

Check#	Date	Vendor	Address
4978	11/17/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716
4978	11/17/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716
4978	11/17/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716
4978	11/17/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716
4979	11/17/2016	CHAPPELS MARKET	HAGERMAN ID 83332
4979	11/17/2016	CHAPPELS MARKET	HAGERMAN ID 83332
4979	11/17/2016	CHAPPELS MARKET	HAGERMAN ID 83332
4979	11/17/2016	CHAPPELS MARKET	HAGERMAN ID 83332
4980	11/17/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642
4980	11/17/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642
4980	11/17/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642
4980	11/17/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642
4980	11/17/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642
4980	11/17/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642
4980	11/17/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642
4980	11/17/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642
4980	11/17/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642
4981	11/17/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654
4981	11/17/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654
4981	11/17/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654
4982	11/17/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469
4982	11/17/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469
4982	11/17/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469
4982	11/17/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469
4982	11/17/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469
4982	11/17/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469
4982	11/17/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469
4983	11/17/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617
4983	11/17/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617
4983	11/17/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617
4984	11/17/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711
4984	11/17/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711
4984	11/17/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711
4984	11/17/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711
4984	11/17/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711
4984	11/17/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711
4985	11/17/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960
4985	11/17/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960
4985	11/17/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960
4985	11/17/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960
4985	11/17/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960
4985	11/17/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960
4985	11/17/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960
4985	11/17/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960
4985	11/17/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960
4986	11/17/2016	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707
4987	11/17/2016	SOUTH CENTRAL DIST HEALTH DEPT	TWIN FALLS ID 83301-3156
44296	11/3/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027
44297	11/8/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027
44298	11/8/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027
44299	11/8/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027
44300	11/8/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027
44332	11/17/2016	ACE HARDWARE	HAGERMAN ID 83332
44332	11/17/2016	ACE HARDWARE	HAGERMAN ID 83332
44332	11/17/2016	ACE HARDWARE	HAGERMAN ID 83332
44332	11/17/2016	ACE HARDWARE	HAGERMAN ID 83332
44332	11/17/2016	ACE HARDWARE	HAGERMAN ID 83332
44333	11/17/2016	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647
44334	11/17/2016	VICTOR ARREAGA	JEROME ID 83338











drct-dpst	11/18/2016	O,V	4,677.60
drct-dpst	11/18/2016	P,A	3,701.16
drct-dpst	11/18/2016	P,L	4,229.83
drct-dpst	11/18/2016	P,R	1,083.32
drct-dpst	11/18/2016	P,T	520.00
drct-dpst	11/18/2016	R,B	3,975.33
drct-dpst	11/18/2016	R,C	1,592.76
drct-dpst	11/18/2016	R,S	3,104.08
44309	11/18/2016	S,C	587.52
drct-dpst	11/18/2016	S,L	3,959.00
drct-dpst	11/18/2016	S,S	2,753.71
drct-dpst	11/18/2016	S,T	2,783.33
drct-dpst	11/18/2016	T,L	1,530.18
44310	11/18/2016	T,M	772.50
drct-dpst	11/18/2016	T,S	390.00
44311	11/18/2016	W,K	944.00
drct-dpst	11/18/2016	W,L	65.00
drct-dpst	11/18/2016	Y,J	835.06

Description	Amount
Laundry Svcs	20.00
Laundry Svcs	20.00
Laundry Svcs	20.00
Laundry Svcs	20.00
Lettuce cauliflower	14.72
Cereal tomatoes peppers	37.24
Sharpies	3.78
Marshmallows	5.07
Food	1,229.98
Food	395.19
Knives	29.94
Spatulas spoons tongs	46.38
Food	504.64
Food	947.73
Food	712.20
Souffle cups	22.50
Food	35.00
Food	35.00
Food	39.60
souffle cps foam cont forks spoons	158.48
plastic film & cutter foil napkins	97.31
sandwich wrap	284.15
foam try gloves butcher wrap	121.93
Rtn-sandwich wrap	-284.15
souffle cps spoons foam tray	140.81
napkins	48.10
Food	1,199.28
Food	875.62
Food	861.34
Food	158.33
Food	174.75
Food	161.27
Food	51.00
Food	100.75
CR-undelivered items inv 1031137	-50.94
Food	162.26
Food	208.25
Food	296.45
Food	267.75
Food	204.11
Food	254.00
Food	178.19
Food	267.75
Food	261.04
HL Checks-#500	156.62
2016 Health Permit-Food Svc	245.00
Fingerprint-Patricia Bender	32.00
Fingerprints-Sheena Hoskovec	32.00
** VOID **	0.00
Fingerprints-Tina Butts (ProA)	32.00
Fingerprint-Roanne Long (ProA)	32.00
Clamps nuts washers	14.06
Siding-mod. 4 elast.cemnt roller	62.89
Outlet adhesive washer screws	13.94
sprinklr parts plygrnd bench repr	30.39
Ready mix-plygrnd bench	25.20
Speech Therapy-Oct	5,230.00
Flu Shot Reimbursement	25.00

