, TOOLS, BATTERIES, BINDER CLIPS, BUS CARD ETC CLASSROOM SUPPLIES	\$727.94
55195	WALMART	FRUIT, PORK, VEGETABLES, MISC SUPPLIES FOOD SCIENCE	\$48.68
55195	WALMART	FROZEN BERRIES, PECTIN, SALT, MILK, VEGETABLES	\$31.63
55195	WALMART	FROZEN BERRIES	\$4.76
55195	WALMART	SOIL, PLANTERS, GROW LIGHTS	\$149.28
55510	WALMART	WAFFLE MAKERS, BLENDERS, SCRUBBERS, COLANDER, LAUNDRY BASKET, TURNERS, CAN OPENERS, ETC	\$128.89
55510	WALMART	COLORED PAPER , CARDSTOCK PENS MARKERS, ENVELOPES, DIVIDERS, CLIPS, NOTES, ETC	\$219.66
54498	WARD'S NATURAL SCIENCE EST. LLC	MICROSCOPE SLIDE SETS VET SCIENCE, EQUINE & ZOOLOGY LABS	\$54.66
54526	WARD'S NATURAL SCIENCE EST. LLC	MICROSCOPE SLIDE SETS VET SCIENCE, EQUINE & ZOOLOGY LABS	\$19.91
54940	WARD'S NATURAL SCIENCE EST. LLC	MODEL PLUS: THE FLOWER	\$75.15
54940	WARD'S NATURAL SCIENCE EST. LLC	EFFECTS OF ENVIRONMENTAL POLLUTION ON PLANTS KIT	\$94.99
54940	WARD'S NATURAL SCIENCE EST. LLC	ANIMAL X-RAYS	\$26.60
55511	WARD'S NATURAL SCIENCE EST. LLC	SOIL NUTRIENTS & FERTILIZER LAB REFILL	\$48.15
55553	WARD'S NATURAL SCIENCE EST. LLC	VET HISTOLOGY SLIDE SET	\$274.79
55553	WARD'S NATURAL SCIENCE EST. LLC	ADV BIOLOGY LAB BOOKPAT	\$48.99



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<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
55553	WARD'S NATURAL SCIENCE EST. LLC	SOIL NUTRIENTS & FERTILIZER LAB	\$134.96
55553	WARD'S NATURAL SCIENCE EST. LLC	VET PARASITE SLIDE SETBI	\$212.57
55553	WARD'S NATURAL SCIENCE EST. LLC	PLANT PATHOLOGY SLIDE SET	\$124.82
0	WELLS FARGO REMITTANCE CTR	Sarah Pelayo - Reach: ICTE Conference Registration	\$190.00
53953	WOODCRAFT	TABLE SAW SAFETY GUARDS	\$66.99
53953	WOODCRAFT	SAWSTOP CARTRIDGES	\$138.00
55148	WOODWORKERS SUPPLY	SANDPAPER, GLAZES, FINISH	\$194.11
<b>Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			<b>\$25,331.14</b>
<b>270 - TITLE III ESEA FED LEP</b>			
53239	CLARIDGE, BROOK	September 8 Twin Falls ELL fall regional training meal	\$15.00
53239	CLARIDGE, BROOK	Sept 16, 2016 Title III ESAA Reclassification Workshop Mileage	\$148.50
53239	CLARIDGE, BROOK	meals for above	\$55.00
54126	CLARIDGE, BROOK	JAN 12, 2017 Title III Reclassification meeting in Boisesmealss	\$40.00
54126	CLARIDGE, BROOK	1/12/2016 Boise- Title III Reclassification Working Session Mileage	\$148.50
54321	COTTONWOOD SUITES	Sept 15, 2016 Brooke Claridge attending ESAA Reclassification Workshop on 9/16/16	\$98.00
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$757.02
53355	PEARSON DIGITAL LEARNING	ILIT 2016 ELL Digital Courseware 3 Yr Mobile App All Levels	\$4,257.00
53630	PEARSON DIGITAL LEARNING	P5PELS13 KS TCHR PKG +DCW 1 YR LIC	\$245.13
53630	PEARSON DIGITAL LEARNING	PELS13 KS STDNT PDG+DCW 1YR LI	\$30.21
53630	PEARSON DIGITAL LEARNING	PELS13 KS STDNT PKG+DCW 1 YR LI	\$30.21
53630	PEARSON DIGITAL LEARNING	PELS13 KS STDNT PKG+DCW 1 UR LI	\$30.21
53630	PEARSON DIGITAL LEARNING	PELS13 KS TCHR PKG + DCW 1YR LIC	\$245.13
53630	PEARSON DIGITAL LEARNING	PELS13 KS TCHR PKG+DCW 1YR LIC	\$245.13

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<b>Total for 270 - TITLE III ESEA FED LEP</b>			<b>\$6,345.04</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
53527	ALLEN, CRYSTAL	Title IIA Tuition Reimbursement	\$625.00
54379	ALLEN, CRYSTAL	FALL 2016 TUITION REIMBURSEMENT	\$440.00
55268	ALLEN, CRYSTAL	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
53785	AMAZON/GEMB	The Art of Coaching: Effective Strategies for School Transformation by Elena Aguilar	\$94.76
54806	AMAZON/GEMB	Visible Learning for Literacy, Grades K-12: Implementing the Practices That Work Best to Accelerate Student Learning	\$28.08
54806	AMAZON/GEMB	Visible Learning for Mathematics, Grades K-12: What Works Best to Optimize Student Learning	\$35.09
54806	AMAZON/GEMB	Visible Learning for Teachers: Maximizing Impact on Learning	\$45.95
54381	ANDERSON, ELISE	FALL 2016 TUITION REIMBURSEMENT	\$440.00
53066	ARRITT, KELLY	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53067	ASTON, JOSHUA	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
54541	ASTON, JOSHUA	March 14, 2017 ISU Education Career Fair Mileage	\$68.00
53068	AUSTIN, ELLEN	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
54542	AUSTIN, ELLEN	TTL IIA PROF DEV LODGE/MEALS	(\$70.00)
54542	AUSTIN, ELLEN	meals-Utah State University North & BYU South Education Career Fair March 22 & 23, 2017	\$70.00
54386	BAKER, LANE M	FALL 2016 TUITION REIMBURSEMENT	\$440.00
55275	BAKER, LANE M	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
53069	BAKER, SANIE	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53069	BAKER, SANIE	MILEAGE	\$148.50
53490	BAKER, SANIE	meals	\$40.00
53490	BAKER, SANIE	Idaho Principals Network Fall Institute October 20 & 21. Mileage	\$148.50
54762	BAKER, SANIE	Boise State University Education Career Fair April 25, 2017	\$15.00

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<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
53401	BALL, KIM	10-6 to 10-8-2106 Boise Catholic Educators Conference 2016. Meals	\$50.00
53070	BINGHAM, SHERRY	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53238	BINGHAM, SHERRY	Sept 21 & 22, 2016 attending Federal Programs Directors Meeting in Boise, ID meals	\$60.00
53493	BINGHAM, SHERRY	)Oct 31-Nov 2, 2016 Sun Valley- Vanhemert Academy 2016 Project Leadership. Meals	\$40.00
53071	BLOOD, DYANN	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
54549	BLOOD, DYANN	TTL IIA PROF DEV LODGE/MEALS	(\$70.00)
54549	BLOOD, DYANN	TTL IIA PROF DEV TRAVEL	(\$121.50)
54549	BLOOD, DYANN	Utah State University Education Career Fairs North- March 22, 2017 and South BYU March 23, 2017 meals	\$70.00
54549	BLOOD, DYANN	Utah State University North & BYU South Education Career Fair March 22 & 23, 2017 Mileage to Provo & Return	\$121.50
54389	BORDEN, JENNIFER	FALL 2016 TUITION REIMBURSEMENT	\$440.00
55282	BORDEN, JENNIFER	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
53405	BRUMLEY, DIANE	10-6 to 10-8-2016 Boise Catholic Educator's Conference. Mileage.RT Rupert to Boise. 330	\$148.50
53405	BRUMLEY, DIANE	Meals	\$50.00
55205	BRUMLEY, DIANE	2017 Curriculum Summit Boise June 16, 2017. Meals	\$30.00
54969	CHANDLER, RANAE	Cognitive Coaching Training May 8-11, 2017 Twin Falls. Mileage * 4 days round trip	\$162.00
54969	CHANDLER, RANAE	Meals * 4 days	\$60.00
53547	CLARIDGE, BROOK	Title IIA Tuition Reimbursement	\$625.00
54395	CLARIDGE, BROOK	FALL 2016 TUITION REIMBURSEMENT	\$440.00
55288	CLARIDGE, BROOK	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
53407	COFER, BETH	10-6 to 10-8-2016 Boise Catholic Educator's Conference. Mileage.RT Rupert to Boise. 330	\$148.50
53407	COFER, BETH	Meals	\$50.00
55209	COFER, BETH	2017 Curriculum Summit Boise	\$148.50

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<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
55209	COFER, BETH	meals	\$30.00
53284	COLE EDUCATIONAL CONSULTING, LLC	Explicit Instructional Strategies DVD	\$239.40
53549	COLE, JENNIFER	Title IIA Tuition Reimbursement	\$625.00
53550	COLLEGE OF SOUTHERN ID	Tuition & Fees EdUC 199 M01-#107224 for Sandee Nelson	\$8.00
54831	COLLEGE OF SOUTHERN ID	Tuition & Fees EdUC 199C-C15E Kyte Learning . Attendance includes: Bishop, Rachel Bliss, Tiffany Bruns, Colton Bruns, Kayla Buckley, Tricia Catmull, Terril Cooper, Janet Cozakos, Mary Frances Davidson, Angela Davis, Shauna Evans, Elissa Garner, Lorinda Gonzalez, Maricela Hansen, Catherine Hicks, Jared Howard, Cheryl Savage, Madison Serr, Allison Shipp, Cindy Shurtz, Aubrey Smith, Ashley Stapelman, Jessica Tarbet, Karla Thompson, Amber VanEvery, Pamela	\$800.00
53074	COPMANN, LAURIE	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53074	COPMANN, LAURIE	MILEAGE	\$148.50
55031	CORWIN PRESS	Leading Impact Teams CONFERENCE CODE: C173E3 -30% ON ALL ITEMS, NO TAX, FREE SHIPPING	\$23.69
55031	CORWIN PRESS	Collaborative Leadership DeWitt	\$48.89
55031	CORWIN PRESS	From Staff Room to Classroom Fogarty 2E	\$20.24

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55031	CORWIN PRESS	Computational Thinking and Coding for Every Student Krauss	\$18.50
55031	CORWIN PRESS	Digital Leadership Sheninger	\$22.13
55031	CORWIN PRESS	UnCommon Learning Sheninger	\$23.61
53551	COSTCO WHOLESALE	WATER, TRAIL MIX, PRETZELS ETC - Mentoring meeting and staff supplies.	\$130.63
53557	DARRINGTON, BRITTNI	Title IIA Tuition Reimbursement	\$625.00
54401	DARRINGTON, BRITTNI	FALL 2016 TUITION REIMBURSEMENT	\$440.00
55294	DARRINGTON, BRITTNI	Spring 2017 TUITION REIMBURSEMENT	\$440.00
53075	DAVIDSON, ANGELA	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53100	DAVIDSON, ANGELA	MILEAGE	\$148.50
54553	DAVIDSON, ANGELA	TTL IIA PROF DEV LODGE/MEALS	(\$70.00)
54553	DAVIDSON, ANGELA	March 23, 2017 Utah State Career Fair meals	\$70.00
54010	DOC'S PIZZA	11/16/16 Teacher mentoring Training. Working lunch	\$45.82
54012	DRIFT INN	Nov 29, 2016 Literacy Review Team Meeting lunch	\$24.85
54012	DRIFT INN	Nov 29, 2016 Literacy Review Team Meeting lunch	\$25.85
54406	DUNCAN, BRIAN R	FALL 2016 TUITION REIMBURSEMENT	\$440.00
53420	EBERHARDT, PAGE	10-6 to 10-8-2016 Boise Catholic Educator's Conference. Mileage.RT Rupert to Boise. 330	\$148.50
53420	EBERHARDT, PAGE	Meals	\$50.00
55214	EBERHARDT, PAGE	2017 Curriculum Summit Boise June 16, 2017	\$30.00
53142	EDUCATIONAL TESTING SERVICE	2016-17 Para Professional Test Sessions	\$55.00
53142	EDUCATIONAL TESTING SERVICE	2016-17 Para Professional Test Sessions	\$495.00
55299	EDUCATIONAL TESTING SERVICE	Para Professional Test Sessions	\$110.00
54970	EVANS, ELISSA	Cognitive Coaching Seminar May 8-11, 2017 in Twin Falls. Meals	\$60.00
53076	GARNER, DONALD	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53573	GARNER, DONALD	Title IIA Tuition Reimbursement	\$625.00

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55313	GOCHNOUR, BETHANY	Spring 2017 Tuition Reimbursement	\$440.00
55314	GOCHNOUR, HAILEY	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
53426	GOMEZ RODRIGUEZ, IMELDA	10-6 to 10-8-2106 Boise Catholic Educators Conference 2016. Meals	\$50.00
54417	GOODWIN, TISHA	FALL 2016 TUITION REIMBURSEMENT	\$440.00
55316	GOODWIN, TISHA	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
53577	GOVEA LEON, CAROL	Title IIA Tuition Reimbursement	\$625.00
54418	GOVEA LEON, CAROL	FALL 2016 TUITION REIMBURSEMENT	\$440.00
55318	GOVEA LEON, CAROL	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
54420	GREENFIELD, ALEXANDER	FALL 2016 TUITION REIMBURSEMENT	\$440.00
54421	GREENWALT, JOSHUA J.	FALL 2016 TUITION REIMBURSEMENT	\$440.00
53313	GROVE HOTEL	JOSH ASTON	\$372.00
53313	GROVE HOTEL	JOSH ASTON PARKING	\$36.00
53313	GROVE HOTEL	BRYAN MCKINNEY	\$496.00
53313	GROVE HOTEL	BRYAN MCKINNEY PARKING 8/1-5	\$48.00
53313	GROVE HOTEL	SUZETTE MILLER	\$372.00
53313	GROVE HOTEL	SHANNA LINDSAY	\$372.00
53313	GROVE HOTEL	SANIE BAKER	\$372.00
53313	GROVE HOTEL	DON GARNER	\$372.00
53313	GROVE HOTEL	KELLY ARRITT	\$372.00
53313	GROVE HOTEL	MICHELE WIDMIER	\$372.00
53313	GROVE HOTEL	DYANN BLOOD	\$372.00
53313	GROVE HOTEL	ANGELA DAVIDSON	\$372.00
53313	GROVE HOTEL	SHERRY BINGHAM	\$372.00
53313	GROVE HOTEL	KIM KIDD/ELLEN AUSTIN	\$372.00
53313	GROVE HOTEL	COLLEEN JOHNSON	\$248.00
53313	GROVE HOTEL	HEATHER HEPWORTH PARKING	\$24.00

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<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
53313	GROVE HOTEL	HEATHER HEPWORTH/ASHLEY JOHNSON	\$248.00
53313	GROVE HOTEL	IASA 2016 SUMMER CONFERENCE, BOISE. RESERVATIONS: Arriving Tuesday, August 2, Departs on Friday, August 5th. 3 nights. DR. KEN COX	\$372.00
53842	GROVE HOTEL	Idaho Principals Network Fall Institute Oct 20 & 21, 2016	\$250.00
53842	GROVE HOTEL	parking if needed	\$24.00
53151	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. Laurie Copmann. AND PARKING	\$468.00
55451	HAMPTON INN - BOISE/SPECTRUM HOTEL	Julie Posyluzny attending Advanced Instructional Coach Training June 12-15, 2017 Boise	\$396.00
53077	HEPWORTH, HEATHER	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53077	HEPWORTH, HEATHER	MILEAGE	\$148.50
53760	HEPWORTH, HEATHER	11/18/2016 WIDA Training. Idaho Falls Mileage	\$108.00
53760	HEPWORTH, HEATHER	meals	\$45.00
54425	HEPWORTH, HEATHER	FALL 2016 TUITION REIMBURSEMENT	\$440.00
55324	HEPWORTH, HEATHER	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
53431	HIEB, JENNIFER	10-6 to 10-8-2106 Boise Catholic Educators Conference 2016. Meals	\$50.00
55326	HITT, BECKY	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
54426	HOBBS, STACI LYN	FALL 2016 TUITION REIMBURSEMENT	\$440.00
55327	HOBBS, STACI LYN	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
53588	HURST, CANDACE	Title IIA Tuition Reimbursement	\$625.00
53322	iACADEMY PD	2 Trainers to Provide Professional Development for new teachers. K-2- Teaching Reading (blending, etc.) and 3-5 Writing effective lesson plans (review of standards, pacing, student engagement, etc.	\$2,000.00
53028	IASA	30001859 Colleen Johnson Membership Dues & fees	\$665.00
53028	IASA	200002325 Kimberly Kidd Early Bird Registration	\$240.00
53028	IASA	300001852 Kimberly Kidd Membership Dues & Fees	\$665.00
53028	IASA	200002335 Shanna Lindsay Early Bird Registration	\$240.00

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53028	IASA	300001863 Shanna Lindsay Membership Dues & Fees	\$680.00
53028	IASA	300001850 Bryan McKinney Membership Dues & fees	\$680.00
53028	IASA	200002336 Bryan McKinney Early Bird Registration	\$240.00
53028	IASA	200002334 Suzette Miller Early Bird Registration	\$240.00
53028	IASA	300001862 Suzette Miller Membership Dues & Fees	\$680.00
53028	IASA	200002324 Michele Widmier Early Bird Registration	\$240.00
53028	IASA	300001851 Michele Widmier Membership Dues & Fees	\$665.00
53028	IASA	30001858 -Kelly Arritt- Membership dues and fees	\$680.00
53028	IASA	2016 IASA Conference- August 3-5, Boise. KELLY ARRITT Early Bird Registration Invoice 200002330	\$240.00
53028	IASA	20002329 Joshua Aston Early Bird Conference Registration	\$240.00
53028	IASA	30001858-Joshua Aston Membership Dues & Fees	\$680.00
53028	IASA	20002332 Ellen Austin Early Bird Conference Registration	\$240.00
53028	IASA	30001860 -Ellen Austin Membership Dues & Fees	\$665.00
53028	IASA	20002333 Sanie Baker Early Bird Conference Registration	\$240.00
53028	IASA	30001861 Sanie Baker Membership Dues & Fees	\$665.00
53028	IASA	20002191 Sherry Bingham Early Bird Conference Registration	\$240.00
53028	IASA	30001740 Sherry Bingham Membership Dues & Fees	\$615.00
53028	IASA	20002327 Dyann Blood Early Bird Registratin	\$240.00
53028	IASA	30001855 Dyann Blood Membership Dues & Fees	\$680.00
53028	IASA	200002326 Laurie Copman Early Bird Registratiion	\$240.00
53028	IASA	200002321 Ken Cox Early Bird Registration	\$240.00
53028	IASA	300001847 Ken Cox Membership Dues & Fees	\$430.00
53028	IASA	200002328 Angela Davidson Early Bird Registration	\$240.00
53028	IASA	300001856 Angela Davidson Membership Dues & Fees	\$665.00
53028	IASA	200002377 Don Garner Early Bird Registration	\$240.00
53028	IASA	300001916 Don Garner Membership Dues & Fees	\$665.00



