

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF OCTOBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
10/17/16	Special Run - Late invoices, travel	3594	\$ 10,753.89
11/1/16	Speical Run - Late invoices, travel	3595	\$ 2,924.00
11/8/16	Speical Run - Utilties	3596	\$ 61,175.20
11/8/16	Regular Run - Invoices due	3597	\$ 1,348.00
11/14/16	Regular Run - Travel	3598	\$ 4,640.20
1/16/16	Regular Run - Oct invoices	3599	\$ 545,750.60
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR OCTOBER		\$ 626,591.89

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3596

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
53730	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$682.69
53730	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$3,290.90
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
53732	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,246.50
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
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
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
53735	SUBURBAN PROPANE	ACEQUIA PROPANE	\$2,649.90
53736	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$2,320.00
53736	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$90.00
53737	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$14,847.39

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<b>100 - GENERAL FUND</b>			
53738	VERIZON	TECHNOLOGY CELL PHONES	\$234.02
53738	VERIZON	NURSE CELL PHONES	\$53.00
53738	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$105.98
53738	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$953.96
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
<b>Total for 100 - GENERAL FUND</b>			<b>\$60,843.97</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
53738	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.00
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$106.00</b>
<b>290 - FOOD SERVICE FUND</b>			
53733	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$172.23
53738	VERIZON	FOOD SERVICE CELL PHONES	\$53.00
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$225.23</b>
Grand Total:			<b>\$61,175.20</b>

End of Report

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<b>100 - GENERAL FUND</b>			
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
53741	IDAHO DEPT LABOR C/O IDAHO CIS	SITE LIC. FOR IDAHO CAREER SYSTEMS	\$150.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$1,219.00</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
53740	HILTON GARDEN INN - SLC	LODGING FLORAL DESIGN CONVENTION SALT LAKE CITY OCT 8-9, 2016	\$129.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$129.00</b>
Grand Total:			<b>\$1,348.00</b>

End of Report

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Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
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
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
53779	ACADEMIC THERAPY	TEACHING READING SOURCEBOOK - UPDATED 2ND EDITION	\$247.50
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	FILTER SOLVNT, PLUG, TAPE, KNIFE SNAPBLADE, DOWEL	\$76.74
53781	ACE HARDWARE	RETURN - T PAPER HOLDER	(\$100.73)
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)

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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
53781	ACE HARDWARE	FASTENERS - SHOP	\$5.28
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
53783	AIRGAS INTERMOUNTAIN,INC	ACETYLENE	\$54.41
53783	AIRGAS INTERMOUNTAIN,INC	EAR CLAMP, NZL GEL	\$8.39
53785	AMAZON/GEMB	FLAGSHIP CARPETS RUG 5'10" X 8'4"	\$239.99
53785	AMAZON/GEMB	THE LEGEND OF SLEEPY HOLLOW WASHINGTON IRVING	\$139.65

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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 DISPLAY 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. (self-contained classroom)	\$109.99
53785	AMAZON/GEMB	SE WHISTLE SET - METAL WITH LANYARD	\$27.25
53785	AMAZON/GEMB	BLACK PLASTIC WHISTLES - 1 DOZEN	\$15.81
53785	AMAZON/GEMB	CORRECTIVE READING: DECODING A, PRESENTATION 1 (SPIRAL-BOUND) BY MCGRAW HILL	\$145.75
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
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

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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	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 2 WI- FI 32 GB SPACE GRAY	\$254.00
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

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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 32GB - GRAY	\$1,036.00
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
53790	ASCD	Ty Shippen basic membership	\$39.00
53791	AUDIO ENHANCEMENT	CHARGER, MICROPHONE AEBC-16	\$359.00
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
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
53794	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$297.60

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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
53795	BOILER MAINTENANCE, LLC	DSC/BOILER SERVICE 2016-2017	\$794.88
53795	BOILER MAINTENANCE, LLC	MAINTNANCE KIT DSC/BOILER SUPPLIES 2016-2017	\$281.25
53795	BOILER MAINTENANCE, LLC	208 STARTER COIL BOILER PARTS	\$119.25
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
53796	BOISE OFFICE EQUIPMENT	XEROX 6500 BLUE TONER	\$130.00
53796	BOISE OFFICE EQUIPMENT	XEROX 6500 MAGENTA TONER	\$130.00
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
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
53799	BRIGHT SOLUTIONS FOR DYSLEXIA	BARTON READING & SPELLING SYSTEM, LEVEL 4 --- TILES ONLY	\$89.80
53800	BROAD REACH	BIOGRAPHY BOOKS	\$110.80
53801	BRYSON SALES & SERVICE, INC	SEATS - REPAIR ITEMS FOR BUSES FOR YEAR	\$1,244.98
53802	BURLEY REMINDER	Red Testing Folders 500 each	\$313.70
53802	BURLEY REMINDER	green LEP Testing Folders 500 each	\$313.70
53803	C-A-L STORES - BURLEY	UNIFORMS AND FOOTWEAR FOR (3) MECHANICS IN TRANSPORTATION DEPT	\$206.96
53803	C-A-L STORES - BURLEY	UNIFORMS AND FOOTWEAR FOR (3) MECHANICS IN TRANSPORTATION DEPT	\$564.95