Flu Shot Reimbursement	25.00
Flu Shot Reimbursement	25.00
Internet Connectivity	83.48
Postage-HS	50.00
Postage-GS	50.00
Postage-Distr	50.00
Phone Svc	40.95
Phone Service	91.78
Phone Service	442.92
Coll/Career-Breakfast items	41.92
Water/Sewer-GS	107.46
Water/Sewer-HS	147.70
Water/Sewer-Ag	118.98
Water/Sewer-Gym	88.10
Flu Shot Reimbursement	25.00
Occupational Therapy Svcs	247.50
CreativeMath Conf-Leija	219.00
Flu Shot Reimb	25.00
Copier Lease-HS	155.00
Copier Lease-GS	155.00
Flu Shot Reimbursement	25.00
mlg CSI-College/Career Counselor	30.40
Flu Shot Reimbursement	50.00
Fuel-Van to GBB RimRock	50.00
Annual Dues-IEEW Website	54.00
Activity Card-Tyler Mills princ/AD	35.00
Activity Card-Katie Knight coach	35.00
Activity Card-Mark Kress supt/cch	35.00
Activity Card-Leslie Priebe Clerk	35.00
Activity Card-Joe Keeney coach	35.00
Activity Card-Brett Arriaga coach	35.00
Activity Card-Karl Emerson Board	35.00
Activity Card-Mark Daily Board	35.00
Activity Card-Chuck Steele Board	35.00
Activity Card-Angie Lauritzen Brd	35.00
Activity Card-Monte Osborne Brd	35.00
Activity Card-Vicki Owsley coach	35.00
Activity Card-Jake Emerson coach	35.00
Activity Card-Dave Landrum coach	35.00
Activity Card-Matt Cottam coach	35.00
Activity Card-Sharlene Taylor cch	35.00
S.Taylor-paid by IHSAA/Brd membr	-35.00
Power-Pumps	140.44
Power-Lites	83.03
Power-Gym	262.50
Power-HS	1,395.02
Power-Ag	260.81
Power-GS	1,476.48
TouchMath Cmptr Progr	1,203.13
Copier Charges	456.87
Credit Memo-SPE loaner picked up	-33.00
Copier Chrges	55.16
Staples-copy machine	62.00
Copier Maint-DI	9.44
Copier Maint-GS	228.96
Flu Shot Reimbursement	25.00
25-HS Covers	231.67
Mlg-Distr IV Supt mtg TF	30.40
Mlg-Supt Mtg SunValley	64.60