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<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
53028	IASA	200002322 Heather Hepworth Early Bird Registration	\$240.00
53028	IASA	300001848 Heather Hepworth Membership dues & fees	\$430.00
53028	IASA	200002323 Ashley Johnson Early Bird Registration	\$240.00
53028	IASA	300001849 Ashley Johnson Membership Dues & fees	\$430.00
53028	IASA	200002331 Colleen Johnson Early Bird Registration	\$240.00
53157	IASA	200002495 Ty Shippen Conference Registration	\$500.00
53591	IASA	2016 Project Leadership- Vanhemert Academy- Sun Valley, ID October 31 to Nov 2, 2016 Registration for Sherry Bingham	\$325.00
53591	IASA	PROJECT LEADERSHIP REGISTRATION Shanna Lindsay	\$325.00
53858	INN AMERICA - BOISE	178384 Oct 6 & 7 for West Remaley attending Catholic Educator's Conference Confirmation #178384	\$114.00
53858	INN AMERICA - BOISE	OCT 6&R CATHOLIC EDUCATORS CONFERENCE BETH COFER LODGING	\$125.98
53858	INN AMERICA - BOISE	178850 Jennifer Hieb/Page Eberhardt	\$110.00
53858	INN AMERICA - BOISE	17849 Diane Brumley/Marie Packham	\$110.00
53858	INN AMERICA - BOISE	178851 Kim Ball/ Jasmyne Rogge/Imelda G. Rodriguez	\$150.00
54619	iWALKOBSERVATION	3 mo subscription of iWalkObservation per quote iWalk 0177	\$25.00
53080	JOHNSON, ASHLEY	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53081	JOHNSON, COLLEEN	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53081	JOHNSON, COLLEEN	MILEAGE	\$148.50
53035	JR SIMPLOT FOUNDATION	RESERVATION 276 Hollow Square for 25 Room Charge, service fee, & insurance per agreement	\$412.50
53082	KIDD, KIMBERLEY	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53440	KNOPP, MAREN	10-6 to 10-8-2016 Boise Catholic Educator's Conference. Mileage.RT Rupert to Boise. 330	\$148.50
53440	KNOPP, MAREN	Meals	\$50.00
54976	KORTH, LESLIE	Cognitive Coaching Seminar May 8-11, 2017 in Twin Falls. Meals	\$60.00
53601	LARSON, DELANN	Title IIA Tuition Reimbursement	\$625.00

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<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
54437	LARSON, DELANN	FALL 2016 TUITION REIMBURSEMENT	\$440.00
55340	LARSON, DELANN	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
53871	LEE PESKY LEARNING CENTER	SEPT. 22 & 23, 2016. TEACHER MENTORING: Consulting and training	\$4,500.00
53871	LEE PESKY LEARNING CENTER	August 22 Training Elementary PrPros )Presenter fee and travel reimburse	\$2,350.00
53083	LINDSAY, SHANNA	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53513	LINDSAY, SHANNA	)Oct 31-Nov 2, 2016 Sun Valley- Vanhemert Academy 2016 Project Leadership. Meals	\$40.00
53605	LOVE & LOGIC INSTITUTE, INC.	9 Essential Skills for the Love and Logic Classroom	\$100.00
53340	MAGIC VALLEY PRINTING	Norms Poster 16x24 Black & White 22 each	\$355.06
53613	MAUGHAN, DONNA	Title IIA Tuition Reimbursement	\$625.00
54446	MAUGHAN, DONNA	FALL 2016 TUITION REIMBURSEMENT	\$440.00
55349	MAUGHAN, DONNA	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
53084	MC KINNEY, BRYAN	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53085	MILLER, SUZETTE	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53085	MILLER, SUZETTE	IASA 2016 SUMMER CONFERENCE BOISE AUGUST 3-5, 2016 MILEAGE	\$148.50
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$2,540.86
54896	NORTHWEST NAZARENE UNIV	TTL IIA PROFESSIONAL DEVELOPMENT	(\$2,280.00)
54896	NORTHWEST NAZARENE UNIV	EDTC54807.(1) Learn, Teach. Change Technology Cohort . Reservation ticket#rIMZ4fBP6q7943f for 19	\$2,280.00
55090	NORTHWEST NAZARENE UNIV	EDTC54807.(1) Learn, Teach. Change Technology Cohort . Reservation ticket#rIMZ4fBP6q7943f for 19	\$1,920.00
53628	O'NEAL, KALLIE	Title IIA Tuition Reimbursement	\$625.00
53452	PACKHAM, MARIE	10-6 to 10-8-2106 Boise Catholic Educators Conference 2016. Meals	\$50.00
55230	PACKHAM, MARIE	meals	\$30.00
54739	PERRIGOT, TIM	Montana State University Education Career Fair April 10, 2017	\$130.00

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54739	PERRIGOT, TIM	Mileage per agreement	\$250.00
54980	POSYLUZNY, JULEE	Cognitive Coaching Seminar May 8-11, 2017 in Twin Falls. Meals	\$60.00
55231	POSYLUZNY, JULEE	Meals	\$160.00
55231	POSYLUZNY, JULEE	Advanced Instructional Coach Workshop June 12-15, 2017. Mileage	\$148.50
53459	REMALEY, WES	10-6 to 10-8-2016 Boise Catholic Educator's Conference. Mileage.RT Rupert to Boise. 330	\$148.50
53459	REMALEY, WES	Meals	\$50.00
55232	REMALEY, WES	2017 Curriculum Summit Boise June 16, 2017	\$148.50
55232	REMALEY, WES	meals	\$30.00
53191	RIDLEY'S FOOD & DRUG	CHIPS, WATER, COOKIES - SUB MEETING ALLOWABLE PROFESSIONAL DEVELOPMENT WORKING LUNCH TRAININGS	\$40.11
53191	RIDLEY'S FOOD & DRUG	CHIPS, PLATES, NAPKINS, COOKIES, - NEW EMPLOYEE- ALLOWABLE PROFESSIONAL DEVELOPMENT WORKING LUNCH TRAININGS	\$154.56
53191	RIDLEY'S FOOD & DRUG	ALLOWABLE PROFESSIONAL DEVELOPMENT WORKING LUNCH TRAININGS	\$77.10
53369	RIDLEY'S FOOD & DRUG	SMARTIES - ALLOWABLE PROFESSIONAL DEVELOPMENT WORKING LUNCH TRAININGS	\$26.91
53641	RIDLEY'S FOOD & DRUG	SUB TRAINING SALLAD, VEG ETC - ALLOWABLE PROFESSIONAL DEVELOPMENT WORKING LUNCH TRAININGS	\$14.80
53461	ROGGE, JASMYN	10-6 to 10-8-2106 Boise Catholic Educators Conference 2016. Meals	\$50.00
53462	ROMAN CATHOLIC DIOCESE OF BOISE	Catholic Educator's Conference October 10/6 to 10/8/2016 Boise Registration for Kim Ball	\$25.00
53462	ROMAN CATHOLIC DIOCESE OF BOISE	Jasmyn Rogge	\$25.00
53462	ROMAN CATHOLIC DIOCESE OF BOISE	Maren Knopp	\$25.00
53462	ROMAN CATHOLIC DIOCESE OF BOISE	Page Eberhardt	\$25.00
53462	ROMAN CATHOLIC DIOCESE OF BOISE	Imelda Gomez Rodriguez	\$25.00

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53462	ROMAN CATHOLIC DIOCESE OF BOISE	Jennifer Hieb	\$25.00
53650	RUSHTON, BOYD	Title IIA Tuition Reimbursement	\$625.00
53110	SHIPPEN, TY	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53659	SHIPPEN, TY	Title IIA Tuition Reimbursement	\$625.00
54481	SHIPPEN, TY	FALL 2016 TUITION REIMBURSEMENT	\$440.00
55390	SHIPPEN, TY	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
54488	STEDI, LLC	Substitute Training	\$599.00
54078	SUBWAY-RUPERT	Nov 30 Literacy Review Team lunch meeting	\$37.15
53935	SUN VALLEY COMPANY	October 31- Nov 2, 2016. Sheri Bingham. Sun Valley Vanhemert Academy 2016 Project Leadership	\$356.16
53935	SUN VALLEY COMPANY	Shanna Lindsay as above	\$356.16
53469	TALBOT, KIM	10-6 to 10-8-2106 Boise Catholic Educators Conference 2016. Meals	\$50.00
55237	TALBOT, KIM	2017 Curriculum Summit Boise June 16, 2017 meals	\$30.00
55137	THINKING COLLABORATIVE, LLC	Cognitive Coaching	\$176.00
53218	THOMAS CUISINE MANAGEMENT	LUNCH FOR ADMINISTRATOR RETREAT- JUMP LOFT COMBO	\$480.00
54492	THOMPSON, JACLYN LEA	FALL 2016 TUITION REIMBURSEMENT	\$440.00
55418	WAKE, CARRIE LYNN	SPRING 2017 TUITION REIMBURSEMENT	\$440.00
0	WELLS FARGO REMITTANCE CTR	Utah State North and South (BYU) Spring Teacher Fair Registration	\$400.00
0	WELLS FARGO REMITTANCE CTR	ISU Pocatello Education Career Fair Registration March 14, 2017	\$90.00
0	WELLS FARGO REMITTANCE CTR	Boise State University Teacher Fair Registration Tuesday, April 25, 2017	\$100.00
0	WELLS FARGO REMITTANCE CTR	MONTANA STATE UNIV Teacher Education Career Fair APRIL 10, 2017	\$275.00
0	WELLS FARGO REMITTANCE CTR	CAMPUS INN MISSOULA MONTANTA TIM PERRIGOT LODGING APRIL 9	\$150.73
0	WELLS FARGO REMITTANCE CTR	REFUND - Utah State North and South (BYU) Spring Teacher Fair Registration	(\$175.00)

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<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
0	WELLS FARGO REMITTANCE CTR	CHANG FEE Utah State North and South (BYU) Spring Teacher Fair Registration	\$25.00
0	WELLS FARGO REMITTANCE CTR	REFUND CANCELLED ATTENDING Utah State North and South (BYU) Spring Teacher Fair Registration	(\$25.00)
0	WELLS FARGO REMITTANCE CTR	REFUND CANCELLED ATTENDING - Utah State North and South (BYU) Spring Teacher Fair Registration	(\$225.00)
53089	WIDMIER, MICHELE	IASA 2016 SUMMER CONFERENCE, BOISE. August 3-5, 2016. MEALS	\$115.00
53089	WIDMIER, MICHELE	IASA 2016 SUMMER CONFERENCE BOISE AUGUST 3-5, 2016 MILEAGE	\$148.50
54800	WIDMIER, MICHELE	Boise State University Education Career Fair April 25, 2017	\$15.00
54800	WIDMIER, MICHELE	mileage to Boise	\$148.50
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$71,722.07</b>
<b>284 - GEAR UP GRANT</b>			
53778	A TO B MOTOR COACH, LLC	Bus to Idaho State on Oct. 28th for GEAR UP students (Experience ISU Day)	\$453.60
53395	ACT EDUC & WORKFORCE RESEARCH SERV (64)	100 Pre-billed ACT vouchers for Seniors & Juniors to take ACT test free through GEAR UP	\$2,125.00
54377	ACT EDUC & WORKFORCE RESEARCH SERV (64)	50 Pre-paid vouchers for GEAR UP juniors to take the ACT	\$2,125.00
55269	AMAZON/GEMB	Science Club Supplies: BB-8 Star Wars controlled robot	\$164.80
55269	AMAZON/GEMB	Science Club Supplies: Sharpie Colorburst Permanent Markers 24 count.	\$27.72
54812	AQUARIUM OF BOISE	Entrance fees for Science Club to the Boise Aquarium on May 3rd.	\$216.00
53788	ARBOR SCIENTIFIC	MHS Science Club Supplies: Talkie tapes 30pk	\$17.36
53788	ARBOR SCIENTIFIC	MHS Science Club Supplies: Green laser pointer	\$81.44
55272	ARBOR SCIENTIFIC	Science Club Supplies Fan Cart P4-	\$20.90
55272	ARBOR SCIENTIFIC	Science Club Supplies Energy Stick P6-2400	\$8.76
55272	ARBOR SCIENTIFIC	Science Club Supplies Acrylic Pendulum Wave P4-1755	\$121.00
55272	ARBOR SCIENTIFIC	Science Club Supplies Talkie Tapes 30 pk. P7-7320	\$17.60
55272	ARBOR SCIENTIFIC	Science Club Supplies Music Box Mechanism P7-7330	\$16.50

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<b>284 - GEAR UP GRANT</b>			
55272	ARBOR SCIENTIFIC	Science Club Supplies Solar Spark Lighter	\$20.90
55272	ARBOR SCIENTIFIC	Science Club Supplies Perpetual Top P3_3503	\$19.75
55272	ARBOR SCIENTIFIC	Science Club Supplies Demo A Day for Physical Science P8-0640	\$46.20
53416	DEXTER, KOLBY	Mileage to Boise for GEAR UP Fall Conference on Oct. 25th	\$148.50
53416	DEXTER, KOLBY	Per Diem for Oct. 25th Breakfast & Dinner	\$30.00
54351	DEXTER, KOLBY	Meal Reimbursement for GEAR UP Spring Conference in CDA Mar. 6th & 7th	\$130.00
54351	DEXTER, KOLBY	Mileage Reimbursement for GEAR UP Spring Conference in CDA Mar. 6th & 7th	\$497.70
54837	DISCOVERY CENTER OF IDAHO	Admission fees for the Science Club field trip on May 3rd.	\$228.00
53823	EDUCATIONAL INNOVATIONS, INC	Geodes split & polished	\$5.49
53823	EDUCATIONAL INNOVATIONS, INC	Geode slices	\$9.15
53823	EDUCATIONAL INNOVATIONS, INC	Tooth & claw molds	\$55.37
53823	EDUCATIONAL INNOVATIONS, INC	fossil molding kit	\$60.91
53823	EDUCATIONAL INNOVATIONS, INC	perect cast casting medium	\$23.85
53823	EDUCATIONAL INNOVATIONS, INC	Heat sensitive pencils	\$13.25
53823	EDUCATIONAL INNOVATIONS, INC	Kinetic sand	\$16.57
53823	EDUCATIONAL INNOVATIONS, INC	Moon sand	\$4.99
53823	EDUCATIONAL INNOVATIONS, INC	eclipse glasses	\$29.93
53823	EDUCATIONAL INNOVATIONS, INC	Deluxe antworks & illuminator	\$35.42
53823	EDUCATIONAL INNOVATIONS, INC	supercool slime	\$21.89
53823	EDUCATIONAL INNOVATIONS, INC	UV beads assorted	\$7.70
53823	EDUCATIONAL INNOVATIONS, INC	llusion science	\$14.36
53823	EDUCATIONAL INNOVATIONS, INC	flywheel powered car	\$15.46
53823	EDUCATIONAL INNOVATIONS, INC	multiproject solar kit	\$19.95
53823	EDUCATIONAL INNOVATIONS, INC	happy hopping frod	\$15.46
53823	EDUCATIONAL INNOVATIONS, INC	solar robot	\$18.79
53823	EDUCATIONAL INNOVATIONS, INC	Solar rover	\$18.79

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<b>284 - GEAR UP GRANT</b>			
53823	EDUCATIONAL INNOVATIONS, INC	energy tube	\$8.81
53823	EDUCATIONAL INNOVATIONS, INC	build your own light bulb kit	\$60.91
53823	EDUCATIONAL INNOVATIONS, INC	science cookie cutters	\$16.07
53823	EDUCATIONAL INNOVATIONS, INC	science is fun button	\$27.71
53823	EDUCATIONAL INNOVATIONS, INC	rock candy crystal growing experiment kit	\$18.79
53823	EDUCATIONAL INNOVATIONS, INC	shrinky dink cells	\$36.53
53823	EDUCATIONAL INNOVATIONS, INC	refill kit	\$36.53
53823	EDUCATIONAL INNOVATIONS, INC	Geodes for splitting	\$22.11
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Persistence of Vision Double Fan OPT-370	\$7.75
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Super Cool Slime SL-500	\$4.40
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Soother Ooze Tubes SS-16	\$16.67
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Seltzer Rocket RKT-555	\$7.75
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Seltzer Rocket Tabs RKT-560	\$8.86
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Euler's Disk TOP-400	\$31.16
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Centripetal Spinner PHY-250	\$26.42
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Rainbow Viewers PG-630	\$33.34
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Mini-Fiber Optic Light OPT-275	\$4.40
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Button Batteries BAT-55	\$6.63
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies The Mirage 3-D Instant Hologram Maker MIR-100	\$50.12
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Polarizing Filters PF-3A	\$38.47
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Eclipse Glasses Class Set SUN-225	\$39.90
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Geodes for Splitting RM-540	\$22.24
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Flowing Color Spectrum DEN-445	\$7.75
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Colors in Motion DEN-425	\$8.86
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies One pound of Mica RM-910	\$12.21
55298	EDUCATIONAL INNOVATIONS, INC	Science Club Supplies Bismuth Crystal RM-250	\$10.00

