

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MARCH

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
8-Mar-17	VOID CHECKS REPLACEMENT	3623	\$ -
17-Mar-17	SPECIAL RUN - FEB LATE INVOICES AND TRAVEL	3624	\$ 20,173.12
27-Mar-17	SPECIAL RUN - WALMART & TRAVEL	3625	\$ 6,446.79
28-Mar-17	REGULAR RUN - P CARD ACH	3626	\$ 6,985.03
5-Apr-17	REGULAR RUN - UTILITIES	3627	\$ 83,441.77
12-Apr-17	REGULAR RUN - TRAVEL	3628	\$ 2,480.63
12-Apr-17	REGULAR RUN - MARCH INVOICES	3629	\$ 367,435.35

\$ 486,962.69

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MARCH

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Voucher: 3624

Report Sort: FUND

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
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 YEARDS 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
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
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

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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	ATTENDANCE INCENTIVES JAN - MAY	\$225.00
54693	AMAZON/GEMB	ATTENDANCE INCENTIVES JAN - MAY	\$1,250.00
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
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
54698	COX, KENNETH	MILEAGE FOR QUALTRICS SUMMIT IN SLC	\$163.80
54700	FORTNER, MAGGI	MILEAGE FOR ACCREDITATION TEAM	\$57.60
54701	GIBBONS, JASON	MILEAGE FOR BOARD MEETINGS 2016-2017	\$10.80
54703	IVIE, CHRISTINE	MILEAGE FOR 2 DAYS TRAVEL FOR ACCREDITATION TEAM	\$82.80
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
54705	KONTOS, JOHN	DISTRICT DANCE/CHEER BURLEY 2/25/17	\$8.10
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
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
54709	NORTHWEST NAZARENE UNIV	Workshop Fees for four sessions on Feb 17, 2017 District Teacher Training per agreement	\$661.05

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54710	PEARCE, JOHN	MILEAGE FOR ACCREDITATION TEAM FOR 2 DAYS	\$181.80
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
54713	SMITH, CATHERINE	CHEER COMPETITION POCATELLO 2/4/17	\$66.60
54714	SPOONER, GRETCHEN	MILEAGE FOR 2 DAYS FOR THE ACCREDITATION TEAM	\$70.20
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
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
Total for 100 - GENERAL FUND			\$7,517.12
243 - PROFESSIONAL TECHNICAL - STATE			
54696	BEHUNIN, TIMOTHY	MEALS IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 8-11, 2017	\$65.00
54711	RYAN, ROBERT	MEALS IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 8-11, 2017	\$65.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$130.00
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
54693	AMAZON/GEMB	TOMTOC 360 PROTECTIVE SLEEVE	\$359.82
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$359.82
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
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

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Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$157.41
257 - TITLE VI-B IDEA SPECIAL ED FUND			
54693	AMAZON/GEMB	7" TIMER TIMER PLUS	\$41.67
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$41.67
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
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)
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$267.90
284 - GEAR UP GRANT			
54715	ST. NICHOLAS SCHOOL	Gift cards for FAFSA participants, and volunteers \$150 from Wells Fargo donation.	\$150.00
Total for 284 - GEAR UP GRANT			\$150.00
290 - FOOD SERVICE FUND			
54694	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$16.00
54699	FOOD SERVICES OF AMERICA	MAYONNAISE	\$133.20
Total for 290 - FOOD SERVICE FUND			\$149.20
420 - PLANT FACILITY FUND			
54706	MAINSTREAM CONSTRUCTION SERVICES LLC	BATTING FACILITY-ATTIC MBI ROLLS	\$6,250.00
54706	MAINSTREAM CONSTRUCTION SERVICES LLC	BATTING FACILITY-WALLS FIBERGLASS ROLLS	\$5,150.00
Total for 420 - PLANT FACILITY FUND			\$11,400.00

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Grand Total: \$20,173.12

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100 - GENERAL FUND			
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
54720	BAKER, SANIE	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
54720	BAKER, SANIE	mileage	\$148.50
54722	BATEMAN, ANNA	NCTM Conference April 5-8, 2017 San Antonio Meals	\$220.00
54725	BINGHAM, SHERRY	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
54729	CHANDLER, RANAE	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
54733	HEPWORTH, HEATHER	meals	\$60.00
54733	HEPWORTH, HEATHER	2017 Federal Programs Conference/Boise April 5-7, 2017 Mileage	\$148.50
54734	JOHNSON, ASHLEY	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$40.00
54734	JOHNSON, ASHLEY	Mileage	\$148.50
54735	JOHNSON, COLLEEN	Ed Law Seminar 4/24 & 4/25/ 2017 in Boise MILEAGE	\$148.50
54735	JOHNSON, COLLEEN	MEALS	\$60.00
54736	KORTH, LESLIE	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
54740	POSYLUZNY, JULEE	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
54744	TUCKNESS, AMY	NCTM Conference April 5-8, 2017 San Antonio Mileage to SLC Airport	\$157.50
54744	TUCKNESS, AMY	Parking and shuttle for Amy and Anna Bateman	\$96.00
54744	TUCKNESS, AMY	Meals 4 days	\$220.00
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
54746	WIDMIER, MICHELE	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
Total for 100 - GENERAL FUND			\$2,238.30

