

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 71412

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>A-CORE OF IDAHO, INC. - 12772</b>					
18017166	288177		9555M CHS CUT DOOR OPENINGS	8.420.5.6640.540.122.00.000	1,600.00
				<b>Check No. 319059</b>	<b>1,600.00</b>
				<b>VENDOR TOTAL</b>	<b>1,600.00</b>
<b>ABDO PUBLISHING - 8320</b>					
18017097	218372A	1802770	BOOKS	8.100.5.6220.430.419.00.000	862.75
				<b>Check No. 319060</b>	<b>862.75</b>
				<b>VENDOR TOTAL</b>	<b>862.75</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>					
18016122	510753		0032M SANDPAPER	8.100.5.6640.471.530.00.000	15.99
18016121	510731		0088M GEAR WRENCH	8.420.5.6640.550.530.00.000	38.99
				<b>Check No. 318749</b>	<b>54.98</b>
18016739	510785		0206M PAINT	8.100.5.6650.410.530.00.000	6.00
				<b>Check No. 318933</b>	<b>6.00</b>
18017437	511001		0381M BG FASTENERS	8.100.5.6640.471.530.00.000	12.13
18017438	510985		0402M BOLT EYE/HASP	8.420.5.6630.520.000.00.000	12.58
				<b>Check No. 319061</b>	<b>24.71</b>
				<b>VENDOR TOTAL</b>	<b>85.69</b>
<b>ADAM SKRDLA - 11752</b>					
18015881	7/31-8/4/17		CTE REACH CONFERENCE/BOISE	8.263.5.5190.382.000.00.094	358.00
				<b>Check No. 318718</b>	<b>358.00</b>
				<b>VENDOR TOTAL</b>	<b>358.00</b>
<b>ADI - 13535</b>					
18016762	CC574X01		9583M HHS/FMS VIDEO/CAM LICENSE	8.420.5.6640.325.000.00.000	44.75
				<b>Check No. 318934</b>	<b>44.75</b>
18017168	CJ294H01		0350M FMS 1080TURBOP	8.420.5.6640.325.000.00.000	147.90
18017169	CC574X02		9583M HHS/FMS LICENSES	8.420.5.6640.325.000.00.000	78.00
18017185	CC970T02		9584M HHS CCTV CAMERA	8.420.5.6640.325.000.00.000	1,036.92
18017186	CC970T01		9584M HHS CCTV CAMERA	8.420.5.6640.325.000.00.000	1,427.22
18017167	BX990L01		9582M SPEAKERS	8.420.5.6640.540.122.00.000	137.99
				<b>Check No. 319062</b>	<b>2,828.03</b>
				<b>VENDOR TOTAL</b>	<b>2,872.78</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>AIRE FORCE ONE - 18120</b>					
18016748	40815		9720M HHS FAB CURB	8.100.5.6640.471.530.00.000	220.00
					<b>Check No. 318935</b>
					<b>220.00</b>
<b>VENDOR TOTAL</b>					<b>220.00</b>
<b>AIRGAS INTERMOUNTAIN INC - 9781</b>					
18015949	9073304800	1802611	CTE HHS AG welding	8.243.5.5190.410.205.00.099	329.28
18015950	9073304799	1802611	CTE HHS AG welding	8.243.5.5190.410.205.00.099	277.94
					<b>Check No. 318750</b>
					<b>607.22</b>
<b>VENDOR TOTAL</b>					<b>607.22</b>
<b>ALISON BROCK - 10213</b>					
18015873	3/5/18		REIMB ACTIVSLATE	8.100.5.5120.410.467.00.000	62.95
					<b>Check No. 318614</b>
					<b>62.95</b>
<b>VENDOR TOTAL</b>					<b>62.95</b>
<b>ALLIED BUSINESS SOLUTIONS - 21832</b>					
18015953	AR203471	1803032	Toner/Contract	8.100.5.5150.410.205.00.000	198.42
					<b>Check No. 318751</b>
					<b>198.42</b>
<b>VENDOR TOTAL</b>					<b>198.42</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
18015869	1841863		0156M CUST LAUNDRY	8.100.5.6610.418.530.00.000	153.90
					<b>Check No. 318595</b>
					<b>153.90</b>
18016135	1843939		0171M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	165.30
					<b>Check No. 318752</b>
					<b>165.30</b>
18017170	1848025		0355M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	342.00
					<b>Check No. 319064</b>
					<b>342.00</b>
<b>VENDOR TOTAL</b>					<b>661.20</b>
<b>ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282</b>					
18015908	11913	1802817	staff t-shirt	8.100.5.5120.410.427.00.000	40.00
18015908	11913	1802817	staff t-shirt	8.100.5.6410.410.427.00.000	438.00
					<b>Check No. 318596</b>
					<b>478.00</b>
<b>VENDOR TOTAL</b>					<b>478.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>AMANDA BLAIR - 11969</b>					
18016825	3/16/18		REIMB CHS STUDENT MEALS @ USU	8.100.5.6110.410.122.00.008	292.50
				<b>Check No. 318945</b>	<b>292.50</b>
				<b>VENDOR TOTAL</b>	<b>292.50</b>
<b>AMANDA COLLETT - 11954</b>					
18017474	4/3/18		MEAL REIMB	8.100.5.6840.382.510.00.000	14.10
				<b>Check No. 319096</b>	<b>14.10</b>
				<b>VENDOR TOTAL</b>	<b>14.10</b>
<b>AMAZON WEB SERVICES INC - 21880</b>					
18015759	127140584	1801885	Amazon AWS Moodle	8.100.5.6230.361.106.00.000	30.25
				<b>Check No. 318597</b>	<b>30.25</b>
				<b>VENDOR TOTAL</b>	<b>30.25</b>
<b>AMAZON.COM CREDIT - 16386</b>					
18015763	495334494485	1802853	CTE PHS FCS	8.243.5.5190.410.205.00.099	534.78
18015286	944759534867	1802821	Books for CAKE award	8.100.5.6210.415.121.00.000	29.02
18015762	458676464399	1802816	Supplies	8.273.5.6210.410.845.00.000	31.48
18015359	765379947388	1802490	PAPERBACK BOOKS FOR 4TH GRADE	8.100.5.5120.410.423.00.000	392.79
18015360	438643674575	1802563	Office Supplies and First Grade Supplies	8.100.5.5120.410.435.00.000	15.74
18015760	468387668668	1802768	Supplies for Kingergarten Room - Joslin	8.100.5.5120.410.435.00.000	13.34
18015761	443376488974	1802768	Supplies for Kingergarten Room - Joslin	8.100.5.5120.410.435.00.000	126.89
18015765	469987687534	1802815	BOOKS	8.100.5.6640.471.530.00.000	76.61
18015766	653679746876	1802815	BOOKS	8.100.5.6640.471.530.00.000	56.81
18015764	433596568493	1802838	Mouse Pen	8.245.5.6230.552.106.00.000	30.87
18015353	458648839746	1802543	Math items	8.251.5.7200.383.000.00.000	115.20
18015354	437539356987	1802543	Math items	8.251.5.7200.383.000.00.000	86.31
18015355	443664685649	1802543	Math items	8.251.5.7200.383.000.00.000	56.84
18015356	573389388444	1802543	Math items	8.251.5.7200.383.000.00.000	115.20
18015357	867997363474	1802543	Math items	8.251.5.7200.383.000.00.000	187.20
18015358	448447488639	1802543	Math items	8.251.5.7200.383.000.00.000	115.20
				<b>Check No. 318598</b>	<b>1,984.28</b>
18016018	953366694636	1802919	CTE HHS FCS	8.243.5.5190.410.205.00.099	455.87
18016026	464347888783	1802944	CTE HHS FCS	8.243.5.5190.410.205.00.099	239.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016149	443674766597	1803063	English classroom supplies	8.100.5.5150.410.220.00.015	45.96
18016268	538646743678	1803194	English classroom supplies	8.100.5.5150.410.220.00.015	29.00
18016012	468938538848	1802906	Shelf dividers	8.100.5.5120.410.107.00.406	119.52
18016020	734844956354	1802872	Music Supplies	8.100.5.5120.410.114.00.031	185.24
18016019	788993379465	1802931	Charging cable	8.100.5.5120.410.114.00.402	26.17
18016185	644348765898	1803027	Literacy games	8.100.5.5120.410.114.00.402	83.48
18016066	439937367336	1802936	Teacher Lesson Plan Books	8.100.5.5120.410.415.00.000	199.50
18016269	663497778735	1802988	Classroom Supplies	8.100.5.5120.410.415.00.000	352.97
18016273	873933674469	1803100	4th Grade Supplies	8.100.5.5120.410.415.00.000	37.77
18016136	575865675648	1802599	books for classrooms	8.100.5.5120.410.419.00.000	220.78
18016014	947834994893	1802812	teacher books	8.100.5.5120.410.419.00.000	45.95
18016015	766556799363	1802812	teacher books	8.100.5.5120.410.419.00.000	82.02
18016016	764347463546	1802812	teacher books	8.100.5.5120.410.419.00.000	104.13
18016017	547456568389	1802812	teacher books	8.100.5.5120.410.419.00.000	24.87
18016024	449347775989	1802908	CARPET SWEEPER	8.100.5.5120.410.423.00.000	49.99
18016299	855978584953	1802912	WRITING TABLETS	8.100.5.5120.410.423.00.000	139.80
18016300	563654554948	1802912	WRITING TABLETS	8.100.5.5120.410.423.00.000	139.80
18016186	834447454648	1802965	WHITE BOARD ERASE BOARDS, PENCIL SHARPENER	8.100.5.5120.410.423.00.000	93.87
18016013	458577899745	1803002	Pencial sharpener and Laminating Pouches	8.100.5.5120.410.423.00.000	46.56
18016276	683444668738	1803043	USB OPTICAL PEN MOUSE WITH PEN STANDS	8.100.5.5120.410.423.00.000	55.96
18016277	683337696878	1803083	Wireless Mouse for Grade Levels	8.100.5.5120.410.435.00.000	97.93
18016275	978396463644	1803113	Supplies for Second Grade	8.100.5.5120.410.435.00.000	103.78
18016271	988694855846	1803141	Supplies for McCoy	8.100.5.5120.410.435.00.000	108.23
18016270	886785876948	1803143	Office Supplies	8.100.5.5120.410.435.00.000	148.43
18016067	976865384669	1803018	Dry erase board	8.100.5.5120.410.467.00.000	57.97
18016298	463683586677	1802964	Cuisenaire Rods	8.100.5.5120.440.108.00.000	299.85
18016068	577474436995	1802935	Supplies	8.100.5.5150.410.210.00.000	433.85
18016063	786954977459	1802957	Supplies	8.100.5.5150.410.210.00.026	41.36
18016022	444674979786	1802877	English Supplies	8.100.5.5150.410.235.00.015	168.68
18016029	445677763959	1802983	Supplies	8.100.5.6110.410.215.00.000	69.16
18016009	873833555933	1802708	Chain Saw Parts	8.100.5.6640.481.530.00.000	12.99
18016010	456654868659	1802708	Chain Saw Parts	8.100.5.6640.481.530.00.000	9.99
18016011	594489946569	1802708	Chain Saw Parts	8.100.5.6640.481.530.00.000	9.99
18016028	456665844896	1802961	PARTS FOR E-72 GATOR	8.100.5.6640.481.530.00.000	80.97

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016027	585965386369	1802950	Dry erase easel and science books	8.251.5.5120.410.000.00.000	155.58
18016007	636499569537	1802868	Fitness items	8.251.5.7200.383.000.00.000	24.95
18016008	466637997436	1802868	Fitness items	8.251.5.7200.383.000.00.000	333.28
18016021	744657879855	1802916	Dice	8.251.5.7200.383.000.00.000	89.91
18016267	434535344967	1803017	Books for Parent Ed	8.251.5.7200.383.000.00.000	176.31
18016272	438343786768	1803093	Classroom Supplies	8.420.5.5120.550.435.00.000	442.44
18016187	995376546945	1802958	Office equipment	8.420.5.5120.550.463.00.000	278.30
18016025	434456494833	1802903	Sound systems	8.420.5.5150.550.122.00.031	479.97
18016274	453476477868	1803157	Scanner	8.420.5.5150.550.205.00.000	283.97
18016148	593447859375	1803044	storage cart	8.420.5.6230.550.106.00.000	29.41
18016278	864675985457	1803190	BACKUP CAMERA'S	8.420.5.6640.550.530.00.000	109.98
<b>Check No. 318753</b>					<b>6,826.47</b>
18016938	539765353668	1803204	Choir classroom supplies	8.100.5.5150.410.220.00.009	134.47
18016932	546696845634	1803177	Shelf dividers	8.100.5.5120.410.107.00.406	119.52
18016945	449954696786	1803302	Triangle Pencils	8.100.5.5120.410.114.00.402	1,486.00
18016673	439744349784	1803175	classroom book set	8.100.5.5120.410.419.00.000	84.85
18016939	473386843399	1803235	School stand	8.100.5.5120.410.419.00.000	45.92
18016941	759366544937	1802563	Office Supplies and First Grade Supplies	8.100.5.5120.410.435.00.000	22.39
18016934	789388355696	1803154	Chairs for School	8.100.5.5120.410.435.00.000	108.06
18016683	469968554574	1803094	Wireless Mouse Pens	8.100.5.5120.410.455.00.000	147.48
18016944	447637875498	1803207	file organizer, surge protector and wipes	8.100.5.5120.410.467.00.000	65.45
18016678	673537444339	1803153	Wireless Optical Pen Mouse	8.100.5.5120.410.475.00.000	60.28
18016677	447676644567	1803161	Curriculum	8.100.5.5120.440.108.00.000	113.91
18016957	438963765687	1803205	Guided Reading books and math games	8.100.5.5120.440.108.00.000	268.78
18017022	042580741959	1803229	Electronic Copy of Whisper/curriculum	8.100.5.5120.440.108.00.000	179.82
18017023	108221658965	1803229	Electronic Copy of Whisper/curriculum	8.100.5.5120.440.108.00.000	119.88
18016676	749398534859	1803187	Supplies	8.100.5.5150.410.210.00.001	93.25
18016930	589584493533	1802669	Sanitizer, batteries, stand up desk, lysol	8.100.5.5150.410.230.00.000	437.17
18016679	447489493574	1803008	Industrial Arts class supplies	8.100.5.5150.410.235.00.018	229.68
18016680	669889449594	1803008	Industrial Arts class supplies	8.100.5.5150.410.235.00.018	50.40
18016956	433589843566	1803237	Be a Better Writer: by Steve Peha	8.100.5.6210.396.108.00.000	399.00
18016942	457356683564	1803223	Office Supply	8.100.5.6410.410.215.00.000	54.56
18016943	856848944635	1803224	Freshman Night / Back to School Nlght	8.100.5.6410.410.215.00.000	279.80
18016681	594738885785	1803162	Office chairs	8.100.5.6410.410.235.00.000	272.50

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18016931	739734364534	1803243	Wireless Optical Pen	8.245.5.6230.552.106.00.000	249.80
18016940	458634794789	1803337	iPad covers	8.251.5.5120.410.000.00.000	62.00
18016682	444634786683	1803104	Items for Parent Night	8.251.5.7200.383.000.00.000	436.97
18016674	455684673987	1803188	OT SUPPLIES	8.257.5.5210.410.000.00.000	3.50
18016675	736577934545	1803188	OT SUPPLIES	8.257.5.5210.410.000.00.000	46.29
18016933	455473755958	1803101	Standing Desks for Staff Members	8.420.5.5120.550.435.00.000	1,321.40
18016936	439647465594	1803152	Chairs for School	8.420.5.5120.550.435.00.000	299.98
18016934	789388355696	1803154	Chairs for School	8.420.5.5120.550.435.00.000	171.92
18016935	449567573847	1803144	Speaker for PE and other events	8.420.5.5120.550.467.00.000	149.99
18016678	673537444339	1803153	Wireless Optical Pen Mouse	8.420.5.5120.550.475.00.000	229.40
18016937	684864357398	1803231	Cameras for Yearbook	8.420.5.5150.550.230.00.000	1,809.97
<b>Check No. 318936</b>					<b>9,554.39</b>
18017530	457666635933	1803046	CTE HHS FCS	8.243.5.5190.410.205.00.099	2,192.04
18017531	459744645378	1803181	CTE PHS Engineering	8.243.5.5190.410.205.00.099	88.82
18017528	968633375888	1803069	File Boxes and White Boards	8.100.5.5120.410.431.00.000	479.90
18017529	779977859678	1803069	File Boxes and White Boards	8.100.5.5120.410.431.00.000	243.96
18017533	455386857994	1803289	NHHS novels	8.100.5.5150.440.108.00.000	686.89
18017532	749696956573	1803269	Books	8.251.5.5120.410.000.00.000	138.54
18017534	987678335633	1803346	Osmo Starter kits	8.251.5.5120.410.000.00.000	279.98
18017535	444779694867	1803402	iPad pens	8.251.5.5120.410.000.00.000	59.90
<b>Check No. 319065</b>					<b>4,170.03</b>
<b>VENDOR TOTAL</b>					<b>22,535.17</b>
<b>AMERIGAS PROPANE LP - 21519</b>					
18015951	629489369	1802477	CTE HHS AG welding	8.243.5.5190.410.205.00.099	21.16
<b>Check No. 318754</b>					<b>21.16</b>
18017223	630497676		PROPANE	8.100.5.6550.421.540.00.000	22.54
<b>Check No. 319066</b>					<b>22.54</b>
<b>VENDOR TOTAL</b>					<b>43.70</b>
<b>AMY BYTOF - 11859</b>					
18016733	1/31-2/7/18		MILEAGE LOG	8.100.5.6110.381.122.00.008	17.25
<b>Check No. 318950</b>					<b>17.25</b>
<b>VENDOR TOTAL</b>					<b>17.25</b>
<b>AMY GRENIER - 11506</b>					
18016184	3/7/18		REIMB FOOD EXP SUPPLIES	8.274.5.5110.410.000.00.000	2.98