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<b>284 - GEAR UP GRANT</b>			
53155	HOAN DO COMAPNIES, LLC	Second half of the payment for Hoan Do a motivational speaker to speak to GEAR UP students on Aug 31st.	\$2,500.00
55178	MINICO HIGH SCHOOL	Scholarship for Jacob Dayley to help him to get to a National Skills Competition in Louisville Kentucky June 18th - 24th.	\$1,000.00
53890	ORIENTAL TRADING CO, INC	Realistic Wildlife Animal bookmarks	\$11.58
53890	ORIENTAL TRADING CO, INC	Glow in the dark tie dyed spin tops	\$29.73
53890	ORIENTAL TRADING CO, INC	Colorful boomerangs	\$14.30
53890	ORIENTAL TRADING CO, INC	Butterfly suncatchers	\$50.10
53890	ORIENTAL TRADING CO, INC	Fish suncatchers	\$7.16
53890	ORIENTAL TRADING CO, INC	DIY kaleidoscope	\$77.00
53890	ORIENTAL TRADING CO, INC	Break your own geodes	\$8.79
53890	ORIENTAL TRADING CO, INC	Paint palettes	\$10.46
53890	ORIENTAL TRADING CO, INC	Plaid paintbrush super value pack	\$8.53
53890	ORIENTAL TRADING CO, INC	Iridescent fuse beads 1/4"	\$3.39
53890	ORIENTAL TRADING CO, INC	pretty pastel fuse beads	\$4.93
53890	ORIENTAL TRADING CO, INC	Canvas pencil cases	\$77.00
53890	ORIENTAL TRADING CO, INC	Magnetic building blocks	\$22.01
53890	ORIENTAL TRADING CO, INC	Transparent glitter stacking point crayons	\$4.38
53890	ORIENTAL TRADING CO, INC	8pc fabric crayons	\$3.29
53890	ORIENTAL TRADING CO, INC	Gingerbread thermometer magnet craft kit	\$10.55
53890	ORIENTAL TRADING CO, INC	Silly gingerbread magnetic craft kit	\$6.60
53890	ORIENTAL TRADING CO, INC	Large marbled poppers	\$26.36
53890	ORIENTAL TRADING CO, INC	Magic color scratch snowman Christmas ornaments	\$23.09
53890	ORIENTAL TRADING CO, INC	Happy Holidays suncatcher	\$33.00
53890	ORIENTAL TRADING CO, INC	Hot cocoa thumbprint ornaments with card craft kit	\$61.59
53890	ORIENTAL TRADING CO, INC	Christmas owl candy cane ornament craft kit	\$33.00
53890	ORIENTAL TRADING CO, INC	Snowman thermometer craft kit	\$92.42
53890	ORIENTAL TRADING CO, INC	Mouse candy cane craft kit	\$40.73



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<b>284 - GEAR UP GRANT</b>			
53890	ORIENTAL TRADING CO, INC	Penguin thermometer magnet craft kit	\$92.42
53890	ORIENTAL TRADING CO, INC	Crystal rock candy pops	\$100.13
53890	ORIENTAL TRADING CO, INC	Hard candy peppermint spoons	\$12.66
53890	ORIENTAL TRADING CO, INC	fantastic shaped fuse bead boards	\$11.00
53890	ORIENTAL TRADING CO, INC	Fuse beads ironing paper	\$3.29
53890	ORIENTAL TRADING CO, INC	vivid fuse beads	\$6.47
53890	ORIENTAL TRADING CO, INC	watch it glow plant viewer	\$8.79
53890	ORIENTAL TRADING CO, INC	Putty & Slime assortment	\$27.52
53890	ORIENTAL TRADING CO, INC	DIY unfinished wood tops	\$38.48
53890	ORIENTAL TRADING CO, INC	Mega Personalizes Pencil assortment	\$17.58
53890	ORIENTAL TRADING CO, INC	Personalized medium dino-mite vinyl banner	\$27.49
53890	ORIENTAL TRADING CO, INC	bubble bottle assortment	\$36.33
53890	ORIENTAL TRADING CO, INC	Small dinosaur dig kit	\$70.39
53890	ORIENTAL TRADING CO, INC	Pocket Greenhouses	\$53.88
54658	SANTANA, RICHARD	Richard Santana Guest Speaker on Feb 28th. GEAR UP	\$1,643.15
53921	SCIENTIFICS DIRECT, INC	glow in the dark lab	\$28.03
53921	SCIENTIFICS DIRECT, INC	mine for gems	\$25.63
53921	SCIENTIFICS DIRECT, INC	worlds best geode kit	\$56.12
54925	SODEXO	Lunch for MT HARRISON students during CSI campus visit on April 4th.	\$157.50
54928	SPRINGHILL SUITES MARRIOTT	Hotel for GEAR UP Spring Conference 03/05 & 03/06	\$182.00
54715	ST. NICHOLAS SCHOOL	Gift cards for FAFSA participants, and volunteers \$150 from Wells Fargo donation.	\$150.00
53470	TARBET, KALE	ACT Prep class on Oct. 10th & 11th @ MHS for all GEAR UP students.	\$400.00
53937	TARBET, KALE	ACT Prep class on Dec. 5th & 6th @ MHS for all GEAR UP students.	\$400.00
54311	TARBET, KALE	ACT Prep class on Jan. 30th & 31st @ MHS for all GEAR UP students.	\$400.00

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<b>284 - GEAR UP GRANT</b>			
54669	TARBET, KALE	ACT Prep class on March 27th & 28th @ MHS for all GEAR UP students.	\$400.00
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$15,977.30</b>
<b>290 - FOOD SERVICE FUND</b>			
53394	ACCURATE IMPRINTS	HATSFOR KITCHENS	\$429.60
54374	ACCURATE IMPRINTS	SHIRTS UNIFORMS FOR KITCHENS	\$527.52
54374	ACCURATE IMPRINTS	APRONS FOR KITCHENS	\$719.00
55264	ACCURATE IMPRINTS	T-shirts UNIFORMS FOR KITCHENS	\$242.00
55423	ACCURATE IMPRINTS	SHIRTS - SUMMER LUNCH	\$114.00
55423	ACCURATE IMPRINTS	SIGNS - LUNCH IN PARK	\$32.40
55523	ACCURATE IMPRINTS	SHIRTS - UNIFORMS	\$343.28
55523	ACCURATE IMPRINTS	SIGNS	\$25.00
53114	ACE HARDWARE	LEAK FIX, JOINT TAPING KNIFE, CONCRETE CRACK, PAINTBRUSH, ROLLER, ETC	\$94.51
53114	ACE HARDWARE	UNION C TO C, TIES, ADAPTER, PIPE INSULATION	\$39.23
53254	ACE HARDWARE	ANAT BAIT, ANT CONTROL STAKES, FASTENERS	\$28.76
53254	ACE HARDWARE	HOLE SAW	\$8.99
53254	ACE HARDWARE	BUSHING, TRAPS, PIPE	\$10.52
53254	ACE HARDWARE	SHARKBITE	\$8.54
53254	ACE HARDWARE	COPE FLEX	\$12.58
53254	ACE HARDWARE	PLIPE, TRAP, ELBOW, ADAPTER, CEMENT THREAD SEAL NIPPLE	\$35.60
53523	ACE HARDWARE	LEVEL AND FASENTERS	\$18.14
53523	ACE HARDWARE	ROPE, TARP, GLOVES	\$64.76
53991	ACE HARDWARE	GREASE, DIESEL FUEL SUP, STRAWS, GLOVES	\$52.67
54182	ACE HARDWARE	DRILL BIT, ANCHORS, LEVEL, ETC	\$44.65
54376	ACE HARDWARE	SNOW PUSHER, LED LIGHT, BATTERY	\$31.76
54804	ACE HARDWARE	GLOVES, AIR FILTER, GLUID FILM	\$53.61

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<b>290 - FOOD SERVICE FUND</b>			
55424	ACE HARDWARE	FOLDING TABLE - LUNCH IN PARK	\$53.99
55424	ACE HARDWARE	SPIDER TRAPS, FOGGER	\$40.63
54509	AMAZON/GEMB	ALCOHOL PADS	\$36.10
54509	AMAZON/GEMB	TOWELS FOR KITCHENS	\$138.16
53264	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$121.73
53529	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$121.73
53529	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$121.73
53529	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$121.73
53529	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$121.73
53786	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$121.73
53786	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$121.73
53786	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$121.73
53786	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$60.88
53786	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$121.73
53786	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$121.73
53992	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
53992	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$121.73
53992	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
53992	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54185	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54185	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54185	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54185	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54380	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54380	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54380	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54380	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73

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<b>290 - FOOD SERVICE FUND</b>			
54510	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54579	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54579	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54579	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54579	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$124.73
54807	AMERICAN LINEN SUPPLY	FIRST AID KITS, MATS, DUST MOPS, FOR KITCHENS	\$136.21
54807	AMERICAN LINEN SUPPLY	FIRST AID KITS, MATS, DUST MOPS, SERVICE CHARGE FOR KITCHENS	\$137.21
54807	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$136.21
54807	AMERICAN LINEN SUPPLY	FIRST AID KITS , MAT, DUST MOP - KITCHENS	\$136.21
55017	AMERICAN LINEN SUPPLY	FIRST AID KITS , MATS, DUST MOPS, FOR KITCHENS	\$124.73
55017	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$137.21
55017	AMERICAN LINEN SUPPLY	FIRST AID KITS, MATS, DUST MOPS ETC	\$137.21
55017	AMERICAN LINEN SUPPLY	FIRST AID KITS, MATS, DUST MOPS, ETC FOR KITCHENS	\$137.21
55017	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$137.21
55270	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$139.08
55270	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$137.21
55270	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$137.21
55270	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$137.21
55524	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$137.21
1852	ANDERSON, LISA	LUNCH MONEY REIMB	\$38.45
53687	ARNOLD MACHINERY COMPANY	REPAIRS FOR THE HYSTER	\$516.00
53687	ARNOLD MACHINERY COMPANY	PARTS HYSTER REPAIR	\$63.71
54187	ARNOLD MACHINERY COMPANY	REPAIRS FOR THE HYSTER	\$151.50
54187	ARNOLD MACHINERY COMPANY	PARTS HYSTER REPAIR	\$20.09
53397	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$153.00
53532	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$18.00
53532	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$90.00

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53532	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$8.00
53789	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$88.00
53789	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$128.00
53994	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$9.00
53994	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$36.00
54188	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$108.00
54581	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$72.00
54694	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$16.00
54813	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$144.00
55019	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$9.00
55019	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$72.00
55273	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$72.00
55273	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$45.00
1822	ARTEAGA, SAUL	LUNCH MONEY REIMB	\$16.20
53268	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE VEHICLES	\$249.36
53268	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE VEHICLES	\$77.68
53534	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE	\$39.86
53955	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE	\$109.09
54190	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE	\$143.17
54190	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE	\$185.69
54385	BAILEY OIL CO., INC.	CREDIT OVER PAY JAN FOOD SERVICE	(\$119.47)
54583	BAILEY OIL CO., INC.	CREDIT ON ACCT FUEL FOODS	(\$51.18)
55021	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE	(\$108.71)
55428	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE	\$147.44
55526	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE	\$126.78
53270	BARGREEN ELLINGSON, INC	CASTERS AND STEM SETS	\$240.00
53270	BARGREEN ELLINGSON, INC	Ovens for MINICO, WEST, EAST AND RUPERT	\$23,800.00

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<b>290 - FOOD SERVICE FUND</b>			
53404	BOOK STORE	ENVELOPES, SISSORS, SHARPIES	\$211.75
54193	BOOK STORE	ENVELOPES	\$43.25
1855	BOTT, BRET	LUNCH MONEY REIMB	\$24.20
53276	BS & R EQUIPMENT, INC.	WALK IN COOLER ARCTIC (EAST)	\$17,865.60
53276	BS & R EQUIPMENT, INC.	LABOR CREDIT NEW OVENS FOR MINICO, EAST, WEST, RUPERT	(\$1,262.00)
53276	BS & R EQUIPMENT, INC.	\$0.01 Pro-rated Adjustment Applied - WALK IN COOLER ARCTIC (EAST)	\$0.01
1856	CALDERON, DAVID	LUNCH MONEY REIMB	\$50.20
1857	CANTU, STACIE	LUNCH MONEY REIMB	\$3.10
1858	CARTER, SHELLIE	LUNCH MONEY REIMB	\$14.40
1849	CASTILLO, JUAN	LUNCH MONEY REIMB	\$10.40
53283	CERTIFIED REFRIGERATION	REPAIRS DEFOROST TIME CLOCK	\$547.01
53283	CERTIFIED REFRIGERATION	DTAV 40 DEFROST TIME CLOCK, FEE, MILEAGE	\$788.57
53283	CERTIFIED REFRIGERATION	FREEZER REPAIR	\$250.00
1809	CHRISTENSEN, ROBERT	LUNCH MONEY REIMB	\$23.76
53807	CLARION INN - POCATELLO	TRAINING FOR ASHLEY	\$89.00
1862	CUTLER, JENNIFER	LUNCH MONEY REIMB	\$37.95
53135	D.L. EVANS BANK	FRED PRYOR CAREER TRACK REGISTRATION CHARGED IN ERROR TO CREDIT CARD ON 7/5 REFUND CHECK COMING	\$278.00
53290	DALRY ELECTRIC, INC	ELECTRICAL WORK FOR NEW COOLER BOX AT eAST	\$1,266.10
53411	DALRY ELECTRIC, INC	ELECTRICAL WORK FOR NEW COOLER BOX AT eAST	\$3,014.21
1863	DAVIDSON, DAN	LUNCH MONEY REIMB	\$63.35
53101	DAVIS, DONETTA	LUNCH IN THE PARK MILEAGE	\$243.00
1864	DAYLEY, DALE	LUNCH MONEY REIMB	\$3.50
1840	DEAN, WENDY	LUNCH MONEY REIMB	\$32.45
55035	DELL DIRECT SALES L.P.	COMPUTERS FOR RUSS & ASHLEY	\$2,523.92
55441	DOUGLAS FOODTORES INC	TILT SKILLETTS FOR RUPERT ELEMENTARY AND EAST MINICO	\$21,289.14

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<b>290 - FOOD SERVICE FUND</b>			
55038	DOYLE'S APPLIANCE SERV.	REPLACE PRESSURE SWITCH AND HOSE ON WASHER	\$155.00
1865	DUPPONG, CHARLES	LUNCH MONEY REIMB	\$162.35
1845	EDWARDS, CLINT	LUNCH MONEY REIMB	\$29.80
53102	ESPARZA, ASHLEY	LUNCH IN THE PARK MILEAGE	\$27.00
53698	ESPARZA, ASHLEY	TRAVEL REIMBURSEMENT FOR TRAINING IN POCATELLO	\$28.21
53021	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH 2016-2017 ACEQUIA, HEYBURN, PAUL, RUPERT	\$400.00
53021	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH 2016-2017 EAST, WEST. MT. HARRISON, FOR \$100 AND MINICO FOR \$200	\$500.00
53021	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH 2016-2017 DISC	\$100.00
53147	FOOD SERVICES OF AMERICA	CELERY, BROCCOLI, DRESSING, POTATOES	\$255.71
53147	FOOD SERVICES OF AMERICA	KNIFE, SPOON, FORK, CUP AND BAGS	\$587.50
53147	FOOD SERVICES OF AMERICA	CUCUMBERS, PEAS, CARRROTS, CELEERY, DRESSING, BANANA	\$302.78
53147	FOOD SERVICES OF AMERICA	CUCUMBERS, APPLE, CELERY, BROCCOLI, YOGURT, DOUGH, BUNS ETC	\$1,729.26
53307	FOOD SERVICES OF AMERICA	MARGARINE, SEASONING, GRAVY, SPAGHETTI, ETC	\$1,383.64
53307	FOOD SERVICES OF AMERICA	DISH RINSE, LINERS, DETERGENT	\$1,356.70
53307	FOOD SERVICES OF AMERICA	UCUMBERS, APPLES, ORANGES, CARROTS, ETC	\$348.01
53307	FOOD SERVICES OF AMERICA	CEREAL	\$191.40
53307	FOOD SERVICES OF AMERICA	CREDIT RET LUCKY CHARMS ORG INV 2476767 FOOD FOR KITCHENS	(\$208.20)
53307	FOOD SERVICES OF AMERICA	ONIONS, ORANGE, CARROTS, ETC FOOD FOR KITCHENS	\$4,494.64
53307	FOOD SERVICES OF AMERICA	BEEF STICKS, CHURROS ETC-FOOD FOR KITCHENS	\$2,356.20
53307	FOOD SERVICES OF AMERICA	MELON -FOOD FOR KITCHENS	(\$1.91)
53307	FOOD SERVICES OF AMERICA	APPLE, CARROTS, YOGURT, CEREAL ETC - FOOD FOR KITCHENS	\$3,551.32
53307	FOOD SERVICES OF AMERICA	GRAPES, PEPPERS, LETTUCE ETC - FOOD FOR KITCHENS	\$1,210.97
53307	FOOD SERVICES OF AMERICA	CREDIT RET INV 2482115 LETTUCE, CHIPS, GRAPES, ETC - FOOD FOR KITCHENS	(\$1,210.97)

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<b>290 - FOOD SERVICE FUND</b>			
53307	FOOD SERVICES OF AMERICA	MARGARINE, MELON, APPLE, YOGURT, ETC -FOOD FOR KITCHENS	\$4,659.38
53570	FOOD SERVICES OF AMERICA	YOGURT, KETCHUP, CHIPS, ETC	\$3,243.50
53570	FOOD SERVICES OF AMERICA	FOOD FOR KITCHENS	\$3,777.63
53570	FOOD SERVICES OF AMERICA	DISH RINSE, CLEANER, LINER	\$683.10
53570	FOOD SERVICES OF AMERICA	BEEF PATTY AND BUNS	\$122.59
53570	FOOD SERVICES OF AMERICA	YOGURT AND HAM BUNS	\$274.60
53570	FOOD SERVICES OF AMERICA	CUPS AND LIDS	\$91.52
53570	FOOD SERVICES OF AMERICA	APPLES, GRAPES, CARROTS, LETTUCE ETC	\$1,794.41
53570	FOOD SERVICES OF AMERICA	YOGURT, BBQ SAUCE, CEREAL, BURRITO ETC	\$3,041.06
53570	FOOD SERVICES OF AMERICA	YOGURT, SOY SAUCE, PEAS, BUNS ETC	\$3,389.72
53570	FOOD SERVICES OF AMERICA	CUTLERY SPOON	\$97.80
53570	FOOD SERVICES OF AMERICA	RET YOGURT ORG INV 2495150	(\$12.65)
53833	FOOD SERVICES OF AMERICA	CHEESE, YOGURT, SEASONING, CEREAL, CHIPS ETC	\$5,984.03
53833	FOOD SERVICES OF AMERICA	LIDS, SPOONS, CUPS	\$419.14
53833	FOOD SERVICES OF AMERICA	CREDIT CAULIFLOWER ORG INV 2512589	(\$7.18)
53833	FOOD SERVICES OF AMERICA	APPLE, CARROTS, TOMATOES, BROCC, YOGURT, CEREAL ETC	\$4,597.64
53833	FOOD SERVICES OF AMERICA	CUPS AND LIDS	\$462.00
53833	FOOD SERVICES OF AMERICA	APPLES, CARROTS, TOMATOES, BROCCOLI, YOGURT, ETC	\$3,983.90
53833	FOOD SERVICES OF AMERICA	YOGURT, CEREAL, CHIPS, ETC	\$10,306.45
53833	FOOD SERVICES OF AMERICA	LINERS	\$199.30
53833	FOOD SERVICES OF AMERICA	YOGURT, POTATOES, BBQ SAUCE, CHIPS, ETC	\$3,927.41
53833	FOOD SERVICES OF AMERICA	PORK RIB	\$156.25
53833	FOOD SERVICES OF AMERICA	BURRITO AND CHIX PTY	\$1,228.60
54022	FOOD SERVICES OF AMERICA	CREDIT MARINARA SAUCE ORG INV 2519457	(\$23.95)
54022	FOOD SERVICES OF AMERICA	CEREAL, SAUCE, BURRITO ETC	\$2,262.43
54022	FOOD SERVICES OF AMERICA	SPOONS	\$163.50