235 - SCHOOL IMPROVEMENT GRANT(SIG)

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
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
54732	GRANT, MERRY CARLY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
54737	LINDSAY, SHANNA	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
54737	LINDSAY, SHANNA	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MILEAGE	\$108.00
54748	WOJICK, ANGELA	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$456.00
243 - PROFESSIONAL TECHNICAL - STATE			
54745	WALMART	HASHBROWNS, BACON, TORTILLIAS, SAUSAGE, BUTTERMILK ETC - CLASSROOM GROCERIES, SUPPLIES	\$56.13
54745	WALMART	milk, oil, flour, etc - CLASSROOM GROCERIES, SUPPLIES	\$44.71
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$100.84
246 - STATE SUBSTANCE ABUSE FUND			
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
54727	CARTER, TAMARA	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
54728	CATMULL, NICHOLE ANN	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
54731	CRANE, JAELEE	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
54738	LUCAS, MELANIE	SUN VALLEY PREVENTION CONFERENCE MEALS	\$60.00
54742	RENZ, MARIA	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$40.00

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246 - STATE SUBSTANCE ABUSE FUND			
54742	RENZ, MARIA	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MILEAGE	\$108.00
54743	STATE DEPARTMENT OF EDUCATION	FINGERPRINTING FOR NEW HIRES AND SUBSTITUTES	\$1,500.00
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
54749	WOODWARD, JUDY	SUN VALLEY PREVENTION CONFERENCE APRIL 12 & 13 2017- MEALS	\$60.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$2,284.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
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
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$579.15
253 - TITLE I-C ESEA MIGRANT FUND			
54723	BENAVIDEZ, SYLVIA	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
54730	CLARIDGE, BROOK	Meals	\$60.00
54730	CLARIDGE, BROOK	Federal Programs Conference/Boise April 5-7, 2017 Mileage	\$148.50
54741	RENZ, MARIA	Federal Programs Conference/Boise April 5-7, 2017 Meals	\$60.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$328.50
257 - TITLE VI-B IDEA SPECIAL ED FUND			
54724	BINGHAM, SHERRY	IASA 2017 BLUE JEANS WORKSHOP APRIL 3- 7TH 2017- MEALS	\$80.00
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$80.00

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
54739	PERRIGOT, TIM	Montana State University Education Career Fair April 10, 2017	\$130.00
54739	PERRIGOT, TIM	Mileage per agreement	\$250.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$380.00
Grand Total:			\$6,446.79

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	February 17 District Technology Training lunch Per Ashley Johnson to JIMMY JOHNS	\$211.47
0	WELLS FARGO REMITTANCE CTR	BRETT BARKER LODGING COAST BELLEVUE HOTEL FEB16-19 NORTHWEST MUSIC CONF	\$418.69
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
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	2017 Federal Programs Conference April 5-7, 2017 Registration Heather Hepworth- Presenter	\$285.00
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
Total for 100 - GENERAL FUND			\$6,440.03

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246 - STATE SUBSTANCE ABUSE FUND			
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
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$510.00
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	CREDIT Brooke Claridge- Presenter	(\$285.00)
0	WELLS FARGO REMITTANCE CTR	Brooke Claridge- Presenter	\$285.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$0.00
257 - TITLE VI-B IDEA SPECIAL ED FUND			
0	WELLS FARGO REMITTANCE CTR	Sherry Bingham	\$285.00
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$285.00
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
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)
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			(\$250.00)
Grand Total:			\$6,985.03

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100 - GENERAL FUND			
54750	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$3,978.41
54750	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$728.20
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
54752	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,246.50
54753	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$9,108.01
54753	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$107.57
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
54754	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,084.54
54754	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,290.06
54755	SUBURBAN PROPANE	.ACEQUIA PROPANE	\$3,705.13
54755	SUBURBAN PROPANE	ACEQUIA PROPANE	\$7,464.97
54756	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$2,080.60
54756	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
54757	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$17,299.84
54758	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$121.98
54758	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$953.22

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100 - GENERAL FUND			
54758	VERIZON	TECHNOLOGY CELL PHONES	\$234.10
54758	VERIZON	NURSE CELL PHONES	\$52.96
54758	VERIZON	SPECIAL SERVICES CELL PHONES	\$52.96
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
54758	VERIZON	TRANSPORTATION CELL PHONES	\$158.87
Total for 100 - GENERAL FUND			\$83,342.35
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
54758	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$115.91
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$115.91
290 - FOOD SERVICE FUND			
54753	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	(\$69.45)
54758	VERIZON	FOOD SERVICE CELL PHONES	\$52.96
Total for 290 - FOOD SERVICE FUND			(\$16.49)
Grand Total:			\$83,441.77