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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	\$145.20
53805	CDW GOVERNMENT, INC.	CALIFONE 3068MT- HEADSET	\$871.20
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)
53805	CDW GOVERNMENT, INC.	XEROX PHASER 6600 DN PRINTER	\$599.00
53806	CHEMAQUA	CHEMICAL PUMP REPAIR KIT	\$362.31
53807	CLARION INN - POCATELLO	Eve Oct 6, 2016 attending ISU IATLC Annual Conference October 6 & 7, 2016	\$89.00
53809	CONDIE, STOKER & ASSOCIATES	2016-2017 AUDIT	\$19,200.00
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
53812	COSTCO WHOLESALE/MEMBERSHIP	MEMBERSHIP FOR 2016-2017	\$165.00
53813	CRISIS PREVENTION INSTITUTE INC	CPI ANNUAL MEMBERSHIP FEE 12/19/2016 TO 12/19/2017	\$150.00
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
53814	D.L. EVANS BANK	CRASHPLAN	\$209.79
53815	DAKOTA DIESEL ELECTRIC	REPAIR 74 DIXIE CHOPPER	\$150.00

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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
53816	DALRY ELECTRIC, INC	MAG CONTROLLER, WELL CONTROLS, BREAKER	\$792.66
53816	DALRY ELECTRIC, INC	LABOR WELL REPAIR	\$199.20
53817	DAVIDSON, ANGELA	MEALS - DISTRICT IV MEETINGS AND WORKSHOPS	\$15.00
53818	DAVIS, MARY	SPDIG REGIONAL COACHING NOV 9TH 2016- MEALS	\$15.00
53820	DOC'S PIZZA	Lunch for PowerTeacher Pro Training 11/3/16	\$35.35
53821	DON ROYSTER FOUNDATION	PIANO LEASE	\$1.00
53822	DYNA SYSTEMS	ANCHOR TAPER-ANC 1/4X1 10-12SCR SIZE	\$13.00
53822	DYNA SYSTEMS	DRILL SCR W PHIL MODIFIED TRUSS 8-18X1-7/8	\$7.81
53822	DYNA SYSTEMS	DRILL SCR W PHIL MODIFIED TRUSS 10-16X3/4	\$5.22
53822	DYNA SYSTEMS	LABEL PACK CARRIAGE BOLTS STANDARD 102LBL 0440	\$0.00
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	DRILL SCREW TORQ TITE HX WASH 8-18X1/2	\$13.45
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

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53822	DYNA SYSTEMS	PIN LYNCH 3/16X1-9/16	\$14.22
53822	DYNA SYSTEMS	CABLE TIE BLACK 30LB 1-1/4X5-1/2	\$19.21
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	CABLE TIE BLACK 50LB 3DIAX11-7/8	\$21.33
53822	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE XL	\$57.94
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
53822	DYNA SYSTEMS	SPRAY BOND PLUS INSTANT ADHESIVE 15.75OZ 6PK	\$132.75



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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
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
53825	ELCEE, INC.	PIZZA FOR ATTENDANCE INCENTIVE WINNERS	\$250.00
53826	ELECTRIC 1 WEST INC	SMOKE DETECTORS	\$927.10
53827	ELECTRIC MOTOR REWIND,INC	3K771	\$96.95
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

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53828	ELENA AGUILAR CONSULTING	Ranae Chandler, Coach	\$1,000.00
53830	EVANS, ELISSA	SPDIG REGIONAL COACHING NOV 9TH 2016- MEALS	\$15.00
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
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
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	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	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
53834	FRANKLIN BUILDING SUPPLY	MAINTENANCE SUPPLIES 2016-2017	\$148.98
53834	FRANKLIN BUILDING SUPPLY	OAK SCREEN MOLDLING	\$71.20
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

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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)
53835	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs	\$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
53837	GLOBAL EQUIPMENT CO. INC.	LIFETIME FOLD AWAY PICNIC TABLE 72" X 30"	\$1,815.35
53838	GOCHNOUR, HAILEY	SPDIG REGIONAL COACHING NOV 17TH 2016- MEALS	\$15.00
53839	GOODE MOTOR	CAMSHAFT	\$97.62
53840	GOODHEART-WILCOX PUBLICATIONS	SCHOOL TO CAREER BOOKS	\$932.64
53843	HAUNS HARDWARE	CABLE TIES	\$10.48
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	CHAIN LUBRICANT	\$16.47
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

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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
53846	HEYBURN ELEMENTARY	Reimbursement for postage (8/22 - 10/12/16)	\$83.59
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
53849	HOLIDAY INN EXPRESS BOISE DOWNTOWN	SuperConference Oct 6 & 7, 2016 Boise. Tina Williams/Tracey Uscola Confirmation # 65959990	\$182.00
53851	HURST, CANDACE	SPDIG REGIONAL COACHING NOV 9TH 2016- MEALS	\$15.00
53852	I-BLASON LLC	ARMORBOX KIDO CASE BLACK	\$1,377.00
53852	I-BLASON LLC	20 % discount	(\$275.40)
53853	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$975.00
53854	IDAHO EQUIPMENT & SHEET METAL, INC	BUS 002BUMPER BRACKET REPAIR FOR BUS 002 IN TRANSPORTATION DEPT.	\$115.51
53855	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	LIFETIME IHSAA ACTIVITY PASS DOUGLAS BAILEY	\$100.00
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
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
53857	IMAGINE LEARNING	Imagine Learning licenses: 94 multi-year perpetual licenses per Contractual agreement	\$2,416.05

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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
53862	JACK'S TOWING SERVICE	TOW BUS 103 TO RUSH TRUCK IN TWIN FALLS	\$400.00
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
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
53864	K & R RENT-ALL, INC	RENTAL AIR COMPRESS	\$648.12
53864	K & R RENT-ALL, INC	BASEBALL SKID STEER RENTAL	\$60.00
53865	KELLY'S BEARING SUPPLY	BELTS	\$3.75
53865	KELLY'S BEARING SUPPLY	BELTS	\$18.75
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
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
53868	LARSON, DELANN	SPDIG REGIONAL COACHING NOV 17TH 2016- MEALS	\$15.00