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54022	FOOD SERVICES OF AMERICA	CREDIT FRANK PORK/BEEF ORG REF INV 2518308	(\$954.00)
54022	FOOD SERVICES OF AMERICA	APPLES, CARROTS, YOGURT, POTATO PEARLS, MUFFIN ECT	\$9,648.45
54022	FOOD SERVICES OF AMERICA	FRANKS PORK/BEEF AND SPRAY COATING	\$1,027.80
54022	FOOD SERVICES OF AMERICA	YOGURT, CEREAL, MOLASSES, MAYO, CHIPS,ETC	\$4,658.27
54022	FOOD SERVICES OF AMERICA	PAPER & CLEANING SUPPLIES	\$526.33
54022	FOOD SERVICES OF AMERICA	CRACKERS	\$243.80
54022	FOOD SERVICES OF AMERICA	YOGURT, VINEGAR, DOUGH,ETC	\$1,421.90
54022	FOOD SERVICES OF AMERICA	CREDIT RETURN DOUGH REF 2525689	(\$28.13)
54207	FOOD SERVICES OF AMERICA	YOGURT, PORK RIB, SOUP	\$755.92
54207	FOOD SERVICES OF AMERICA	YOGURT, BQ SAUCE, SUN CHIPS, MUFIN ETC	\$4,766.31
54207	FOOD SERVICES OF AMERICA	LINER	\$199.30
54207	FOOD SERVICES OF AMERICA	CUTLERY SPOONS	\$109.00
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	\$88.80
54207	FOOD SERVICES OF AMERICA	MARGERINE, YOGURT, MAYO, CEREAL, DOUGH, HAM	\$1,612.83
54207	FOOD SERVICES OF AMERICA	DISH RINSE, DETERGENT	\$1,074.78
54207	FOOD SERVICES OF AMERICA	POTATOES, CHIPS, SAUCE, BREAKFAST BAR ETC	\$2,363.21
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	(\$205.00)
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	\$133.20
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	(\$307.50)
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	\$133.20
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	(\$307.50)
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	(\$307.50)
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	\$88.80
54207	FOOD SERVICES OF AMERICA	MAYONNAISE	(\$205.00)
54207	FOOD SERVICES OF AMERICA	CEREAL, SAUE, CHURROS, SANDWICH	\$4,126.55
54207	FOOD SERVICES OF AMERICA	SPOONS	\$218.00

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54413	FOOD SERVICES OF AMERICA	YOGURT, TORTILLA FLOUR, CORN DOG, OATMIL BAR, NUGGETS, ETC	\$2,681.48
54413	FOOD SERVICES OF AMERICA	YOGURT, WATER, SAUCE, MAYO, PEAS, BEEF, CARROTS, ETC	\$3,217.18
54413	FOOD SERVICES OF AMERICA	DESCALER	\$135.80
54413	FOOD SERVICES OF AMERICA	YOGURT, CREAL, CHIPS, DOUGH, FRANKS, BUNS ETC	\$2,976.55
54413	FOOD SERVICES OF AMERICA	DISH RINSE	\$109.88
54413	FOOD SERVICES OF AMERICA	YOGURT, CEREAL	(\$33.65)
54606	FOOD SERVICES OF AMERICA	YOGURT, PICKLES, CHIPS, DOUGH, VEG MIX, EXT	\$2,020.45
54606	FOOD SERVICES OF AMERICA	ham	\$93.29
54606	FOOD SERVICES OF AMERICA	YOGURG,OLIVES, MILK POWDER, CHIPS ETC	\$4,693.30
54606	FOOD SERVICES OF AMERICA	SPOONS	\$163.50
54606	FOOD SERVICES OF AMERICA	YOGURT, MUFFIN MIX, CHIPS, BISCUIT MIX, ETC	\$3,004.92
54606	FOOD SERVICES OF AMERICA	YOGURT, CEREAL, EGGS, BEEF, DOUGHETC	\$2,637.21
54606	FOOD SERVICES OF AMERICA	CAN LINER	\$199.30
54606	FOOD SERVICES OF AMERICA	YOGURT, CERAL, SAUCE,	\$2,202.48
54606	FOOD SERVICES OF AMERICA	CAN LINER	\$199.30
54699	FOOD SERVICES OF AMERICA	MAYONNAISE	\$133.20
54848	FOOD SERVICES OF AMERICA	MARGARINE, YOGURT, VINEGAR, POTATOES, MUFFIN ETC	\$4,176.52
54848	FOOD SERVICES OF AMERICA	FOOD FOR KITCHENS	\$5,760.20
54848	FOOD SERVICES OF AMERICA	PAPER & CLEANING SUPPLIES	\$387.04
54848	FOOD SERVICES OF AMERICA	YOGURT, GRAVY, PINEAPPLE, MAYO, CHIPS,ETC	\$3,068.20
54848	FOOD SERVICES OF AMERICA	SPOONS	\$218.00
54848	FOOD SERVICES OF AMERICA	CREDIT RETURN INV 2578735 - DETERGENT, HYDROXIDE, RINSE ADD.	(\$608.84)
54848	FOOD SERVICES OF AMERICA	YOGURT, GARLIC, CEREAL, SAUCE, CEREAL, ETC	\$1,383.82
54848	FOOD SERVICES OF AMERICA	RINSE ADDIT, DETERGENT DISH, CAN LINERS	\$808.14
54848	FOOD SERVICES OF AMERICA	YOGURT, CHIPS, BREADSTICKS, BURRITO, SOUP, ETC	\$6,081.55

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55048	FOOD SERVICES OF AMERICA	MARGARINE, CARROTS, CHEESE, APPLE, LETTUCE, YOGURT, VINEGAR, KETCHUP ETC	\$4,785.91
55048	FOOD SERVICES OF AMERICA	CUPS, CUTLERY, CAN LINERS, LIDS	\$832.36
55048	FOOD SERVICES OF AMERICA	APPLES, SNACK MIX, YOGURT	\$210.06
55048	FOOD SERVICES OF AMERICA	ORANGES, MELONS, APPLES, YOGURT, CEREAL, ETC	\$6,410.23
55048	FOOD SERVICES OF AMERICA	SPOONS	\$109.00
55048	FOOD SERVICES OF AMERICA	YOPLAIT, FRANKS	\$595.48
55048	FOOD SERVICES OF AMERICA	APPLE, YOGURT, CARROTS, BEANS, FLOUR, ETC	\$6,142.81
55048	FOOD SERVICES OF AMERICA	RINSE ADD, CAN LINER, DETERGENT	\$1,015.80
55048	FOOD SERVICES OF AMERICA	CARROTS, YOGURT, CEREAL, GRAVY, CHIPS ETC	\$6,161.16
55048	FOOD SERVICES OF AMERICA	CREDIT ORG INV 2599228 BREADSTICK CHEESE	(\$406.77)
55165	FOOD SERVICES OF AMERICA	CARROTS, YOGURT, SUGAR, FLOUR ETC	\$4,390.06
55165	FOOD SERVICES OF AMERICA	CAN LINERS	\$199.30
55309	FOOD SERVICES OF AMERICA	MELONS, APPLES, ORANGES, CARROTS, CELERY, YOGURT, ETC	\$2,783.93
55309	FOOD SERVICES OF AMERICA	PAPER BAGS	\$27.66
55309	FOOD SERVICES OF AMERICA	BBQ SAUCE, MAYO, MUSTARD, BAGEL, WAFFLE, BUNS ETC	\$1,198.07
55309	FOOD SERVICES OF AMERICA	SPOONS	\$218.00
55445	FOOD SERVICES OF AMERICA	CUCUMBERS, GRAPE, APPLE, STRABERRIES, BANANA	\$980.52
55445	FOOD SERVICES OF AMERICA	YOGURT, CEREAL, CHIPS, PORK RIB, BISCUIT ETC	\$1,766.85
55445	FOOD SERVICES OF AMERICA	PAPER BAG, CUTLERY SPOON AND FORK	\$413.70
55445	FOOD SERVICES OF AMERICA	CREDIT - CUTLERY SPOON MED	(\$10.90)
55445	FOOD SERVICES OF AMERICA	CARROTS	\$221.87
55445	FOOD SERVICES OF AMERICA	AOPPLE, CELERY, YOGURT, CHIPS, DOUGH, CORN, BUNS	\$1,037.47
55445	FOOD SERVICES OF AMERICA	CARROTS, YOGLURT, CHIPS, ETC	\$2,408.39
55445	FOOD SERVICES OF AMERICA	CARROTS	(\$33.12)
55531	FOOD SERVICES OF AMERICA	APPLES, MELON, ORANGES, ETC	\$1,797.30
55531	FOOD SERVICES OF AMERICA	SANWICH BAGS AND TAPE	\$311.55

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<b>290 - FOOD SERVICE FUND</b>			
53022	FRED PRYOR SEMINARS	FRED PRYOR SEMINARS/CAREER TRACK - MANAGMENT SKILLS - KITCHEN MANAGER TRAINING	\$834.00
53309	FRED PRYOR SEMINARS	EXCEL TRAINING - RUSS	\$79.00
53309	FRED PRYOR SEMINARS	EXCEL TRAINING - RUSS	\$49.00
53309	FRED PRYOR SEMINARS	EXCEL TRAINING - ASHLEY	\$49.00
53309	FRED PRYOR SEMINARS	EXCEL TRAINING - ASHLEY	\$79.00
53149	GEM STATE PAPER CO, INC.	PAPER BAGS AND GLOVES	\$430.00
53149	GEM STATE PAPER CO, INC.	PURELL	\$46.34
53310	GEM STATE PAPER CO, INC.	FOIL, GLOVES, APRONS, HAND SOAP, HAIRNETS	\$2,087.99
53310	GEM STATE PAPER CO, INC.	TOWELS	\$566.37
53310	GEM STATE PAPER CO, INC.	FOIL AND APRON	\$133.50
53310	GEM STATE PAPER CO, INC.	FOIL HOT DOG	\$36.65
53424	GEM STATE PAPER CO, INC.	ANTIBACTERIAL SOAP, CUPS, LIDS, PANLINER, FOAM PLATES ETC	\$1,602.90
53424	GEM STATE PAPER CO, INC.	CREDIT RETURN GLOVES	(\$974.40)
53574	GEM STATE PAPER CO, INC.	PLAID FOOD TRAY, HAIRNET, BREAD BAGS	\$551.85
53574	GEM STATE PAPER CO, INC.	CUPS, LIDS	\$927.55
53574	GEM STATE PAPER CO, INC.	BREAD BAG	\$281.80
53574	GEM STATE PAPER CO, INC.	FOAM PLATE, STRETCH FILM	\$255.98
53574	GEM STATE PAPER CO, INC.	RED PLAID FOOD TRAYS AND PANLINERS	\$525.90
53835	GEM STATE PAPER CO, INC.	ROLL TOWEL, CUPS, LIDS, GLOVES, ETC	\$1,330.54
53835	GEM STATE PAPER CO, INC.	LID AND CONTAINERS	\$89.18
53835	GEM STATE PAPER CO, INC.	PAPER & CLEANING SUPPLIES	\$658.70
53835	GEM STATE PAPER CO, INC.	STRETCH FILM, GLOVES, MOP, BROOM	\$368.84
53835	GEM STATE PAPER CO, INC.	LIDS AND CONTAINERS	\$462.86
53835	GEM STATE PAPER CO, INC.	CUPS, FOOD TRAYS, BAGS, LIDS	\$735.25
54024	GEM STATE PAPER CO, INC.	CUPS, LIDS, FOOD TRAYS ETC	\$936.99
54024	GEM STATE PAPER CO, INC.	DELI CONTAINERS	\$70.76

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54024	GEM STATE PAPER CO, INC.	CUPS AND LIDS	\$481.20
54024	GEM STATE PAPER CO, INC.	FOOD TRAYS AND FOAM BOWLS	\$321.50
54209	GEM STATE PAPER CO, INC.	CUPS, LIDS, GLOVE ETC	\$1,002.17
54209	GEM STATE PAPER CO, INC.	PLASTIC CUP, LIDS, FOOD TRAYS, FOIL WRAP, GLOVES	\$1,237.70
54414	GEM STATE PAPER CO, INC.	GRIDDLE SCREEN, SANDWITH BAG, HOTDOG BAG, SANDWICH WRAP, SCOUR PADS	\$860.28
54414	GEM STATE PAPER CO, INC.	CUPS	\$372.00
54414	GEM STATE PAPER CO, INC.	FOOD TRAYS, MOP BAND, JANITOR MOP	\$435.86
54414	GEM STATE PAPER CO, INC.	HOT DOG AND SANDWICH WRAP	\$497.60
54608	GEM STATE PAPER CO, INC.	HOT DOG BAG AND FOIL WRAP	\$124.40
54608	GEM STATE PAPER CO, INC.	HOT DOG BAGS	\$109.95
54608	GEM STATE PAPER CO, INC.	FOOD TRAYS, PLATES, BOWLS	\$552.50
54608	GEM STATE PAPER CO, INC.	CUPS, LIDS, FOIL	\$1,001.32
54608	GEM STATE PAPER CO, INC.	FOIL	\$134.73
54608	GEM STATE PAPER CO, INC.	MOPS	\$44.19
54608	GEM STATE PAPER CO, INC.	VINYL GLOVES, SHEET PANLINERS	\$529.70
54849	GEM STATE PAPER CO, INC.	FOOD TRY, AND CUP LIDS	\$319.71
54849	GEM STATE PAPER CO, INC.	CUPS, LIDS, NAPKINS	\$1,771.95
54849	GEM STATE PAPER CO, INC.	CUPS, LIDS, TRAYS, BOWLS, PLATES, ETC	\$1,872.61
54849	GEM STATE PAPER CO, INC.	RED PLAID FOOD TRAY AND PAN BAGS	\$789.39
54849	GEM STATE PAPER CO, INC.	PAN BAGS	\$364.41
55050	GEM STATE PAPER CO, INC.	FOOD TRAYS, PANLINERS	\$525.90
55050	GEM STATE PAPER CO, INC.	CUPS, LIDS, FOOD TRAYS, GLOVES PLATES	\$1,434.12
55167	GEM STATE PAPER CO, INC.	FOOD TRAYS, NAPKINS	\$609.12
55448	GEM STATE PAPER CO, INC.	PAPER & CLEANING SUPPLIES	\$441.05
55533	GEM STATE PAPER CO, INC.	FOOD TRAYS	\$248.90
53836	GENERAL PARTS LLC	OVEN REPAIR AT WEST MINICO	\$233.64
53836	GENERAL PARTS LLC	PARTS OVEN REPAIR WEST MINICO	\$84.51

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53836	GENERAL PARTS LLC	WEST OVEN REPAIR ON DRAIN	\$104.75
1866	GIBBONS, JASON	LUNCH MONEY REIMB	\$14.40
1867	GIBSON, DEAN	LUNCH MONEY REIMB	\$41.00
53311	GLACIER REFRIGERATION	REPAIR FOOD DISPOSER AT ACEQUIA GLACIER REFRIGERATION	\$1,355.00
54295	GLACIER REFRIGERATION	DISPOSAL REPAIR	\$736.21
54295	GLACIER REFRIGERATION	SEAL AND BEARINGS KIT	\$520.04
54415	GLACIER REFRIGERATION	COOLER REPAIR	\$278.75
54415	GLACIER REFRIGERATION	PARTS FOR COOLER REPAIR - REFRIGERANT, LOW PRESSURE CONTROL ETC	\$467.08
54415	GLACIER REFRIGERATION	SWITCH REPLACEMENT	\$310.50
54415	GLACIER REFRIGERATION	SWITCH	\$164.83
54415	GLACIER REFRIGERATION	LABOR DISH MACHINE REALIGNE AND INSTALL THE KEY STOCK TO THE DRIVE MECHANISM TO THE CONVEYOR	\$335.00
54515	GLACIER REFRIGERATION	CONDENSATE PUMP	\$112.66
54850	GLACIER REFRIGERATION	LABOR MINICO REPAIR	\$490.89
54850	GLACIER REFRIGERATION	ELBOW'S AND HEAT TAPE MINICO	\$217.93
55168	GLACIER REFRIGERATION	ELBO	\$74.50
53575	GLOBAL EQUIPMENT CO. INC.	CART FOR KITCHENS	\$147.09
53575	GLOBAL EQUIPMENT CO. INC.	HAIRNETS	\$414.06
54851	GLOBAL EQUIPMENT CO. INC.	XEROX HIGH YIELD TONER BLACK	\$744.75
54851	GLOBAL EQUIPMENT CO. INC.	ATOMIC WALL CLOCK	\$26.94
54851	GLOBAL EQUIPMENT CO. INC.	HAIRNETS	\$418.04
1848	GOCHNOUR, BETHANY	LUNCH MONEY REIMB	\$1.55
53578	GRASMICK PRODUCE CO	WEST PRODUCE	\$245.71
53578	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE	\$186.81
53578	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$139.07
53578	GRASMICK PRODUCE CO	EAST PRODUCE	\$180.46
53578	GRASMICK PRODUCE CO	RUPERT - PRODUCE	\$175.51

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53578	GRASMICK PRODUCE CO	PAUL PRODUCE	\$255.12
53578	GRASMICK PRODUCE CO	DSC PRODUCE	\$82.98
53578	GRASMICK PRODUCE CO	MT HARRISON PRODUCE	\$53.49
53578	GRASMICK PRODUCE CO	HEYBURN PRODUCE	\$231.92
53841	GRASMICK PRODUCE CO	CREDIT - TOMATOES PRODUCE FOR ALL SCHOOLS	(\$22.39)
53841	GRASMICK PRODUCE CO	CREDIT CELERY - PRODUCE FOR ALL SCHOOLS	(\$1.87)
53841	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE FOR ALL SCHOOLS	\$184.31
53841	GRASMICK PRODUCE CO	DSC - PRODUCE FOR ALL SCHOOLS	\$94.54
53841	GRASMICK PRODUCE CO	HEYBURN - PRODUCE FOR ALL SCHOOLS	\$328.34
53841	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$415.12
53841	GRASMICK PRODUCE CO	EAST - PRODUCE FOR ALL SCHOOLS	\$231.40
53841	GRASMICK PRODUCE CO	WEST - PRODUCE FOR ALL SCHOOLS	\$375.85
53841	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$443.52
53841	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE FOR ALL SCHOOLS	\$67.49
53841	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE	\$101.97
53841	GRASMICK PRODUCE CO	DSC - PRODUCE	\$1.87
53841	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$334.97
53841	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE	\$129.03
53841	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE	\$203.17
53841	GRASMICK PRODUCE CO	DSC -PRODUCE	\$22.02
53841	GRASMICK PRODUCE CO	DSC - PRODUCE	\$64.05
53841	GRASMICK PRODUCE CO	DSC- PRODUCE	\$23.72
53841	GRASMICK PRODUCE CO	EAST - PRODUCE	\$193.77
53841	GRASMICK PRODUCE CO	EAST - PRODUCE	\$280.05
53841	GRASMICK PRODUCE CO	EAST - PRODUCE	\$331.03
53841	GRASMICK PRODUCE CO	HEYBURN -PRODUCE	\$254.32
53841	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$387.38