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100 - GENERAL FUND			
54771	CHANDLER, RANAE	FEDERAL PROGRAMS CONFERENCE BOISE APRIL 5-7 MILEAGE	\$148.50
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
54775	DAVIDSON, ANGELA	MEALS - DISTRICT IV MEETINGS AND WORKSHOPS	\$15.00
54777	DILWORTH, TED	MILEAGE FROM EAST TO WEST FOR MARCH	\$64.80
54780	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR MARCH 2017	\$135.90
54782	GILL, RUTH	MILEAGE FROM WEST TO EAST FOR MARCH	\$64.80
54785	KILLOY, GRANT	MILEAGE FROM WEST TO EAST	\$64.80
54787	LUCAS, MELANIE	MILEAGE	\$36.59
54789	MERRILL, TERRY	TRAVEL FOR ATHLETIC DIRECTORS CONFERENCE.	\$148.50
54792	MILLER, SUZETTE	STATE GIRLS CHEER NAMPA MARCH 17-18, 2017	\$162.00
54795	SERR, ALLISON	MILEAGE	\$33.44
54798	USCOLA, TRACEY	MILEAGE FROM EAST TO WEST FOR MARCH	\$54.00
Total for 100 - GENERAL FUND			\$985.63
243 - PROFESSIONAL TECHNICAL - STATE			
54764	BEHUNIN, TIMOTHY	MILEAGE IDAHO BPA STATE LEADERSHIP CONFERENCE BOISE MAR 9-11, 2017	\$148.50
54768	BROWN, SHANNON	MEALS STATE LEADERSHIP CONFERENCE APRIL 5-7, 2017	\$90.00
54769	CAMERON, DONNA	MEALS STATE LEADERSHIP CONFERENCE APRIL 5-7, 2017	\$90.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$328.50
246 - STATE SUBSTANCE ABUSE FUND			
54759	ANDERSEN, EMILY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54760	ARRITT, KELLY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017 - MEALS	\$15.00
54761	BAKER, LANE M	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00

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246 - STATE SUBSTANCE ABUSE FUND			
54761	BAKER, LANE M	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MILEAGE	\$41.00
54763	BALL, CHELSEY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54767	BROADHEAD, TAMMY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
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
54781	EGBERT, TARA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54783	JARVIS, RICHARD	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- 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
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
54788	LYNCH, JUSTINE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54789	MERRILL, TERRY	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- 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
54791	MILLER, LECIA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017 - MEALS	\$15.00
54793	REPKE, DAVID	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- 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

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246 - STATE SUBSTANCE ABUSE FUND			
54796	SMITH, CATHERINE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54797	STUDER, AMANDA	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
54799	VANLEEUEWEN, STEPHANIE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017 MEALS	\$15.00
54800	WIDMIER, MICHELE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- 4-11-2017- MEALS	\$15.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$546.00
253 - TITLE I-C ESEA MIGRANT FUND			
54765	BENAVIDEZ, SYLVIA	IN DISTRICT MILEAGE	\$68.85
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$68.85
257 - TITLE VI-B IDEA SPECIAL ED FUND			
54763	BALL, CHELSEY	MILEAGE	\$30.06
54766	BLISS, TIFFANY	MILEAGE	\$99.41
54772	COLE, LISA	MILEAGE	\$29.97
54774	CRANE, JAELEE	MILEAGE	\$57.60
54776	DAVIS, MARY	MILEAGE	\$22.32
54778	DURRANT, GREG	MILEAGE	\$51.44
54779	DURRANT, RACHEL	JULY 2016 TO JUNE 2017 MILEAGE	\$82.35
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$373.15
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
54762	BAKER, SANIE	Boise State University Education Career Fair April 25, 2017	\$15.00
54800	WIDMIER, MICHELE	Boise State University Education Career Fair April 25, 2017	\$15.00
54800	WIDMIER, MICHELE	mileage to Boise	\$148.50
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$178.50

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Grand Total: \$2,480.63

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100 - GENERAL FUND			
54801	3-H FENCE COMPANY	REMOVE AND INSTALL NEW FENCING AT MINICO SLIDE GATES	\$2,320.00
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
54803	A.M.I. SUPPLY COMPANY	(1) JAM FREE DRILL BIT FOR USE IN TRANSPORTATION DEPT.	\$79.95
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	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	RETURNED FUSES	(\$10.33)
54804	ACE HARDWARE	KEY RINGS	\$8.72
54804	ACE HARDWARE	FUSES	\$10.33
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
54804	ACE HARDWARE	NIPLE, BUSHING, CLAMPS	\$7.61
54804	ACE HARDWARE	FLAP DISC AND WHEEL	\$30.56
54804	ACE HARDWARE	SANDING MASK	\$21.59

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54804	ACE HARDWARE	ROPE HOOK, GLOVES, FASTENERS	\$20.30
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
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