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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	HP COLOR LASER JET 3600 BLACK TONER CARTRIDGE Q6470A KAREN FERGUSON	\$85.00
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	XEROX PHASER 3250 BLACK TONER CARTRIDGE 106R01374 SANDEE NELSON	\$69.00
53870	LEATHAM & KROHN ARCHITECTS	MINIDOKA SCHOOL DISTRICT ENROLLMENT GROWTH STUDY- ARCHITECTURAL FIXED FEE	\$3,500.00
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
53872	LYNCH OIL, INC.	OCTOBER 16 FUEL FOR BUSES FOR MONTH (ON SITE)	\$16,587.43
53873	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING	\$402.00
53874	MAGIC VALLEY TIRE PAUL	MOWER - INDUSTRIAL TUBE AND FIBERSEAL PUMP	\$12.17
53875	MAGIC VALLEY TIRE RUPERT	INDUSTRIAL TUBE	\$7.17
53875	MAGIC VALLEY TIRE RUPERT	CREDIT ON ACCT	(\$0.20)
53875	MAGIC VALLEY TIRE RUPERT	TUBE	\$6.76
53875	MAGIC VALLEY TIRE RUPERT	LAWN GARDEN TUBE	\$11.08
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
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

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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
53877	MARSHALL INDUSTRIES INC.	SERVICE CALL RUPERT ELEMENTARY PROGRAM BELLS	\$208.50
53879	MINICO HIGH SCHOOL	2016-2017 MINICO HIGH SCHOOL YEARBOOK	\$50.00
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
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
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
53882	MODERN ROOFING, INC.	MATERIALS FOR REPAIR ROOF MINICO	\$47.13
53882	MODERN ROOFING, INC.	LABOR AND TRAVEL	\$360.00
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
53887	NPC INTERNATIONAL	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$25.00
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

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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)
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
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
53894	PITNEY BOWES	2016-17 POSTAGE MACHINE RENTAL	\$155.50
53895	PITNEY BOWES/RESERVE ACCT	2016-17 POSTAGE	\$200.00
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
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
53901	PROJECT MUTUAL TELEPHONE	(1) CARTRIDGE FOR BROTHER INTELLAFAX 1270e FAX MACHINE IN TRANSPORTATION OFFICE	\$40.95
53902	QUALITY TIRE SERVICE	FLAT TIRE REPAIRS FOR BUS 994	\$96.50
53903	QUILL CORPORATION	HANGING BINDER	\$106.02
53903	QUILL CORPORATION	AA BATTERIES	\$16.99



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53903	QUILL CORPORATION	DESK CALENDAR	\$22.08
53903	QUILL CORPORATION	CREDIT HOLE PUNCH	(\$9.48)
53904	READ NATURALLY	READ LIVE 1 YEAR SUBSCRIPTION 30+ SEAT LICENSE	\$798.80
53904	READ NATURALLY	UPGRADE SPCEIAL 25% OFF FIRST YEAR	(\$199.67)
53905	RED LION BOISE DOWNTOWNER HOTEL	Brooke Claridge	\$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	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
53906	RESILITE SPORTS PRODUCTS	CLASSIC RSP-625 WRESTLING MAT, STRAPS, TUBES AND 3 YEAR WARRANTY	\$20,582.40
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
53909	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,624.00
53910	RUPERT GLASS	BIRCH DOORS	\$997.38
53910	RUPERT GLASS	AG SHOP WINDOW	\$164.86
53910	RUPERT GLASS	AG SHOP LABOR INSTALLATION	\$150.00
53911	RUPERT LUMBER & PAINT	SCREEN MOULD OAK	\$50.40
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	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

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53912	RUSH TRUCK CENTERS	SHELVING FOR USE IN TRANSPORTATION SHOP	\$150.00
53912	RUSH TRUCK CENTERS	RSTARTER MOTOR CORE RETURN	(\$186.20)
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
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
53915	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.42
53917	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO HIGH SCHOOL 2016-2017	\$531.99
53918	SCHOLASTIC READING CLUB	ROLL OF THUNDER, HEAR MY CRY PAPERBACK BOOKS	\$259.86
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
53920	SCHOWS, INC	SWITCH	\$16.14
53920	SCHOWS, INC	LAMP - DISTRICT VEHICLES	\$6.57
53920	SCHOWS, INC	OIL FILTERS - DISTRICT VEHICLES	\$8.84

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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
53922	SHILO INN	Eve. Tuesday October 25 Confirmation 226711	\$89.00
53928	SPRINKLER SHOP,INC	GALV ELBOW	\$43.90
53929	ST. NICHOLAS SCHOOL	32 \$25.00 SCRIPTS FOR ATTENDANCE INCENTIVES	\$350.00
53930	STANDARD PLUMBING CO	GALV PIPE	\$32.89
53930	STANDARD PLUMBING CO	FAUCET SENDOR AND TANK LEVER	\$314.19
53931	STARFALL EDUCATION FOUNDATION	CLASSROOM MEMBERSHIP 365 DAYS	\$150.00
53932	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF OCTOBER	\$3,817.76
53933	STROTHER, SAM	1 day professional development for grades k-5 (Oct 28, 2016). CCSS Math, SBAC, and MTI	\$1,250.00
53934	SUBWAY-RUPERT	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$31.80
53936	SWENSEN'S MARKET - PAUL	SODA POP FOR ATTENDANCE INCENTIVE	\$113.39
53938	TIBBITTS, KERRI	ISBA CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE-MILEAGE	\$109.80
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
53939	TIMES NEWS-LEE PUBLICATIONS	NOTICE OF SALE OVENS	\$105.03