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<b>290 - FOOD SERVICE FUND</b>			
53841	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$244.68
53841	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$307.10
53841	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$356.28
53841	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE	\$49.44
53841	GRASMICK PRODUCE CO	MR HARRISON - PRODUCE	\$14.28
53841	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$299.69
53841	GRASMICK PRODUCE CO	PAUL -PRODUCE	\$210.54
53841	GRASMICK PRODUCE CO	RUPERT - PRODUCE	\$88.95
53841	GRASMICK PRODUCE CO	RUPERT - PRODUCE	\$279.67
53841	GRASMICK PRODUCE CO	WEST - PRODUCE	\$214.72
53841	GRASMICK PRODUCE CO	WEST - PRODUCE	\$497.33
53841	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$443.36
53841	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$22.39
53841	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$22.39
53841	GRASMICK PRODUCE CO	RUPERT - PRODUCE	\$403.07
53841	GRASMICK PRODUCE CO	WEST - PRODUCE	\$362.95
53841	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE	\$46.66
53841	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$336.69
54026	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE-	\$174.25
54026	GRASMICK PRODUCE CO	DSC - PRODUCE	\$45.78
54026	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$357.85
54026	GRASMICK PRODUCE CO	RUPERT - PRODUCE	\$338.41
54026	GRASMICK PRODUCE CO	EAST - PRODUCE	\$377.94
54026	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$409.89
54026	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE	\$99.99
54026	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$358.58
54090	GRASMICK PRODUCE CO	WEST -PRODUCE FOR ALL SCHOOLS	\$328.27



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<b>290 - FOOD SERVICE FUND</b>			
54210	GRASMICK PRODUCE CO	LETTUCE, BROCCOLI, CARROTS, CELERY, CUCUMBER	\$43.85
54210	GRASMICK PRODUCE CO	BANANA, BROCCOLI, CARROTS, CUCUMBER, LETTUCE	\$76.93
54210	GRASMICK PRODUCE CO	APOPLES, BANANA, BROCCOLI, CARROT, CUCUMBER, LETTUCE, TOMATO	\$96.11
54210	GRASMICK PRODUCE CO	APPLE, BANANA, CARROT, CUCUMBER, LETTUCE, ORANGE, TOMATO	\$157.35
54210	GRASMICK PRODUCE CO	APPLES, LETTUCE, BANBA, BROCCOLI, CARROT, CUCUBER, ORANGE, TOMATO	\$208.35
54210	GRASMICK PRODUCE CO	APPLE, BANAN, BROCCOLI, CARROT, CUCUMBER, GRAPE, KIWI, LETTUCE, ORANGE, TOMATO	\$414.34
54210	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI CELERY, CUCUMBER, KIWI, LETTUCE	\$112.57
54210	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS, CUCUMBER, LETTUCE ETC	\$408.80
54210	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE	\$69.52
54210	GRASMICK PRODUCE CO	DSC - PRODUCE	\$81.75
54210	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$225.76
54210	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$410.05
54210	GRASMICK PRODUCE CO	EAST - PRODUCE	\$379.89
54210	GRASMICK PRODUCE CO	WEST -PRODUCE	\$478.44
54210	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$443.17
54210	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$400.53
54419	GRASMICK PRODUCE CO	WEST - PRODUCE	\$657.18
54419	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$319.86
54419	GRASMICK PRODUCE CO	MINICO -PRODUCE	\$397.98
54419	GRASMICK PRODUCE CO	EAST - PRODUCE	\$336.13
54419	GRASMICK PRODUCE CO	RUPERT- PRODUCE	\$369.41
54419	GRASMICK PRODUCE CO	DSC - PRODUCE	\$73.92
54419	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE FOR ALL SCHOOLS	\$140.48
54419	GRASMICK PRODUCE CO	HEYBURN - PRODUCE FOR ALL SCHOOLS	\$228.78

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<b>290 - FOOD SERVICE FUND</b>			
54419	GRASMICK PRODUCE CO	RUPERT - PRODUCE	\$203.43
54419	GRASMICK PRODUCE CO	EAST - PRODUCE	\$157.30
54419	GRASMICK PRODUCE CO	WEST - PRODUCE	\$214.77
54419	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE	\$70.37
54419	GRASMICK PRODUCE CO	DSC - PRODUCE	\$42.44
54419	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$288.68
54419	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$358.06
54419	GRASMICK PRODUCE CO	WEST - PRODUCE	\$365.97
54419	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$156.78
54419	GRASMICK PRODUCE CO	MINICO -PRODUCE	\$332.53
54419	GRASMICK PRODUCE CO	RUPERT - PRODUCE	\$360.73
54419	GRASMICK PRODUCE CO	DSC - PRODUCE	\$77.16
54419	GRASMICK PRODUCE CO	MT HARRISON -PRODUCE	\$81.24
54419	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$200.44
54419	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE FOR ALL SCHOOLS	\$117.76
54419	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE FOR ALL SCHOOLS	\$149.90
54419	GRASMICK PRODUCE CO	EAST - PRODUCE FOR ALL SCHOOLS	\$300.54
54419	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$301.29
54419	GRASMICK PRODUCE CO	DSC - PRODUCE FOR ALL SCHOOLS	\$101.52
54419	GRASMICK PRODUCE CO	PAUL - PRODUCE FOR ALL SCHOOLS	\$272.73
54419	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$500.80
54419	GRASMICK PRODUCE CO	EAST - PRODUCE FOR ALL SCHOOLS	\$363.99
54419	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$417.80
54419	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE	\$138.81
54419	GRASMICK PRODUCE CO	ACEQUIA - .PRODUCE	\$135.19
54611	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE	\$124.89
54611	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$377.82

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<b>290 - FOOD SERVICE FUND</b>			
54611	GRASMICK PRODUCE CO	WEST - PRODUCE	\$380.60
54611	GRASMICK PRODUCE CO	WEST - PRODUCE	\$312.75
54611	GRASMICK PRODUCE CO	WEST - PRODUCE	\$39.84
54611	GRASMICK PRODUCE CO	DSC - PRODUCE	\$85.50
54611	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$418.78
54611	GRASMICK PRODUCE CO	RUPERT - PRODUCE	\$375.00
54611	GRASMICK PRODUCE CO	EAST - PRODUCE	\$288.20
54611	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE	\$126.90
54611	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$26.56
54611	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$233.19
54611	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$186.74
54611	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE	\$92.38
54611	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE	\$13.28
54611	GRASMICK PRODUCE CO	MT HARRIOSN - PRODUCE	\$58.56
54611	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$310.17
54611	GRASMICK PRODUCE CO	EAST - PRODUCE FOR ALL SCHOOLS	\$290.34
54611	GRASMICK PRODUCE CO	ACEQUIA -PRODUCE FOR ALL SCHOOLS	\$130.76
54611	GRASMICK PRODUCE CO	WEST - PRODUCE FOR ALL SCHOOLS	\$284.07
54611	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$270.42
54611	GRASMICK PRODUCE CO	HEYBURN - PRODUCE FOR ALL SCHOOLS	\$185.38
54611	GRASMICK PRODUCE CO	DSC - PRODUCE FOR ALL SCHOOLS	\$94.50
54611	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE FOR ALL SCHOOLS	\$48.92
54611	GRASMICK PRODUCE CO	EAST - PRODUCE FOR ALL SCHOOLS	\$181.61
54611	GRASMICK PRODUCE CO	PAUL - PRODUCE FOR ALL SCHOOLS	\$480.90
54611	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$285.54
54611	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE FOR ALL SCHOOLS	\$81.38
54611	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$319.82

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<b>290 - FOOD SERVICE FUND</b>			
54611	GRASMICK PRODUCE CO	WEST - PRODUCE FOR ALL SCHOOLS	\$285.13
54611	GRASMICK PRODUCE CO	EAST -PRODUCE FOR ALL SCHOOLS	\$261.76
54611	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$322.75
54611	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$350.42
54611	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$303.73
54611	GRASMICK PRODUCE CO	DSC - PRODUCE FOR ALL SCHOOLS	\$84.97
54611	GRASMICK PRODUCE CO	DSC - PRODUCE FOR ALL SCHOOLS	\$76.21
54611	GRASMICK PRODUCE CO	PAUL - PRODUCE FOR ALL SCHOOLS	\$224.61
54611	GRASMICK PRODUCE CO	HEYBURN - PRODUCE FOR ALL SCHOOLS	\$324.41
54611	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE FOR ALL SCHOOLS	\$69.97
54854	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$107.62
54854	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$411.09
54854	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$304.82
54854	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$130.89
54854	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$266.64
54854	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$382.12
54854	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$72.67
54854	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$342.35
54854	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$415.93
54854	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE FOR ALL SCHOOLS	\$153.44
54854	GRASMICK PRODUCE CO	PAUL - PRODUCE FOR ALL SCHOOLS	\$369.33
54854	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$334.09
54854	GRASMICK PRODUCE CO	MINICO - CREDIT ORG INV 01068209 CUCUMBERS - PRODUCE FOR ALL SCHOOLS	(\$26.00)
54854	GRASMICK PRODUCE CO	PAUL - PRODUCE FOR ALL SCHOOLS	\$257.50
54854	GRASMICK PRODUCE CO	RUPERT CREDIT ORG INV 01077169 KIWI -PRODUCE FOR ALL SCHOOLS	(\$23.00)
54854	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$331.66

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54854	GRASMICK PRODUCE CO	EAST - PRODUCE FOR ALL SCHOOLS	\$158.10
54854	GRASMICK PRODUCE CO	WEST - PRODUCE FOR ALL SCHOOLS	\$168.84
54854	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$280.33
54854	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE FOR ALL SCHOOLS	\$23.74
54854	GRASMICK PRODUCE CO	HEYBURN - PRODUCE FOR ALL SCHOOLS	\$316.08
54854	GRASMICK PRODUCE CO	WEST - PRODUCE FOR ALL SCHOOLS	\$229.48
54854	GRASMICK PRODUCE CO	MT HARRSON - PRODUCE FOR ALL SCHOOLS	\$51.47
54854	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE FOR ALL SCHOOLS	\$71.38
54854	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$20.50
54854	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$231.45
54854	GRASMICK PRODUCE CO	WEST - PRODUCE FOR ALL SCHOOLS	\$336.44
54854	GRASMICK PRODUCE CO	EAST - PRODUCE FOR ALL SCHOOLS	\$242.18
54854	GRASMICK PRODUCE CO	EAST - PRODUCE FOR ALL SCHOOLS	\$41.00
54854	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$61.50
54854	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$353.78
54854	GRASMICK PRODUCE CO	HEYBURN - PRODUCE FOR ALL SCHOOLS	\$275.56
54854	GRASMICK PRODUCE CO	DSC- PRODUCE FOR ALL SCHOOLS	\$91.14
54854	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE FOR ALL SCHOOLS	\$199.75
55052	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$401.20
55052	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$341.68
55052	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE	\$106.20
55052	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE	\$202.21
55052	GRASMICK PRODUCE CO	DSC - PRODUCE	\$133.05
55052	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$331.09
55052	GRASMICK PRODUCE CO	WEST - PRODUCE FOR ALL SCHOOLS	\$528.61
55052	GRASMICK PRODUCE CO	LETTUCE - PRODUCE FOR ALL SCHOOLS	\$169.50
55052	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$396.75

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55052	GRASMICK PRODUCE CO	EAST - PRODUCE FOR ALL SCHOOLS	\$467.80
55052	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$550.95
55052	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE FOR ALL SCHOOLS	\$146.88
55052	GRASMICK PRODUCE CO	EAST - CREDIT PRODUCE	(\$215.28)
55052	GRASMICK PRODUCE CO	ACEQUIA - PRODUCE	\$147.31
55052	GRASMICK PRODUCE CO	DSC - PRODUCE	\$73.50
55052	GRASMICK PRODUCE CO	PAUL - PRODUCE	\$330.60
55052	GRASMICK PRODUCE CO	RUPERT - PRODUCE	\$458.18
55052	GRASMICK PRODUCE CO	EAST - PRODUCE	\$529.57
55052	GRASMICK PRODUCE CO	WEST - PRODUCE	\$489.12
55052	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$529.01
55052	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE	\$134.47
55052	GRASMICK PRODUCE CO	DSC - PRODUCE FOR ALL SCHOOLS	\$111.75
55052	GRASMICK PRODUCE CO	HEYBURN - PRODUCE FOR ALL SCHOOLS	\$362.90
55052	GRASMICK PRODUCE CO	PAUL PRODUCE FOR ALL SCHOOLS	\$296.65
55052	GRASMICK PRODUCE CO	POAUL - PRODUCE FOR ALL SCHOOLS	\$50.00
55052	GRASMICK PRODUCE CO	RLUPOERT - PRODUCE FOR ALL SCHOOLS	\$94.92
55052	GRASMICK PRODUCE CO	EAST - PRODUCE FOR ALL SCHOOLS	\$305.93
55052	GRASMICK PRODUCE CO	WEST - PRODUCE FOR ALL SCHOOLS	\$451.41
55052	GRASMICK PRODUCE CO	WEST - PRODUCE FOR ALL SCHOOLS	\$35.00
55052	GRASMICK PRODUCE CO	MINICO - PRODUCE FOR ALL SCHOOLS	\$383.71
55052	GRASMICK PRODUCE CO	MT HARRISON - PRODUCE FOR ALL SCHOOLS	\$83.92
55319	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$1,244.67
55319	GRASMICK PRODUCE CO	RUPERT - PRODUCE FOR ALL SCHOOLS	\$453.88
1844	GUTIERREZ, JASON	LUNCH MONEY REIMB	\$23.60
54424	HAUNS HARDWARE	KEY	\$1.99
53317	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	SOFTWARE LEASE & LICENSING	\$4,952.50

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<b>290 - FOOD SERVICE FUND</b>			
55323	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	SOFTWARE LEASE & LICENSING MAY- JUNE	\$468.75
55453	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	POS MACHINE FOR MINICO	\$1,884.00
53320	HILTON GARDEN INN-IDAHO FALLS	STATE TRAINING FOR RUSS	\$207.92
53583	HOBART CORP	LABOR REPAIRS FOR THE HYSTER	\$416.00
53583	HOBART CORP	SEAL FOR HYSTER	\$496.39
53585	HOGGAN'S LEATHER & CANVAS	BAGS FOR LUNCH IN THE PARK SIGNS	\$196.00
53103	HYDE, EILEEN	LUNCH IN THE PARK MILEAGE	\$66.60
53327	J.WEIL FOOD SERVICE CO.	CHILI POWDER, CINNAMON, TATER TOTS -FOOD FOR KITCHENS	\$378.10
53327	J.WEIL FOOD SERVICE CO.	FINGER STEAKS - FOOD FOR KITCHENS	\$1,050.00
53327	J.WEIL FOOD SERVICE CO.	CHERRIES, TATER TOTS, LAMB -FOOD FOR KITCHENS	\$489.60
53327	J.WEIL FOOD SERVICE CO.	CHILI POWDER - FOOD FOR KITCHENS	\$91.00
53327	J.WEIL FOOD SERVICE CO.	CHERRIES - FOOD FOR KITCHENS	\$438.40
53595	J.WEIL FOOD SERVICE CO.	RANCH	\$1,255.50
53595	J.WEIL FOOD SERVICE CO.	STRAWBERRIES	\$437.50
54032	J.WEIL FOOD SERVICE CO.	STRAWBERRIES, CHERRIES, TATER PUFFS, FRIES	\$708.90
54217	J.WEIL FOOD SERVICE CO.	CHERRIES, TATER PUFFS	\$459.00
1841	JOHNSON, MCCALL	LUNCH MONEY REIMB	\$18.25
1871	JONES, BILLIE	LUNCH MONEY REIMB	\$20.87
1873	LARSEN, RICK	LUNCH MONEY REIMB	\$12.20
1839	LEADERS, DAVE	LUNCH MONEY REIMB	\$7.60
1874	LINDSAY, SHANNA	LUNCH MONEY REIMB	\$18.67
1876	MACKAY, LAYNE	LUNCH MONEY REIMB	\$61.75
1877	MADRIGAL, ANDRES	LUNCH MONEY REIMB	\$5.10
54880	MARC CORP.	DRAIN CLEANER	\$256.51
53104	MCLEAN, WENDY	LUNCH IN THE PARK MILEAGE	\$10.44
6302017	MCSD ACCOUNTS PAYABLE	JUNE AP	\$72,143.19

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<b>290 - FOOD SERVICE FUND</b>			
400074505	MCSD ACCOUNTS PAYABLE	APRIL AP	\$135.33
400076627	MCSD ACCOUNTS PAYABLE	AUGUST 29 AP	\$236.28
400078069	MCSD ACCOUNTS PAYABLE	JANUARY 16 AP	\$75,730.62
400088188	MCSD ACCOUNTS PAYABLE	MAY AP	\$114.62
400091492	MCSD ACCOUNTS PAYABLE	OCT 17 AP	\$101,728.94
400111490	MCSD ACCOUNTS PAYABLE	NOVEMBER 21 AP	\$141,803.08
400134241	MCSD ACCOUNTS PAYABLE	FEBRUARY 13 AP	\$216.99
400195713	MCSD ACCOUNTS PAYABLE	AUGUST 8 AP	\$216.55
400211833	MCSD ACCOUNTS PAYABLE	OUTSTANDING FEBRUARY 14 AP	\$3,308.20
400337699	MCSD ACCOUNTS PAYABLE	FOOD SERV AP CLEARING BANK ACCOUNT	(\$1,256.25)
400337699	MCSD ACCOUNTS PAYABLE	JANUARY AP	\$1,256.25
400379814	MCSD ACCOUNTS PAYABLE	JULY LIAB	\$30,311.68
400438850	MCSD ACCOUNTS PAYABLE	NOVEMBER 8 AP	\$225.23
400491413	MCSD ACCOUNTS PAYABLE	AUGUST 18 AP	\$6,357.72
400516245	MCSD ACCOUNTS PAYABLE	JUNE 8 AP	\$115.46
400520702	MCSD ACCOUNTS PAYABLE	NOVEMBER 29 AP	\$1,270.09
400736241	MCSD ACCOUNTS PAYABLE	NOVEMBER AP	\$188.85
400737487	MCSD ACCOUNTS PAYABLE	MAY AP	\$6,433.98
400767366	MCSD ACCOUNTS PAYABLE	OCTOBER 19 AP	\$607.92
400795401	MCSD ACCOUNTS PAYABLE	SEPTEMBER AP	\$161,154.49
400805595	MCSD ACCOUNTS PAYABLE	JUNE 30 AP ACCRUAL	\$8,153.21
400908436	MCSD ACCOUNTS PAYABLE	JULY 14 AP	\$2,000.04
400975491	MCSD ACCOUNTS PAYABLE	JUNE 15 AP	\$67,914.04
401015002	MCSD ACCOUNTS PAYABLE	DECEMBER 15 AP	\$328.27
401128318	MCSD ACCOUNTS PAYABLE	OCT 6 AP	\$4,664.87
401191167	MCSD ACCOUNTS PAYABLE	MAY 12 AP	\$107,533.50
401250720	MCSD ACCOUNTS PAYABLE	FEBRUARY 17 AP	\$63,573.26