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18016184	3/7/18		REIMB FOOD EXP SUPPLIES	8.274.5.5110.450.000.00.000	19.90
				<b>Check No. 318798</b>	<b>22.88</b>
				<b>VENDOR TOTAL</b>	<b>22.88</b>
<b>AMY HOLGATE - 21925</b>					
18015817	2/3/18-1		MONTESSORI ADDITIONAL APPROVED	8.271.5.5120.396.108.00.000	24.00
				<b>Check No. 318599</b>	<b>24.00</b>
				<b>VENDOR TOTAL</b>	<b>24.00</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>					
18016124	51715		PROF SERVICES REND	8.100.5.6320.311.105.00.000	1,556.00
18016125	51683		GENERAL REPRESENTATION	8.100.5.6320.311.105.00.000	1,188.00
				<b>Check No. 318755</b>	<b>2,744.00</b>
				<b>VENDOR TOTAL</b>	<b>2,744.00</b>
<b>ANDERSONS, INC. - 152</b>					
18016031	2031690		9715M PHS WALL GRILL	8.100.5.6640.471.530.00.000	14.52
				<b>Check No. 318756</b>	<b>14.52</b>
18016760	2032294		9787M TY FLOOR GRILLE	8.100.5.6640.471.530.00.000	19.70
				<b>Check No. 318937</b>	<b>19.70</b>
18017171	2032590		0184M LC GALV CAP	8.100.5.6640.471.530.00.000	5.14
				<b>Check No. 319069</b>	<b>5.14</b>
				<b>VENDOR TOTAL</b>	<b>39.36</b>
<b>ANDREA BROWN - 20923</b>					
18016180	1/3-2/28/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	113.40
				<b>Check No. 318757</b>	<b>113.40</b>
				<b>VENDOR TOTAL</b>	<b>113.40</b>
<b>ANDREA COMMUNICATIONS LLC - 21882</b>					
18015947	9710	1802760	HEADPHONES	8.257.5.5210.410.000.00.000	167.71
				<b>Check No. 318758</b>	<b>167.71</b>
				<b>VENDOR TOTAL</b>	<b>167.71</b>
<b>ANDREA PIANTANIDA - 10652</b>					
18016896	3/11-3/14/18		CORWIN INST TEACHER CONF	8.271.5.5120.396.108.00.000	315.79
				<b>Check No. 319014</b>	<b>315.79</b>
				<b>VENDOR TOTAL</b>	<b>315.79</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ANDREW PAULES - 678</b>					
18017222	2/5-3/15/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	80.70
				<b>Check No. 319185</b>	<b>80.70</b>
				<b>VENDOR TOTAL</b>	<b>80.70</b>
<b>ANGELA BURTON - 4300</b>					
18017472	4/3/18		MEAL REIMB	8.100.5.6840.382.510.00.000	67.50
				<b>Check No. 319083</b>	<b>67.50</b>
				<b>VENDOR TOTAL</b>	<b>67.50</b>
<b>ANGELA KOHLI - 3264</b>					
18016051	2/5-2/28/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	5.10
				<b>Check No. 318814</b>	<b>5.10</b>
				<b>VENDOR TOTAL</b>	<b>5.10</b>
<b>ANN O'DONNELL - 219</b>					
18015747	3/2/18		REIMB CLASS SUPPLIES	8.258.5.5220.410.000.00.000	94.80
				<b>Check No. 318692</b>	<b>94.80</b>
18017367	3/30/18		REIMB CLASS MATERIALS	8.258.5.5220.410.000.00.000	105.20
				<b>Check No. 319179</b>	<b>105.20</b>
				<b>VENDOR TOTAL</b>	<b>200.00</b>
<b>APPLE INC. - 2373</b>					
18015284	6722646205	1802754	Apple iPad Pro	8.245.5.6230.552.106.00.000	1,198.00
				<b>Check No. 318600</b>	<b>1,198.00</b>
18015948	6723622121	1802892	iPad	8.100.5.6210.415.121.00.000	299.00
				<b>Check No. 318759</b>	<b>299.00</b>
				<b>VENDOR TOTAL</b>	<b>1,497.00</b>
<b>ARCHITECTURAL BUILDING SUPPLY - 163</b>					
18016997	7800396		9969M DOORS/HARDWARE	8.100.5.6640.471.530.00.000	640.00
				<b>Check No. 318938</b>	<b>640.00</b>
18017172	7801440		9612M CHS DOOR FRAMES	8.420.5.6640.540.122.00.000	358.45
				<b>Check No. 319070</b>	<b>358.45</b>
				<b>VENDOR TOTAL</b>	<b>998.45</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ASHLEE NEESER - 9671</b>					
18015810	2/13-2/15/18		BIRTH TO 5 REGION X CONF	8.276.5.5110.382.000.00.000	86.45
				<b>Check No. 318689</b>	<b>86.45</b>
18017013	3/16/18		REIMB PARENT COMMITTEE SUPPLIES	8.274.5.7200.410.000.00.000	6.49
				<b>Check No. 319005</b>	<b>6.49</b>
18017228	11/1-12/19/17		MILEAGE LOG	8.274.5.5110.381.000.00.000	132.05
18017227	3/5-3/7/18		STRENGTHENING FAMILIES	8.276.5.5110.382.000.00.000	289.50
				<b>Check No. 319176</b>	<b>421.55</b>
			<b>VENDOR TOTAL</b>		<b>514.49</b>
<b>ASHLEY AMES - 11326</b>					
18017537	2/23-3/30/18		MILEAGE LOG	8.100.5.6110.381.122.00.008	68.05
				<b>Check No. 319067</b>	<b>68.05</b>
			<b>VENDOR TOTAL</b>		<b>68.05</b>
<b>ASSETGENIE INC DBA AGPARTS - 21554</b>					
18015285	1264489	1802778	chromebook sound jacks	8.420.5.6230.550.106.00.000	79.75
				<b>Check No. 318601</b>	<b>79.75</b>
18015952	1266374	1802778	chromebook sound jacks	8.420.5.6230.550.106.00.000	398.75
				<b>Check No. 318761</b>	<b>398.75</b>
			<b>VENDOR TOTAL</b>		<b>478.50</b>
<b>ASSOCIATION FOR MIDDLE LEVEL EDUCATION - 4856</b>					
18016069	INV-189350-G0B4	1803062	Membership renewal	8.100.5.6410.410.220.00.000	74.98
				<b>Check No. 318762</b>	<b>74.98</b>
			<b>VENDOR TOTAL</b>		<b>74.98</b>
<b>AUDIO ENHANCEMENT, INC. - 8691</b>					
18015361	INV98932	1802031	Mic rapid repair	8.420.5.6230.550.106.00.000	1,350.00
				<b>Check No. 318602</b>	<b>1,350.00</b>
18015946	INV550746	1802771	Promethean power supply for Washington	8.420.5.6230.550.106.00.000	27.25
				<b>Check No. 318763</b>	<b>27.25</b>
18016672	INV550957	1802968	mics and power supply	8.420.5.6230.550.106.00.000	967.60
				<b>Check No. 318940</b>	<b>967.60</b>
			<b>VENDOR TOTAL</b>		<b>2,344.85</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>BAKER CREEK HEIRLOOM SEED COMPANY - 21908</b>					
18015362	101276254	1802535	Greenhouse Grant / Supplies	8.242.5.5150.410.215.00.001	45.75
					<b>Check No. 318603</b>
					<b>45.75</b>
<b>VENDOR TOTAL</b>					<b>45.75</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>					
18016740	02-00930119		9556M FMS LANDFILL	8.100.5.6610.337.530.00.000	5.00
18016741	02-00930151		9556M FMS LANDFILL DEMO	8.100.5.6610.337.530.00.000	5.00
18016742	02-00930189		9556M FMS LANDFILL	8.100.5.6610.337.530.00.000	5.00
18016743	02-00930128		9556M FMS LANDFILL	8.100.5.6610.337.530.00.000	5.00
18016744	02-00930099		9556M FMS LANDFILL	8.100.5.6610.337.530.00.000	5.04
18016745	02-00930188		9556M FMS LANDFILL	8.100.5.6610.337.530.00.000	5.88
					<b>Check No. 318941</b>
					<b>30.92</b>
18017161	02-00930920		9771M EC LANDFILL	8.100.5.6610.337.530.00.000	94.92
18017162	02-00931045		9771M EC LANDFILL	8.100.5.6610.337.530.00.000	34.65
18017163	02-00931183		0354M GC LANDFILL	8.100.5.6610.337.530.00.000	49.14
18017164	02-00931166		0217M CHS LANDFILL	8.100.5.6610.337.530.00.000	47.25
18017435	02-00931667		8838M EC DUMP FEE	8.100.5.6610.337.530.00.000	80.04
18017436	02-00931514		0251M EL LANDFILL FEE	8.100.5.6610.337.530.00.000	78.30
					<b>Check No. 319073</b>
					<b>384.30</b>
<b>VENDOR TOTAL</b>					<b>415.22</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>					
18015287	3616407	1802660	Visible learning math	8.100.5.6210.396.108.00.000	395.87
18015363	3612282	1802541	Books	8.251.5.5120.410.000.00.000	256.97
18015289	3616539	1802662	Teaching Literacy books	8.251.5.6210.396.000.00.000	265.62
18015288	3616779	1802721	Math books	8.251.5.6210.396.000.00.000	453.00
					<b>Check No. 318604</b>
					<b>1,371.46</b>
18015954	3620476	1802818	Books for CAKE award	8.100.5.6210.415.121.00.000	23.84
18016070	3623548	1802878	Music Supplies	8.100.5.5120.410.114.00.031	47.96
18016071	3623549	1802913	Balto books	8.100.5.5120.410.114.00.402	143.70
18016072	3624449	1802946	Testing Book	8.251.5.5120.410.000.00.000	12.14
					<b>Check No. 318764</b>
					<b>227.64</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017100	3627125	1802994	BOOKS	8.100.5.6220.430.427.00.000	47.94
				<b>Check No. 319074</b>	<b>47.94</b>
				<b>VENDOR TOTAL</b>	<b>1,647.04</b>
<b>BATTERY SYSTEMS - 20259</b>					
18016924	4352817		26293T BATTERIES	8.100.5.6810.428.510.00.850	191.06
				<b>Check No. 318942</b>	<b>191.06</b>
18017364	4356895		26308T BATTERIES	8.100.5.6810.428.510.00.850	18.72
				<b>Check No. 319075</b>	<b>18.72</b>
				<b>VENDOR TOTAL</b>	<b>209.78</b>
<b>BEAR LAKE TRAILER SALES - 21905</b>					
18016297	9528	1802561	TRAILER	8.420.5.6610.551.530.00.000	4,699.00
				<b>Check No. 318765</b>	<b>4,699.00</b>
				<b>VENDOR TOTAL</b>	<b>4,699.00</b>
<b>BENGALWORKS - 21087</b>					
18015364	10996	1802695	new banner	8.100.5.6320.319.118.00.000	75.00
				<b>Check No. 318608</b>	<b>75.00</b>
				<b>VENDOR TOTAL</b>	<b>75.00</b>
<b>BEST WESTERN NORTHWEST LODGE - 19277</b>					
18016684	6552/6553	1803061	Hotel rooms from Grant for Mathcounts	8.242.5.5150.410.220.00.000	186.00
				<b>Check No. 318943</b>	<b>186.00</b>
				<b>VENDOR TOTAL</b>	<b>186.00</b>
<b>BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922</b>					
18016738	510-534	1802794	Hotel for State Cheer	8.100.5.5310.385.122.00.505	1,319.88
				<b>Check No. 318944</b>	<b>1,319.88</b>
				<b>VENDOR TOTAL</b>	<b>1,319.88</b>
<b>BEST WESTERN VISTA INN - 4912</b>					
18015955	19932	1802464	Lodging for BER YA Literature for Media Specialist	8.100.5.6210.396.108.00.000	93.00
				<b>Check No. 318767</b>	<b>93.00</b>
				<b>VENDOR TOTAL</b>	<b>93.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>					
18016763	4387137		0205M TOW STRAP	8.420.5.6650.550.530.00.000	88.00
<b>Check No. 318946</b>					<b>88.00</b>
<b>VENDOR TOTAL</b>					<b>88.00</b>
<b>BRAD JOHNSON - 11851</b>					
18016054	2/1-3/2/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	13.65
<b>Check No. 318808</b>					<b>13.65</b>
<b>VENDOR TOTAL</b>					<b>13.65</b>
<b>BRADY INDUSTRIES LLC - 5168</b>					
18015768	5687141	1802422	red pads	8.100.1.1170.000.000.00.000	186.40
18015291	5698605	1802444	CUSTODIAL EQUIPMENT	8.420.5.6610.550.530.00.000	3,007.90
18015292	5697311	1802444	CUSTODIAL EQUIPMENT	8.420.5.6610.550.530.00.000	4,753.75
<b>Check No. 318610</b>					<b>7,948.05</b>
18017099	5719384	1802489	M- 95	8.100.1.1170.000.000.00.000	36.00
<b>Check No. 319078</b>					<b>36.00</b>
<b>VENDOR TOTAL</b>					<b>7,984.05</b>
<b>BRANDY GILEA - 17770</b>					
18017510	4/2/18		SLP SERV 3/-3/30/18	8.100.5.6210.310.124.00.000	5,697.00
<b>Check No. 319079</b>					<b>5,697.00</b>
<b>VENDOR TOTAL</b>					<b>5,697.00</b>
<b>BRENDA TREMAYNE - 5553</b>					
18015882	11/10/17-3/5/18		MILEAGE	8.100.5.6410.410.205.00.000	127.20
<b>Check No. 318732</b>					<b>127.20</b>
<b>VENDOR TOTAL</b>					<b>127.20</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>					
18017173	1025130		9562M #52 FLAT REPAIR	8.100.5.6640.428.530.00.000	15.00
18017442	1024815		0252M #26 MASTER CYL SENSOR	8.100.5.6640.428.530.00.000	244.90
18017441	1024888		0213M CHS #33 TRAILER TIRE	8.100.5.6640.481.530.00.000	92.45
<b>Check No. 319081</b>					<b>352.35</b>
<b>VENDOR TOTAL</b>					<b>352.35</b>

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<b>BROCK DANIEL KELLER - 21956</b>					
18017461	4/1/18		CHILDCARE PCM 3/8, 3/28	8.274.5.6210.390.000.00.000	20.70
18017461	4/1/18		CHILDCARE PCM 3/8, 3/28	8.274.5.7200.410.000.00.000	17.25
18017461	4/1/18		CHILDCARE PCM 3/8, 3/28	8.278.5.6210.390.000.00.000	1.80
18017461	4/1/18		CHILDCARE PCM 3/8, 3/28	8.278.5.7200.410.000.00.000	1.50
<b>Check No. 319082</b>					<b>41.25</b>
<b>VENDOR TOTAL</b>					<b>41.25</b>
<b>BSN SPORTS LLC - 14098</b>					
18015290	901644283	1802661	ammo for track	8.100.5.5320.410.230.00.004	178.48
18015767	901689682	1802398	PE supplies/equipment	8.420.5.5150.550.220.00.022	567.25
<b>Check No. 318615</b>					<b>745.73</b>
18016947	901607034	1802605	PE equipment and supplies	8.100.5.5150.410.235.00.022	1,125.48
18016947	901607034	1802605	PE equipment and supplies	8.420.5.5150.550.235.00.022	1,000.00
18016946	901643170	1802643	Althetic supplies and equipment	8.420.5.5320.550.235.00.004	749.72
<b>Check No. 318948</b>					<b>2,875.20</b>
<b>VENDOR TOTAL</b>					<b>3,620.93</b>
<b>BUREAU OF INDIAN AFFAIRS - 389</b>					
18017007	2018000001113		ALAMEDA	8.100.5.6610.336.220.00.000	373.52
18017007	2018000001113		ALAMEDA	8.100.5.6610.336.220.00.000	746.48
18017007	2018000001113		HMS	8.100.5.6610.336.230.00.000	1,576.96
18017006	2018000001246		CHUBBUCK	8.100.5.6610.336.415.00.000	812.56
18017007	2018000001113		CHUBBUCK	8.100.5.6610.336.415.00.000	634.48
18017007	2018000001113		CHUBBUCK	8.100.5.6610.336.415.00.000	39.00
18017007	2018000001113		ELLIS	8.100.5.6610.336.423.00.000	687.68
18017007	2018000001113		SYRINGA	8.100.5.6610.336.455.00.000	398.16
18017007	2018000001113		TYHEE	8.100.5.6610.336.463.00.000	80.08
18017007	2018000001113		TYHEE	8.100.5.6610.336.463.00.000	276.08
18017007	2018000001113		TYHEE	8.100.5.6610.336.463.00.000	126.00
18017007	2018000001113		WILCOX	8.100.5.6610.336.475.00.000	140.00
<b>Check No. 318949</b>					<b>5,891.00</b>
<b>VENDOR TOTAL</b>					<b>5,891.00</b>
<b>C-A-L STORES COMPANIES INC - 415</b>					
18016118	1198948		9937M #21 BOLTS/FASTENERS	8.100.5.6640.428.530.00.000	22.18
18016120	1194779		9272M DEER PALM GLOVE	8.100.5.6640.471.530.00.000	10.19