Flu Shot Reimbursement	25.00
Mlg-VB Distr Murtaugh	42.18
DeWalt 18v Drill-Tina	170.14
DeWalt 20v Drill-HS FB (Mark)	238.55
Flu Shot Reimbursement	25.00
Flu Shot Reimbursement	100.00
Monitor Alarm Sys	78.00
Color Inkcartridge	31.99
Black Inkcartridge	40.99
Flu Shot Reimbursement	25.00
Flu Shot Reimb	25.00
Flu Shot Reimbursement	50.00
Behavior Services	3,381.25
Behavior Services	1,950.75
Behavior Services	3,291.75
Behavior Services	3,114.75
Behavior Services	2,554.25
Behavior Services	1,716.75
Dupl Chrgs-Inv 37194 & 37358	-1,072.50
Behavior Svcs-9/13/16-10/6/16	3,993.00
Behavior Svcs-9/19/16-9/22/16	1,072.50
Dupl Chgs-Inv 37836 & 38243	-1,072.50
Rm-IBEA Conf L.Priebe 2 nites	182.00
Rosetta Stone Spanish	165.00
2 boxes envelopes (1 000)	116.31
HL Sales Tax-Sep16 CORR	54.25
HL Sales Tax-Sep16 (pd Oct16)	-10.00
HL Sales Tax-Oct16	58.63
HS Sales Tax-Oct16	721.27
SpEd Sales Tax-Oct16	40.01
Internet Connectivity	1,195.00
Legal-15/16 Annual Financial	87.57
Water for Modulars	22.00
Water for Modulars	38.50
amzn:Grifiti Bike Bar Clamp	27.96
amzn:Canon Pwrshop 160	339.00
amzn:Vilros Raspberry Pi3	49.99
amzn:Samsung EVO 65gb Memory Card	39.98
amzn:Silicone Lube Spray	29.88
amzn:5-Kingstn 16gb Flashdrives	27.50
3 Rms-Ntl FFA	1,614.72
amzn:Book/Economics One Lesson	9.52
amzn:CDs/Econ One Lesson	16.24
amzn:Powercord for Canon camera	15.90
amzn:4 Sabrent USB Card Reader	27.96
HS Library Books	20.34
Rm-K.Jayo SuprConf Bse	89.00
amzn:1-Cncrete Vibratr Mtr-HS athl	113.49
amzn:1-Viewsnic Projector-Sci/Haus	369.99
amzn:2-USB Cables-FB/Kress	15.98
amzn:Txtbk M.Howard	15.99
LP gas-HS 250.0g 10//18/16	277.50
Cell Phone-D. Knapp	52.94
Cell Phone-M.Cottam	52.94
EQ-Cell Phone Matt Cottam	149.99
Cell Phone-AJ Perkins	52.94
Cell Phone-C. Jackson	26.48
Cell Phone-M.Kress	52.94
EQ-Cell Ph M.Kress HS-FB	199.99

EQ-Cell Phone M.Cottam PERS	99.99
EQ-Cell Phone M.Cottam PERS	99.99
EQ-Cell Phone M.Cottam PERS	149.99
EQ-Cell Phone M. Cottam PERS	599.98
Cell Phone-Steve Smith	52.94
Cell Phone-Tyler Mills	52.94
Rentals-trash containers-Oct	256.06
Fuel-mower	25.00
Am Fidelity - HSA Svg - 112016	19.55
Am Fidelity - HSA Svg - 112016	8.16
Am Fidelity - HSA Svg - 112016	84.30
Am Fidelity - HSA Svg - 112016	16.86
Am Fidelity - HSA Svg - 112016	163.16
Am Fidelity - HSA Svg - 112016	129.47
Blue Cross - 112016	2,735.41
Blue Cross - HSA - 112016	44.63
Blue Cross - HSA - 112016	1,702.86
Blue Cross - 112016	938.46
Blue Cross - 112016	19.11
Blue Cross - 112016	33.30
Blue Cross - 112016	478.41
Blue Cross - 112016	290.99
Blue Cross - 112016	108.42
Blue Cross - 112016	4,654.74
Blue Cross - 112016	508.11
Blue Cross - 112016	301.64
Blue Cross - 112016	626.82
Blue Cross - 112016	54.22
Blue Cross - 112016	1,091.10
Blue Cross - 112016	102.58
Blue Cross - 112016	1,116.28
Blue Cross - HSA - 112016	92.23
Blue Cross - HSA - 112016	892.74
Blue Cross - HSA - 112016	127.70
Blue X Adj (J.Hauser)	201.85
IRS-Fica - 112016	252.95
IRS-Fica - 112016	39.80
IRS-Fica - 112016	703.33
IRS-Fica - 112016	43.52
IRS-Medicare - 112016	13.94
IRS-Medicare - 112016	17.72
IRS-Fica - 112016	81.66
IRS-Fica - 112016	51.37
IRS-Fica - 112016	703.47
IRS-Fica - 112016	274.13
IRS-Fica - 112016	36.41
IRS-Fica - 112016	17.68
IRS-Fica - 112016	173.95
IRS-Fica - 112016	5.75
IRS-Fica - 112016	106.14
IRS-Fica - 112016	397.43
IRS-Fica - 112016	692.30
IRS-Fica - 112016	247.74
IRS-Fica - 112016	375.40
IRS-Fica - 112016	35.08
IRS-Fica - 112016	2,268.49
IRS-Fica - 112016	3,243.94
IRS-Fica - 112016	314.99
IRS-Fica - 112016	55.95