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<b>290 - FOOD SERVICE FUND</b>			
401254501	MCSD ACCOUNTS PAYABLE	MARCH 10 AP	\$84,973.94
401263737	MCSD ACCOUNTS PAYABLE	APRIL AP	\$102,856.32
401277243	MCSD ACCOUNTS PAYABLE	DECEMBER AP	\$103,707.89
401306658	MCSD ACCOUNTS PAYABLE	FEBRUARY 17 AP	\$2,030.15
401370539	MCSD ACCOUNTS PAYABLE	JANUARY AP	\$220.13
401388429	MCSD ACCOUNTS PAYABLE	MARCH 17 AP	\$149.20
4003376991	MCSD ACCOUNTS PAYABLE	JANUARY AP	\$1,256.25
297371	MCSD PAYROLL	JANUARY LIABILITIES	\$29,737.10
4282017	MCSD PAYROLL	APRIL LIABILITIES	\$30,032.69
40090542	MCSD PAYROLL	MARCH 30 LIAB	\$18,374.57
400114534	MCSD PAYROLL	NOVEMBER PR	\$47,209.53
400214721	MCSD PAYROLL	OCT PR	\$41,961.09
400341223	MCSD PAYROLL	JANUARY PR	\$40,655.84
400341223	MCSD PAYROLL	FOOD SERV PR CLEARING BANK ACCOUNT	(\$40,655.84)
400378314	MCSD PAYROLL	NOVEMBER 29 LIABILITIES	\$30,876.65
400408663	MCSD PAYROLL	AUGUST LIABILITIES	\$30,209.11
400436381	MCSD PAYROLL	FEBRUARY PR	\$29,745.95
400443244	MCSD PAYROLL	JULY PR	\$48,744.33
400728237	MCSD PAYROLL	DECEMBER LIABILITIES	\$31,445.82
400731365	MCSD PAYROLL	JUNE LIABILITIES	\$18,325.87
400734928	MCSD PAYROLL	MAY PR	\$55,105.70
400758253	MCSD PAYROLL	SEPTEMBER LIAB	\$29,396.18
400804436	MCSD PAYROLL	MARCH 15 PR	\$39,320.43
400809984	MCSD PAYROLL	DECEMBER PR	\$44,590.29
401026630	MCSD PAYROLL	FEBRUARY 23 PR	\$41,802.44
401192337	MCSD PAYROLL	JUNE 23 PR	\$52,852.91
401233178	MCSD PAYROLL	OCTOBER LIABILITIES	\$29,350.53

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401233939	MCSD PAYROLL	SEPTEMBER PR	\$42,599.95
401253714	MCSD PAYROLL	MAY LIAB	\$20,569.27
401264336	MCSD PAYROLL	APRIL PR	\$42,274.77
401281951	MCSD PAYROLL	AUG 26 PR	\$45,461.18
401388173	MCSD PAYROLL	MARCH 17 LIAB	\$11,627.47
4003412231	MCSD PAYROLL	JANUARY PR	\$40,655.84
53175	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$527.52
53175	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,249.49
53344	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$933.52
53344	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,353.74
53344	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,282.29
53344	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,926.61
53344	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$329.81
53344	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$493.66
53344	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,944.83
53344	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,190.13
53344	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,044.08
53614	MEADOW GOLD DAIRIES	PAUL MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,529.81
53614	MEADOW GOLD DAIRIES	RUPERT MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,228.10
53614	MEADOW GOLD DAIRIES	WEST MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,310.24
53614	MEADOW GOLD DAIRIES	ACEQUIA MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,461.80
53614	MEADOW GOLD DAIRIES	EAST MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,207.68
53614	MEADOW GOLD DAIRIES	HEYBURN MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,064.67
53614	MEADOW GOLD DAIRIES	MINICO MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,580.17
53614	MEADOW GOLD DAIRIES	DDSC - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$405.05

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53614	MEADOW GOLD DAIRIES	MT HARRISON MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$530.04
53878	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,193.61
53878	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$636.84
53878	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,794.24
53878	MEADOW GOLD DAIRIES	HEYBURN MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,999.07
53878	MEADOW GOLD DAIRIES	EAST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,226.91
53878	MEADOW GOLD DAIRIES	DSC - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$525.62
53878	MEADOW GOLD DAIRIES	ACEQUIA - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,649.63
53878	MEADOW GOLD DAIRIES	WEST MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,240.15
53878	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,115.35
54046	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,466.40
54046	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,289.72
54046	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,406.86
54046	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,190.81
54046	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,229.81
54046	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,236.94
54046	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,905.93
54046	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$563.13
54046	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$623.19
54231	MEADOW GOLD DAIRIES	ACEQUIA - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$655.19
54231	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$927.24
54231	MEADOW GOLD DAIRIES	HEYBURN MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,115.26
54231	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,444.48

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54231	MEADOW GOLD DAIRIES	DSC -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$212.89
54231	MEADOW GOLD DAIRIES	MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$436.40
54231	MEADOW GOLD DAIRIES	PAUL MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,722.57
54231	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,536.08
54231	MEADOW GOLD DAIRIES	WEST MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,771.36
54447	MEADOW GOLD DAIRIES	DSC - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$438.26
54447	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$298.64
54447	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,100.47
54447	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,039.60
54447	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,597.28
54447	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,602.58
54447	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,786.84
54447	MEADOW GOLD DAIRIES	ACEQUIA -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,400.28
54447	MEADOW GOLD DAIRIES	EAST- MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,326.24
54632	MEADOW GOLD DAIRIES	ACEQUIA -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,085.20
54632	MEADOW GOLD DAIRIES	EAST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,653.87
54632	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,109.05
54632	MEADOW GOLD DAIRIES	MINCO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,458.59
54632	MEADOW GOLD DAIRIES	DSC -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$603.92
54632	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$438.67
54632	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,833.04
54632	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,166.55

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54632	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,332.11
54884	MEADOW GOLD DAIRIES	WEST MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,143.23
54884	MEADOW GOLD DAIRIES	ACEQUIA - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,244.88
54884	MEADOW GOLD DAIRIES	EAST -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,141.75
54884	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,679.17
54884	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,043.92
54884	MEADOW GOLD DAIRIES	DSC - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$642.19
54884	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$506.24
54884	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,330.00
54884	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,524.79
55074	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$674.11
55074	MEADOW GOLD DAIRIES	ACEQUIA -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,900.52
55074	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,421.74
55074	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,715.72
55074	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,639.67
55074	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,911.76
55074	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,831.61
55074	MEADOW GOLD DAIRIES	DSC - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$673.90
55074	MEADOW GOLD DAIRIES	EAST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,467.42
55351	MEADOW GOLD DAIRIES	ACEQUIA -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,544.69
55351	MEADOW GOLD DAIRIES	EAST -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,175.99

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55351	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,071.75
55351	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,033.61
55351	MEADOW GOLD DAIRIES	DSC - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$480.17
55351	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$465.42
55351	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,746.19
55351	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,657.81
55351	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,980.81
55542	MEADOW GOLD DAIRIES	PAUL MILK LUNCH IN PARK	\$845.85
55542	MEADOW GOLD DAIRIES	WEST - MILK SUMMER SCHOOL/LUNCH PARK	\$1,878.30
55542	MEADOW GOLD DAIRIES	RUPERT - MILK FOR LUNCH IN THE PARK	\$2,439.04
55518	MINIDOKA COUNTY SCHOOL DIST	INDIRECT COSTS	\$36,823.76
1880	MITCHELL, DEBORAH	LUNCH MONEY REIMB	\$3.60
53105	MONTOYA, ARLENE	LUNCH IN THE PARK MILEAGE	\$221.26
1881	MOSELEY, BOB	LUNCH MONEY REIMB	\$18.70
1883	NESSEN, DOUG	LUNCH MONEY REIMB	\$27.00
53106	NEVAREZ, MARIA	LUNCH IN THE PARK MILEAGE	\$4.50
53350	NICHOLAS & CO	CHEESE, CHICKEN, KETCHUP ETCFOOD FOR KITCHENS	\$2,783.54
53350	NICHOLAS & CO	BOWLS, FORKS, CONTAINERS, CLEANER	\$730.22
53350	NICHOLAS & CO	YOGURT, BISCUITS, CORN, POP TARTS, ETCFOOD FOR KITCHENS	\$3,394.22
53350	NICHOLAS & CO	COTAINERS, BAGS, SOAP, BLEACH, FORK, SPOON	\$443.92
53350	NICHOLAS & CO	CHIPS, APPLES, CUCUMBERS, ETC FOOD FOR KITCHENS	\$1,214.58
53350	NICHOLAS & CO	LETTUCE -FOOD FOR KITCHENS	\$357.06
53350	NICHOLAS & CO	CHEESE, MUFINS, SYRUP, MAYO, ETC FOOD FOR KITCHENS	\$2,986.00
53350	NICHOLAS & CO	YOGURT, LETTUCE, FRUIT,VEG ETC - FOOD FOR KITCHENS	\$1,474.30

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53623	NICHOLAS & CO	CREDIT RETURN PLASTIC HINDGE BOX	(\$118.89)
53623	NICHOLAS & CO	EGGS, CHEESE, BUNS ETC	\$1,022.59
53623	NICHOLAS & CO	CREDIT BANANA	(\$137.76)
53623	NICHOLAS & CO	BEANS, KETCHUP, APPLE, PEPPERS, STRAWBERRIES ETC	\$1,785.47
53623	NICHOLAS & CO	CORN, PANCAKE, MUFFIN, CHIPS, CEREAL BARS EC	\$3,957.77
53623	NICHOLAS & CO	CONTAINERS AND NAPKINS	\$372.42
53623	NICHOLAS & CO	CREDIT RET CEREAL BAR	(\$204.33)
53623	NICHOLAS & CO	YOGURT, CORN, CEREAL BARS	\$756.66
53623	NICHOLAS & CO	NAPKINS	\$391.40
53623	NICHOLAS & CO	CUCUMBERS, PEPPERS, CARROTS,ORANGES, ETC	\$946.22
53623	NICHOLAS & CO	TORTILLA, SAUCE, VENEGAR, CHIPS, SUGAR	\$997.96
53623	NICHOLAS & CO	RET GREEN BANANAS	(\$148.64)
53885	NICHOLAS & CO	BREAKFAST BAR, SYRUP, POPTART, KETCHUP, ETC	\$963.42
53885	NICHOLAS & CO	SYRUP AND CARROTS	\$173.41
53885	NICHOLAS & CO	YOGURT, CHICKEN, PEPPER ETC	\$1,974.33
53885	NICHOLAS & CO	FOOD FOR KITCHENS	\$1,243.58
53885	NICHOLAS & CO	YOGURT, TURKEY, CORN, POPTART ETC	\$2,029.83
53885	NICHOLAS & CO	NAPKINS	\$195.70
53885	NICHOLAS & CO	FRIES, KETCHIP, CEREAL BAR, KIWI, CARROTS, ETC	\$1,879.27
53885	NICHOLAS & CO	NAPKINS	\$391.40
53885	NICHOLAS & CO	YOGURT, APPLE, LETTUCE, CUCUMBERS ETC	\$1,323.21
54051	NICHOLAS & CO	CREDIT ONION	(\$1.91)
54051	NICHOLAS & CO	EGGS, YOGURT, TURKEY, ETC	\$3,827.12
54051	NICHOLAS & CO	PLASTIC FLATWARE	\$263.88
54051	NICHOLAS & CO	YOGURT, TORITILLA, BEAN, SUGAR ETC	\$1,608.46
54051	NICHOLAS & CO	APPLE, LETTUCE, CUCUMBERS ETC	\$1,247.54
54051	NICHOLAS & CO	YOGURT, PINEAPPLE, CEARL BAR, LETTUCE	\$1,054.38

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54051	NICHOLAS & CO	NAPKINS	\$195.70
54051	NICHOLAS & CO	YOGURT, CORN, PEPPERS	\$339.88
54051	NICHOLAS & CO	PLASTIC CONTAINER, NAPKINS	\$411.56
54051	NICHOLAS & CO	YOGURT	\$407.74
54237	NICHOLAS & CO	CORN, BUN, CHIPS, KETCHUP ETC	\$846.12
54237	NICHOLAS & CO	YOGURT, BEEF, SYRUP, KETCH ETC	\$1,527.91
54451	NICHOLAS & CO	CORN, POPTARTS, KETCHUP, PINAPPLE, SUGAR	\$1,352.80
54451	NICHOLAS & CO	CLEANERS, NAPKINS	\$885.93
54640	NICHOLAS & CO	BUTTER	\$482.02
54640	NICHOLAS & CO	FRIES, BN, SYRUP, PINEAPPLE, ETC	\$1,089.83
54640	NICHOLAS & CO	YOGURT, CHICKEN, CORN FRIES, ETC	\$1,315.07
54640	NICHOLAS & CO	NAPKIN	\$313.12
54640	NICHOLAS & CO	YOGURT, FRIES PEPPER	\$616.91
54640	NICHOLAS & CO	SPOONS	\$136.80
54640	NICHOLAS & CO	CORN, BUN, MUSTARD, POPTART, CROUTON, KETCHUP ETC	\$1,466.01
54893	NICHOLAS & CO	BEEF PATTY	\$229.95
54893	NICHOLAS & CO	BEEF PATTY	\$183.96
54893	NICHOLAS & CO	EGGS, YOGURT, FRIES, SOUP, BUN, TORTILLA, ETC	\$3,307.80
54893	NICHOLAS & CO	POPTARTS, CHEESE, YOGURT, SOUPS, BUNS, TORTILLAS, ETC	\$2,023.92
54893	NICHOLAS & CO	DAWN AND BLEACH	\$207.51
54893	NICHOLAS & CO	BEEF PATTY	\$275.94
54893	NICHOLAS & CO	YOGURT, CORN, SALT, SYRUP, POPTART, KETCHUP, SUGAR	\$1,513.48
54893	NICHOLAS & CO	HINGED CONTANERS	\$176.72
55087	NICHOLAS & CO	APPLES, LETTUCE, CUCUMBERS, PEPPERS, STRAWBERRIES ETC	\$2,169.22
55087	NICHOLAS & CO	YOGURT, CHICKEN, KIWI, CARROTS,ETC	\$2,078.52



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55087	NICHOLAS & CO	BUNS, TORTILLA, POPTART, APPLE ETC	\$2,424.04
55087	NICHOLAS & CO	BOWLS	\$126.72
55087	NICHOLAS & CO	SUGAR, APPLE, CUCUMBERS ETC	\$1,741.64
55362	NICHOLAS & CO	YOGURT, KISI, CARROTS, ORANGES, ETC	\$1,402.08
55362	NICHOLAS & CO	APPLE, LETTUCE, CUCUMBERS, PEPPERS STRAWBERRIES ETC	\$1,132.26
55362	NICHOLAS & CO	BEEF PATTY	\$328.93
55470	NICHOLAS & CO	CARROTS, CUCUMBERS STRAWBERRIES, BROCCOLI ETC	\$470.49
55470	NICHOLAS & CO	BEEF, CHICKEN, SAUCE, SYRUP, CRAISINS, APPLE, CUCUMBERS ETC	\$2,579.44
55470	NICHOLAS & CO	APPLE, CARROTS, CUCUMBERS, ORANGES, STRAWBERRIES, ETC	\$946.81
53352	NORTHWEST DISTRIBUTION SERVICES	SAUSAGE PUPS, CHICKEN TENDERS - FOOD FOR KITCHENS	\$829.00
53352	NORTHWEST DISTRIBUTION SERVICES	JUICE, PANCAKES, TOAST STICKS, BEEF PATTY -FOOD FOR KITCHENS	\$3,647.50
53352	NORTHWEST DISTRIBUTION SERVICES	GRAHAM, JUICE, CHIPS, CHEESE, ETC - FOOD FOR KITCHENS	\$8,204.95
53352	NORTHWEST DISTRIBUTION SERVICES	JUICE, HAMMER, PIZZA, ETCFOOD FOR KITCHENS	\$6,028.85
53352	NORTHWEST DISTRIBUTION SERVICES	MEATBALLS, FOOD FOR KITCHENS	\$333.10
53352	NORTHWEST DISTRIBUTION SERVICES	APPLESAUCE, PEACH CUPS, TOMATOES, FLOUR ETC	\$8,190.91
53352	NORTHWEST DISTRIBUTION SERVICES	CREDIT CHIX PATTIES FOOD FOR KITCHENS	(\$1,095.20)
53625	NORTHWEST DISTRIBUTION SERVICES	MARBLE CHEESE STICK	\$1,217.37
53625	NORTHWEST DISTRIBUTION SERVICES	SUGAR, JUICES, RIPPERS, ETC	\$4,245.17
53625	NORTHWEST DISTRIBUTION SERVICES	APPLESAUCE, PEACH, BEANS, EGGS, ETC	\$7,747.27
53625	NORTHWEST DISTRIBUTION SERVICES	BEANS, PEANUT BUTTER	\$134.60
53625	NORTHWEST DISTRIBUTION SERVICES	CHICKEN TENDER	\$274.00