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18016119	1197980		9934M HHS CHAMPION ROLLER FAIRLEAD	8.100.5.6640.481.530.00.000	9.99
18016116	1198595		9786M PUMP SIPHON	8.420.5.6640.550.530.00.000	25.98
18016117	1198694		9936M WINCH KIT	8.420.5.6650.550.530.00.000	99.99
					<b>Check No. 318771</b>
18016746	1198374		0203M #21 BOTTLE JACK	8.100.5.6640.428.530.00.000	24.99
					<b>Check No. 318951</b>
18017165	1204089		0215M SPRAYER/WATER JUG	8.100.5.6650.410.530.00.000	42.97
18017439	1206795		8839M GLOVES/STRAP	8.100.5.6650.410.530.00.000	18.50
18017440	1206960		0223M TRIMMER LINE	8.100.5.6650.410.530.00.000	115.87
					<b>Check No. 319085</b>
<b>VENDOR TOTAL</b>					<b>370.66</b>
<b>CALLIE CECI - 11802</b>					
18015373	2/1-2/28/18		MILEAGE LOG	8.251.5.5120.415.000.00.000	96.10
					<b>Check No. 318619</b>
18017382	3/1-3/30/18		MILEAGE LOG	8.251.5.5120.415.000.00.000	121.65
					<b>Check No. 319089</b>
<b>VENDOR TOTAL</b>					<b>217.75</b>
<b>CAMI FELLOWS - 21942</b>					
18016091	012		REGIONAL PD	8.273.5.6210.310.844.00.000	47.00
18016091	012		REGIONAL PD	8.273.5.6210.310.845.00.000	47.00
					<b>Check No. 318772</b>
<b>VENDOR TOTAL</b>					<b>94.00</b>
<b>CAMILLE HARDMAN - 21904</b>					
18015381	2/16/18		MENTAL HEALTH CONS 2/9 2/16	8.274.5.6210.319.000.00.000	562.50
18015381	2/16/18		MENTAL HEALTH CONS 2/9 2/16	8.274.5.6210.319.000.00.000	30.00
18015381	2/16/18		MENTAL HEALTH CONS 2/9 2/16	8.278.5.6210.319.000.00.000	20.00
					<b>Check No. 318617</b>
18016182	3/12/18-1		REIMB SUPPLIES	8.274.5.5110.410.000.00.000	130.33
18016181	3/12/18		MENTAL HEALTH CONSULTANT	8.274.5.6210.319.000.00.000	562.50
18016182	3/12/18-1		REIMB SUPPLIES	8.278.5.5110.410.000.00.000	11.33
18016181	3/12/18		MENTAL HEALTH CONSULTANT	8.278.5.6210.319.000.00.000	50.00
					<b>Check No. 318773</b>
<b>VENDOR TOTAL</b>					<b>754.16</b>
					<b>1,366.66</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CAMILLE REESE - 11304</b>					
18016050	2/1-2/28/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	6.50
				<b>Check No. 318842</b>	<b>6.50</b>
				<b>VENDOR TOTAL</b>	<b>6.50</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>					
18015956	50185846	1802776	Supplies	8.100.5.5150.410.210.00.001	205.61
				<b>Check No. 318774</b>	<b>205.61</b>
18016948	50187995	1802763	Classroom Supplies	8.100.5.5150.410.215.00.026	66.59
				<b>Check No. 318953</b>	<b>66.59</b>
18017102	50201655	1802859	CTE HHS Ag Science	8.243.5.5190.410.205.00.099	296.09
18017104	50202745	1803148	Aquarium	8.100.5.6210.415.121.00.000	186.98
18017101	50199991	1802905	Sheep Brains	8.100.5.5240.410.108.00.000	178.02
				<b>Check No. 319087</b>	<b>661.09</b>
				<b>VENDOR TOTAL</b>	<b>933.29</b>
<b>CARRI THOMASON - 10571</b>					
18017462	2/1-3/30/18		MILEAGE LOG	8.100.5.6210.396.108.00.000	156.15
				<b>Check No. 319228</b>	<b>156.15</b>
				<b>VENDOR TOTAL</b>	<b>156.15</b>
<b>CASEY KOYLE - 11835</b>					
18017466	4/3/18		MEAL REIMB	8.100.5.6840.382.510.00.000	28.20
				<b>Check No. 319157</b>	<b>28.20</b>
				<b>VENDOR TOTAL</b>	<b>28.20</b>
<b>CASEY OLIVER - 10881</b>					
18016046	2/1-2/27/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	43.15
				<b>Check No. 318831</b>	<b>43.15</b>
18017380	3/1-3/28/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	50.20
				<b>Check No. 319181</b>	<b>50.20</b>
				<b>VENDOR TOTAL</b>	<b>93.35</b>
<b>CATHY BREY - 657</b>					
18015885	2/13-2/15/18		BIRTH TO 5 CONF	8.276.5.5110.382.000.00.000	86.45
				<b>Check No. 318613</b>	<b>86.45</b>
18017014	3/16/18		REIMB LUNCHES STRATEGIC PLANNING	8.274.5.6210.396.000.00.000	96.96

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017014	3/16/18		REIMB LUNCHES STRATEGIC PLANNING	8.278.5.6210.396.000.00.000	8.43
				<b>Check No. 318947</b>	<b>105.39</b>
				<b>VENDOR TOTAL</b>	<b>191.84</b>
<b>CDW GOVERNMENT, INC. - 17960</b>					
18015295	LSZ9070	1802582	Chromebooks and cart	8.100.5.5120.410.114.00.402	742.80
18015296	L TJ3499	1802582	Chromebooks and cart	8.100.5.5120.410.114.00.402	999.00
18015297	LSS3097	1802582	Chromebooks and cart	8.100.5.5120.410.114.00.402	5,850.00
18015366	LNN4877	1802286	Printer Logic	8.100.5.6230.361.106.00.000	10,212.26
18015299	LST0195	1802686	Netscout	8.100.5.6610.354.106.00.000	4,313.18
18015293	LSZ9073	1802619	HP Chromebook	8.420.5.5120.550.423.00.000	3,900.00
18015294	LTC4916	1802619	HP Chromebook	8.420.5.5120.550.423.00.000	495.20
18015365	LNS8291	1802069	Replacement bulbs	8.420.5.6230.550.106.00.000	2,037.06
18015298	LSQ3509	1802500	Printers	8.420.5.6230.550.106.00.000	1,851.31
				<b>Check No. 318618</b>	<b>30,400.81</b>
18015957	LSS6163	1802627	CTE PHS Graphic Comm	8.243.5.5190.410.205.00.099	1,794.24
18015972	LWR0237	1802893	Chromebooks, Carts, LED Display, Projector, Promet	8.100.5.6210.415.121.00.000	482.67
18015962	LVS3312	1802713	AMS Cannon	8.100.5.6610.354.106.00.000	914.84
18015958	LTW1953	1802724	CDWG	8.100.5.6610.354.106.00.000	398.50
18015959	LVF0743	1802724	CDWG	8.100.5.6610.354.106.00.000	23.15
18015964	LWB1561	1802724	CDWG	8.100.5.6610.354.106.00.000	192.51
18015965	LVM1507	1802724	CDWG	8.100.5.6610.354.106.00.000	389.56
18015967	LVZ5668	1802791	Monitors	8.100.5.6610.354.106.00.000	656.90
18015968	LVM2830	1802791	Monitors	8.100.5.6610.354.106.00.000	656.90
18015969	LVF1847	1802791	Monitors	8.100.5.6610.354.106.00.000	1,273.76
18015963	LWB3804	1802833	Batteries	8.100.5.6610.354.106.00.000	38.30
18015961	LVT4493	1802836	Netscout	8.100.5.6610.354.106.00.000	2,814.82
18015973	LSC3267	1802665	EDC Headsets	8.245.5.6230.552.106.00.000	3,182.10
18016296	MBG1925	1802665	EDC Headsets	8.245.5.6230.552.106.00.000	-888.30
18016279	LWT5210	1802727	TSC Projectors	8.245.5.6230.552.106.00.000	5,383.00
18015975	LXB4841	1802977	TSC Headsets	8.245.5.6230.552.106.00.000	2,373.50
18015976	LXF2728	1802971	HEADPHONES	8.257.5.5210.410.000.00.000	14.17
18015979	LXF2840	1802972	HEADPHONES	8.257.5.5210.410.000.00.000	85.02



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18015978	LXF2785	1802973	HEADPHONES	8.257.5.5210.410.000.00.000	42.51
18015977	LXF2762	1802974	HEADPHONES	8.257.5.5210.410.000.00.000	70.85
18015960	LWH8794	1802313	Projectors	8.420.5.6230.550.106.00.000	3,076.00
18015974	LWW3551	1802959	Micro usb cables & disk drive duplicator	8.420.5.6230.550.106.00.000	161.82
					<b>Check No. 318776</b>
18017109	MCS6863	1803086	Epson Projectors	8.245.5.6230.552.106.00.000	7,860.87
18017110	LZJ3812	1803086	Epson Projectors	8.245.5.6230.552.106.00.000	7,050.85
					<b>Check No. 319088</b>
					<b>14,911.72</b>
<b>VENDOR TOTAL</b>					<b>68,449.35</b>
<b>CENTURYLINK - 4394</b>					
18016055	2/28/18		208-233-0019 113B PHS ELEV/NEW GYM	8.100.5.6610.351.106.00.000	60.42
18016088	3/1/18		L-208-232-0906 094M ED CTR DATA LINE T1	8.100.5.6610.351.106.00.000	543.25
18016088	3/1/18		208-237-0222 557B ED CTR SUB CLERK	8.100.5.6610.351.106.00.000	94.84
18016088	3/1/18		208-238-3635 621B NHC LINE 1	8.100.5.6610.351.106.00.000	92.84
18016088	3/1/18		L-208-232-0417 346M ED CTR T1	8.100.5.6610.351.106.00.000	527.40
					<b>Check No. 318777</b>
18016958	3/19/18		208-232-5521 095B ED CTR DID	8.100.5.6610.351.106.00.000	47.56
18016958	3/19/18		208-478-4278 445B ED CTR DID	8.100.5.6610.351.106.00.000	348.82
18016958	3/19/18		208-232-0388 753B FMS	8.100.5.6610.351.106.00.000	136.45
18016958	3/19/18		208-233-1865 909B GREENACRES VM	8.100.5.6610.351.106.00.000	47.33
					<b>Check No. 318954</b>
18017447	3/28/18		208-233-0019 113B PHS ELEV/NEW GYM	8.100.5.6610.351.106.00.000	60.42
					<b>Check No. 319090</b>
					<b>60.42</b>
<b>VENDOR TOTAL</b>					<b>1,959.33</b>
<b>CENTURYLINK - 19093</b>					
18016959	1435429948		PHONE BILLINGS	8.100.5.6610.351.106.00.000	302.76
					<b>Check No. 318955</b>
					<b>302.76</b>
<b>VENDOR TOTAL</b>					<b>302.76</b>
<b>CHALK'S TRUCK PARTS INC - 21051</b>					
18016925	755732		26291T VINYL PATCH	8.100.5.6810.428.510.00.850	81.00
					<b>Check No. 318956</b>
					<b>81.00</b>
<b>VENDOR TOTAL</b>					<b>81.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CHANELLE FOLTZ - 6622</b>					
18015888	2/1-2/28/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	42.20
					<b>Check No. 318635</b>
					<b>42.20</b>
<b>VENDOR TOTAL</b>					<b>42.20</b>
<b>CHRISTINE REED - 337</b>					
18017225	3/5-3/7/18		STRENGTHENING FAMILIES	8.276.5.5110.382.000.00.000	55.50
					<b>Check No. 319202</b>
					<b>55.50</b>
<b>VENDOR TOTAL</b>					<b>55.50</b>
<b>CHRYS DAYLEY - 6060</b>					
18017384	3/15/18		REIMB COSTCO PURCHASE	8.100.5.6110.410.215.00.000	235.98
					<b>Check No. 319105</b>
					<b>235.98</b>
<b>VENDOR TOTAL</b>					<b>235.98</b>
<b>CITY CREEK GLASS LLC - 21817</b>					
18015385	1321		9872M HHS REP BROKE IG	8.100.5.6640.325.530.00.000	214.00
18015386	1315		0030M PHS 3 DISPLAY KITS	8.420.5.6640.540.122.00.000	830.00
					<b>Check No. 318620</b>
					<b>1,044.00</b>
18017174	1364		0035M PHS SHELVES	8.420.5.6640.540.122.00.000	182.00
					<b>Check No. 319091</b>
					<b>182.00</b>
<b>VENDOR TOTAL</b>					<b>1,226.00</b>
<b>CITY OF CHUBBUCK - 504</b>					
18015905	2/27/18		CHUBBUCK	8.100.5.6610.336.415.00.000	1,093.92
18015905	2/27/18		ELLIS	8.100.5.6610.336.423.00.000	1,119.74
					<b>Check No. 318621</b>
					<b>2,213.66</b>
18017357	3/27/18		CHUBBUCK	8.100.5.6610.336.415.00.000	1,078.97
18017357	3/27/18		ELLIS	8.100.5.6610.336.423.00.000	1,105.94
					<b>Check No. 319092</b>
					<b>2,184.91</b>
<b>VENDOR TOTAL</b>					<b>4,398.57</b>
<b>CITY OF POCATELLO - 507</b>					
18015901	2/28/18		CHS	8.100.5.6610.336.205.00.000	2,705.18
18015901	2/28/18		FMS	8.100.5.6610.336.225.00.000	28.65
18015901	2/28/18		FMS	8.100.5.6610.336.225.00.000	1,083.50
18015901	2/28/18		BONN	8.100.5.6610.336.411.00.000	1.57

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18015901	2/28/18		WASHINGTON	8.100.5.6610.336.467.00.000	434.06
				<b>Check No. 318622</b>	<b>4,252.96</b>
18016095	3/8/18		NH	8.100.5.6610.336.250.00.000	685.59
18016095	3/8/18		KITCHEN/ED CENTER	8.100.5.6610.336.100.00.000	1,138.11
18016095	3/8/18		ED CTR	8.100.5.6610.336.100.00.000	515.37
18016095	3/8/18		ALAMEDA	8.100.5.6610.336.220.00.000	1,291.93
18016095	3/8/18		HMS	8.100.5.6610.336.230.00.000	1,048.17
18016095	3/8/18		L&C	8.100.5.6610.336.443.00.000	893.41
18016095	3/8/18		SYRINGA	8.100.5.6610.336.455.00.000	701.77
18016095	3/8/18		WILCOX	8.100.5.6610.336.475.00.000	801.12
18016095	3/8/18		BUS GARAGE	8.100.5.6810.331.510.00.000	415.12
				<b>Check No. 318779</b>	<b>7,490.59</b>
18016960	3/15/18		HHS	8.100.5.6610.336.210.00.000	2,160.55
18016960	3/15/18		HHS	8.100.5.6610.336.210.00.000	1,845.04
18016960	3/15/18		PHS	8.100.5.6610.336.215.00.000	1,703.63
18016960	3/15/18		PHS	8.100.5.6610.336.215.00.000	368.98
18016960	3/15/18		PHS	8.100.5.6610.336.215.00.000	170.20
18016960	3/15/18		PHS	8.100.5.6610.336.215.00.000	39.18
18016960	3/15/18		PHS	8.100.5.6610.336.215.00.000	79.32
18016960	3/15/18		IMS	8.100.5.6610.336.235.00.000	1,693.01
18016960	3/15/18		IMS	8.100.5.6610.336.235.00.000	212.74
18016960	3/15/18		IMS	8.100.5.6610.336.235.00.000	28.65
18016960	3/15/18		EDAHOW	8.100.5.6610.336.419.00.000	432.22
18016960	3/15/18		GATE CITY	8.100.5.6610.336.427.00.000	618.60
18016960	3/15/18		G.A.T.E.	8.100.5.6610.336.429.00.000	143.41
18016960	3/15/18		GREENACRES	8.100.5.6610.336.431.00.000	663.68
18016960	3/15/18		IH	8.100.5.6610.336.435.00.000	710.70
18016960	3/15/18		IH	8.100.5.6610.336.435.00.000	176.19
18016960	3/15/18		JEFFERSON	8.100.5.6610.336.439.00.000	618.26
18016960	3/15/18		LINCOLN	8.100.5.6610.336.447.00.000	611.62
18016960	3/15/18		TENDRY	8.100.5.6610.336.459.00.000	436.53
18016960	3/15/18		TSC	8.100.5.6610.336.520.00.000	130.05
18016960	3/15/18		SHOP	8.100.5.6610.336.530.00.000	400.32