IRS-Fica - 112016	245.08
IRS-Fica - 112016	20.72
PERSI-Retirement - 112016	8.90
PERSI-Retirement - 112016	78.52
PERSI-Sick Leave - 112016	8.05
PERSI-Retirement - 112016	420.01
PERSI-Sick Leave - 112016	5.41
PERSI-Retirement - 112016	162.25
PERSI-Retirement - 112016	1,197.34
PERSI-Sick Leave - 112016	122.69
PERSI-Retirement - 112016	327.14
PERSI-Retirement - 112016	479.58
PERSI-Retirement - 112016	60.12
PERSI-Retirement - 112016	313.93
PERSI-Sick Leave - 112016	32.17
PERSI-Retirement - 112016	3,524.45
PERSI-Retirement - 112016	141.50
PERSI-Retirement - 112016	4,861.89
PERSI-Retirement - 112016	30.60
PERSI-Sick Leave - 112016	3.14
PERSI-Sick Leave - 112016	26.74
PERSI-Retirement - 112016	709.13
PERSI-Sick Leave - 112016	361.17
PERSI-Sick Leave - 112016	465.44
PERSI-Sick Leave - 112016	33.53
PERSI-Sick Leave - 112016	72.66
PERSI-Sick Leave - 112016	6.16
PERSI-Retirement - 112016	65.00
PERSI-Retirement - 112016	27.09
PERSI-Retirement - 112016	27.09
PERSI-Sick Leave - 112016	6.66
PERSI-Sick Leave - 112016	2.78
PERSI-Sick Leave - 112016	49.15
PERSI-Sick Leave - 112016	8.49
PERSI-Sick Leave - 112016	0.91
PERSI-Sick Leave - 112016	16.63
PERSI-Sick Leave - 112016	70.50
PERSI-Sick Leave - 112016	14.50
PERSI-Sick Leave - 112016	43.04
PERSI-Sick Leave - 112016	2.78
PERSI-Sick Leave - 112016	37.69
PERSI-Sick Leave - 112016	24.32
PERSI-Retirement - 112016	82.80
PERSI-Retirement - 112016	687.91
PERSI-Retirement - 112016	1,071.57
PERSI-Retirement - 112016	237.47
PERSI-Sick Leave - 112016	3.17
PERSI-Retirement - 112016	260.86
PERSI-Retirement - 112016	367.75
PERSI-Retirement - 112016	30.98
PERSI-Retirement - 112016	52.88
PERSI-Sick Leave - 112016	109.79
Standard-Life - 112016	0.24
Standard-Life - 112016	45.60
Standard-Life - 112016	15.92
Standard-Life - 112016	33.29
Standard-Life - 112016	0.75
Standard-Life - 112016	8.18
Standard-Life - 112016	13.74

Standard-Life - 112016	1.34
Standard-Life - 112016	3.73
Standard-Life - 112016	2.21
Standard-Life - 112016	4.59
Standard-Life - 112016	0.40
Standard-Life - 112016	0.80
Standard-Life - 112016	9.71
Standard-Life - 112016	0.16
Standard-Life - 112016	6.88
Standard-Life - 112016	0.80
Standard-Life - 112016	3.51
Standard-Life - 112016	1.11
Standard-Life - 112016	4.81
Standard-Life - 112016	0.39
Standard-Life - 112016	2.00

City	State	Zip
HAGERMAN	ID	83332
HAGERMAN	ID	83332
HAGERMAN	ID	83338
HAGERMAN	ID	83332
HAGERMAN	ID	83332
HAGERMAN	ID	83332
HAGERMAN	ID	83332
HAGERMAN	ID	83332
HAGERMAN	ID	83355
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HAGERMAN	ID	83332
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HAGERMAN	ID	83332