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53939	TIMES NEWS-LEE PUBLICATIONS	BUDGET AMENDMENT HEARING POSTING	\$95.43
53940	TREASURE VALLEY COFFEE, INC.	YEARLY PO 2016-17 YEAR FOR WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$26.00
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
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	GROUND FUEL	\$193.91
53941	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,138.85
53941	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$102.59
53942	TUGGS INC	DVD LICENSE PURCHASE OF PAPER TIGERS	\$87.00
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
53944	TURNER, LINDA	SPDIG REGIONAL COACHING NOV 15TH 2016- MEALS	\$15.00
53945	TYLER TECHNOLOGIES, INC.	IVEE ADDITIONAL DATABASE SUDENTACTIVITIES/AUZ IN SEPEARATE DATA BASE SUPPOR MAINT DEC 2016-2017	\$530.25
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$12.13
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
53946	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$926.54
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$659.56
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

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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 LEASE - DIST ADMIN	\$704.58
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	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$665.38
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 2016-2017	\$1,386.98
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
53948	WESTERN MOUNTAIN BUS SALES	CLUTCH FOR BUS 091	\$375.72
53949	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK	\$25.00
53949	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00

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53949	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$20.00
53949	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
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
53951	WIENHOFF DRUG TESTING	E CHIGBROW, SUSAN FOWLER, VANESSABAKER - DRUG TESTING FOR TRANSPORTATION PERSONNEL L FOR YEAR	\$135.00
53952	WILLIAM CAREY UNIVERSITY	Dyslexia Screener for Kindergarten & 1st grade	\$30.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$251,436.56</b>
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
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
53850	HOUGHTON MIFFLIN HARCOURT	MATH 180 LICENSES AND MATERIALS	\$5,923.59
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	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

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<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
53850	HOUGHTON MIFFLIN HARCOURT	MATH 180 HOSTING LICENSES FOR ADDT 12 NEW LICENSES	\$183.20
53850	HOUGHTON MIFFLIN HARCOURT	READ 180 HOSTING LICENSES FOR ADDTL 12 NEW	\$366.42
53883	MUSEUM OF IDAHO	ADMISSION FOR STUDENT TO SEEREBELS WITH A CAUSE	\$369.00
53929	ST. NICHOLAS SCHOOL	ADDITIONAL GIFT CARDS TO EQUAL 32	\$445.00
<b>Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			<b>\$23,463.51</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
53785	AMAZON/GEMB	OZOBOT 2.0 BIT ROBOT, DUAL PACK	\$249.98
53785	AMAZON/GEMB	OZOBOT 2.0 ROBOT STARTER PACK	\$99.90
53785	AMAZON/GEMB	Mediabridge ULTRA Series HDMI (10 Ft.) Cable	\$16.42
53787	APPLE, INC	APPLE CARE PROTECTION PLAN - 11INCH 13 INCH MACBOOK AIR	\$366.00
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
53819	DELL DIRECT SALES L.P.	Dell Optiplex 7440 AIO BTX 8GB 2133 MHz DDR 4 Memory	\$7,156.16
53829	ENSIGN WHOLESALE FLORAL	CELLOPHANE, WIRE, RIBBON, CONTAINERS, SPRAY COLOUR, FLOWERS	\$650.54
53829	ENSIGN WHOLESALE FLORAL	FLOWERS	\$287.00
53842	GROVE HOTEL	LODGING CTE TEACHER INDUCTION WORKSHOP BOISE OCT 6-7, 2016 ALYSA RANGEL	\$125.00
53842	GROVE HOTEL	LODGING CTE TEACHER INDUCTION WORKSHOP BOISE OCT 6-7, 2016 CANDICE GARDNER	\$125.00
53869	LASER XPRESS,LLC	CANON BLACK TONER CARTRIDGE CANDICE GARDNER	\$50.00

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
53869	LASER XPRESS,LLC	XEROX PHASER 6500 BLACK TONER CARTRIDGE 106R01597	\$120.00
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
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
53907	RIDLEY'S FOOD & DRUG	FLOUR, BUTTER, ANGEL AHAIR, CREAM ETC -CLASSROOM GROCERIES, SUPPLIES	\$38.70
53907	RIDLEY'S FOOD & DRUG	SALT, YEAST, BAKING CUPS, VANILLA, CHEESE ETCLASSROOM GROCERIES, SUPPLIES	\$42.22
53907	RIDLEY'S FOOD & DRUG	BROCCOLI, CELERY, ONIONS ETC	\$105.09
53907	RIDLEY'S FOOD & DRUG	CHEESE, BANANA, POTATOES, SQUASH ETC - CLASSROOM GROCERIES, SUPPLIES	\$137.18
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 ETCLASSROOM GROCERIES, SUPPLIES	\$41.66
53908	RIVERSIDE HOTEL	Riverside Hotel Lodging- SHERYL STEVENSON	\$208.00
53908	RIVERSIDE HOTEL	Riverside Hotel Lodging- SARA PELAYO	\$208.00
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
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$17,030.31</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53787	APPLE, INC	MACBOOL AIR 13 INCH 8 GB (5 PACK)	\$929.00



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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
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	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
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
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
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

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Check Number	Vendor	Description	Amount
<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
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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

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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
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$31,847.16</b>