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18016960	3/15/18		SHOP	8.100.5.6610.336.530.00.000	49.66
18016960	3/15/18		HHS RECYCLING	8.257.5.5210.410.000.00.000	30.00
					<b>Check No. 318957</b>
					<b>13,322.54</b>
18017371	3/28/18		CHS	8.100.5.6610.336.205.00.000	2,505.23
18017371	3/28/18		FMS	8.100.5.6610.336.225.00.000	28.65
18017371	3/28/18		FMS	8.100.5.6610.336.225.00.000	1,044.98
18017371	3/28/18		BONN	8.100.5.6610.336.411.00.000	40.27
18017371	3/28/18		WASHINGTON	8.100.5.6610.336.467.00.000	434.06
					<b>Check No. 319093</b>
					<b>4,053.19</b>
<b>VENDOR TOTAL</b>					<b>29,119.28</b>
<b>CITY OF POCATELLO - 12577</b>					
18015750	63676		CROSSING GUARDS W/E 2/18, 2/25	8.100.5.6670.386.010.00.000	2,132.00
					<b>Check No. 318623</b>
					<b>2,132.00</b>
18016828	64100		CROSSING GUARDS W/E 3/4, 3/11	8.100.5.6670.386.010.00.000	2,652.00
					<b>Check No. 318958</b>
					<b>2,652.00</b>
18017517	64187		CROSSING GUARDS W/E 3/18/18	8.100.5.6670.386.010.00.000	1,326.00
					<b>Check No. 319094</b>
					<b>1,326.00</b>
<b>VENDOR TOTAL</b>					<b>6,110.00</b>
<b>CLIMA-TECH CORPORATION - 14902</b>					
18017184	S56310		0225M HVAC CONTROL PARTS	8.420.5.6640.325.000.00.000	6,817.04
					<b>Check No. 319095</b>
					<b>6,817.04</b>
<b>VENDOR TOTAL</b>					<b>6,817.04</b>
<b>COLIN BENEDETTI - 10431</b>					
18015892	2/5-2/6/18		BIG SKY ATHLETIC TRG CONF	8.263.5.5190.382.000.00.094	522.72
					<b>Check No. 318607</b>
					<b>522.72</b>
<b>VENDOR TOTAL</b>					<b>522.72</b>
<b>COMMERCIAL TIRE INC. - 548</b>					
18016137	259937		26284T LOOSE FLAT	8.100.5.6810.325.510.00.000	34.00
18016138	259160		26284T TIRES	8.100.5.6810.325.510.00.000	870.84
					<b>Check No. 318780</b>
					<b>904.84</b>
18017365	260664		26309T TIRES	8.100.5.6810.429.510.00.000	366.90
					<b>Check No. 319097</b>
					<b>366.90</b>
<b>VENDOR TOTAL</b>					<b>1,271.74</b>

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<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>					
18016089	3/8/18		BI & PARA BI SERV FEB 2018	8.100.5.5210.317.104.00.000	41,227.35
				<b>Check No. 318781</b>	<b>41,227.35</b>
				<b>VENDOR TOTAL</b>	<b>41,227.35</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>					
18015300	163701	1802618	CTE PHS Graphic Comm	8.243.5.5190.550.205.00.099	5,199.95
				<b>Check No. 318624</b>	<b>5,199.95</b>
18016685	163897	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	31.05
18016686	163906	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	62.10
18017021	164011	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	31.05
				<b>Check No. 318959</b>	<b>124.20</b>
18017391	164021	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	26.99
				<b>Check No. 319098</b>	<b>26.99</b>
				<b>VENDOR TOTAL</b>	<b>5,351.14</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>					
18015825	0563492-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	2,672.97
18015826	0657253-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	4,282.96
18015827	0657252-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	13,288.94
				<b>Check No. 318625</b>	<b>20,244.87</b>
18017181	0657336-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	20,452.68
18017182	0657337-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	3,579.47
				<b>Check No. 319099</b>	<b>24,032.15</b>
				<b>VENDOR TOTAL</b>	<b>44,277.02</b>
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>					
18016134	5946-564721		0163M DPLX RCPT	8.100.5.6640.471.530.00.000	337.70
				<b>Check No. 318782</b>	<b>337.70</b>
18017372	5946-565083		1334C HOOKS/REMOTE EQUIP CABINET	8.100.5.6610.354.106.00.000	887.62
18017108	5946-564634	1802887	Hubble CED	8.100.5.6610.354.106.00.000	3,853.05
				<b>Check No. 319100</b>	<b>4,740.67</b>
				<b>VENDOR TOTAL</b>	<b>5,078.37</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>COREY'S TYHEE AUTOMOTIVE - 21945</b>					
18016146	3078		26233T #48 INJ PUMP	8.100.5.6640.428.530.00.000	2,140.25
					<b>Check No. 318783</b>
					<b>2,140.25</b>
<b>VENDOR TOTAL</b>					<b>2,140.25</b>
<b>CORWIN PRESS INC - 8404</b>					
18015970	CIN0006521	1802756	VISIBLE LEARNING REGISTRATION	8.257.5.6210.396.000.00.000	3,990.00
					<b>Check No. 318785</b>
					<b>3,990.00</b>
<b>VENDOR TOTAL</b>					<b>3,990.00</b>
<b>COUNTRY REPORTS - 2215</b>					
18015945	CR15822	1802370	Country Reports Renewal	8.100.5.6220.430.220.00.000	74.00
18015945	CR15822	1802370	Country Reports Renewal	8.100.5.6220.430.225.00.000	74.00
18015945	CR15822	1802370	Country Reports Renewal	8.100.5.6220.430.230.00.000	74.00
18015945	CR15822	1802370	Country Reports Renewal	8.100.5.6220.430.235.00.000	74.00
					<b>Check No. 318786</b>
					<b>296.00</b>
<b>VENDOR TOTAL</b>					<b>296.00</b>
<b>COURTNEY KENT - 4698</b>					
18015884	2/2-2/26/18		MILEAGE LOG	8.100.5.5120.381.114.00.000	32.30
					<b>Check No. 318666</b>
					<b>32.30</b>
<b>VENDOR TOTAL</b>					<b>32.30</b>
<b>CRICKET MEDIA INC - 21608</b>					
18017105	20327243	1802842	magazine Subscriptions	8.274.5.5110.410.000.00.000	31.23
18017106	23079130	1802843	magazine subscription renewal Click	8.274.5.5110.410.000.00.000	27.55
18017107	23079130-1	1802844	magazine subscription renewal	8.274.5.5110.410.000.00.000	27.55
18017105	20327243	1802842	magazine Subscriptions	8.278.5.5110.410.000.00.000	2.72
18017106	23079130	1802843	magazine subscription renewal Click	8.278.5.5110.410.000.00.000	2.40
18017107	23079130-1	1802844	magazine subscription renewal	8.278.5.5110.410.000.00.000	2.40
					<b>Check No. 319101</b>
					<b>93.85</b>
<b>VENDOR TOTAL</b>					<b>93.85</b>
<b>CRISTA PETERSON - 10226</b>					
18016058	3/7/18		REIMB CRAFT SUPPLIES	8.258.5.5220.410.000.00.000	51.86
					<b>Check No. 318834</b>
					<b>51.86</b>
<b>VENDOR TOTAL</b>					<b>51.86</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CULLIGAN WATER CONDITIONING - 710</b>					
18015769	151732	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	10.00
18015821	151589		COOLER RENTAL	8.100.5.6610.336.100.00.000	12.00
18015822	151757		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	44.00
					<b>Check No. 318627</b>
					<b>66.00</b>
18016687	151976	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	11.00
					<b>Check No. 318961</b>
					<b>11.00</b>
<b>VENDOR TOTAL</b>					<b>77.00</b>
<b>CURRICULUM ASSOCIATES INC. - 712</b>					
18017514	90518060		IRDY OS PD DATA & INST SESS	8.100.5.6210.396.108.00.000	4,000.00
18017515	90518061		IRDY D&i PD OS FLEX DAY	8.100.5.6210.396.108.00.000	3,000.00
					<b>Check No. 319102</b>
					<b>7,000.00</b>
<b>VENDOR TOTAL</b>					<b>7,000.00</b>
<b>CYNMAR CORPORATION - 8286</b>					
18015971	INV-0010386	1802700	Chemistry Supplies	8.100.5.5150.410.205.00.035	96.95
					<b>Check No. 318787</b>
					<b>96.95</b>
18017103	INV-0012379	1803072	Science Supplies	8.100.5.5150.410.205.00.026	85.51
					<b>Check No. 319103</b>
					<b>85.51</b>
<b>VENDOR TOTAL</b>					<b>182.46</b>
<b>DANIEL LEAVITT - 4320</b>					
18016824	3/13/18		REIMB WRESTLING MEDALS	8.100.5.5320.410.230.00.004	68.75
					<b>Check No. 318994</b>
					<b>68.75</b>
<b>VENDOR TOTAL</b>					<b>68.75</b>
<b>DANIZA WHITHAM - 1209</b>					
18015879	02/01-02/28/18		MILEAGE	8.257.5.6160.381.000.00.000	147.30
					<b>Check No. 318746</b>
					<b>147.30</b>
<b>VENDOR TOTAL</b>					<b>147.30</b>
<b>DAVE'S GLASS &amp; TINT - 16227</b>					
18017366	IHQ-0326-18015		26310T INSTALL WINDSHIELD	8.100.5.6810.325.510.00.000	350.00
					<b>Check No. 319104</b>
					<b>350.00</b>
<b>VENDOR TOTAL</b>					<b>350.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DAVID BECKSTEAD - 7667</b>	18015872	3/5/18		REIMB DINNER MUSIC CLINICIANS	8.100.5.5150.319.122.00.031	33.00
					<b>Check No. 318606</b>	<b>33.00</b>
					<b>VENDOR TOTAL</b>	<b>33.00</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>	18015868	1739		0160M RADIOS	8.100.5.6640.325.530.00.000	204.00
	18015823	1740		RADIOS	8.100.5.6810.331.510.00.000	380.00
					<b>Check No. 318655</b>	<b>584.00</b>
	18017175	1952		0356M RADIOS	8.100.5.6640.325.530.00.000	204.00
	18017362	1953		26306T SITE SERVICE	8.100.5.6810.331.510.00.000	380.00
					<b>Check No. 319142</b>	<b>584.00</b>
					<b>VENDOR TOTAL</b>	<b>1,168.00</b>
<b>DAYLEY CUSTOM FABRICATION LLC - 21952</b>	18016979	314		REBUILD TRUCK SIDES	8.420.5.6640.550.530.00.000	1,750.00
					<b>Check No. 318962</b>	<b>1,750.00</b>
					<b>VENDOR TOTAL</b>	<b>1,750.00</b>
<b>DEANN DELANGE - 2392</b>	18016731	3/12/18		ABCTE MENTORING PA	8.271.5.5120.396.108.00.000	500.00
	18017015	3/28/18		ABCTE MENTORING JH Y2/Y3	8.271.5.5120.396.108.00.000	500.00
					<b>Check No. 318963</b>	<b>1,000.00</b>
					<b>VENDOR TOTAL</b>	<b>1,000.00</b>
<b>DEBRA GRECO - 8938</b>	18016996	3/26/18		REIMB ADV BOARD SNACKS	8.243.5.5190.410.205.00.099	35.47
					<b>Check No. 318975</b>	<b>35.47</b>
					<b>VENDOR TOTAL</b>	<b>35.47</b>
<b>DELL MARKETING, L.P. - 2297</b>	18017112	10230147110	1802980	Laptops	8.100.5.6610.354.106.00.000	5,597.94
					<b>Check No. 319107</b>	<b>5,597.94</b>
					<b>VENDOR TOTAL</b>	<b>5,597.94</b>
<b>DEMCO INC. - 762</b>	18015981	6324572	1802900	SUPPLIES	8.242.5.5120.410.463.00.000	13.47
	18015981	6324572	1802900	SUPPLIES	8.100.5.6220.430.427.00.000	392.65



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015980	6320878	1802773	LIBRARY SUPPLIES	8.100.5.6220.430.431.00.000	237.84
18015981	6324572	1802900	SUPPLIES	8.100.5.6220.430.463.00.000	8.36
					<b>Check No. 318788</b>
18016688	6325217	1802910	SUPPLIES	8.100.5.6220.430.455.00.000	144.32
					<b>Check No. 318965</b>
18017392	6328584	1802866	Media Table with tv mount	8.100.5.6210.415.121.00.000	2,131.54
18017111	6327130	1803009	Library supplies	8.100.5.6220.430.215.00.000	460.30
					<b>Check No. 319108</b>
					<b>2,591.84</b>
<b>VENDOR TOTAL</b>					<b>3,388.48</b>
<b>DIANE GAUNT - 10427</b>					
18017221	2/12-3/27/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	88.05
					<b>Check No. 319125</b>
					<b>88.05</b>
<b>VENDOR TOTAL</b>					<b>88.05</b>
<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>					
18016922	44536		26295T ANITFREEZE	8.100.5.6810.428.510.00.850	204.60
					<b>Check No. 318966</b>
					<b>204.60</b>
<b>VENDOR TOTAL</b>					<b>204.60</b>
<b>DOUGLAS NIELSEN - 2793</b>					
18017470	4/3/18		MEAL REIMB	8.100.5.6840.382.510.00.000	97.50
					<b>Check No. 319178</b>
					<b>97.50</b>
<b>VENDOR TOTAL</b>					<b>97.50</b>
<b>EAI EDUCATION - 14563</b>					
18015301	INV0860516	1802607	GAME BOARDS AND ERASERS	8.100.5.5120.410.423.00.000	72.95
					<b>Check No. 318629</b>
					<b>72.95</b>
<b>VENDOR TOTAL</b>					<b>72.95</b>
<b>EDUCATIONAL INNOVATIONS, INC. - 13885</b>					
18017114	768629-1	1803025	Supplies	8.100.5.5150.410.210.00.038	20.84
18017114	768629-1	1803025	Supplies	8.100.5.5150.410.210.00.014	247.07
					<b>Check No. 319109</b>
					<b>267.91</b>
<b>VENDOR TOTAL</b>					<b>267.91</b>
<b>EILEEN GILES - 11700</b>					
18017475	4/3/18		MEAL REIMB	8.100.5.6840.382.510.00.000	23.40
					<b>Check No. 319127</b>
					<b>23.40</b>
<b>VENDOR TOTAL</b>					<b>23.40</b>

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<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>					
18015770	S4419046.003	1802764	Server RM Electrical work	8.245.5.6230.552.106.00.000	758.91
18015771	S4419046.004	1802764	Server RM Electrical work	8.245.5.6230.552.106.00.000	-39.08
<b>Check No. 318630</b>					<b>719.83</b>
18016130	S4426304.001		0164M ELECT TAPE	8.100.5.6640.471.530.00.000	110.84
<b>Check No. 318789</b>					<b>110.84</b>
18016764	S4426304.002		0164M LIGHT SENSOR	8.100.5.6640.471.530.00.000	400.95
18016765	S4431529.001		0278M FMS PLATE/SWITCH	8.100.5.6640.471.530.00.000	21.47
18016767	S4431022.001		0125M SY PHOTO CELLS	8.100.5.6640.471.530.00.000	26.84
18016768	S4433106.001		0021M GR GFI CORD	8.100.5.6640.471.530.00.000	32.00
<b>Check No. 318967</b>					<b>481.26</b>
18017176	S4434579.002		0281M HHS CONNECTORS/COVERS	8.100.5.6640.471.530.00.000	20.68
18017177	S4434579.001		0281M HHS CONNECTORS	8.100.5.6640.471.530.00.000	10.83
18017178	S4433277.001		0128M HHS CONNECTORS/ELBOWS	8.100.5.6640.471.530.00.000	146.57
<b>Check No. 319110</b>					<b>178.08</b>
<b>VENDOR TOTAL</b>					<b>1,490.01</b>
<b>ELIZABETH WISE - 11429</b>					
18016755	3/16/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	120.00
<b>Check No. 319055</b>					<b>120.00</b>
<b>VENDOR TOTAL</b>					<b>120.00</b>
<b>ENA SERVICES LLC - 20870</b>					
18017183	146177		MANAGED INTERNET 3/1-3/31/18	8.100.5.6610.354.106.00.000	4,693.00
<b>Check No. 319111</b>					<b>4,693.00</b>
<b>VENDOR TOTAL</b>					<b>4,693.00</b>
<b>ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598</b>					
18017230	16620042	1803174	CTE HHS AG	8.243.5.5190.382.205.00.099	86.19
<b>Check No. 319112</b>					<b>86.19</b>
<b>VENDOR TOTAL</b>					<b>86.19</b>
<b>EXCEL WEIGHT LOSS SOLUTIONS - 5112</b>					
18017519	669568		LOVE YOUR BODY/LIFE GROUP CLASS	8.271.5.5120.396.108.00.000	1,960.00
<b>Check No. 319113</b>					<b>1,960.00</b>
<b>VENDOR TOTAL</b>					<b>1,960.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>EXPRESS MEDALS LLC - 21286</b>					
18017113	88168	1803059	MS Track Medals	8.100.5.5150.410.122.00.000	302.10
					<b>Check No. 319114</b>
					<b>302.10</b>
<b>VENDOR TOTAL</b>					<b>302.10</b>
<b>FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA - 21957</b>					
18017453	59318		FCCLA NAT CONF M.BANG	8.243.5.5190.382.205.00.099	190.00
					<b>Check No. 319115</b>
					<b>190.00</b>
<b>VENDOR TOTAL</b>					<b>190.00</b>
<b>FASTENAL COMPANY - 13965</b>					
18015387	IDPOC240068		9672M SCREWS	8.100.5.6610.418.530.00.000	7.24
18015388	IDPOC240082		0006M NUTS/LOCKS	8.100.5.6640.471.530.00.000	8.11
18015389	IDPOC240104		9543M FASTENERS	8.100.5.6650.410.530.00.000	25.77
18015390	IDPOC240105		9485M FACE SHIELD	8.100.5.6650.410.530.00.000	9.44
					<b>Check No. 318632</b>
					<b>50.56</b>
18017000	IDPOC240725		9550M VISOR CLEAR LENS	8.100.5.6640.471.530.00.000	54.14
18017001	IDPOC240728		0180M HMS WASHERS/BOLTS	8.100.5.6640.471.530.00.000	9.00
18016998	IDPOC240692		9273M CHS SCREWS	8.420.5.6640.540.000.00.000	1.25
18016999	IDPOC240693		9274M JOB DR ST	8.420.5.6640.550.530.00.000	46.23
					<b>Check No. 318968</b>
					<b>110.62</b>
<b>VENDOR TOTAL</b>					<b>161.18</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>					
18015391	5972309		0009M CK TANK FV	8.100.5.6640.471.530.00.000	30.60
					<b>Check No. 318633</b>
					<b>30.60</b>
18016032	5993786		9196M GW COMPRESSION ANGLE ST	8.100.5.6640.471.530.00.000	99.72
18016033	5985124		9711M JE GASKET PUMP	8.100.5.6640.471.530.00.000	35.50
18016133	6000815		9714M TE FLEX LINE	8.100.5.6640.471.530.00.000	57.57
					<b>Check No. 318791</b>
					<b>192.79</b>
18017188	5993004		0181M AMS ACORN CARTRIDGES	8.100.5.6640.471.530.00.000	778.80
18017189	6059899		0189M EL PEX PIPE	8.100.5.6640.471.530.00.000	33.27
18017190	6055962		0187M GR FLOOR DRAIN	8.100.5.6640.471.530.00.000	26.68
18017191	6028627		9718M HMS BEARING ASSY	8.100.5.6640.471.530.00.000	385.00
18017192	6032454		0015M SY VALVE/FITTING BRUSH	8.100.5.6640.471.530.00.000	45.07