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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
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 BEIRMGNGHAM - FOR LANGUAGE ART READING AND REPORTS	\$15.30
54806	AMAZON/GEMB	INSIDE AND OUT BOOK (12), WATSONS GO TO BIRMINGHAM 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
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

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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
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
54811	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTER (FOR MACBOOK PRO W/RETI	\$79.00
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
54816	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$75.32
54817	BLICK ART MATERIALS	PAPER, SHARPIES, GRAPH PAPER, ART PECILS, SCRATCHBOARD (HICKS)	\$125.27
54818	BMI EDUCATIONAL SERVICES	TRUE GRIT NOVELS BY CHARLES PORTIS	\$311.70
54819	BOILER MAINTENANCE, LLC	LOCHINVAR PARTS- MT HARRISON	\$6,516.21
54819	BOILER MAINTENANCE, LLC	LABOR- MT HARRISON	\$1,044.28
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
54821	BRIGHT SOLUTIONS FOR DYSLEXIA	LEVEL 1: PHONIC AWARENESS	\$250.00
54821	BRIGHT SOLUTIONS FOR DYSLEXIA	LEVEL 2: CONSONANTS & SHORT VOWELS	\$279.90
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
54823	BRYSON SALES & SERVICE, INC	MOTOR, 7 SERIES, SMI	\$297.43
54824	BS & R EQUIPMENT, INC.	SMOOTHIE BLENDER	\$492.63
54825	BURLEY RADIATOR WORKS	CLEAN RADIATOR - BUS	\$200.00

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54826	BURLEY REMINDER	EAST LABELED WINDOW ENVELOPES	\$66.00
54828	CDW GOVERNMENT, INC.	DLP PROJECTOR -3D FOR LIBRARY	\$444.27
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
54832	CPI/CRISIS PREVENTION INTERVENTION	EFFECTIVE LIMIT SETTING DVD AND 10 WORKBOOKS & DISRUPTIVE CHILD	\$590.00
54834	D.L. EVANS BANK	SUPT MEALS SLC QUALTRICS CONF	\$14.00
54834	D.L. EVANS BANK	SUPT MEALSSLC QUALTRIC CONF	\$26.88
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
54835	DAHLSTROM+COMPANY	JOB HUNTING HANDBOOK ISBN #978-0-940712-65-2	\$996.80
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
54838	DIVISION OF BUILDING SAFETY	EAST MINICO ELEVATOR CERTIFICATE	\$100.00
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

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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
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
54839	DYNA SYSTEMS	WOOD SPADES BEVEL POINT 11IN	\$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
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
54841	EDUQUEST LLC	PSR & IBI SERVICES	\$31,560.55
54841	EDUQUEST LLC	NURSING CONTRACT	\$236.91
54842	EL NAYAR	3/7/16 and 3/8/18 Technology Cohort Training. Tacos	\$52.15
54843	ELECTRIC 1 WEST INC	FIRE ALARM REPAIRS - MINICO	\$2,026.50
54844	ESHOP LLC	OZOBOT EVO TITANIUM BLACK	\$89.99
54844	ESHOP LLC	OZOBOT EVO CRYSTAL WHITE	\$89.99
54845	FERGUSON MUSIC COMPANY	PAULO LEOA CELLO W/NYLON BAG AND CARBON FIBER BOWS	\$10,000.00

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54845	FERGUSON MUSIC COMPANY	50% Discount Applied - PAULO LEOA CELLO W/NYLON BAG AND CARBON FIBER BOWS	(\$5,000.00)
54847	FLEET PRIDE TRUCK & TRAILER PARTS	POLYETHYLENE 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
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
54848	FOOD SERVICES OF AMERICA	KIWI, PEPPERS, DRESSING	\$415.45
54848	FOOD SERVICES OF AMERICA	KIWI, POEPPERS, DRESSING	\$508.86
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	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	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

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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
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
54852	GLOBE MICROSYSTEMS, INC	SITE LICENSE SUBSCRIPTION (AB TUTOR CONTROL)	\$1,500.00
54853	GOPHER SPORT	THROWDOWN TRAINING GLOVES	\$93.48