**246 - STATE SUBSTANCE ABUSE FUND**

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<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
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 POSYLUZNY, LINDA TURNER, MINERVA GONAZALES, PEGGY GULBRANSON, COLLENE JOHNSON, ELLEN AUSTIN, AMANDA HERNANDEZ, MARILYN MONCUR, AND ELISSA EVANS	\$8,000.00
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
53951	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENINGS	\$87.75
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$20,687.75</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
53780	ACCURATE IMPRINTS	Mt. Harrison T shirts	\$12.00
53811	COSTCO WHOLESALE	PLATES/CUPS/SILVERWARE/NAPKINS TITLE I AND MIGRANT PARENT TRAININGS AND MEETINGS AT DSC	\$75.97
53844	HERFF JONES/LANE LARSEN & ASSOC.	FIT student cap and gown and tassel order	\$34.50
53887	NPC INTERNATIONAL	10/26/17 Monthly Parent Patron Advisory Team Meeting. Pizza	\$27.96
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
53925	SOFIE'S CHATTERBOX	Parent night Oct 4, 2016. Decorated Sugar Cookies 50 each	\$25.00
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$94.03

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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$90.54
53949	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$20.00
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$492.50</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
53811	COSTCO WHOLESALE	PLATES/CUPS/SILVERWARE/NAPKINS TITLE I AND MIGRANT PARENT TRAININGS AND MEETINGS AT DSC	\$75.98
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$8.54
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$5.29
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$89.81</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
53784	ALLEN, CRYSTAL	TUITION REIMBURSEMENT 2016	\$2,000.00
53785	AMAZON/GEMB	THE SYNTAX HANDBOOK: EVERYTHING YOU LEARNED ABOUT SYNTAX BUT FORGOT BY LAURA JUSTICE	\$33.39
53804	CATMULL, NICHOLE ANN	TUITION REIMBURSEMENT 2016	\$1,000.00
53814	D.L. EVANS BANK	1 YEAR SUBSCRIPTION (SMORE) OCT 6, 2016 TO OCT 6, 2017	\$59.00
53847	HITT, BECKY	TUITION REIMBURSEMENT 2016	\$1,000.00
53860	INTERMOUNTAIN HEALTH CARE - SLV PAS	OCT -OCCUPATIONAL THERAPY	\$1,322.50
53860	INTERMOUNTAIN HEALTH CARE - SLV PAS	SEPT OCCUPATIONAL THERAPY	\$690.00
53891	PEARSON EDUCATION	GFTA-3 RECORD TEST PROTOCOLS PACKAGE OF 25	\$90.00
53898	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,168.20
53898	PRIMARY THERAPY SOURCE	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$1,085.70
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

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<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
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
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
53927	SOUTHERN IDAHO THERAPY	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$160.45
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$60.13
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$49.71
53949	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$20.00
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$9,130.18</b>
<b>258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$45.07
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$52.20
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$18.09
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$30.34
<b>Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			<b>\$145.70</b>
<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
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
53819	DELL DIRECT SALES L.P.	DELL 19 MONITOR E1916H	\$79.74
53861	INTERMOUNTAIN WOOD PRODUCTS	LUMBER FOR PROTO TYPES	\$498.90
53869	LASER XPRESS,LLC	XEROX PHASER 6500 BLACK TONER CARTRIDGE 106R01597	\$117.00
53916	SAWSTOP	ELECTRIC PANEL BOX	\$115.00

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<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
53953	WOODCRAFT	TABLE SAW SAFETY GUARDS	\$66.99
53953	WOODCRAFT	SAWSTOP CARTRIDGES	\$138.00
<b>Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			<b>\$1,493.63</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
53785	AMAZON/GEMB	The Art of Coaching: Effective Strategies for School Transformation by Elena Aguilar	\$94.76
53842	GROVE HOTEL	Idaho Principals Network Fall Institute Oct 20 & 21, 2016	\$250.00
53842	GROVE HOTEL	parking if needed	\$24.00
53858	INN AMERICA - BOISE	OCT 6&R CATHOLIC EDUCATORS CONFERENCE BETH COFER LODGING	\$125.98
53858	INN AMERICA - BOISE	178384 Oct 6 & 7 for West Remaley attending Catholic Educator's Conference Confirmation #178384	\$114.00
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
53871	LEE PESKY LEARNING CENTER	August 22 Training Elementary PrPros )Presenter fee and travel reimburse	\$2,350.00
53871	LEE PESKY LEARNING CENTER	SEPT. 22 & 23, 2016. TEACHER MENTORING: Consulting and training	\$4,500.00
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
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$8,541.06</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
53788	ARBOR SCIENTIFIC	MHS Science Club Supplies: Talkie tapes 30pk	\$17.36
53788	ARBOR SCIENTIFIC	MHS Science Club Supplies: Green laser pointer	\$81.44
53823	EDUCATIONAL INNOVATIONS, INC	rock candy crystal growing experiment kit	\$18.79



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<b>284 - GEAR UP GRANT</b>			
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
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	Ilusion 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
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
53890	ORIENTAL TRADING CO, INC	bubble bottle assortment	\$36.33
53890	ORIENTAL TRADING CO, INC	Small dinosaur dig kit	\$70.39

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<b>284 - GEAR UP GRANT</b>			
53890	ORIENTAL TRADING CO, INC	Pocket Greenhouses	\$53.88
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
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