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18017193	6021034		0013M AMS TOILET	8.100.5.6640.471.530.00.000	107.72
18017194	6035615		0017M L&C WATER HEATER	8.100.5.6640.471.530.00.000	968.00
<b>Check No. 319116</b>					<b>2,344.54</b>
<b>VENDOR TOTAL</b>					<b>2,567.93</b>
<b>FIRE SERVICES OF IDAHO INC - 15519</b>					
18016710	35949P		9689M PHS SERV CALL DIALER	8.420.5.6640.325.000.00.000	380.00
<b>Check No. 318969</b>					<b>380.00</b>
18017179	37905P		9698M FMS WIRING ISSUE	8.420.5.6640.325.000.00.000	380.00
<b>Check No. 319117</b>					<b>380.00</b>
<b>VENDOR TOTAL</b>					<b>760.00</b>
<b>FISHER SCIENTIFIC COMPANY, L.L.C. - 3209</b>					
18017117	7198747	1803090	Physics Supplies	8.100.5.5150.410.205.00.014	25.60
<b>Check No. 319118</b>					<b>25.60</b>
<b>VENDOR TOTAL</b>					<b>25.60</b>
<b>FLINN SCIENTIFIC, INC - 3210</b>					
18015983	2187997	1802865	Hot plates	8.100.5.6210.415.121.00.000	5,659.30
18016084	2188337	1802860	Science Supplies	8.100.5.5150.410.225.00.026	75.45
<b>Check No. 318792</b>					<b>5,734.75</b>
18017116	2190826	1803078	Chemistry Supplies	8.100.5.5150.410.205.00.035	124.90
<b>Check No. 319119</b>					<b>124.90</b>
<b>VENDOR TOTAL</b>					<b>5,859.65</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>					
18015303	783237-3	1802657	Library books	8.100.5.6220.430.230.00.000	1,534.56
18015302	755270A-5	1802153	BOOKS	8.100.5.6220.430.423.00.000	59.93
18015304	782213-1	1802224	BOOKS	8.100.5.6220.430.463.00.000	2,485.60
<b>Check No. 318634</b>					<b>4,080.09</b>
18016281	773359F-1	1802483	Library Books	8.100.5.6220.430.225.00.000	287.63
18015982	789122-4	1802688	BOOKS	8.100.5.6220.430.423.00.000	188.89
18015984	791243-5	1802787	BOOKS	8.100.5.6220.430.427.00.000	719.55
18016280	784514-5	1802493	FINAL BOOK ORDER	8.100.5.6220.430.439.00.000	353.31
18015985	791102-2	1802829	FICTION BOOKS	8.100.5.6220.430.459.00.000	580.79
<b>Check No. 318793</b>					<b>2,130.17</b>
18016691	791246F-5	1802819	Books	8.100.5.6210.415.121.00.000	288.37
18016690	795687-5	1802898	Library books	8.100.5.6220.430.220.00.000	1,476.26

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016689	794643-2	1802885	BOOKS	8.100.5.6220.430.210.00.000	285.16
				<b>Check No. 318970</b>	<b>2,049.79</b>
18017118	800954F-2	1803054	Books CAKE Award	8.100.5.6210.415.121.00.000	45.75
18017115	796466-2	1802933	BOOKS	8.100.5.6220.430.415.00.000	509.55
18017120	800198-1	1803050	POPULAR FICTION	8.100.5.6220.430.443.00.000	904.22
18017119	791102F-1	1802829	FICTION BOOKS	8.100.5.6220.430.459.00.000	78.03
				<b>Check No. 319120</b>	<b>1,537.55</b>
				<b>VENDOR TOTAL</b>	<b>9,797.60</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>					
18016734	50871		HHS UNITS	8.100.5.5320.321.122.00.022	467.50
18016735	50870		CHS UNITS	8.100.5.5320.321.122.00.022	187.00
18016897	50962		PHS TENNIS COURT	8.100.5.5320.321.122.00.022	93.50
18016898	50961		PHS HAWTHORNE FIELD	8.100.5.5320.321.122.00.022	93.50
18016899	50960		PHS OK WARD	8.100.5.5320.321.122.00.022	187.00
				<b>Check No. 318971</b>	<b>1,028.50</b>
				<b>VENDOR TOTAL</b>	<b>1,028.50</b>
<b>FRANKLIN BUILDING SUPPLY - 16778</b>					
18016034	17400		0081M HHS MDF/KEEPER CORD	8.100.5.6640.471.530.00.000	36.15
				<b>Check No. 318794</b>	<b>36.15</b>
				<b>VENDOR TOTAL</b>	<b>36.15</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
18015772	1019177	1802282	Cookies and waters	8.100.5.6110.410.122.00.008	21.54
				<b>Check No. 318636</b>	<b>21.54</b>
18017394	1042836	1802811	Supplies	8.273.5.6210.410.845.00.000	16.85
				<b>Check No. 319121</b>	<b>16.85</b>
				<b>VENDOR TOTAL</b>	<b>38.39</b>
<b>G&amp;M VINYL - 20894</b>					
18017195	3/22/18		9563M HHS DOG SIGNS	8.100.5.6640.471.530.00.000	360.00
				<b>Check No. 319122</b>	<b>360.00</b>
				<b>VENDOR TOTAL</b>	<b>360.00</b>
<b>GARY'S BERNINA SEWING CENTER - 1617</b>					
18016282	1-11122	1802942	Careers Classes	8.100.5.5150.410.220.00.017	105.00
				<b>Check No. 318795</b>	<b>105.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017395	3730	1803370	CTE HHS FCS	8.243.5.5190.319.205.00.099	75.00
<b>Check No. 319123</b>					<b>75.00</b>
<b>VENDOR TOTAL</b>					<b>180.00</b>
<b>GATE CITY ROTARY - 16094</b>					
18015874	2364		JAN-MAR 2018 DUES	8.100.5.5150.410.122.00.000	170.00
<b>Check No. 318638</b>					<b>170.00</b>
18017539	2431		DUES APRIL-JUNE	8.100.5.5150.410.122.00.000	170.00
<b>Check No. 319124</b>					<b>170.00</b>
<b>VENDOR TOTAL</b>					<b>340.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
18015392	1211068-00		0051M FLOOR SIGNS	8.100.5.6610.418.530.00.000	236.99
<b>Check No. 318639</b>					<b>236.99</b>
18016692	1215584-00	1803308	black pads oxiver	8.100.1.1170.000.000.00.000	804.40
18016770	1215890-00		9246M TRASH CAN CADDY	8.100.5.6610.418.530.00.000	55.36
18016772	1216278-00		9389M SPRAY & BUFF	8.100.5.6610.418.530.00.000	16.00
18016773	1215480-00		9245M SIGNS	8.100.5.6610.418.530.00.000	72.64
18016928	1214810-00		26295T PAPER TOWELS	8.100.5.6810.428.510.00.000	57.58
18016929	1214485-00		26292T PAPER TOWELS	8.100.5.6810.428.510.00.000	172.74
<b>Check No. 318972</b>					<b>1,178.72</b>
18017197	1215965-00		0065M 18" WHEEL	8.100.5.6610.418.530.00.000	105.12
18017198	1218400-00		0064M ECO LYZER	8.100.5.6610.418.530.00.000	50.50
18017199	1215968-00		0057M BLADE RUBBER KITS	8.100.5.6610.418.530.00.000	86.07
18017443	1219668-00		9391M VAC BAGS	8.100.5.6610.418.530.00.000	40.48
18017196	1213436-00		9559M REPLACE VAC MOTOR	8.100.5.6610.481.530.00.000	241.62
<b>Check No. 319126</b>					<b>523.79</b>
<b>VENDOR TOTAL</b>					<b>1,939.50</b>
<b>GLOBAL INDUSTRIAL - 9673</b>					
18015367	112143432	1802451	Folding Platform Truck (Cart)	8.420.5.5120.550.475.00.000	121.90
<b>Check No. 318640</b>					<b>121.90</b>
<b>VENDOR TOTAL</b>					<b>121.90</b>
<b>GLORIA BETZNER - 8254</b>					
18015812	2/5-2/8/18		IHSA MTG	8.274.5.5110.382.000.00.000	241.22

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015372	2/13-2/15/18		REGION X CONF	8.276.5.5110.382.000.00.000	86.45
18015812	2/5-2/8/18		IHSA MTG	8.278.5.5110.382.000.00.000	20.98
				<b>Check No. 318609</b>	<b>348.65</b>
18017226	3/5-3/7/18		STRENGTHENING FAMILIES	8.276.5.5110.382.000.00.000	55.50
				<b>Check No. 319076</b>	<b>55.50</b>
				<b>VENDOR TOTAL</b>	<b>404.15</b>
<b>GOPHER SPORTS - 2881</b>					
18016030	9428335	1802871	PE Supplies	8.100.5.5120.410.114.00.022	133.32
18015986	9428409	1802890	P.E. Supplies	8.100.5.5150.410.225.00.022	1,322.93
				<b>Check No. 318796</b>	<b>1,456.25</b>
18017121	9432057	1803159	sports equipment	8.100.5.5120.410.419.00.000	251.00
18017122	9431823	1803145	Game for PE	8.100.5.5120.410.467.00.000	193.05
18017123	9433007	1803155	Classroom Supplies	8.100.5.5150.410.215.00.022	759.97
				<b>Check No. 319128</b>	<b>1,204.02</b>
				<b>VENDOR TOTAL</b>	<b>2,660.27</b>
<b>GOVCONNECTION, INC. - 13188</b>					
18016147	55580020	1802359	EDC Server Rack with Fans	8.100.5.6610.354.106.00.000	-311.69
18015987	55609448	1802758	Barracuda ADTP	8.100.5.6610.354.106.00.000	5,994.15
				<b>Check No. 318797</b>	<b>5,682.46</b>
				<b>VENDOR TOTAL</b>	<b>5,682.46</b>
<b>GRAINGER - 688</b>					
18016775	9724852901		0172M WA VALVE/ACTUATOR	8.100.5.6640.471.530.00.000	225.22
18016778	9725565858		0173M HHS EXHAUST	8.100.5.6640.471.530.00.000	427.33
18016776	9727003528		0174M EAR PLUGS	8.100.5.6650.410.530.00.000	112.33
				<b>Check No. 318973</b>	<b>764.88</b>
				<b>VENDOR TOTAL</b>	<b>764.88</b>
<b>GREAT LAKES SPORT - 21503</b>					
18016693	248761-00	1803065	PE ITEMS	8.100.5.5120.410.423.00.000	221.86
				<b>Check No. 318974</b>	<b>221.86</b>
				<b>VENDOR TOTAL</b>	<b>221.86</b>
<b>GREG HITCHCOCK - 11150</b>					
18017471	4/3/18		MEAL REIMB	8.100.5.6840.382.510.00.000	115.20
				<b>Check No. 319138</b>	<b>115.20</b>
				<b>VENDOR TOTAL</b>	<b>115.20</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GROVE HOTEL - 14656</b>					
18015742	453511		GEBHARDT	8.271.5.5120.396.108.00.000	163.00
18015743	474356		VITALE	8.271.5.5120.396.108.00.000	119.00
18015744	474354		CRANOR	8.271.5.5120.396.108.00.000	119.00
18015745	474353		MATTSON	8.271.5.5120.396.108.00.000	141.00
<b>Check No. 318642</b>					<b>542.00</b>
<b>VENDOR TOTAL</b>					<b>542.00</b>
<b>HALLIE DAWN KELLER - 21955</b>					
18017460	4/1/18		CHILDCARE PCM 3/8, 3/28	8.274.5.6210.390.000.00.000	20.70
18017460	4/1/18		CHILDCARE PCM 3/8, 3/28	8.274.5.7200.410.000.00.000	17.25
18017460	4/1/18		CHILDCARE PCM 3/8, 3/28	8.278.5.6210.390.000.00.000	1.80
18017460	4/1/18		CHILDCARE PCM 3/8, 3/28	8.278.5.7200.410.000.00.000	1.50
<b>Check No. 319130</b>					<b>41.25</b>
<b>VENDOR TOTAL</b>					<b>41.25</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>					
18016035	645686		9668M DOME FILTER/PIGTAIL	8.100.5.6610.418.530.00.000	616.70
<b>Check No. 318799</b>					<b>616.70</b>
18016714	647211		0055M BLUE/WHITE PADS	8.100.5.6610.418.530.00.000	108.26
18016781	645958		9966M TOWEL DISP	8.100.5.6610.418.530.00.000	1,686.40
<b>Check No. 318976</b>					<b>1,794.66</b>
18017200	648049		0061M SQUEEGEES	8.100.5.6610.418.530.00.000	110.10
18017201	648046		0060M WHITE PADS	8.100.5.6610.418.530.00.000	27.25
<b>Check No. 319132</b>					<b>137.35</b>
<b>VENDOR TOTAL</b>					<b>2,548.71</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>					
18015773	831894	1802471	CTE HHS AG welding	8.243.5.5190.410.205.00.099	567.68
18015736	834456		0103M AIR COMP KIT	8.100.5.6640.471.530.00.000	4.99
<b>Check No. 318645</b>					<b>572.67</b>
18016083	834797	1802471	CTE HHS AG welding	8.243.5.5190.410.205.00.099	136.87
<b>Check No. 318800</b>					<b>136.87</b>
18016779	836165		9388M TIRE	8.100.5.6610.418.530.00.000	45.98
18016711	836164		9554M WA STEEL RAMPS	8.100.5.6640.471.530.00.000	59.99
18016713	835303		0202M TIE DOWNS/LOCK WIRE	8.100.5.6650.410.530.00.000	25.96



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18016712	835799		0105M SCREWDRIVER	8.420.5.6640.550.530.00.000	9.99
				<b>Check No. 318977</b>	<b>141.92</b>
18017370	837816		9248M SWIVEL COASTERS	8.100.5.6610.418.530.00.000	22.74
				<b>Check No. 319133</b>	<b>22.74</b>
				<b>VENDOR TOTAL</b>	<b>874.20</b>
<b>HARRIS SHARPENING - 2560</b>					
18015380	9265		SHARPEN CUTTER BLADE	8.610.5.6550.325.000.00.000	52.94
				<b>Check No. 318649</b>	<b>52.94</b>
				<b>VENDOR TOTAL</b>	<b>52.94</b>
<b>HEATHER LANGERMAN - 11534</b>					
18016052	2/1-2/28/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	20.70
				<b>Check No. 318815</b>	<b>20.70</b>
				<b>VENDOR TOTAL</b>	<b>20.70</b>
<b>HEATHER WESTON - 9958</b>					
18015878	2/9-3/5/18		MILEAGE	8.257.5.6160.381.000.00.000	127.35
				<b>Check No. 318745</b>	<b>127.35</b>
				<b>VENDOR TOTAL</b>	<b>127.35</b>
<b>HEIDI KESSLER - 30</b>					
18017459	3/30/18		REIMB BLT MTG	8.100.5.6410.410.230.00.000	9.98
				<b>Check No. 319154</b>	<b>9.98</b>
				<b>VENDOR TOTAL</b>	<b>9.98</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>					
18015382	3/1/18		FIELD RENTAL @ ICCU	8.100.5.5320.321.122.00.022	1,146.25
				<b>Check No. 318650</b>	<b>1,146.25</b>
18016729	3/15/18		REFUND IDLA PMT NW	8.100.5.5170.371.122.00.000	75.00
				<b>Check No. 318978</b>	<b>75.00</b>
18017456	4/2/18		REIMB FCCLA HOTEL JENKINS/HOUSELY	8.243.5.5190.382.205.00.099	408.00
18017457	4/2/18-1		REIMB BPA STATE HOTEL	8.243.5.5190.382.205.00.099	940.00
				<b>Check No. 319136</b>	<b>1,348.00</b>
				<b>VENDOR TOTAL</b>	<b>2,569.25</b>
<b>HIGHLAND PHYSICAL THERAPY LLC - 18986</b>					
18015806	538		PT SERV 2/1-2/28/18	8.100.5.6210.310.124.00.000	10,584.00