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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
54853	GOPHER SPORT	ORANGE VINYL CONES 12"	\$116.88
54853	GOPHER SPORT	RAINBOW MIGHTY MESH BAGS XL (SET OF 6)	\$127.53
54855	GREER TRUCK & TRAILER PARTS,INC.	BRAKE PASDS FOR BUS PARK BREAKS	\$296.70
54856	HAMPTON INN & SUITES - NAMPA	LODGING STATE CHEER NAMPA SUZETTE MILER MARCH 17-18 2017	\$139.00
54857	HARDWARE SALES & SERVICE, INC.	COMPLETE HINGE SET FOR TOILET PARTITION DOOR 1" BRUSHED STAINLESS STEEL	\$72.00
54858	HAUNS HARDWARE	CONNECTORS	\$4.56
54858	HAUNS HARDWARE	BATTERIES	\$26.99
54858	HAUNS HARDWARE	PRUNER AND CONNECTING LINK	\$14.68
54858	HAUNS HARDWARE	INTERSTATE BATTERY	\$73.99
54858	HAUNS HARDWARE	GALV PIPE, BUSHING, BOLTS, HEX	\$289.61
54858	HAUNS HARDWARE	FUSES	\$8.58
54858	HAUNS HARDWARE	THREADCUT OIL	\$27.99
54858	HAUNS HARDWARE	BITS	\$51.77
54858	HAUNS HARDWARE	O RING	\$1.58
54858	HAUNS HARDWARE	BATTERY	\$59.99
54859	HILTON GARDEN INN BOISE SPECTRUM	March 2, Boise Math Conference Confirmation # #3319960214 for Amy Tuckness and Karl Sandmann	\$182.00
54860	HOLIDAY INN & EXPRESS BOISE AIRPORT	LODGING STATE WRESTLING TOURNAMENT FEB 24, 2017 TY SHIPPEN	\$91.00
54862	IDAHO EQUIPMENT & SHEET METAL, INC	(1) 57MM WRENCH - 3/8" MS FOR USE ON BUSES IN TRANSPORTATION DEPT. SHOP	\$106.49
54864	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	COACHES PASS JESSI DUNCAN SOFTBALL	\$35.00

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54866	JACKSON CONSULTING INC	HOW TO TEACH STUDENTS TO CRITICALLY THINK ABOUT TEXT (CANDACE JONES)	\$164.53
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
54868	JUNIOR LIBRARY GUILD	BOOKS AND NOVELS (26) for Language reading and reports.	\$350.38
54869	K & R RENT-ALL, INC	SCISSOR TABLE	\$75.00
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
54870	KENWORTH SALES CO.	FLASHER LAMP - BUSES	\$31.68
54876	LYNCH OIL, INC.	MO PO MARCH 17 FUEL FOR BUSES FOR MONTH (ON SITE)	\$19,785.73
54877	MAGIC VALLEY LABS,INC	SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017	\$402.00
54878	MAGIC VALLEY TIRE PAUL	MARINE/RV DEEP CYCLE BATTERY	\$122.38
54879	MAGIC VALLEY TIRE RUPERT	DISMOUNT & MOUNTING TIRES ON BUSES	\$240.00
54880	MARC CORP.	STOMP INSECTICIDE	\$745.22
54880	MARC CORP.	INVERTED PRECAUTION BLUE SPRAY PAINT	\$181.10
54880	MARC CORP.	STRIPING PAINT (WHITE)	\$256.04
54881	MARKS PLUMBING PARTS	ELKAY FOUNTAIN BUBBLER ORFICE	\$58.56
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
54881	MARKS PLUMBING PARTS	HAWS PUSH PLATE VALVE KIT	\$306.70
54882	MARSHALL INDUSTRIES INC.	NEW SCHEDULE BELLS MT. HARRISON	\$312.00

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54883	MCGRAW HILL COMPANIES	Reteach Blackline Masters	\$55.94
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
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	\$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

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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
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
54885	MENTORING MINDS, LP	MTSS FLIP CHART	\$368.83
54886	METTLER METAL WORKS INC	02- ROAD BASE	\$206.80
54886	METTLER METAL WORKS INC	3/4 CRUSHED GRAVEL	\$517.00
54887	MID-AMERICA BOOKS	BARACK OBAMA 44TH U.S. PRESIDENT BOOK	\$24.95
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

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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
54889	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY JAN- MARCH 2017	\$7,500.00
54890	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	EMPLOYEE RECOGNITION CINNAMON ROLLS	\$300.00
54891	NASCO	CAN OPENERS, MIXING BOWLS, NUTRIENT BASIC DVD, WORKBOOKS, COOKING DEMO KIT, SUPER FOODS BOOK. (GWILLIAM)	\$174.77
54891	NASCO	BOOK/CD MY PLATE COOKING AND COOKIE SCOOPS (GWILLIAM)	\$23.72
54891	NASCO	SPRING ROLLER PERIODIC TABLE-QUOTE 28973	\$116.24
54891	NASCO	BOOK/CD MY PLATE COOKING	\$52.11
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
54894	NORCO, INC	WELDING T ARGON GAS	\$99.00
54894	NORCO, INC	WELDING RODS, ALUMINUM TIG, GAS CUP, BATTERY ETC	\$121.78
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
54901	PITNEY BOWES	2016-17 POSTAGE MACHINE RENTAL	\$188.66
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

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54903	PLATT ELECTRIC SUPPLY, INC	NUT DRIVER, SCREDRIVER, WIRE, ZIPPER BAG, LIGHT - MEZZANINE DECK	\$901.28
54903	PLATT ELECTRIC SUPPLY, INC	LAMP HOLDER	\$18.13
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
54903	PLATT ELECTRIC SUPPLY, INC	WIRT AND CIRCUIT GROUND FOR THE MEZZANINE DECK	\$34.06
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 - ELECTICAL SUPPLIES FOR THE MEZZANINE DECK	\$147.62
54903	PLATT ELECTRIC SUPPLY, INC	KNOCKOUT SEAL, GROUND, PIGTAIL, BREAKER - FOR THE MEZZANINE DECK	\$183.99
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