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<b>290 - FOOD SERVICE FUND</b>			
53625	NORTHWEST DISTRIBUTION SERVICES	SNCK MIX, PEACHES, JUICE, CEREAL BARS, CHIPS, ETC	\$18,467.40
53625	NORTHWEST DISTRIBUTION SERVICES	DINO BITES, ROAST BEEF, SAUSAGE, ETC	\$4,317.45
53625	NORTHWEST DISTRIBUTION SERVICES	CHEDDER CHEESE	\$452.00
53625	NORTHWEST DISTRIBUTION SERVICES	HAM, EGGS	\$1,799.20
53625	NORTHWEST DISTRIBUTION SERVICES	STRING CHEESE	\$1,234.00
53625	NORTHWEST DISTRIBUTION SERVICES	PULLED PORK	\$1,097.20
53625	NORTHWEST DISTRIBUTION SERVICES	CHICKEN NUGGETS	\$1,035.80
53886	NORTHWEST DISTRIBUTION SERVICES	SNACK MIX, GREEN BEAN, PEACHES, FRUIT BARS, ETC	\$22,680.23
53886	NORTHWEST DISTRIBUTION SERVICES	DINO BITS, GRAHAM BEAR, MUFFIN, ETC	\$6,993.55
53886	NORTHWEST DISTRIBUTION SERVICES	COOKIES	\$834.00
53886	NORTHWEST DISTRIBUTION SERVICES	SAUSAGE PUPS	\$555.00
53886	NORTHWEST DISTRIBUTION SERVICES	JUICES, CHEESE, RIPPERS, ETC	\$4,711.45
53886	NORTHWEST DISTRIBUTION SERVICES	CEREAL BARS	\$1,419.20
53886	NORTHWEST DISTRIBUTION SERVICES	FLOUR	\$78.40
53886	NORTHWEST DISTRIBUTION SERVICES	APPLESAUCE, PEACHE, FLOUR, PASTA, TOMATO, FRUIT MIX, CHICKEN, BEEF ETC	\$13,457.07
53886	NORTHWEST DISTRIBUTION SERVICES	PUDDING CUP, MANDARIN ORANGES	\$988.50
53886	NORTHWEST DISTRIBUTION SERVICES	CRACKERS	\$67.80
53886	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$704.70
53886	NORTHWEST DISTRIBUTION SERVICES	ROST BEEF, HAM	\$1,169.60

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<b>290 - FOOD SERVICE FUND</b>			
53886	NORTHWEST DISTRIBUTION SERVICES	EGG, CHEESE, BURRITO	\$469.80
53886	NORTHWEST DISTRIBUTION SERVICES	JUICES, RIPPERS, ETC	\$2,470.60
54052	NORTHWEST DISTRIBUTION SERVICES	CEREAL, MUFFIN, BEEF, HAM ETC	\$6,933.20
54052	NORTHWEST DISTRIBUTION SERVICES	CEREAL, FRUIT, PUDDING, BEANS, COOKIES ETC	\$18,254.60
54052	NORTHWEST DISTRIBUTION SERVICES	TACO SEASONING	\$273.75
54052	NORTHWEST DISTRIBUTION SERVICES	APPLESAUCE, PEACH CUPS, TOMATO, FLOUR, OIL, CHICKEN, ETC	\$12,982.84
54052	NORTHWEST DISTRIBUTION SERVICES	BREADSTICKS	\$1,026.00
54052	NORTHWEST DISTRIBUTION SERVICES	JUICES,RIPPERS, ETC	\$3,159.45
54052	NORTHWEST DISTRIBUTION SERVICES	OATMILL BARS	\$1,113.60
54052	NORTHWEST DISTRIBUTION SERVICES	HOLIDAY COOKIES	\$868.75
54238	NORTHWEST DISTRIBUTION SERVICES	BEANS, PEACHES, YEAST, MANDARIN ORANGES, BREAKFAST BARS ETC	\$15,478.21
54238	NORTHWEST DISTRIBUTION SERVICES	DINO BITES, GRAHAM CRACKERS, BEEF, ETC	\$6,731.90
54238	NORTHWEST DISTRIBUTION SERVICES	APPLESAUCE, PEACHES, BEANS, CHICKEN ETC	\$10,881.02
54238	NORTHWEST DISTRIBUTION SERVICES	JUICES, RIPPERS	\$3,159.45
54454	NORTHWEST DISTRIBUTION SERVICES	CEREAL BARS, MUFFINS, ROAST BEEF, CHECKEN, ETC	\$5,009.60
54454	NORTHWEST DISTRIBUTION SERVICES	GREEN BEANS, SEASONINGS, YEAST, COOKIES, NUTS, PUDDING CUPS ETC	\$10,702.57
54454	NORTHWEST DISTRIBUTION SERVICES	PEACH CUPS, FLOUR, GREEN BEANS, CHICKEN, ETC	\$8,237.62
54641	NORTHWEST DISTRIBUTION SERVICES	HAM CHEESE RIPPER, PIZZA RIPPER, EGGS	\$1,828.80
54641	NORTHWEST DISTRIBUTION SERVICES	MARSHMALLOW CRISP RICE BAR	\$366.00

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<b>290 - FOOD SERVICE FUND</b>			
54641	NORTHWEST DISTRIBUTION SERVICES	SMART COOKIES	\$970.20
54641	NORTHWEST DISTRIBUTION SERVICES	CREDIT RIPPER HAM CHEESE REF SI0406577	(\$166.74)
54641	NORTHWEST DISTRIBUTION SERVICES	GREEN BEAN, YEAST, PUDDING, JUICE, CHEESE ETC	\$14,377.45
54641	NORTHWEST DISTRIBUTION SERVICES	CEREAL BARS, BEEF PATTY, EGG, CHEESE SAUSAGE BURRITO, ETC	\$5,833.35
54641	NORTHWEST DISTRIBUTION SERVICES	FRUIT CUPS, GLOUR, PEANUT BUTTER, SAUSAGE PATTY, ETC	\$8,468.49
54895	NORTHWEST DISTRIBUTION SERVICES	SAUSAGE PUPS	\$360.75
54895	NORTHWEST DISTRIBUTION SERVICES	JUICES, RIPPERS, CORN DOGS	\$3,504.55
54895	NORTHWEST DISTRIBUTION SERVICES	SAUSAGE PUPS	\$1,248.75
54895	NORTHWEST DISTRIBUTION SERVICES	SUGAR, JUICES, HAM	\$2,849.70
54895	NORTHWEST DISTRIBUTION SERVICES	CEREAL BAR, GRAHAMS, DINO BITES, MUFFINS, BEEF PATTY ETC	\$5,992.60
54895	NORTHWEST DISTRIBUTION SERVICES	SUNFLOWER NUTS, MANDARIN ORANGES, JUICE, APPLESAUCE, RIPPERS, DONUTS, ETC	\$15,753.32
54895	NORTHWEST DISTRIBUTION SERVICES	MAYO, SALSA, GREEN BEANS, MIX FUIT, ETC	\$1,651.49
55089	NORTHWEST DISTRIBUTION SERVICES	CREDIT REF SI0412054 SAUSAGE PUPPIES	(\$83.25)
55089	NORTHWEST DISTRIBUTION SERVICES	SUGAR, JUICES, TORTILLA CHIPS, FRUIT BARS ETC	\$11,887.97
55089	NORTHWEST DISTRIBUTION SERVICES	CEREAL BARS, MUFFINS, BEEF PATTY, BREAKFAST BURRITO ETC	\$4,337.10
55089	NORTHWEST DISTRIBUTION SERVICES	APPLESAUCE, FITERS, FISH STICKS, BEEF, EGGS ETC	\$6,813.20
55089	NORTHWEST DISTRIBUTION SERVICES	PINEAPPLE, SAUSAGE PUPS	\$1,543.50
55089	NORTHWEST DISTRIBUTION SERVICES	JUICES, RIPPERS, FRENCH TOAST STICKS, APPLESAUCE ETC	\$4,942.60
55363	NORTHWEST DISTRIBUTION SERVICES	SNACK PACK, SMOOTHIES, ETC	\$1,508.30

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<b>290 - FOOD SERVICE FUND</b>			
55363	NORTHWEST DISTRIBUTION SERVICES	CEREAL BARS	\$35.48
55363	NORTHWEST DISTRIBUTION SERVICES	SUNFLOWER NUTS, SUGAR, JUICE, PEANUT BUTTER CUPS, ETC	\$12,539.08
55363	NORTHWEST DISTRIBUTION SERVICES	CEREAL BARS, OATMEAL BAR, ROAST BEEF, ETC	\$5,647.42
55363	NORTHWEST DISTRIBUTION SERVICES	PEACHES, PEARS, CHICKEN, EGGS, ETC	\$9,069.79
1847	NOTTLE, CYNTHIA	LUNCH MONEY REIMB	\$15.50
1817	NUNEZ, IGNACIO	LUNCH MONEY REIMB	\$10.55
10542	OSTERHOUT, HUNTER SCOTT	FOOD SERVICE SEC STUDENT SALARY	\$26.78
1818	PARTON, CHRISTINA	LUNCH MONEY REIMB	\$10.80
1884	PETERSON, DON	LUNCH MONEY REIMB	\$14.00
1885	PETERSON, KEITH	LUNCH MONEY REIMB	\$15.75
1824	PHILLIPS, MARK	LUNCH MONEY REIMB	\$9.70
1819	PILLING, BREK	LUNCH MONEY REIMB	\$16.55
53228	PITNEY BOWES/RESERVE ACCT	POSTAGE FOOD SERVICE	\$236.28
53359	PITNEY BOWES/RESERVE ACCT	POSTAGE FOOD SERVICE	\$262.76
54055	PITNEY BOWES/RESERVE ACCT	POSTAGE FOOD SERVICE	\$305.04
54459	PITNEY BOWES/RESERVE ACCT	FOOD SERVICE COMMUNICATION & POSTAGE	(\$71.20)
54459	PITNEY BOWES/RESERVE ACCT	POSTAGE FOOD SERVICE	\$71.20
54506	PITNEY BOWES/RESERVE ACCT	POSTAGE FOOD SERVICE	\$71.20
55097	PITNEY BOWES/RESERVE ACCT	POSTAGE FOOD SERVICE	\$75.44
1888	POOL, AMIE	LUNCH MONEY REIMB	\$83.80
53051	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$166.04
53094	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$163.40
53232	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$166.28
53481	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$174.70
53733	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$172.23

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53968	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$171.85
54111	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$167.13
54333	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$164.03
54534	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$166.29
54753	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	(\$69.45)
54985	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$61.62
55241	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$62.47
53364	R & R WELDING, INC.	RACK TO HOLD COMPRESSOR AT EAST MIDDLE	\$360.50
53108	REINCKE, SHELLY	LUNCH IN THE PARK MILEAGE	\$46.80
1826	REYES, PEDRO	LUNCH MONEY REIMB	\$23.40
53109	REYNOLDS, CHERIE LUANN	LUNCH IN THE PARK MILEAGE	\$6.70
1890	RIEDINGER, PATTI	LUNCH MONEY REIMB	\$30.90
1837	ROBINSON, RAYLENE	LUNCH MONEY REIMB	\$10.55
53645	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
53961	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
54253	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
54253	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
54651	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
54910	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
54910	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
55189	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
55378	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
53923	SMART TEMPS LLC	TEMPERATURE MONITORS FOR WAREHOUSE FREEZERS AND COOLER	\$1,102.00

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53923	SMART TEMPS LLC	INSTALLATION OF MONITORS	\$200.00
53923	SMART TEMPS LLC	2 YEAR MONITORING FEE	\$730.00
53207	SNA	MEMBERSHIP DUES FOR RUSS	\$119.00
53379	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$97.50
53379	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$97.50
53379	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$97.50
53379	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
53379	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
53379	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$91.00
53379	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$104.00
53379	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$97.50
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$97.50
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$91.00
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$136.50
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$104.00
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$91.00
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$91.00
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$97.50
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50

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53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$104.00
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$97.50
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$182.00
53661	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$149.50
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$136.50
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$149.50
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$149.50
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$149.50
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$156.00
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$136.50
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00



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53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$78.00
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$136.50
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$136.50
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$156.00
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$156.00
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$104.00
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$156.00
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$136.50
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54072	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$156.00
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50

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54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$65.00
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54262	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54482	SNAKE RIVER BOWL	FOOD SERVICE FOOD COSTS	(\$117.00)
54482	SNAKE RIVER BOWL	FOOD SERVICE FOOD COSTS	(\$65.00)
54482	SNAKE RIVER BOWL	FOOD SERVICE FOOD COSTS	(\$130.00)
54482	SNAKE RIVER BOWL	FOOD SERVICE FOOD COSTS	(\$143.00)
54482	SNAKE RIVER BOWL	FOOD SERVICE FOOD COSTS	(\$143.00)
54482	SNAKE RIVER BOWL	FOOD SERVICE FOOD COSTS	(\$1,618.50)
54482	SNAKE RIVER BOWL	FOOD SERVICE FOOD COSTS	(\$130.00)
54482	SNAKE RIVER BOWL	FOOD SERVICE FOOD COSTS	(\$104.00)
54482	SNAKE RIVER BOWL	FOOD SERVICE FOOD COSTS	(\$117.00)
54482	SNAKE RIVER BOWL	FOOD SERVICE FOOD COSTS	(\$117.00)
54482	SNAKE RIVER BOWL	FOOD SERVICE FOOD COSTS	(\$143.00)
54482	SNAKE RIVER BOWL	FOOD SERVICE FOOD COSTS	(\$162.50)
54482	SNAKE RIVER BOWL	FOOD SERVICE FOOD COSTS	(\$130.00)
54482	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54482	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$1,618.50
54482	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
54482	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$104.00

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54482	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54482	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54482	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54482	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54482	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
54482	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54482	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$65.00
54482	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
54482	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54482	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$65.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$104.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54524	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$136.50
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50

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<b>290 - FOOD SERVICE FUND</b>			
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$78.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54663	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$71.50
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50

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<b>290 - FOOD SERVICE FUND</b>			
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
54923	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$71.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$104.00
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$97.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$78.00
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$71.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$162.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$136.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
55125	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00

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55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$71.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$91.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$91.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$91.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$117.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$91.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$130.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$84.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$58.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$123.50
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$143.00
55393	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$110.50
53926	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	MT HARRISON - HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
53926	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	PAUL - HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
53926	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	RUPERT - HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
53926	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	WEST - HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
53926	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	ACEQUIA - HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
53926	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	EAST HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00

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<b>290 - FOOD SERVICE FUND</b>			
53926	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEYBURN - HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
53926	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	MINICO HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
53926	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	DSC - HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
53926	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	FOOD SERV - HEALTH INSPECTIONS FOR ALL KITCHENS	\$245.00
54075	STANDARD PLUMBING CO	FAUCET FOR MT. HARRISON	\$84.29
54929	STANDARD PLUMBING CO	FAUCET FOR MINICO KITCHEN	\$81.04
1838	STATE DEPARTMENT OF EDUCATION	FEDERAL OVERPMT REIMB	\$136.69
53383	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: FOOD SERVICE	\$30,643.00
53212	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF JULY	\$18.29
53384	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF AUGUST	\$53.01
53666	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF SEPTEMBER	\$106.05
53932	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF OCTOBER	\$122.16
54076	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF NOVEMBER 2016	\$150.12
54266	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF DECEMBER	\$58.74
54487	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF JANUARY	\$67.72
54665	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF FEBRUARY	\$73.26
54930	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF MARCH	\$100.92
55131	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF APRIL	\$100.67
55400	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF MAY	\$95.60
1892	STILL, CHET	LUNCH MONEY REIMB	\$29.90
1893	STIMPSON, LAURIE	LUNCH MONEY REIMB	\$33.45
1835	TOVAR, LETTY	LUNCH MONEY REIMB	\$10.25
55406	TRIPLE C CONCRETE	CONCRETE BLOCKS FOR FOOD SERVICE PARKING LOT	\$2,700.00
1894	TURNER, TRAVIS	LUNCH MONEY REIMB	\$16.00

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<b>290 - FOOD SERVICE FUND</b>			
55411	UNITED LABORATORIES	GREASE TRAP CLEANER & GRINDER MINDER TREATMENT	\$1,421.46
53390	VALDEZ, JUAN R	CLEANING OF GREASE TRAPS & VENTS AT ALL KITCHENS	\$1,500.00
53678	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$216.35
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$63.05
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$46.21
54082	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$27.73
54276	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$20.35
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$24.00
54678	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$192.08
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$22.16
55143	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$22.25
55415	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$263.34
53224	VALLEY WIDE COOP	PROPANE DISPENSOR	\$28.59
55416	VALLEY WIDE COOP	PROPANE AND LIGHTER	\$16.19
1895	VANLEUVEN, BYRON & MICHELLE	LUNCH MONEY REIMB	\$3.95
53098	VERIZON	FOOD SERVICE CELL PHONES	\$53.15
53236	VERIZON	FOOD SERVICE CELL PHONES	\$53.06
53485	VERIZON	FOOD SERVICE CELL PHONES	\$53.11
53738	VERIZON	FOOD SERVICE CELL PHONES	\$53.00
53972	VERIZON	FOOD SERVICE CELL PHONES	\$53.00
54116	VERIZON	FOOD SERVICE CELL PHONES	\$53.00
54338	VERIZON	FOOD SERVICE CELL PHONES	\$52.96
54539	VERIZON	FOOD SERVICE CELL PHONES	\$52.96
54758	VERIZON	FOOD SERVICE CELL PHONES	\$52.96
54989	VERIZON	FOOD SERVICE CELL PHONES	\$53.00
55246	VERIZON	FOOD SERVICE CELL PHONES	\$52.99
55517	VERIZON	FOOD SERVICE CELL PHONES	\$52.99



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<b>290 - FOOD SERVICE FUND</b>			
1836	VILICANA, BEA	LUNCH MONEY REIMB	\$27.25
1842	WALKER, LYRISSA	LUNCH MONEY REIMB	\$10.40
1896	WALL, JANE	LUNCH MONEY REIMB	\$7.30
53729	WALMART	GLOVES, CASCADE PACS, SMASK, SISORS, PAR TOWELS ETC	\$188.85
54965	WALMART	SCISSORS, GLOVES, FAN, BOUNTY, STORAGE BOX	\$135.33
55510	WALMART	5 QRT COOLERS, FREEZE PACKS, SANITIZERS, TIDE ETC	\$319.11
55510	WALMART	FREEZE PACK AND COOLERS	\$163.16
1899	WILLIAMS, MANDI	LUNCH MONEY REIMB	\$32.90
4052975953	WILSON, JACQUELINE	LUNCH MONEY REIMB	\$5.55
4052975953	WILSON, JACQUELINE	FOOD SERV LOCAL LUNCH REVENUE	(\$5.55)
1898	WILSON, LLOYD	LUNCH MONEY REIMB	\$5.55
1900	WOODWARD, ZELMA	LUNCH MONEY REIMB	\$15.45
53112	ZAMORA, EMMA	LUNCH IN THE PARK MILEAGE	\$25.20
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$3,123,423.34</b>
<b>310 - DEBT SERVICE FUND</b>			
53682	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE GO 2011 TRUST # 3912079 (REFINANCE (9.8M))	\$500.00
54947	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2014 AB	\$500.00
55149	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2016 NO. 3912088	\$500.00
110008016	ZIONS BANK CORPORATE TRUST	BOND I&R INTEREST 4.4 M BOND REFI	\$28,798.61
112198180	ZIONS BANK CORPORATE TRUST	4.4 M BOND PMT FEBRUARY	\$9,733.04
112215400	ZIONS BANK CORPORATE TRUST	4.4 M BOND REFINANCE FEBRAURY	\$47,124.64
113860456	ZIONS BANK CORPORATE TRUST	BOND I&R PRINCIPAL 14 M BOND AUGUST	\$475,000.00
113860456	ZIONS BANK CORPORATE TRUST	BOND I&R INTEREST 14 M BOND AUGUST	\$13,062.50
115773705	ZIONS BANK CORPORATE TRUST	BOND I&R PRINCIPAL 9.85 M BOND REFI	\$580,000.00
115773705	ZIONS BANK CORPORATE TRUST	BOND I&R INTEREST 9.85 M BOND REFI	\$70,098.43