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18015889	2/2-2/28/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	178.45
				<b>Check No. 318651</b>	<b>10,762.45</b>
18017509	545		PT SERV 3/1-3/31/18	8.100.5.6210.310.124.00.000	10,192.50
18017376	3/2-3/29/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	182.90
				<b>Check No. 319137</b>	<b>10,375.40</b>
				<b>VENDOR TOTAL</b>	<b>21,137.85</b>
<b>HILTON GARDEN INN - 3411</b>					
18015748	292454		BETZER	8.276.5.5110.382.000.00.000	402.00
				<b>Check No. 318652</b>	<b>402.00</b>
				<b>VENDOR TOTAL</b>	<b>402.00</b>
<b>HILTON GARDEN INN LARAMIE - 21708</b>					
18015988	291870A	1802122	Lodging for Sue Pettit for Univ of Wy Career Fair	8.271.5.5120.396.108.00.000	228.00
				<b>Check No. 318801</b>	<b>228.00</b>
				<b>VENDOR TOTAL</b>	<b>228.00</b>
<b>HOLIDAY INN BOISE AIRPORT - 20138</b>					
18016901	19453		ANDERSON	8.100.5.5310.385.122.00.000	372.00
18016902	19540		ANDERSON	8.100.5.5310.385.122.00.000	372.00
				<b>Check No. 318979</b>	<b>744.00</b>
				<b>VENDOR TOTAL</b>	<b>744.00</b>
<b>HOLIDAY INN EXPRESS &amp; SUITES POCATELLO - 21476</b>					
18016906	3/5/18	1802532	Hotel charges for Management Strategic Planning	8.274.5.6210.396.000.00.000	524.40
18016906	3/5/18	1802532	Hotel charges for Management Strategic Planning	8.278.5.6210.396.000.00.000	45.60
				<b>Check No. 318980</b>	<b>570.00</b>
				<b>VENDOR TOTAL</b>	<b>570.00</b>
<b>HOLIDAY MOTOR COACH, LLC - 7582</b>					
18016732	22708		PHS/MINICO BB	8.100.4.4193.300.000.00.000	500.00
				<b>Check No. 318981</b>	<b>500.00</b>
				<b>VENDOR TOTAL</b>	<b>500.00</b>
<b>HOME DEPOT 783 - 15779</b>					
18015368	5401255	1802558	Greehouse Grant / Supplies	8.242.5.5150.410.215.00.001	14.25
18015804	1413831		26277T SHOVELS	8.100.5.6840.550.510.00.000	119.82
				<b>Check No. 318653</b>	<b>134.07</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016123	4021777		9269M DEWALT ORGANIZER	8.420.5.6640.550.530.00.000	39.94
				<b>Check No. 318802</b>	<b>39.94</b>
18016747	9413953		0022M GR CONCRETE	8.100.5.6640.471.530.00.000	17.80
				<b>Check No. 318982</b>	<b>17.80</b>
18017396	0401357	1802864	CTE HHS AG Welding	8.243.5.5190.410.205.00.099	356.74
18017361	1025721		26304T LAUNDRY SOAP/SPRING CLIP	8.100.5.6810.428.510.00.850	11.76
18017159	7025054		0039M AL PB/BLK LAMINATE	8.100.5.6640.471.530.00.000	132.94
18017160	6401437		0024M LI DREMEL	8.100.5.6640.471.530.00.000	77.20
18017361	1025721		26304T LAUNDRY SOAP/SPRING CLIP	8.100.5.6810.425.510.00.000	26.97
18017158	2413973		9515M LASER LEVEL/TRI POD	8.420.5.6640.550.530.00.000	213.97
				<b>Check No. 319139</b>	<b>819.58</b>
				<b>VENDOR TOTAL</b>	<b>1,011.39</b>
<b>HOSEPOWER USA - 17785</b>					
18015393	71029817-00		9488M TAPE/CONNECTOR	8.100.5.6640.428.530.00.000	6.26
				<b>Check No. 318654</b>	<b>6.26</b>
				<b>VENDOR TOTAL</b>	<b>6.26</b>
<b>HYATT CORPORATION - 19010</b>					
18017397	23387	1802788	Rooms for PHS State Dance	8.100.5.5310.385.122.00.505	516.00
				<b>Check No. 319140</b>	<b>516.00</b>
				<b>VENDOR TOTAL</b>	<b>516.00</b>
<b>IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467</b>					
18017385	300002251		FY 2017-2018 DUES	8.100.5.6320.391.126.00.000	880.00
				<b>Check No. 319141</b>	<b>880.00</b>
				<b>VENDOR TOTAL</b>	<b>880.00</b>
<b>IDAHO FCCLA - 12246</b>					
18017452	0550002		FCCLA STATE CONF M. BANK	8.243.5.5190.382.205.00.099	90.00
				<b>Check No. 319143</b>	<b>90.00</b>
				<b>VENDOR TOTAL</b>	<b>90.00</b>
<b>IDAHO HEAD START ASSOCIATION - 2733</b>					
18017019	3/16/18		IHSA ANNUAL DUES 17-18	8.274.5.6210.391.000.00.000	1,306.00
				<b>Check No. 318983</b>	<b>1,306.00</b>
				<b>VENDOR TOTAL</b>	<b>1,306.00</b>
<b>IDAHO POWER COMPANY - 1922</b>					

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015904	2/27/18		NH	8.100.5.6610.331.250.00.000	1,533.40
18015904	2/27/18		ED CENTER	8.100.5.6610.331.100.00.000	4,672.12
18015906	2/26/18		CHS	8.100.5.6610.331.205.00.000	56.44
18015903	2/28/18		HHS	8.100.5.6610.331.210.00.000	8,062.26
18015904	2/27/18		HHS	8.100.5.6610.331.210.00.000	15.88
18015904	2/27/18		PHS	8.100.5.6610.331.215.00.000	205.89
18015904	2/27/18		PHS	8.100.5.6610.331.215.00.000	3,209.42
18015904	2/27/18		PHS	8.100.5.6610.331.215.00.000	5,812.03
18015904	2/27/18		PHS	8.100.5.6610.331.215.00.000	12.46
18015904	2/27/18		PHS	8.100.5.6610.331.215.00.000	14.85
18015904	2/27/18		PHS	8.100.5.6610.331.215.00.000	375.24
18015904	2/27/18		PHS	8.100.5.6610.331.215.00.000	138.56
18015904	2/27/18		PHS PARKING LOT	8.100.5.6610.331.215.00.000	5.24
18015904	2/27/18		ALAMEDA	8.100.5.6610.331.220.00.000	2,307.45
18015904	2/27/18		ALAMEDA	8.100.5.6610.331.220.00.000	1,566.48
18015904	2/27/18		ALAMEDA	8.100.5.6610.331.220.00.000	49.06
18015904	2/27/18		ALAMEDA	8.100.5.6610.331.220.00.000	165.51
18015904	2/27/18		FMS	8.100.5.6610.331.225.00.000	3,949.12
18015904	2/27/18		FMS	8.100.5.6610.331.225.00.000	15.65
18015904	2/27/18		FMS	8.100.5.6610.331.225.00.000	28.92
18015904	2/27/18		FMS	8.100.5.6610.331.225.00.000	33.66
18015904	2/27/18		FMS	8.100.5.6610.331.225.00.000	72.00
18015904	2/27/18		HMS	8.100.5.6610.331.230.00.000	156.84
18015904	2/27/18		HMS	8.100.5.6610.331.230.00.000	681.37
18015904	2/27/18		HMS	8.100.5.6610.331.230.00.000	2,558.72
18015904	2/27/18		IMS	8.100.5.6610.331.235.00.000	26.54
18015904	2/27/18		IMS	8.100.5.6610.331.235.00.000	4,289.29
18015904	2/27/18		IMS	8.100.5.6610.331.235.00.000	10.33
18015904	2/27/18		IMS	8.100.5.6610.331.235.00.000	5.84
18015904	2/27/18		BONN	8.100.5.6610.331.411.00.000	136.81
18015904	2/27/18		BONN	8.100.5.6610.331.411.00.000	292.91
18015904	2/27/18		BONN	8.100.5.6610.331.411.00.000	10.33
18015904	2/27/18		CHUBBUCK	8.100.5.6610.331.415.00.000	1,688.85
18015904	2/27/18		EDAHOW	8.100.5.6610.331.419.00.000	11.43

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015904	2/27/18		EDAHOW	8.100.5.6610.331.419.00.000	833.17
18015904	2/27/18		ELLIS	8.100.5.6610.331.423.00.000	1,958.53
18015904	2/27/18		GATE CITY	8.100.5.6610.331.427.00.000	2,184.46
18015904	2/27/18		G.A.T.E.	8.100.5.6610.331.429.00.000	14.85
18015904	2/27/18		G.A.T.E	8.100.5.6610.331.429.00.000	366.56
18015904	2/27/18		GREENACRES	8.100.5.6610.331.431.00.000	1,352.96
18015904	2/27/18		IH	8.100.5.6610.331.435.00.000	14.85
18015904	2/27/18		IH	8.100.5.6610.331.435.00.000	2,135.72
18015904	2/27/18		JEFFERSON	8.100.5.6610.331.439.00.000	2,496.61
18015904	2/27/18		L&C	8.100.5.6610.331.443.00.000	1,991.83
18015904	2/27/18		LINCOLN	8.100.5.6610.331.447.00.000	2,266.56
18015904	2/27/18		SYRINGA	8.100.5.6610.331.455.00.000	24.74
18015904	2/27/18		SYRINGA	8.100.5.6610.331.455.00.000	1,626.36
18015904	2/27/18		TENDOY	8.100.5.6610.331.459.00.000	893.07
18015904	2/27/18		TYHEE	8.100.5.6610.331.463.00.000	1,963.52
18015904	2/27/18		TYHEE	8.100.5.6610.331.463.00.000	14.71
18015904	2/27/18		WASHINGTON	8.100.5.6610.331.467.00.000	893.60
18015904	2/27/18		WILCOX	8.100.5.6610.331.475.00.000	2,704.72
18015904	2/27/18		TSC	8.100.5.6610.331.520.00.000	295.04
18015904	2/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18015904	2/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18015904	2/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18015904	2/27/18		SHOP	8.100.5.6610.331.530.00.000	445.23
18015904	2/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18015904	2/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18015904	2/27/18		SHOP	8.100.5.6610.331.530.00.000	312.71
<b>Check No. 318656</b>					<b>67,050.05</b>
18016301	3/9/18		HHS	8.100.5.6610.331.210.00.000	9.50
<b>Check No. 318803</b>					<b>9.50</b>
18016962	3/16/18		CHS	8.100.5.6610.331.205.00.000	10,022.16
18016962	3/16/18		CHUBBUCK IRR	8.100.5.6610.331.415.00.000	7.02
<b>Check No. 318984</b>					<b>10,029.18</b>
18017525	3/28/18-1		NH	8.100.5.6610.331.250.00.000	1,655.67
18017525	3/28/18-1		ED CENTER	8.100.5.6610.331.100.00.000	5,071.24

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017358	3/27/18		CHS	8.100.5.6610.331.205.00.000	55.95
18017524	3/28/18		HHS	8.100.5.6610.331.210.00.000	7,760.57
18017525	3/28/18-1		HHS	8.100.5.6610.331.210.00.000	15.88
18017525	3/28/18-1		PHS	8.100.5.6610.331.215.00.000	197.39
18017525	3/28/18-1		PHS	8.100.5.6610.331.215.00.000	87.20
18017525	3/28/18-1		PHS PARKING LOT	8.100.5.6610.331.215.00.000	5.24
18017525	3/28/18-1		PHS	8.100.5.6610.331.215.00.000	3,251.43
18017525	3/28/18-1		PHS	8.100.5.6610.331.215.00.000	6,127.50
18017525	3/28/18-1		PHS	8.100.5.6610.331.215.00.000	12.46
18017525	3/28/18-1		PHS	8.100.5.6610.331.215.00.000	14.85
18017525	3/28/18-1		PHS	8.100.5.6610.331.215.00.000	367.44
18017525	3/28/18-1		ALAMEDA	8.100.5.6610.331.220.00.000	2,330.79
18017525	3/28/18-1		ALAMEDA	8.100.5.6610.331.220.00.000	1,598.08
18017525	3/28/18-1		ALAMEDA	8.100.5.6610.331.220.00.000	50.65
18017525	3/28/18-1		ALAMEDA	8.100.5.6610.331.220.00.000	178.25
18017525	3/28/18-1		FMS	8.100.5.6610.331.225.00.000	13.41
18017525	3/28/18-1		FMS	8.100.5.6610.331.225.00.000	24.17
18017525	3/28/18-1		FMS	8.100.5.6610.331.225.00.000	31.06
18017525	3/28/18-1		FMS	8.100.5.6610.331.225.00.000	3,452.88
18017525	3/28/18-1		FMS	8.100.5.6610.331.225.00.000	58.05
18017525	3/28/18-1		HMS	8.100.5.6610.331.230.00.000	146.96
18017525	3/28/18-1		HMS	8.100.5.6610.331.230.00.000	726.36
18017525	3/28/18-1		HMS	8.100.5.6610.331.230.00.000	2,587.57
18017525	3/28/18-1		IMS	8.100.5.6610.331.235.00.000	26.54
18017525	3/28/18-1		IMS	8.100.5.6610.331.235.00.000	4,451.13
18017525	3/28/18-1		IMS	8.100.5.6610.331.235.00.000	10.33
18017525	3/28/18-1		IMS	8.100.5.6610.331.235.00.000	5.84
18017525	3/28/18-1		BONN	8.100.5.6610.331.411.00.000	127.35
18017525	3/28/18-1		BONN	8.100.5.6610.331.411.00.000	299.28
18017525	3/28/18-1		BONN	8.100.5.6610.331.411.00.000	10.33
18017525	3/28/18-1		CHUBBUCK	8.100.5.6610.331.415.00.000	1,699.05
18017525	3/28/18-1		EDAHOW	8.100.5.6610.331.419.00.000	11.43
18017525	3/28/18-1		EDAHOW	8.100.5.6610.331.419.00.000	883.26
18017525	3/28/18-1		ELLIS	8.100.5.6610.331.423.00.000	1,966.46