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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
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
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
54908	RIDLEY'S FOOD & DRUG	AMAZON GIFT CARD , PLATES, DRINKS - INCENTIVE REWARDS FOR STUDENTS	\$247.50
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	CHIPS, WATER, SANDWICHES, FRUIT - MTSS MEETINGS	\$45.42
54908	RIDLEY'S FOOD & DRUG	PLATES, NAPKINS, POP - INCENTIVE REWARDS FOR STUDENTS,	\$33.28

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100 - GENERAL FUND			
54908	RIDLEY'S FOOD & DRUG	POTATOES, TONIC WATER -MT HARRISON JR HIGH SCIENCE PROJECTS FOOD ITEMS	\$2.61
54909	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$2,008.00
54911	RUPERT GLASS	MT HARRISON SAFETY GLASS AND GLASS	\$102.81
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
54911	RUPERT GLASS	LABOR - MT HARRISON	\$100.00
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
54913	RUPERT MEDICAL CENTER	L MCKENZIE - DOT PHYSICALS FOR DRIVERS IN TRNSPORTATION DEPT.	\$80.00
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	SWITCH NEUTRAL, CABLE ASSY MODULATOR - BUSES	\$1,327.07
54914	RUSH TRUCK CENTERS	WATER VALVE, ACTUATOR, LIGHT MODULE - BUSES	\$914.12
54914	RUSH TRUCK CENTERS	HOUSING - BUS 82	\$205.87

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54914	RUSH TRUCK CENTERS	CREDIT RETURN HOSE ELBOW R569074 - BUS	(\$55.28)
54914	RUSH TRUCK CENTERS	COOLAND ASSY CAP RESERVOIR	\$76.06
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
54915	SAFEGUARD BY IBF,	BUS INSPECTION FORMS	\$614.09
54915	SAFEGUARD BY IBF,	TRIP CARDS	\$67.80
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
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
54919	SCHOWS, INC	SPARK PLUG, AIR FILTER	\$21.98
54919	SCHOWS, INC	STT LAMP - BUSES	\$13.14
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

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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
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
54921	SILVER CREEK SUPPLY	SWING CHECK PVC	\$23.76
54924	SNAKE RIVER HYDRAULICS	(4) TRANSMISSION COOLANT LINE ELBOWS FOR USE ON BUSES	\$15.72
54926	SOFIE'S CHATTERBOX	Feb 17 District-Wide Technology Training. Cookies	\$19.80
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
54929	STANDARD PLUMBING CO	REGAL REPAIR KIT	\$23.39
54930	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF MARCH	\$2,209.79
54931	STERLING BATTERY COMPANY	BATTERIES FOR BUSES FOR YEAR	\$439.90
54932	TIMES NEWS-LEE PUBLICATIONS	BUS LEGAL BIDS	\$78.84
54934	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$22.00
54935	TRIPLE S OIL COMPANY	MO PO MARCH 17 FUEL FOR SHORT MINIBUSES 072)	\$49.90

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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
54935	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$525.92
54935	TRIPLE S OIL COMPANY	GROUPS FUEL	\$597.71
54936	USI, INC	ARL PRO 2700 27" HEATED ROLL LAMINATOR	\$1,299.00
54937	VALLEY OFFICE SYSTEMS	YEARLY PO 2016-17 YEAR FOR LEASE OF COPIER IN TRANSPORTATION DEPT.	\$53.02
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 LEASE - DIST ADMIN	\$199.39
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
54937	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE 2016-17 SCHOOL YEAR	\$634.94
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$10.44
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
54938	VALLEY WIDE COOP	PROPLANE DISPENSOR	\$455.81
54939	VIRCO INC	LAB STOOLS FOR SHOP CLASSES 23-3/8"	\$716.48
54940	WARD'S NATURAL SCIENCE EST. LLC	BALL AND RING	\$14.36

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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
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
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
54943	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK	\$25.00
54944	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$56.94
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
54946	YOUNG AUTOMOTIVE GROUP	CAR RENTAL STATE SKILLS NAMPA APRIL 6-7, 2017	\$145.85
Total for 100 - GENERAL FUND			\$160,932.82
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
54891	NASCO	GREY PERCH CLASSROOM PACK SPECIAL	\$60.05
54891	NASCO	MAMMALIAN EYE COMPARISON CLASS SET OF 30	\$72.25
54891	NASCO	TRY IT FETAL PIG DISSECTION KIT	\$31.03
54891	NASCO	HEART COMPARISON	\$9.78
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$173.11
243 - PROFESSIONAL TECHNICAL - STATE			