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<b>284 - GEAR UP GRANT</b>			
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	Mega Personalizes Pencil assortment	\$17.58
53890	ORIENTAL TRADING CO, INC	Personalized medium dino-mite vinyl banner	\$27.49
53921	SCIENTIFICS DIRECT, INC	mine for gems	\$25.63
53921	SCIENTIFICS DIRECT, INC	worlds best geode kit	\$56.12
53921	SCIENTIFICS DIRECT, INC	glow in the dark lab	\$28.03
53937	TARBET, KALE	ACT Prep class on Dec. 5th & 6th @ MHS for all GEAR UP students.	\$400.00
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$2,843.39</b>
<b>290 - FOOD SERVICE FUND</b>			
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
53786	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$121.73
53789	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$128.00
53789	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$88.00
53807	CLARION INN - POCATELLO	TRAINING FOR ASHLEY	\$89.00
53833	FOOD SERVICES OF AMERICA	CHEESE, YOGURT, SEASONING, CEREAL, CHIPS ETC	\$5,984.03
53833	FOOD SERVICES OF AMERICA	LIDS, SPOONS, CUPS	\$419.14

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53833	FOOD SERVICES OF AMERICA	YOGURT, CERAL, 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
53833	FOOD SERVICES OF AMERICA	APPLES, CARROTS, TOMATOES, BROCCOLI, YOGURT, ETC	\$3,983.90
53833	FOOD SERVICES OF AMERICA	CREDIT CAULIFLOWER ORG INV 2512589	(\$7.18)
53833	FOOD SERVICES OF AMERICA	APPLE, CARROTS, TOMATOES, BROCCOLI, YOGURT, CEREAL ETC	\$4,597.64
53833	FOOD SERVICES OF AMERICA	CUPS AND LIDS	\$462.00
53835	GEM STATE PAPER CO, INC.	CUPS, FOOD TRAYS, BAGS, LIDS	\$735.25
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.	LID AND CONTAINERS	\$89.18
53835	GEM STATE PAPER CO, INC.	PAPER & CLEANING SUPPLIES	\$658.70
53835	GEM STATE PAPER CO, INC.	ROLL TOWEL, CUPS, LIDS, GLOVES, ETC	\$1,330.54
53836	GENERAL PARTS LLC	WEST OVEN REPAIR ON DRAIN	\$104.75
53836	GENERAL PARTS LLC	OVEN REPAIR AT WEST MINICO	\$233.64
53836	GENERAL PARTS LLC	PARTS OVEN REPAIR WEST MINICO	\$84.51
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	HEYBURN - PRODUCE	\$334.97
53841	GRASMICK PRODUCE CO	EAST - PRODUCE	\$331.03
53841	GRASMICK PRODUCE CO	HEYBURN -PRODUCE	\$254.32
53841	GRASMICK PRODUCE CO	HEYBURN - PRODUCE	\$387.38
53841	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$244.68
53841	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$307.10
53841	GRASMICK PRODUCE CO	MINICO - PRODUCE	\$356.28

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<b>290 - FOOD SERVICE FUND</b>			
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	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	ACEQUIA - PRODUCE	\$101.97
53841	GRASMICK PRODUCE CO	DSC - PRODUCE	\$1.87
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
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

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<b>290 - FOOD SERVICE FUND</b>			
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
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
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
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
53886	NORTHWEST DISTRIBUTION SERVICES	APPLESAUCE, PEACHE, FLOUR, PASTA, TOMATO, FRUIT MIX, CHICKEN, BEEF ETC	\$13,457.07

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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
53886	NORTHWEST DISTRIBUTION SERVICES	EGG, CHEESE, BURRITO	\$469.80
53886	NORTHWEST DISTRIBUTION SERVICES	JUICES, RIPPERS, ETC	\$2,470.60
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
53923	SMART TEMPS LLC	TEMPERATURE MONITORS FOR WAREHOUSE FREEZERS AND COOLER	\$1,102.00
53923	SMART TEMPS LLC	INSTALLATION OF MONITORS	\$200.00
53923	SMART TEMPS LLC	2 YEAR MONITORING FEE	\$730.00
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

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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	\$78.00
53924	SNAKE RIVER BOWL	PIZZA FOR SERVING LINE AT MINICO	\$136.50
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
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	\$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
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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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
53932	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF OCTOBER	\$122.16
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$63.05
53946	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$46.21
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$141,803.08</b>
<b>310 - DEBT SERVICE FUND</b>			
53954	ZIONS BANK PUBLIC FINANCE	2016 CONTINUING DISCLOSURE FEE	\$2,000.00
<b>Total for 310 - DEBT SERVICE FUND</b>			<b>\$2,000.00</b>
<b>320 - LONG TERM DEBT FUND</b>			
53954	ZIONS BANK PUBLIC FINANCE	2016 CONTINUING DISCLOSURE FEE	\$500.00
<b>Total for 320 - LONG TERM DEBT FUND</b>			<b>\$500.00</b>
<b>420 - PLANT FACILITY FUND</b>			
53808	CLEARY BUILDING CORP	DOWN PAYMENT - BATTING FACILITY BUILDING	\$12,550.00
53835	GEM STATE PAPER CO, INC.	SC2000 20" MICRO RIDER SCRUBBER	\$7,649.15
53867	KLOEPFER CONCRETE INC.	MINICO TRACK	\$14,028.65
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$34,227.80</b>
<b>750 - SCHOOL ACTIVITY FUND</b>			
53907	RIDLEY'S FOOD & DRUG	DONUTS, DRINKS - STUDENT ACTIVITIES TREATS	\$18.16
<b>Total for 750 - SCHOOL ACTIVITY FUND</b>			<b>\$18.16</b>