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<b>310 - DEBT SERVICE FUND</b>			
117315745	ZIONS BANK CORPORATE TRUST	14M BOND REFINANCE	\$180,113.00
117478118	ZIONS BANK CORPORATE TRUST	BOND I&R PRINCIPAL 4.4 M BOND	\$185,000.00
117478118	ZIONS BANK CORPORATE TRUST	BOND I&R INTEREST 4.4 M BOND	\$13,678.37
118067092	ZIONS BANK CORPORATE TRUST	BOND I&R PRINCIPAL 14 M REFI	\$50,000.00
118067092	ZIONS BANK CORPORATE TRUST	BOND I&R INTEREST 14 M REFI	\$180,302.29
118597154	ZIONS BANK CORPORATE TRUST	BOND I&R INTEREST 9.5 M BOND REFINANCE	\$61,375.80
53954	ZIONS BANK PUBLIC FINANCE	2016 CONTINUING DISCLOSURE FEE	\$2,000.00
53683	ZIONS FIRST NATIONAL BANK	ANNUAL BASE FEE FOR GO 2006 TRUST #5762352 (14M)	\$500.00
<b>Total for 310 - DEBT SERVICE FUND</b>			<b>\$1,898,286.68</b>
<b>320 - LONG TERM DEBT FUND</b>			
117315745	ZIONS BANK CORPORATE TRUST	1.5M BOND REFINANCE	\$5,351.89
118067092	ZIONS BANK CORPORATE TRUST	DEBT FUND PRINCIPAL PAYMENTS 1.1 M	\$110,000.00
118067092	ZIONS BANK CORPORATE TRUST	DEBT FUND INTEREST PAYMENT 1.5 M REFI	\$5,771.25
53954	ZIONS BANK PUBLIC FINANCE	2016 CONTINUING DISCLOSURE FEE	\$500.00
<b>Total for 320 - LONG TERM DEBT FUND</b>			<b>\$121,623.14</b>
<b>420 - PLANT FACILITY FUND</b>			
53252	3-H FENCE COMPANY	MINICO TRACK FENCING	\$1,355.00
54805	ADVANCED IRRIGATION SOLUTIONS	DESIGN NEW PUMP STATION & REMOVAL OF OLD PUMP	\$7,015.00
54828	CDW GOVERNMENT, INC.	MINICO PHONE SYSTEM - MITEL 6865 - VOIP PHONES	\$12,213.27
54828	CDW GOVERNMENT, INC.	MINICO PHONE SYSTEM - MITEL M685i - KEY EXPANSION MODULE	\$706.70
54828	CDW GOVERNMENT, INC.	MINICO PHONE SYSTEM - BLACK BOX PATCH CABLE - 3FT - BLACK	\$115.80
54828	CDW GOVERNMENT, INC.	MINICO PHONE SYSTEM - BLACK BOX PATCH CABLE - 7FT - BLACK	\$318.00
54828	CDW GOVERNMENT, INC.	MINICO PHONE SYSTEM - BLACK BOX PATCH CABLE - 10FT - BLACK	\$184.80
54828	CDW GOVERNMENT, INC.	MINICO PHONE SYSTEM - BLACK BOX PATCH CABLE - 15FT - BLACK	\$171.50

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<b>420 - PLANT FACILITY FUND</b>			
54828	CDW GOVERNMENT, INC.	MINICO PHONE SYSTEM - BLACK BOX PATCH CABLE - 25FT - BLACK	\$192.00
54828	CDW GOVERNMENT, INC.	MINICO PHONE SYSTEM - MITEL 6865 - VOIP PHONES	\$2,895.93
54828	CDW GOVERNMENT, INC.	MINICO PHONE SYSTEM- MITEL 6869I SIP PHONE - VOIP	\$2,120.00
54828	CDW GOVERNMENT, INC.	MINICO PHONE SYSTEM SANGOMA VEGA 100G DIGITAL GATEWAY	\$2,404.16
53808	CLEARY BUILDING CORP	DOWN PAYMENT - BATTING FACILITY BUILDING	\$12,550.00
54320	CLEARY BUILDING CORP	BATTING FACILITY BUILDING - 1st dlivery payment	\$43,926.00
54593	CLEARY BUILDING CORP	BATTING FACILITY BUILDING	\$6,276.00
54830	COAST TO COAST TURF INC	ASTROTURF RHINO BLEND 15'x70' ROLLS	\$3,313.33
54830	COAST TO COAST TURF INC	ASTROTURF 15'X80' ROLLS	\$3,786.67
55033	DALRY ELECTRIC, INC	MINICO BLEACHERS-ELECTRIC WORK FOR MINICO	\$1,881.00
55301	EHM ENGINEERS, INC.	FOOD SERVICE REMODEL TIME AND MATERIALS	\$4,628.00
55442	EHM ENGINEERS, INC.	FOOD SERVICE REMODEL TIME AND MATERIALS	\$4,800.00
54954	FRANKLIN BUILDING SUPPLY	BATTING FACILITY -OSB, BOARDS, NAILS SCREWS, STAPLES	\$4,400.69
53149	GEM STATE PAPER CO, INC.	SC2000 20" MICRO RIDER SCRUBBER	\$7,649.15
53835	GEM STATE PAPER CO, INC.	SC2000 20" MICRO RIDER SCRUBBER	\$7,649.15
53166	KLOEPFER CONCRETE INC.	MINICO TRACK-PART PMT	\$266,544.35
53867	KLOEPFER CONCRETE INC.	MINICO TRACK	\$14,028.65
54871	KLOEPFER CONCRETE INC.	BATTING FACILITY-CONCRETE	\$4,686.81
55066	KLOEPFER CONCRETE INC.	CRACK FILLING AT EAST AND WEST FOR THE TRACKS	\$6,980.00
55175	KLOEPFER CONCRETE INC.	BATTING FACILITY-CONCRETE	\$486.49
55339	KLOEPFER CONCRETE INC.	MINICO - PATCH WORK	\$2,430.00
55339	KLOEPFER CONCRETE INC.	CRACK FILLING AT EAST AND WEST FOR THE TRACKS	\$12,000.00
54438	LEATHAM & KROHN ARCHITECTS PLLC	MINICO HIGH SCHOOL KITCHEN ADDITION AND LOADING DOCK	\$15,000.00
54706	MAINSTREAM CONSTRUCTION SERVICES LLC	BATTING FACILITY-ATTIC MBI ROLLS	\$6,250.00

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<b>420 - PLANT FACILITY FUND</b>			
54706	MAINSTREAM CONSTRUCTION SERVICES LLC	BATTING FACILITY-WALLS FIBERGLASS ROLLS	\$5,150.00
55347	MARKS PLUMBING PARTS	PAUL RESTROOM REMODEL- 2 STATION WASH FOUNTAIN	\$5,856.85
55347	MARKS PLUMBING PARTS	PAUL RESTROOM REMODEL-3 STATION WASH FOUNTAIN	\$3,886.39
54633	METTLER METAL WORKS INC	BATTING FACILITY- 3/4 CRUSHED GRAVEL	\$285.60
55463	MILES CONSTRUCTION	BLEACHER WALL	\$12,485.00
55357	MOON AND ASSOCIATES,INC	IRRIGATION PUMP PROJECT	\$686.25
55369	PLATT ELECTRIC SUPPLY, INC	MINICO SECURITY SYSTEM-MATTERIALS NEEDED TO INSTALL	\$5,022.38
55478	PLATT ELECTRIC SUPPLY, INC	FE8182 SECURITY CAMERA	\$1,082.13
55478	PLATT ELECTRIC SUPPLY, INC	AM-117 40CM PENDANT	\$225.68
55478	PLATT ELECTRIC SUPPLY, INC	FD8182-F2 SECURITY CAMERA	\$3,228.60
55478	PLATT ELECTRIC SUPPLY, INC	FD8182-T SECURITY CAMERA	\$2,780.96
55478	PLATT ELECTRIC SUPPLY, INC	FD8382-VF2 SECURITY CAMERA	\$2,361.92
55478	PLATT ELECTRIC SUPPLY, INC	FD816BA-HF2 SECURITY CAMERA	\$2,185.74
55478	PLATT ELECTRIC SUPPLY, INC	FE8180 SECURITY CAMERA	\$5,540.47
55478	PLATT ELECTRIC SUPPLY, INC	FE8182 SECURITY CAMERA	\$2,524.97
55478	PLATT ELECTRIC SUPPLY, INC	AM-522 ADAPTER	\$307.60
55478	PLATT ELECTRIC SUPPLY, INC	AC-229 WHITE FE COVER	\$215.39
55478	PLATT ELECTRIC SUPPLY, INC	AM-526 WHITE FE HOUSING	\$358.96
55478	PLATT ELECTRIC SUPPLY, INC	AM-712 INDOOR CONDUIT BOX	\$224.35
55478	PLATT ELECTRIC SUPPLY, INC	AM-212 OD/ID WALL MOUNT	\$224.35
55478	PLATT ELECTRIC SUPPLY, INC	AM-221 OD/ID WALL MOUNT	\$641.05
55478	PLATT ELECTRIC SUPPLY, INC	AM-116 20CM PENDENT	\$153.84
55478	PLATT ELECTRIC SUPPLY, INC	AM-118 PENDANT HEAD	\$237.20
55478	PLATT ELECTRIC SUPPLY, INC	AM-713 OD COND BOX	\$583.31
55478	PLATT ELECTRIC SUPPLY, INC	AM-525 (V01) ADAPTER	\$346.14
55478	PLATT ELECTRIC SUPPLY, INC	AM-527 (V01) ADAPTER	\$288.45

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<b>420 - PLANT FACILITY FUND</b>			
55478	PLATT ELECTRIC SUPPLY, INC	AM-114 COND PENDANT HEAD	\$107.70
55478	PLATT ELECTRIC SUPPLY, INC	AM-514 (V01) ADAPTER PLATE	\$128.20
55478	PLATT ELECTRIC SUPPLY, INC	AM-215 (V01) L BRACKET	\$115.38
55478	PLATT ELECTRIC SUPPLY, INC	AM-711 OD WALL BOX	\$461.55
55478	PLATT ELECTRIC SUPPLY, INC	AM-105 CEILING MOUNT	\$687.20
55478	PLATT ELECTRIC SUPPLY, INC	AM-216 15 DEGREE WALL MOUNT BRACKET	\$57.69
55512	PLATT ELECTRIC SUPPLY, INC	FD8182-F2 SECURITY CAMERA	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	FD8182-T SECURITY CAMERA	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	FD8382-VF2 SECURITY CAMERA	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	FD816BA-HF2 SECURITY CAMERA	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	FE8180 SECURITY CAMERA	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-713 OD COND BOX	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-525 (V01) ADAPTER	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-527 (V01) ADAPTER	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-114 COND PENDANT HEAD	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-514 (V01) ADAPTER PLATE	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-215 (V01) L BRACKET	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-711 OD WALL BOX	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-105 CEILING MOUNT	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-216 15 DEGREE WALL MOUNT BRACKET	\$284.09
55512	PLATT ELECTRIC SUPPLY, INC	FE8182 SECURITY CAMERA	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-522 ADAPTER	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AC-229 WHITE FE COVER	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-526 WHITE FE HOUSING	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-712 INDOOR CONDUIT BOX	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-212 OD/ID WALL MOUNT	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-221 OD/ID WALL MOUNT	\$0.00

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55512	PLATT ELECTRIC SUPPLY, INC	AM-118 PENDANT HEAD	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-116 20CM PENDENT	\$0.00
55512	PLATT ELECTRIC SUPPLY, INC	AM-117 40CM PENDANT	\$0.00
53055	SANTANDER	2017 SCHOOL BUSES	\$57,969.00
53055	SANTANDER	2016 SCHOOL BUSES	\$57,969.00
53055	SANTANDER	2013 SCHOOL BUSES BLUE BIRD CONTRACT 004-0001343-000	\$113,390.00
53055	SANTANDER	2014 SCHOOL BUSES	\$37,640.00
54310	STOTZ EQUIPMENT	JOHN DEERE SELECT SERIES X350R TRACTOR WITH 42-IN. REAR DISCHARGE MOWER DECK - 1M0X350RKFM010077	\$12,297.00
54310	STOTZ EQUIPMENT	JOHN DEERE 44 IN. FRONT BLADE-	\$1,695.00
54310	STOTZ EQUIPMENT	JOHN DEERE ANGLE KIT FOR 44"BLADE	\$558.00
54310	STOTZ EQUIPMENT	JOHN DEERE TIRE CHAINS	\$243.00
55150	STOTZ EQUIPMENT	LAWN MOWER, DECK, MULCH KIT & ENIROCRATE USER FEE	\$10,400.00
53059	SUNTRUST ROBINSON HUMPHREY	2015 SCHOOL BUSES; CONTRACT NUMBER 443-5009400-001	\$55,778.90
54269	SYSTEM TECH INC	EXACQVISION 2U RECORDER (acequia)	\$3,053.00
54269	SYSTEM TECH INC	4 CHANNEL ANALOG ENCODER (acquia)	\$1,968.00
54269	SYSTEM TECH INC	ENTERPRISE IP CHANNEL LIC (acequia)	\$336.00
54269	SYSTEM TECH INC	E-SERIES 19" RACKMOUNT SHELF (acequia)	\$80.00
54964	SYSTEM TECH INC	VALCOM IP6000 IP BASED INTERCOM SYSTEM WITH CLASSROOM COMPONENTS	\$21,284.00
54964	SYSTEM TECH INC	DISTRICT OFFICE HALLWAY AND OUTDOOR PAGING EQUIPMENT AND INSTALLATION	\$6,661.00
55135	SYSTEM TECH INC	MINICO HIGH SCHOOL INDOOR CAMERAS AND HARDWARE	\$19,886.00
55135	SYSTEM TECH INC	MINICO HIGH SCHOOL OUTDOOR SECURITY CAMERAS AND HARDWARE	\$12,294.00
55135	SYSTEM TECH INC	MOUNT HARRISON CCTV UPGRADES	\$12,352.00
55135	SYSTEM TECH INC	MINICO HIGH SCHOOL SECURITY CAMERA ENTERPRISE IP LICENSES	\$5,100.00

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<b>420 - PLANT FACILITY FUND</b>			
55402	SYSTEM TECH INC	DSC SECURITY- VIVOTEK 5MP INDOOR FISHEYE DOME CAMERA	\$946.00
55402	SYSTEM TECH INC	DSC- SECURITY VIVOTEK CONDUIT BOX	\$100.00
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$949,683.74</b>
<b>710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND</b>			
53006	BALL, JARAKA	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$300.00
53007	BLACKER, KAMIL	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$300.00
53008	BROWN, SHELDON	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$300.00
53009	CALL, KELEE	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$750.00
53011	CHAVEZ, NIKKI	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$750.00
53012	CHRISTENSEN, EMLIE	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$300.00
53014	CORDOVA, NANCY	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$300.00
53020	ELLINGER, ALLISON	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$300.00
53024	GARCIA, MARIAH	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$300.00
53027	HURTADO, LESLIE	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$750.00
53034	ITURRA, ARLETTE	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$750.00
53036	KUNZLER, KOBY	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$750.00
53038	MADRIGAL, NESTOR	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$300.00
53039	MERRILL, MACIE	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$750.00
53041	MONTOYA, ZACHARY	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$750.00
53044	NUNEZ, KARINA	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$1,000.00
53045	NUNEZ, VANESSA	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$750.00
53046	OLMOS, DIANA	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$300.00
53048	PFEIFFER, KADEN	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$300.00
53053	RAMIREZ CASRTO, IRIS	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$750.00
53054	SALDANA, GUADALUPE	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$750.00
53062	VEGA, EVANDO	2016 -2017 BIRRER SCHOLARSHIP AWARD	\$750.00

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<b>Total for 710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND</b>			<b>\$12,250.00</b>
<b>711 - MAGIC VALLEY CO-OP SERVICE AGENCY</b>			
1283	TWIN FALLS COUNTY SCH DIST #441	MV CO-OP VOC ED STATE TRANSFER TO TWIN	\$68,098.00
<b>Total for 711 - MAGIC VALLEY CO-OP SERVICE AGENCY</b>			<b>\$68,098.00</b>
<b>750 - SCHOOL ACTIVITY FUND</b>			
54844	ESHOP LLC	ROYLCO REVERSIBLE LAMINATED LETTER VESTS SET OF 32	\$25.19
54844	ESHOP LLC	MELISSA AND DOUG PRETEND AND PLAY GROCERY CANS	\$8.99
54844	ESHOP LLC	Y PEWI RED	\$62.99
54872	LAKESHORE LEARNING MATERIALS	SUPER FUN MARBLE RUN - STARTER KIT	\$17.24
54872	LAKESHORE LEARNING MATERIALS	FINE MOTOR TWEEZER TONGS- SET OF 4	\$5.74
54872	LAKESHORE LEARNING MATERIALS	LAKESHORE GEAR BUILDERS- STARTER KIT	\$19.54
54872	LAKESHORE LEARNING MATERIALS	CREATE- A -CHAING REACTION STEM KIT- PRE K - GRADE 2 STARTER KIT	\$34.49
54872	LAKESHORE LEARNING MATERIALS	I CAN BUILD IT	\$22.99
54872	LAKESHORE LEARNING MATERIALS	TWEEZER TONGS COLOR SORTING KIT	\$14.36
53907	RIDLEY'S FOOD & DRUG	DONUTS, DRINKS - STUDENT ACTIVITIES TREATS	\$18.16
54649	RIDLEY'S FOOD & DRUG	VALENTINE CANDY, DRINKS, COOKIES -STUDENT ACTIVITIES TREATS	\$28.02
54649	RIDLEY'S FOOD & DRUG	VALENTINE CUPCAKES, MILK, COOKIES - STUDENT ACTIVITIES TREATS	\$25.51
55108	RIDLEY'S FOOD & DRUG	PUNCH, STRAWS, REFRIED BEANS, CHIPS, POPS ETC - STUDENT ACTIVITIES TREATS	\$51.72
53475	WALMART	TOOTHPICKS, PLATES, ETCTEAM BUILDING SUPPLIES	\$15.17
<b>Total for 750 - SCHOOL ACTIVITY FUND</b>			<b>\$350.11</b>



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Grand Total: \$40,162,394.44

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