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017525	3/28/18-1		GATE CITY	8.100.5.6610.331.427.00.000	2,050.75
18017525	3/28/18-1		G.A.T.E.	8.100.5.6610.331.429.00.000	14.85
18017525	3/28/18-1		G.A.T.E.	8.100.5.6610.331.429.00.000	352.12
18017525	3/28/18-1		GREENACRES	8.100.5.6610.331.431.00.000	1,459.09
18017525	3/28/18-1		IH	8.100.5.6610.331.435.00.000	14.85
18017525	3/28/18-1		IH	8.100.5.6610.331.435.00.000	2,176.07
18017525	3/28/18-1		JEFFERSON	8.100.5.6610.331.439.00.000	2,634.81
18017525	3/28/18-1		L&C	8.100.5.6610.331.443.00.000	2,096.26
18017525	3/28/18-1		LINCOLN	8.100.5.6610.331.447.00.000	2,475.55
18017525	3/28/18-1		SYRINGA	8.100.5.6610.331.455.00.000	24.10
18017525	3/28/18-1		SYRINGA	8.100.5.6610.331.455.00.000	1,606.41
18017525	3/28/18-1		TENDOY	8.100.5.6610.331.459.00.000	927.89
18017525	3/28/18-1		TYHEE	8.100.5.6610.331.463.00.000	2,024.09
18017525	3/28/18-1		TYHEE	8.100.5.6610.331.463.00.000	14.71
18017525	3/28/18-1		WASHINGTON	8.100.5.6610.331.467.00.000	773.87
18017525	3/28/18-1		WILCOX	8.100.5.6610.331.475.00.000	2,863.66
18017525	3/28/18-1		TSC	8.100.5.6610.331.520.00.000	297.16
18017525	3/28/18-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18017525	3/28/18-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18017525	3/28/18-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18017525	3/28/18-1		SHOP	8.100.5.6610.331.530.00.000	428.45
18017525	3/28/18-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18017525	3/28/18-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18017525	3/28/18-1		SHOP	8.100.5.6610.331.530.00.000	304.65
<b>Check No. 319144</b>					<b>67,940.74</b>
<b>VENDOR TOTAL</b>					<b>145,029.47</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION - 1924</b>					
18016900	11178		DAY ON THE HILL	8.271.5.5120.396.108.00.000	75.00
<b>Check No. 318985</b>					<b>75.00</b>
<b>VENDOR TOTAL</b>					<b>75.00</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>					
18015383	20107027		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	1,702.40
<b>Check No. 318657</b>					<b>1,702.40</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016920	20107095		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	2,067.36
					<b>Check No. 318986</b>
					<b>2,067.36</b>
<b>VENDOR TOTAL</b>					<b>3,769.76</b>
<b>IDAHO STATE JOURNAL - 1935</b>					
18015774	1094655	1802566	BID INVITATION - Boilers	8.100.5.6510.313.105.00.000	163.40
18015776	1094655-2	1802567	BID INVITATION - HVAC / HHS	8.100.5.6510.313.105.00.000	137.25
18015775	1094655-1	1802568	INVITATION TO BID - HVAC / TYHEE	8.100.5.6510.313.105.00.000	180.55
18015777	1094655-3	1802569	BID INVITATION - LIGHTING / PHS	8.100.5.6510.313.105.00.000	136.80
					<b>Check No. 318658</b>
					<b>618.00</b>
18015989	1095515	1802734	PUBLICATION - School Budget	8.100.5.6510.313.105.00.000	240.11
					<b>Check No. 318804</b>
					<b>240.11</b>
18016909	1097655-1	1802570	BID INVITATION - Ceiling / L & C	8.100.5.6510.313.105.00.000	140.20
18016694	1097045	1802687	BID INVITATION - Custodial Supply	8.100.5.6510.313.105.00.000	121.15
18016695	1097045-1	1802746	BID INVITATION - Bread	8.100.5.6510.313.105.00.000	70.80
18016696	1097045-2	1802747	BID INVITATION - Milk	8.100.5.6510.313.105.00.000	80.55
18016908	1097655	1802748	BID INVITATION - Asphalt	8.100.5.6510.313.105.00.000	137.70
18016907	1098117	1802750	BID INVITATION - Instructional Supply	8.100.5.6510.313.105.00.000	103.95
18016910	1097655-2	1802751	BID INVITATION - Track & Field HMS	8.100.5.6510.313.105.00.000	236.24
					<b>Check No. 318987</b>
					<b>890.59</b>
<b>VENDOR TOTAL</b>					<b>1,748.70</b>
<b>IDAHO STATE UNIVERSITY - 1885</b>					
18015746	11148		HMS FIELD TRIP/GLAZE FEE	8.273.5.6210.310.844.00.000	20.00
					<b>Check No. 318659</b>
					<b>20.00</b>
<b>VENDOR TOTAL</b>					<b>20.00</b>
<b>IDAHO STATE UNIVERSITY - 1898</b>					
18015377	CWSP03-0118		COLLEGE WORK STUDY JAN 2018	8.274.5.6210.391.000.00.000	152.37
18015377	CWSP03-0118		COLLEGE WORK STUDY JAN 2018	8.278.5.6210.391.000.00.000	13.25
					<b>Check No. 318660</b>
					<b>165.62</b>
18017381	CWSP03-0218		WORK STUDY FEB 2018	8.274.5.6210.391.000.00.000	189.07
18017381	CWSP03-0218		WORK STUDY FEB 2018	8.278.5.6210.391.000.00.000	16.44
					<b>Check No. 319145</b>
					<b>205.51</b>
<b>VENDOR TOTAL</b>					<b>371.13</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>IDAHO STATE UNIVERSITY - 3065</b>					
18017513	179096		CONSTRUCTION COMBINE	8.243.5.5190.410.205.00.099	2,000.00
				<b>Check No. 319146</b>	<b>2,000.00</b>
				<b>VENDOR TOTAL</b>	<b>2,000.00</b>
<b>IDAHO STATE UNIVERSITY - 3599</b>					
18015778	18-077	1802863	CTE Perkins Contracted services	8.263.5.5190.310.000.00.094	486.80
18015779	18-063	1802955	CTE Perkins	8.263.5.5190.310.000.00.094	2,186.51
				<b>Check No. 318661</b>	<b>2,673.31</b>
				<b>VENDOR TOTAL</b>	<b>2,673.31</b>
<b>IDAHO STATE UNIVERSITY - 20674</b>					
18017124	178486	1802920	CTE PHS CNA	8.243.5.5190.410.205.00.099	150.00
				<b>Check No. 319147</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>IDAHO YOUTH SOCCER ASSOCIATION - 21909</b>					
18016059	3/8/18		REFUND CUSTODIAN FEES	8.100.5.6610.153.530.05.000	225.00
				<b>Check No. 318805</b>	<b>225.00</b>
				<b>VENDOR TOTAL</b>	<b>225.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>					
18015902	2/28/18		CHS	8.100.5.6610.332.205.00.000	3,670.24
				<b>Check No. 318662</b>	<b>3,670.24</b>
18016961	4/2/18		NH	8.100.5.6610.332.250.00.000	591.64
18016961	4/2/18		GATE CITY	8.100.5.6610.332.427.00.000	320.37
18016961	4/2/18		ELLIS	8.100.5.6610.332.423.00.000	320.96
18016961	4/2/18		TSC	8.100.5.6610.332.520.00.000	147.95
18016961	4/2/18		ED CENTER	8.100.5.6610.332.100.00.000	1,770.46
18016961	4/2/18		HHS	8.100.5.6610.332.210.00.000	639.90
18016961	4/2/18		HHS	8.100.5.6610.332.210.00.000	534.56
18016961	4/2/18		HHS	8.100.5.6610.332.210.00.000	3,102.33
18016961	4/2/18		PHS	8.100.5.6610.332.215.00.000	572.81
18016961	4/2/18		PHS	8.100.5.6610.332.215.00.000	3,721.50
18016961	4/2/18		PHS	8.100.5.6610.332.215.00.000	210.92
18016961	4/2/18		PHS	8.100.5.6610.332.215.00.000	1,741.16

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016961	4/2/18		ALAMEDA	8.100.5.6610.332.220.00.000	590.46
18016961	4/2/18		ALAMEDA	8.100.5.6610.332.220.00.000	105.63
18016961	4/2/18		ALAMEDA	8.100.5.6610.332.220.00.000	466.89
18016961	4/2/18		FMS	8.100.5.6610.332.225.00.000	74.91
18016961	4/2/18		FMS	8.100.5.6610.332.225.00.000	1,616.09
18016961	4/2/18		HMS	8.100.5.6610.332.230.00.000	139.13
18016961	4/2/18		HMS	8.100.5.6610.332.230.00.000	1,436.92
18016961	4/2/18		IMS	8.100.5.6610.332.235.00.000	396.87
18016961	4/2/18		IMS	8.100.5.6610.332.235.00.000	1,237.48
18016961	4/2/18		IMS	8.100.5.6610.332.235.00.000	225.63
18016961	4/2/18		BONN	8.100.5.6610.332.411.00.000	222.10
18016961	4/2/18		CHUBBUCK	8.100.5.6610.332.415.00.000	861.74
18016961	4/2/18		EDAHOW	8.100.5.6610.332.419.00.000	756.99
18016961	4/2/18		G.A.T.E.	8.100.5.6610.332.429.00.000	290.94
18016961	4/2/18		GREENACRES	8.100.5.6610.332.431.00.000	1,443.12
18016961	4/2/18		IH	8.100.5.6610.332.435.00.000	547.52
18016961	4/2/18		JEFFERSON	8.100.5.6610.332.439.00.000	320.37
18016961	4/2/18		L&C	8.100.5.6610.332.443.00.000	1,248.75
18016961	4/2/18		LINCOLN	8.100.5.6610.332.447.00.000	419.82
18016961	4/2/18		SYRINGA	8.100.5.6610.332.455.00.000	416.88
18016961	4/2/18		TENDOY	8.100.5.6610.332.459.00.000	478.07
18016961	4/2/18		TYHEE	8.100.5.6610.332.463.00.000	981.17
18016961	4/2/18		WASHINGTON	8.100.5.6610.332.467.00.000	1,073.58
18016961	4/2/18		WILCOX	8.100.5.6610.332.475.00.000	719.33
18016961	4/2/18		SHOP	8.100.5.6610.332.530.00.000	475.13
18016961	4/2/18		SHOP	8.100.5.6610.332.530.00.000	537.51
				<b>Check No. 318988</b>	<b>30,757.59</b>
18017356	3/29/18		CHS	8.100.5.6610.332.205.00.000	2,573.30
				<b>Check No. 319148</b>	<b>2,573.30</b>
				<b>VENDOR TOTAL</b>	<b>37,001.13</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>					
18016782	1912344		9827M HHS MEDECO CORE	8.420.5.6640.325.000.00.000	2,272.00
18016783	1912339		9828M HHS KEYMARK	8.420.5.6640.325.000.00.000	2,272.00
18016799	1915275		9832M IMS SINGLE DOOR CONT	8.420.5.6640.325.000.00.000	358.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016796	1914316		9830M PICK GUN	8.420.5.6640.550.530.00.000	156.41
				<b>Check No. 318989</b>	<b>5,058.41</b>
18017202	1917603		0300M PROX READERS	8.420.5.6640.325.000.00.000	739.20
				<b>Check No. 319149</b>	<b>739.20</b>
				<b>VENDOR TOTAL</b>	<b>5,797.61</b>
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>					
18017434	3/25/18		UA/DOT/BREATH	8.100.5.6810.295.510.00.000	516.00
				<b>Check No. 319150</b>	<b>516.00</b>
				<b>VENDOR TOTAL</b>	<b>516.00</b>
<b>INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070</b>					
18015820	45048-1		ANNUAL LICENSE TR FEE	8.246.5.6210.410.000.00.000	25.00
				<b>Check No. 318663</b>	<b>25.00</b>
				<b>VENDOR TOTAL</b>	<b>25.00</b>
<b>INTERSTATE ALL BATTERY CENTER - 21048</b>					
18017203	1917002000748		0161M ALARM BATTERIES	8.420.5.6640.325.000.00.000	355.60
				<b>Check No. 319151</b>	<b>355.60</b>
				<b>VENDOR TOTAL</b>	<b>355.60</b>
<b>IVY SAVEY - 11656</b>					
18017465	4/3/18		MEAL REIMB	8.100.5.6840.382.510.00.000	9.30
				<b>Check No. 319207</b>	<b>9.30</b>
				<b>VENDOR TOTAL</b>	<b>9.30</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>					
18015305	14691071	1802847	Band supplies	8.100.5.5150.410.230.00.006	186.99
				<b>Check No. 318664</b>	<b>186.99</b>
18015990	14690638	1802427	band music	8.100.5.5150.410.220.00.006	55.00
18016283	14691164	1802606	choir classroom supplies	8.100.5.5150.410.220.00.009	99.96
18016073	14692081	1802969	Music	8.100.5.5150.410.225.00.009	388.98
				<b>Check No. 318806</b>	<b>543.94</b>
18017126	14692901	1803221	Sheet music	8.100.5.5150.410.215.00.006	321.88
18017126	14692901	1803221	Sheet music	8.100.5.5150.410.215.00.009	212.61
18017125	14692806	1802847	Band supplies	8.100.5.5150.410.230.00.006	35.00
				<b>Check No. 319152</b>	<b>569.49</b>
				<b>VENDOR TOTAL</b>	<b>1,300.42</b>

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<b>JAKE HENDRICKS - 10318</b>	18017433	4/3/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 319135</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>JANELLE ARMSTRONG - 4783</b>	18017016	3/27/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 318939</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>JANELLE ARVAS - 1405</b>	18016048	2/23-3/7/18		MILEAGE LOG	8.100.5.6210.396.108.00.000	26.10
					<b>Check No. 318760</b>	<b>26.10</b>
	18017520	3/8-3/29/18		MILEAGE LOG	8.100.5.6210.396.108.00.000	14.90
					<b>Check No. 319071</b>	<b>14.90</b>
					<b>VENDOR TOTAL</b>	<b>41.00</b>
<b>JANICE GREEN - 5583</b>	18015741	3/1/18		MENTOR SERVICES	8.271.5.5120.396.108.00.000	250.00
					<b>Check No. 318641</b>	<b>250.00</b>
					<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>JANICE HAMMOND - 10283</b>	18015890	2/2-2/28/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	112.10
					<b>Check No. 318644</b>	<b>112.10</b>
					<b>VENDOR TOTAL</b>	<b>112.10</b>
<b>JASMINE CORSETTI - 9573</b>	18016826	3/9-3/14/18		TEACHER CLARITY	8.271.5.5120.396.108.00.000	190.00
					<b>Check No. 318960</b>	<b>190.00</b>
					<b>VENDOR TOTAL</b>	<b>190.00</b>
<b>JASON BUCKINGHAM - 9962</b>	18015371	3/1/18		HVAC APP TEST	8.100.5.6640.396.530.00.000	35.00
					<b>Check No. 318616</b>	<b>35.00</b>
					<b>VENDOR TOTAL</b>	<b>35.00</b>

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<b>JAYNE WOMACK - 8135</b>						
	18016262	1/7-3/2/18		MILEAGE	8.257.5.6160.381.000.00.000	31.85
					<b>Check No. 318878</b>	<b>31.85</b>
					<b>VENDOR TOTAL</b>	<b>31.85</b>
<b>JEFFREY CORRINGTON - 3543</b>						
	18015730	3/2/18		REIMB-WATER/TRAIL MIX	8.100.5.6210.317.118.00.000	18.88
					<b>Check No. 318626</b>	<b>18.88</b>
					<b>VENDOR TOTAL</b>	<b>18.88</b>
<b>JESSICA BRENCHLEY - 10961</b>						
	18015749	3/1/18		REIMB PCM	8.274.5.7200.410.000.00.000	26.28
					<b>Check No. 318612</b>	<b>26.28</b>
	18016175	3/5-3/7/18		STRENGTHENING FAMILIES	8.276.5.5110.382.000.00.000	55.50
					<b>Check No. 318769</b>	<b>55.50</b>
	18017483	4/1/18		PARENT COMMITTEE MTG SUPPLIES	8.274.5.7200.410.000.00.000	10.98
					<b>Check No. 319080</b>	<b>10.98</b>
					<b>VENDOR TOTAL</b>	<b>92.76</b>
<b>JESSICA GALLUP - 1696</b>						
	18015899	2/15-2/18/18		STATE GIRLS BB	8.100.5.5310.385.122.00.000	100.92
					<b>Check No. 318637</b>	<b>100.92</b>
					<b>VENDOR TOTAL</b>	<b>100.92</b>
<b>JILL PIXTON - 4047</b>						
	18016895	2/13-3/9/18		MILEAGE LOG	8.100.5.6320.381.114.00.000	77.40
					<b>Check No. 319015</b>	<b>77.40</b>
					<b>VENDOR TOTAL</b>	<b>77.40</b>
<b>JILL ROBERTSON - 4386</b>						
	18015897	2/28/18		REIMB ITEMS DR SEUSS NIGHT	8.251.5.7200.383.000.00.000	23.00
					<b>Check No. 318706</b>	<b>23.00</b>
					<b>VENDOR TOTAL</b>	<b>23.00</b>
<b>JIMMY JOHNS - 4468</b>						
	18015780	2/16/18	1802717	Lunch for Clinicians	8.100.5.5150.319.122.00.031	29.69
					<b>Check No. 318665</b>	<b>29.69</b>
	18016081	3/7/18	1803095	Food	8.273.5.6210.310.844.00.000	109.13

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	18016081	3/7/18	1803095	Food	8.273.5.6210.310.845.00.000	109.12
					<b>Check No. 318807</b>	<b>218.25</b>
					<b>VENDOR TOTAL</b>	<b>247.94</b>
<b>JOANN HANNIFIN - 10554</b>						
	18017432	4/3/18		CERTIFICATION REIMBURSEMENT	8.271.5.5120.396.108.00.000	316.00
					<b>Check No. 319131</b>	<b>316.00</b>
					<b>VENDOR TOTAL</b>	<b>316.00</b>
<b>JOEL MATTINGLY - 11417</b>						
	18017458	4/2/18		REIMB ART SUPPLIES	8.100.5.5150.410.230.00.003	102.55
					<b>Check No. 319166</b>	<b>102.55</b>
					<b>VENDOR TOTAL</b>	<b>102.55</b>
<b>JOHN MOTLEY - 11406</b>						
	18017473	4/3/18		MEAL REIMB	8.100.5.6840.382.510.00.000	14.10
					<b>Check No. 319170</b>	<b>14.10</b>
					<b>VENDOR TOTAL</b>	<b>14.10</b>
<b>JOYCE BRIEN - 19761</b>						
	18016892	3/7/18		FMS CHOIR JUDGING	8.100.5.5150.319.122.00.031	250.00
					<b>Check No. 318990</b>	<b>250.00</b>
					<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>KAMAN INDUSTRIAL TECHNOLOGIES - 1733</b>						
	18016036	B859842		9493M BEARING	8.100.5.6640.428.530.00.000	186.02
					<b>Check No. 318810</b>	<b>186.02</b>
					<b>VENDOR TOTAL</b>	<b>186.02</b>
<b>KARLA BYWATER - 9183</b>						
	18016176	3/5-3/7/18		STRENGTHENING FAMILIES	8.276.5.5110.382.000.00.000	55.50
					<b>Check No. 318770</b>	<b>55.50</b>
					<b>VENDOR TOTAL</b>	<b>55.50</b>
<b>KATHERINE BLYTHE - 1077</b>						
	18016178	3/6/18		SESTA WORKSHOP	8.257.5.6210.396.000.00.000	50.00
					<b>Check No. 318768</b>	<b>50.00</b>
					<b>VENDOR TOTAL</b>	<b>50.00</b>