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Grand Total: \$545,750.60

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<b>100 - GENERAL FUND</b>			
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
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
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
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
53751	COLLIER, JEFFERY	Attending IMEA Nov 16-19, 2016 in Nampa, ID Meals	\$135.00
53753	DILWORTH, TED	IN-DISTRICT MILEAGE FOR OCTOBER 2016	\$129.60
53756	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR OCTOBER 2016	\$150.75
53757	FAIRFIELD INN-NAMPA	IMEA CONFERENCE Nov 16-19, 2016 Stay for Meagan Andrew CONFIRMATION INVOICE 81132	\$282.00
53758	GILL, RUTH	IN-DISTRICT MILEAGE FOR OCTOBER 2016	\$144.00
53759	GRANILLO, VERONICA	IN-DISTRICT MILEAGE FOR OCTOBER 2016	\$45.90
53762	HURST, CANDACE	November 17 & 18, 2016 Idaho Family & Community Engagement Conference Mileage	\$148.50
53762	HURST, CANDACE	Meals	\$80.00
53763	KIDD, KIMBERLEY	VOLLEYBALL JEROME 10/6/16	\$45.00
53764	KILLOY, GRANT	IN-DISTRICT MILEAGE FOR OCTOBER 2016	\$144.00
53766	LUCAS, MELANIE	MILEAGE	\$24.08
53767	MILLER, SUZETTE	FOOTBALL STATE PLAYOFF BLACKFOOT 10/27/16	\$84.60

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<b>100 - GENERAL FUND</b>			
53769	PERRIGOT, TIM	November 16, 2016 MILEAGE	\$165.60
53769	PERRIGOT, TIM	November 16, 2016 MEALS	\$55.00
53772	SAYER, NIKKI	Nov 17 & 18, 2016 Family and Community Engagement Conference 2016 Mileage	\$148.50
53772	SAYER, NIKKI	meals	\$90.00
53773	SERR, ALLISON	MILEAGE	\$38.75
53774	SHIPPEN, TY	DISTRICT BOYS SOCCER JEROME 10/6/16	\$45.00
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
53776	USCOLA, TRACEY	IN-DISTRICT MILEAGE FOR OCTOBER 2016	\$68.40
<b>Total for 100 - GENERAL FUND</b>			<b>\$3,253.28</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
53768	MILLIRON, BRANDI	MEALS EAST MAGIC VALLEY DISTRICT DAIRY FOODS CDE TWIN FALLS DEC 7, 2016	\$20.00
53770	PULLIN, ANGELA	MEALS ACTE CONFERENCE LAS VEGAS NOV 30-DEC 3, 2016	\$220.00
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
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$502.30</b>

**253 - TITLE I-C ESEA MIGRANT FUND**

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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
53761	HERNANDEZ ARMENTA, DAVID J	11/16 & 17, 2016 Boise Early Years Conference Meals	\$40.00
53771	RENZ, MARIA	11/16 & 17, 2016 Boise Early Years Conference Meals	\$40.00
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$145.70</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
53743	ASHBOCKER, SHELLY	MILEAGE	\$60.21
53745	BALL, CHELSEY	MILEAGE	\$47.61
53748	BINGHAM, SHERRY	MEALS IDAHO FAMILY AND COMMUNITY ENGAGEMENT CONFERENCE BOISE NOV 17-18	\$30.00
53750	COLE, LISA	MILEAGE	\$52.83
53752	DAVIS, MARY	MILEAGE	\$27.32
53754	DRENKER, MAUREEN	EARLY YEARS 2016 CONFERENCE NOVEMBER 15-16 2016 - MEALS	\$60.00
53755	DURRANT, GREG	MILEAGE	\$59.45
53765	KOYLE, SANDRA	EARLY YEARS 2016 CONFERENCE NOVEMBER 15-16 2016 - MEALS	\$60.00
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
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$585.92</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
53760	HEPWORTH, HEATHER	11/18/2016 WIDA Training. Idaho Falls Mileage	\$108.00
53760	HEPWORTH, HEATHER	meals	\$45.00
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$153.00</b>

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Grand Total: \$4,640.20

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<b>100 - GENERAL FUND</b>			
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
53689	ASTON, JOSHUA	CROSS COUNTRY LAKE WALCOTT 9/1	\$10.80
53699	GARNER, DONALD	10/5/16 2016 Principal's Law Seminar Blackfoot, ID mileage	\$86.40
53699	GARNER, DONALD	meal	\$15.00
53705	KIDD, KIMBERLEY	BOYS SOCCER CANYON RIDGE 9/6	\$42.30
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
53709	MILLER, SUZETTE	BOYS SOCCER TWIN FALLS 9/13	\$42.30
53710	MINICO HIGH SCHOOL	AUG/SEPT BUSING MINICO DRIVER TIM PERRIGOT \$484.00	\$484.00
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
53713	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$39.24

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<b>100 - GENERAL FUND</b>			
53713	WEX BANK	FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$14.48
<b>Total for 100 - GENERAL FUND</b>			<b>\$9,136.87</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
53703	HOSA-FUTURE HEALTH PROFESSIONALS	NATIONAL AFFILIATION FEES	\$10.00
53703	HOSA-FUTURE HEALTH PROFESSIONALS	STATE AFFILIATION FEES	\$10.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$20.00</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
53686	AMEN, CLAUDIA	SPECIFIC LEARNING DISABILITY CONFERENCE- MEALS	\$15.00
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
53690	BALL, CHELSEY	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MEALS	\$15.00
53691	BINGHAM, SHERRY	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016-MEALS	\$15.00
53692	BLISS, TIFFANY	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MEALS	\$15.00
53693	COLE, JENNIFER	SPECIFIC LEARNING DISABILITY CONFERENCE- MILEAGE	\$66.60
53693	COLE, JENNIFER	SPECIFIC LEARNING DISABILITY CONFERENCE	\$15.00
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
53695	CRANE, JAELEE	ISHA 2016 FALL CONFERENCE OCT 27-29TH 2016- MEALS	\$80.00
53696	DAVIS, MARY	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MEALS	\$15.00
53697	DURRANT, GREG	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MEALS	\$15.00
53700	GREENFIELD, ALEXANDER	SPECIFIC LEARNING DISABILITY CONFERENCE- MEALS	\$15.00
53701	HAMMER, DANA BRADLEY	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MILEAGE	\$42.30