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243 - PROFESSIONAL TECHNICAL - STATE			
54806	AMAZON/GEMB	HP Envy 4520 Wireless All-in-One Photo Printer	\$79.34
54806	AMAZON/GEMB	Foldable Headphones/mic Black/Gold	\$620.77
54811	APPLE, INC	USB-C DIGITAL AV ADAPTER	\$69.00
54811	APPLE, INC	I-MAC 21.5 INCH	\$1,429.00
54811	APPLE, INC	USB-C TO USB ADAPTER	\$19.00
54811	APPLE, INC	MAC BOOK PRO 13 INCH	\$1,789.00
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
54828	CDW GOVERNMENT, INC.	MICROSOFT SURFACE PRO 4 EDUCATION BUNDLE	\$3,181.44
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
54863	IDAHO FFA	ADVISOR STATE LEADERSHIP REGISTRATION BRANDI MILLIRON, CANDICE GARDNER	\$70.00
54873	LEGO EDUCATION	EV3 CORE SET #5003400	\$794.89
54897	NORWEST SAFETY	STARLITE SAFETY GLASSES	\$138.59
54897	NORWEST SAFETY	BLUE TINT SAFETY GLASSES	\$22.29
54897	NORWEST SAFETY	DUST MASKS	\$27.72
54908	RIDLEY'S FOOD & DRUG	ALMONDS, COCONUT, CHOC CHIP - CLASSROOM GROCERIES, SUPPLIES	\$22.55
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
54908	RIDLEY'S FOOD & DRUG	SPAGHETTI, MILK, SUGAR, CASHEWS, RAISINS, SOY SAUCE - CLASSROOM GROCERIES, SUPPLIES	\$91.04
54908	RIDLEY'S FOOD & DRUG	TOMATOES, FLOUR, SHORTENING, DAWN, PUFFS, BAGGIES ETC - CLASSROOM GROCERIES	\$103.06
54916	SAWSTOP	SWITCH BOX	\$115.00
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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243 - PROFESSIONAL TECHNICAL - STATE			
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
54945	WOODCRAFT	PLASTIC GUARD SHIELD	\$56.00
54945	WOODCRAFT	CARTRIDGES	\$138.00
54945	WOODCRAFT	headless pins	\$15.99
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$9,969.68
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
54811	APPLE, INC	APPLE VOUCHER	\$500.00
54846	FILEWAVE USA INC	STUDENT ENROLLEMENT SITE LICENSE CLASSROOM DEVICE MANAGEMENT	\$31,785.00
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
54874	LIGHTSPEED TECHNOLOGIES	REDCAT ACCESS CLASSROOM AUDIO SYSTEM	\$1,066.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$36,549.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
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
54806	AMAZON/GEMB	YongCheng Portable Wireles Bluetooth Speaker with Colorful LED Light (Black)	\$47.97
54806	AMAZON/GEMB	Osmo Genius Kit	\$93.50

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251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
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
54908	RIDLEY'S FOOD & DRUG	DORITOS, TOMATOES, CHEESE, BEANS, DRESSING, BEE, LETTUCS ECT - PPAT MEETINGS	\$40.75
54926	SOFIE'S CHATTERBOX	March 16, 2017 Family Reading Night. Cookies	\$158.40
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$104.64
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$1,359.48
253 - TITLE I-C ESEA MIGRANT FUND			
54875	LOVE & LOGIC INSTITUTE, INC.	Como Ser Padres con Amor y Logica - Manual para Padres - Workbook	\$225.00
54899	ORIENTAL TRADING CO, INC	Pixel Pattern Plastic Easter Eggs 24 pc	\$7.98
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

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253 - TITLE I-C ESEA MIGRANT FUND			
54899	ORIENTAL TRADING CO, INC	BRIGHT UNCH BALLS	\$15.99
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	Metallic Golden Easter Eggs	\$4.98
54899	ORIENTAL TRADING CO, INC	Large Printed Bright Plastic Easter Eggs	\$4.98
54899	ORIENTAL TRADING CO, INC	Pastel Plastic Easter Eggs/144 pc	\$8.48
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
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$0.22
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$463.30
257 - TITLE VI-B IDEA SPECIAL ED FUND			
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
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
54808	ANDERSON, CAROL	SIGN LANGUAGE INTERPRETATION FOR MHS PLAY- BY THE HOUR	\$315.00

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
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
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
54904	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,160.70
54904	PRIMARY THERAPY SOURCE	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$708.90
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
54908	RIDLEY'S FOOD & DRUG	CEREAL - EXCEPTIONAL CHILD SUPPLIES	\$15.56
54908	RIDLEY'S FOOD & DRUG	PARENT MEETING WATER	\$10.00
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
54927	SOUTHERN IDAHO THERAPY	PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR	\$289.25
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL PROGRAMS	\$43.12
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$4,538.71
258 - TITLE VI-B IDEA PRESCHOOL FUND			
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$43.75
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$23.64
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$67.39
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			

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263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
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
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
54894	NORCO, INC	NITRILE GLOVES	\$48.00
54907	REALITYWORKS, INC	REAL CARE PREGNANCY PROFILE SIMULATOR	\$758.43
54907	REALITYWORKS, INC	REALCARE CURRICULUM	\$215.66
54907	REALITYWORKS, INC	HEALTHY CHOICES	\$215.66
54940	WARD'S NATURAL SCIENCE EST. LLC	ANIMAL X-RAYS	\$26.60
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
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$5,700.93
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
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

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
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
54896	NORTHWEST NAZARENE UNIV	EDTC54807.(1) Learn, Teach. Change Technology Cohort . Reservation ticket#rIMZ4fBP6q7943f for 19	\$2,280.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$3,189.12
284 - GEAR UP GRANT			
54812	AQUARIUM OF BOISE	Entrance fees for Science Club to the Boise Aquarium on May 3rd.	\$216.00
54837	DISCOVERY CENTER OF IDAHO	Admission fees for the Science Club field trip on May 3rd.	\$228.00
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

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Total for 284 - GEAR UP GRANT			\$783.50
290 - FOOD SERVICE FUND			
54804	ACE HARDWARE	GLOVES, AIR FILTER, GLUID FILM	\$53.61
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
54807	AMERICAN LINEN SUPPLY	FIRST AID KITS, MATS, DUST MOPS, FOR KITCHENS	\$136.21
54813	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$144.00
54848	FOOD SERVICES OF AMERICA	MARGARINE, YOGURT, VINEGAR, POTATOES, MUFFIN ETC	\$4,176.52
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	FOOD FOR KITCHENS	\$5,760.20
54848	FOOD SERVICES OF AMERICA	PAPER & CLEANING SUPPLIES	\$387.04
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
54849	GEM STATE PAPER CO, INC.	PAN BAGS	\$364.41
54849	GEM STATE PAPER CO, INC.	FOOD TRYS, AND CUP LIDS	\$319.71
54849	GEM STATE PAPER CO, INC.	CUPS, LIDS, TRAYS, BOWLS, PLATES, ETC	\$1,872.61
54849	GEM STATE PAPER CO, INC.	CUPS, LIDS, NAPKINS	\$1,771.95
54849	GEM STATE PAPER CO, INC.	RED PLAID FOOD TRAY AND PAN BAGS	\$789.39
54850	GLACIER REFRIGERATION	LABOR MINICO REPAIR	\$490.89
54850	GLACIER REFRIGERATION	ELBOW'S AND HEAT TAPE MINICO	\$217.93
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

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290 - FOOD SERVICE FUND			
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
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	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
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	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

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290 - FOOD SERVICE FUND			
54854	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$342.35
54854	GRASMICK PRODUCE CO	PRODUCE FOR ALL SCHOOLS	\$415.93
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	ACEQUIA - PRODUCE FOR ALL SCHOOLS	\$153.44
54854	GRASMICK PRODUCE CO	PAUL - PRODUCE FOR ALL SCHOOLS	\$369.33
54880	MARC CORP.	DRAIN CLEANER	\$256.51
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
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

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290 - FOOD SERVICE FUND			
54893	NICHOLAS & CO	HINGED CONTANERS	\$176.72
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 FRUIT, ETC	\$1,651.49
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
54910	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
54910	ROCKY MOUNTAIN SERVICE SOLUTIONS	CHEMICAL PROGRAM FOR SCHOOLS	\$1,161.00
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

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290 - FOOD SERVICE FUND			
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	\$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
54929	STANDARD PLUMBING CO	FAUCET FOR MINICO KITCHEN	\$81.04
54930	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF MARCH	\$100.92
54937	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$22.16
Total for 290 - FOOD SERVICE FUND			\$102,872.81
310 - DEBT SERVICE FUND			
54947	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2014 AB	\$500.00
Total for 310 - DEBT SERVICE FUND			\$500.00
420 - PLANT FACILITY FUND			
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
54828	CDW GOVERNMENT, INC.	MINICO PHONE SYSTEM- MITEL 6869I SIP PHONE - VOIP	\$2,120.00

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420 - PLANT FACILITY FUND			
54828	CDW GOVERNMENT, INC.	MINICO PHONE SYSTEM SANGOMA VEGA 100G DIGITAL GATEWAY	\$2,404.16
54828	CDW GOVERNMENT, INC.	MINICO PHONE SYSTEM - MITEL 6865 - VOIP PHONES	\$2,895.93
54828	CDW GOVERNMENT, INC.	MINICO PHONE SYSTEM - BLACK BOX PATCH CABLE - 25FT - BLACK	\$192.00
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
54871	KLOEPFER CONCRETE INC.	BATTING FACILITY-CONCRETE	\$4,686.81
Total for 420 - PLANT FACILITY FUND			\$40,123.97
750 - SCHOOL ACTIVITY FUND			
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
Total for 750 - SCHOOL ACTIVITY FUND			\$211.53
Grand Total:			\$367,435.35

End of Report