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<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
53701	HAMMER, DANA BRADLEY	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MEALS	\$15.00
53702	HICKS, KATE	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MEALS	\$15.00
53702	HICKS, KATE	TTL 6B PROG IMPRV LODGING & MEALS	(\$15.00)
53704	HOWARD, CHERYL	SPECIFIC LEARNING DISABILITY CONFERENCE- MILEAGE	\$66.60
53704	HOWARD, CHERYL	SPECIFIC LEARNING DISABILITY CONFERENCE- MEALS	\$15.00
53707	LARSON, DELANN	SPECIFIC LEARNING DISABILITY CONFERENCE- MEALS	\$15.00
53708	MAUGHAN, DONNA	SPECIFIC LEARNING DISABILITY CONFERENCE- MEALS	\$15.00
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
53712	SNEDDON, JACOBY	SPECIFIC LEARNING DISABILITY CONFERENCE OCT 21ST 2016- MEALS	\$15.00
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$989.10</b>
<b>290 - FOOD SERVICE FUND</b>			
53687	ARNOLD MACHINERY COMPANY	REPAIRS FOR THE HYSTER	\$516.00
53687	ARNOLD MACHINERY COMPANY	PARTS HYSTER REPAIR	\$63.71
53698	ESPARZA, ASHLEY	TRAVEL REIMBURSEMENT FOR TRAINING IN POCATELLO	\$28.21
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$607.92</b>
Grand Total:			<b>\$10,753.89</b>

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<b>100 - GENERAL FUND</b>			
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
53723	PELAYO, SARAH	MEALS FOR THE CIS WORKSHOP	\$15.00
53723	PELAYO, SARAH	MILEAGE TO POC. AND BACK	\$66.60
53724	PERRIGOT, TIM	October 26, 2016 MILEAGE	\$165.60
53724	PERRIGOT, TIM	October 26, 2016 MEALS	\$55.00
53729	WALMART	WATER, CRACKERS, FRUIT - SOURCES OF STRENGTH SNACKS FOR MEETINGS FOR THE YEAR	\$30.81
53729	WALMART	FILE FOLDERS	\$69.55
53729	WALMART	DRINKS, FRUIT, CHIPS, PLATES, NAPKINS ETC FOR SOURCES OF STRENGTH STUDENTS	\$54.81
53729	WALMART	WATER, STRING, NAPKINS, ORANGES - SOURCES OF STRENGTH SNACKS FOR MEETINGS FOR THE YEAR	\$35.61
<b>Total for 100 - GENERAL FUND</b>			<b>\$942.98</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
53718	IDAHO HOSA - ATTN: SARA COLE	REGISTRATION FALL LEADERSHIP CONFERENCE TWIN FALLS OCT 20, 2016	\$20.00
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
53729	WALMART	BLUEBERRIES, STRAWBERRIES, BANANA, CHEESE, EGGS, SCRUBBERS, ETCCCLASSROOM GROCERIES, SUPPLIES	\$181.17

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
53729	WALMART	DISH SOAP, DYE KIT, CREAM , GLUE, BUTTER ETC - CLASSROOM GROCERIES, SUPPLIES	\$171.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$589.67</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
53729	WALMART	60 INCH TV SERIAL# LTM7SHAS0254363	\$398.40
53729	WALMART	60 INCH TV PRODUCT SERIAL # LTM7SHAS0254635	\$398.40
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$796.80</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
53729	WALMART	WATER - 9/21/16 Mt. Harrison Parent Title I training and Open house. Water	\$24.90
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$24.90</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
53725	RENZ, MARIA	11/9/16 Boise Migrant Service Delivery Plan Team Meeting Mileage	\$148.50
53725	RENZ, MARIA	meals	\$55.00
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$203.50</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
53714	BLISS, TIFFANY	SESTA BEHAVIOR FOUNDATION NOV 11 2016- MEALS	\$15.00
53715	CARTER, TAMARA	SESTA BEHAVIOR FOUNDATION NOV 11 2016- MEALS	\$15.00
53716	COLE, JENNIFER	SESTA BEHAVIOR FOUNDATION NOV 11 2016- 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
53720	LOVELESS, CAROL	SESTA BEHAVIOR FOUNDATION NOV 11 2016- MEALS	\$15.00
53721	MAUGHAN, DONNA	SESTA BEHAVIOR FOUNDATION NOV 11 2016- MEALS	\$15.00
53726	ROBINSON, ELAINE	SESTA BEHAVIOR FOUNDATION NOV 11 2016- MEALS	\$15.00

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<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
53727	STAKER, ASHLEY	SESTA BEHAVIOR FOUNDATIONS - NOV 11 2016- MEALS	\$15.00
53728	STEVENSON, LINDA	SESTA BEHAVIOR FOUNDATIONS - NOV 11 2016- MEALS	\$15.00
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$177.30</b>
<b>290 - FOOD SERVICE FUND</b>			
53729	WALMART	GLOVES, CASCADE PACS, SMASK, SISORS, PAR TOWELS ETC	\$188.85
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$188.85</b>
Grand Total:			<b>\$2,924.00</b>

End of Report