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<b>KATHLEEN LURAS - 1467</b>					
18015751	2/28/18		REIMB SUPPLIES	8.100.5.6210.396.108.00.000	10.00
18015898	2/1-3/2/18		MILEAGE LOG	8.100.5.6320.381.101.00.000	33.90
<b>Check No. 318673</b>					<b>43.90</b>
<b>VENDOR TOTAL</b>					<b>43.90</b>
<b>KATHRYN CHOJNACKI - 10232</b>					
18016265	3/14/18		REIMB HOTEL ROOM BUS DRIVER	8.100.5.5150.410.122.00.031	267.38
<b>Check No. 318778</b>					<b>267.38</b>
<b>VENDOR TOTAL</b>					<b>267.38</b>
<b>KATIE WILLIAMS - 10118</b>					
18016978	3/8-3/10/18		STATE BPA/BOISE	8.243.5.5190.382.205.00.099	335.00
<b>Check No. 319054</b>					<b>335.00</b>
<b>VENDOR TOTAL</b>					<b>335.00</b>
<b>KB'S BURRITO - 21946</b>					
18016302	10001	1803273	Catering for K-8 Mock Up Training	8.100.5.6210.396.108.00.000	127.84
<b>Check No. 318811</b>					<b>127.84</b>
<b>VENDOR TOTAL</b>					<b>127.84</b>
<b>KD ENTERPRISES INC - 21038</b>					
18017131	27410	1802591	CTE CHS Health	8.243.5.5190.410.205.00.099	288.00
18017407	27404	1802591	CTE CHS Health	8.243.5.5190.410.205.00.099	507.47
18017408	27424	1802591	CTE CHS Health	8.243.5.5190.410.205.00.099	99.00
18017129	27409	1802592	CTE CHS Health	8.243.5.5190.410.205.00.099	516.85
18017130	27403	1802592	CTE CHS Health	8.243.5.5190.410.205.00.099	368.58
18017128	27406	1802594	CTE CHS health	8.243.5.5190.410.205.00.099	458.03
18017127	27405	1802589	CTE CHS Health	8.243.5.5190.550.205.00.099	505.87
<b>Check No. 319153</b>					<b>2,743.80</b>
<b>VENDOR TOTAL</b>					<b>2,743.80</b>
<b>KELLI ANDERSON - 7909</b>					
18017224	3/30/18		REIMB BOOKS	8.246.5.6210.410.000.00.000	59.53
<b>Check No. 319068</b>					<b>59.53</b>
<b>VENDOR TOTAL</b>					<b>59.53</b>
<b>KELSEY CASE - 9784</b>					
18016093	3/12/18		REIMB COFFEE	8.273.5.6210.410.844.00.000	16.95

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18016093	3/12/18		REIMB COFFEE	8.273.5.6210.410.845.00.000	16.95
					<b>Check No. 318775</b>
					<b>33.90</b>
<b>VENDOR TOTAL</b>					<b>33.90</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>					
18016086	POCIN2736460		26285T FILTER	8.100.5.6810.428.510.00.850	192.36
18016087	POCIN2736493		2628GT FUEL PUMP	8.100.5.6810.428.510.00.850	330.36
					<b>Check No. 318812</b>
					<b>522.72</b>
18016927	POCIN2754347		26301T FILTER	8.100.5.6810.428.510.00.850	192.36
					<b>Check No. 318991</b>
					<b>192.36</b>
<b>VENDOR TOTAL</b>					<b>715.08</b>
<b>KERRY GUARD - 8598</b>					
18015887	2/2-2/26/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	17.10
					<b>Check No. 318643</b>
					<b>17.10</b>
18017377	3/2-3/30/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	17.10
					<b>Check No. 319129</b>
					<b>17.10</b>
<b>VENDOR TOTAL</b>					<b>34.20</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>					
18015234	47-114365		26262T HEATER HOSE	8.100.5.6810.428.510.00.850	18.95
18015235	47-114373		26262T HORN REPLACEMENT	8.100.5.6810.428.510.00.850	15.98
18015236	47-114356		26262T OIL FILTER	8.100.5.6810.428.510.00.850	27.74
18015237	47-114362		26262T HEATER HOSE	8.100.5.6810.428.510.00.850	9.79
18015238	47-114463		26262T TERMINAL	8.100.5.6810.428.510.00.850	1.70
18015239	47-114488		26262T COOLANT/FUEL FILTER	8.100.5.6810.428.510.00.850	14.39
18015240	47-114516		26262T MINI LAMP	8.100.5.6810.428.510.00.850	5.88
18015241	47-114366		26262T CREDIT HEATER HOSE	8.100.5.6810.428.510.00.850	-9.79
18015244	47-114254		26222T STARTER SOLENOID	8.100.5.6810.428.510.00.850	19.28
18015245	47-114239		26222T MINI LAMP/HEADLAMP	8.100.5.6810.428.510.00.850	30.03
18015246	47-115167		26274T THERM	8.100.5.6810.428.510.00.850	18.74
18015247	47-115156		26274T PREM BRAKE	8.100.5.6810.428.510.00.850	133.32
18015248	47-115228		26274T OIL/FUEL FILTERS	8.100.5.6810.428.510.00.850	107.16
18015249	47-115273		26274T FUEL FILTER	8.100.5.6810.428.510.00.850	59.59
18015250	47-115266		26274T FUEL FILTER	8.100.5.6810.428.510.00.850	59.59



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015251	47-115121		26274T CREDIT AEROVANTAGE	8.100.5.6810.428.510.00.850	45.18
18015252	47-114870		26274T CREDIT BLADES	8.100.5.6810.428.510.00.850	-28.42
18015253	47-114849		26269T BLADES	8.100.5.6810.428.510.00.850	28.42
18015254	47-114866		26269T BLADES	8.100.5.6810.428.510.00.850	45.18
18015255	47-114855		26269T CLAMP	8.100.5.6810.428.510.00.850	6.24
18015256	47-114887		26269T OIL/FUEL FILTER	8.100.5.6810.428.510.00.850	61.10
18015257	47-114917		26269T FUEL FILTER	8.100.5.6810.428.510.00.850	7.79
18015258	47-114956		26269T AIR BRAKE	8.100.5.6810.428.510.00.850	13.25
18015259	47-114961		26269T PIPE THREAD	8.100.5.6810.428.510.00.850	2.45
18015260	47-114993		26269T PRIMARY WIRE	8.100.5.6810.428.510.00.850	1.08
18015261	47-114621		26264T MKR LAMP	8.100.5.6810.428.510.00.850	13.55
18015262	47-114511		26229T #44 FILTERS	8.100.5.6640.428.530.00.000	34.21
18015264	47-114286		9758M AIR FILTER	8.100.5.6640.428.530.00.000	13.07
18015268	47-114349		9975M #41 BATTERY	8.100.5.6640.428.530.00.000	90.16
18015276	47-115236		9490M #76 BREAKER	8.100.5.6640.428.530.00.000	87.89
18015795	47-115265		26231T M4 OIL/AIR FILTERS	8.100.5.6640.428.530.00.000	35.58
18015265	47-114376		9925M FLASHER/CONNECTOR	8.100.5.6640.481.530.00.000	33.97
18015267	47-114377		9976M #17 LIGHTS/FILTER	8.100.5.6640.481.530.00.000	64.69
18015269	47-114247		9746M E5 BELT	8.100.5.6640.481.530.00.000	21.41
18015271	47-114583		9981M FILTER/GASKET	8.100.5.6640.481.530.00.000	17.45
18015263	47-114248		9747M BEARING PACKER	8.100.5.6650.410.530.00.000	7.02
18015266	47-114358		9760M FUSE HOLDER/TOGGLE	8.100.5.6650.410.530.00.000	8.55
18015270	47-114329		9483M 10/30 OIL	8.100.5.6650.410.530.00.000	30.46
18015272	47-114570		9927M BATTERY	8.100.5.6650.410.530.00.000	72.44
18015274	47-114978		9484M HOSE CLAMP	8.100.5.6650.410.530.00.000	4.41
18015275	47-115237		9491M GREASE	8.100.5.6650.410.530.00.000	24.21
18015242	47-114530		26262T GLASS CLEANER	8.100.5.6810.428.510.00.000	63.27
18015243	47-114507		26262T REPAIR PARTS	8.100.5.6810.428.510.00.000	31.64
18015273	47-114941		9993M WRENCH GLAND	8.420.5.6650.550.530.00.000	97.02
<b>Check No. 318667</b>					<b>1,445.62</b>
18017331	47-115329		26274T ORING	8.100.5.6810.428.510.00.850	6.56
18017332	47-115881		26282T PUSH BUTTONS	8.100.5.6810.428.510.00.850	7.59
18017333	47-115570		26282T WINTER BLADES	8.100.5.6810.428.510.00.850	9.59
18017334	47-115560		26282T PUSH BUTTON/ELECT	8.100.5.6810.428.510.00.850	16.61

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017335	47-115506		26282T OIL/FUEL FILTER	8.100.5.6810.428.510.00.850	51.96
18017336	47-115335		26282T V RIBBED BELT	8.100.5.6810.428.510.00.850	27.80
18017337	47-115336		29282T ULTRATANE BUT	8.100.5.6810.428.510.00.850	5.85
18017338	47-115649		26283T BRAKE FLUID	8.100.5.6810.428.510.00.850	43.12
18017339	47-115836		26283T HALOGEN	8.100.5.6810.428.510.00.850	13.49
18017340	47-115745		26283T OIL/FUEL FILTER	8.100.5.6810.428.510.00.850	43.01
18017341	47-115675		26283T HALOGEN	8.100.5.6810.428.510.00.850	17.12
18017342	47-115980		26289T TOGGLE SWITCH	8.100.5.6810.428.510.00.850	16.29
18017343	47-116011		26289T OIL FILTER	8.100.5.6810.428.510.00.850	33.29
18017344	47-116184		26289T OIL FILTER	8.100.5.6810.428.510.00.850	85.50
18017345	47-116220		26289T PAINT	8.100.5.6810.428.510.00.850	4.95
18017346	47-116314		26302T CLR/MKR LAMP	8.100.5.6810.428.510.00.850	13.27
18017347	47-116344		26302T SEAL	8.100.5.6810.428.510.00.850	25.33
18017348	47-116397		26302T OIL FILTER	8.100.5.6810.428.510.00.850	14.70
18017349	47-116377		26302T DIESEL ENGINE BLK HEATER	8.100.5.6810.428.510.00.850	97.06
18017350	47-116402		26302T OIL FILTER	8.100.5.6810.428.510.00.850	33.29
18017351	47-116297		26302T CLR/MRK LAMP	8.100.5.6810.428.510.00.850	13.27
18017352	47-116271		26302T MINI LAMP	8.100.5.6810.428.510.00.850	4.22
18017353	47-116239		26302T MINI LAMP	8.100.5.6810.428.510.00.850	4.22
18017355	47-115784		26283T CM FUEL FILTER	8.100.5.6810.428.510.00.850	-11.24
18017298	47-115361		9996M WIPER BLADES	8.100.5.6640.428.530.00.000	55.59
18017299	47-115426		26231T #13 PARTS MASTER/OIL FILTER	8.100.5.6640.428.530.00.000	16.09
18017300	47-115347		26231T #54 OIL FILTER/PARTS MASTER	8.100.5.6640.428.530.00.000	21.79
18017301	47-115531		26231T #5 OIL/AIR FILTER	8.100.5.6640.428.530.00.000	22.15
18017302	47-115449		26231T #20 MIRROR	8.100.5.6640.428.530.00.000	96.11
18017303	47-115328		26231T #20 COIL ON PLUG	8.100.5.6640.428.530.00.000	35.64
18017304	47-115326		26231T #20 STT LAMP	8.100.5.6640.428.530.00.000	4.20
18017305	47-115377		26231T #20 MIRROR	8.100.5.6640.428.530.00.000	98.07
18017306	47-115460		26231T #20 CREDIT MIRROR	8.100.5.6640.428.530.00.000	-98.07
18017307	47-115324		9931M 352 FUEL PUMP	8.100.5.6640.428.530.00.000	135.64
18017308	47-115417		9932M #26 LIGHTS	8.100.5.6640.428.530.00.000	3.43
18017309	47-115418		9932M #26 LIGHTS	8.100.5.6640.428.530.00.000	9.02
18017310	47-115401		9767M #31 BLADES	8.100.5.6640.428.530.00.000	9.04
18017311	47-115468		9494M #13 WATER PUMP/COOLANT	8.100.5.6640.428.530.00.000	54.49

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017312	47-115486		9495M #13 HOSE/ST HEAT	8.100.5.6640.428.530.00.000	16.70
18017313	47-115526		9933M #52 CRANKSHAFT	8.100.5.6640.428.530.00.000	56.53
18017314	47-115645		26232T #24 BLADES	8.100.5.6640.428.530.00.000	9.04
18017315	47-115655		26232T #31 PARTS MASTER/OIL FILTER	8.100.5.6640.428.530.00.000	16.09
18017316	47-115781		9935M #21 BLADES	8.100.5.6640.428.530.00.000	5.69
18017317	47-115734		9499M #76 & 78 MUD GUARDS	8.100.5.6640.428.530.00.000	50.96
18017318	47-115743		9499M #76 & 78 AIR HOUSING	8.100.5.6640.428.530.00.000	29.68
18017319	47-115740		0201M #76 FILTERS	8.100.5.6640.428.530.00.000	15.16
18017320	47-115739		0201M #76 CREDIT FILTER	8.100.5.6640.428.530.00.000	-7.40
18017321	47-115712		0201M #76 PARTS	8.100.5.6640.428.530.00.000	7.40
18017322	47-115817		9770M #33 FUSE HOLDER/TAPS	8.100.5.6640.428.530.00.000	3.67
18017323	47-116024		26297T #41 OIL FILTER/PARTS MASTER	8.100.5.6640.428.530.00.000	12.19
18017324	47-115968		26297T #10 FILTERS/PARTS MASTER	8.100.5.6640.428.530.00.000	23.78
18017325	47-116152		29297T #21 PARTS MASTER/OIL FILTER	8.100.5.6640.428.530.00.000	39.86
18017326	47-116104		0208M #76 IDLE AIR COND	8.100.5.6640.428.530.00.000	39.15
18017327	47-116461		0218M #31 DOOR HANDLE	8.100.5.6640.428.530.00.000	4.09
18017328	47-116462		0219M #22 BLADES	8.100.5.6640.428.530.00.000	17.23
18017291	47-116203		9911MN HHS HOSE CLAMP	8.100.5.6640.471.530.00.000	.60
18017292	47-116012		8837M SPARK TESTER	8.100.5.6640.481.530.00.000	4.96
18017293	47-115901		0204M HYDRO	8.100.5.6650.410.530.00.000	53.02
18017294	47-115687		9999M BULBS/CLEANER	8.100.5.6650.410.530.00.000	22.88
18017295	47-115597		9498M STARTING FLUID	8.100.5.6650.410.530.00.000	44.17
18017296	47-115596		9769M FUEL/GAL GREEN	8.100.5.6650.410.530.00.000	47.77
18017297	47-115964		9938M #21 BATTERY CABLE	8.100.5.6650.410.530.00.000	40.90
18017290	47-116210		0211M E47 LIGHT	8.420.5.6610.551.530.00.000	118.48
				<b>Check No. 319155</b>	<b>1,712.64</b>
				<b>VENDOR TOTAL</b>	<b>3,158.26</b>
<b>KIM BAUMGART - 5516</b>					
18015814	2/5-2/8/18		IHSA MTG	8.274.5.5110.382.000.00.000	51.89
18015814	2/5-2/8/18		IHSA MTG	8.278.5.5110.382.000.00.000	4.51
				<b>Check No. 318605</b>	<b>56.40</b>
				<b>VENDOR TOTAL</b>	<b>56.40</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KIMBALL ELECTRONICS INC - 1757</b>					
18016715	137973		0150M BATTERY	8.420.5.6640.325.000.00.000	238.20
					<b>Check No. 318992</b>
					<b>238.20</b>
<b>VENDOR TOTAL</b>					<b>238.20</b>
<b>KIMBERLEE RIESBERG - 11652</b>					
18017383	1/19-4/2/18		MILEAGE LOG	8.100.5.6320.381.101.00.000	22.35
					<b>Check No. 319203</b>
					<b>22.35</b>
<b>VENDOR TOTAL</b>					<b>22.35</b>
<b>KIMBERLY KLINGER - 7132</b>					
18015739	2/12-2/28/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	71.60
					<b>Check No. 318668</b>
					<b>71.60</b>
18017378	3/1-3/15/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	26.90
					<b>Check No. 319156</b>
					<b>26.90</b>
<b>VENDOR TOTAL</b>					<b>98.50</b>
<b>KLEENSLATE CONCEPTS LP - 21497</b>					
18015991	A9040	1802993	Markers w/Erasers	8.100.5.5120.410.114.00.402	58.55
					<b>Check No. 318813</b>
					<b>58.55</b>
<b>VENDOR TOTAL</b>					<b>58.55</b>
<b>KYMBERLY MATKIN - 7876</b>					
18015740	2/1-2/28/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	123.70
					<b>Check No. 318677</b>
					<b>123.70</b>
18017379	3/1-3/30/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	66.85
					<b>Check No. 319165</b>
					<b>66.85</b>
<b>VENDOR TOTAL</b>					<b>190.55</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>					
18015307	3242290218	1802675	Building Bricks kits	8.251.5.5120.410.000.00.000	321.95
					<b>Check No. 318670</b>
					<b>321.95</b>
18017133	3637400318	1802934	Language kits	8.100.5.5120.410.114.00.402	327.75
18017135	3766030318	1803026	Kindergarten kits	8.100.5.5120.410.114.00.402	206.94
18017232	3711310318	1803001	Curriculum for Kindergarten	8.100.5.5120.440.108.00.000	225.33
18017132	3637450318	1802930	Math cards	8.251.5.5120.410.000.00.000	896.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017136	3783890318	1803088	Items for Kinder and 4th grade	8.251.5.5120.410.000.00.000	655.27
<b>Check No. 319158</b>					<b>2,311.99</b>
<b>VENDOR TOTAL</b>					<b>2,633.94</b>
<b>LASER XPRESS - 10922</b>					
18015306	165984	1802914	Laser Xpress Toner Replacement	8.100.5.6320.410.126.00.000	76.00
18015781	165869	1802792	Payroll Toners	8.100.5.6560.410.111.00.000	95.00
<b>Check No. 318671</b>					<b>171.00</b>
18016285	166210	1803067	Ink	8.100.5.5150.410.122.00.000	340.00
18015992	166018	1802882	Toner Cartridges	8.100.5.5150.410.205.00.015	125.00
18015992	166018	1802882	Toner Cartridges	8.100.5.5150.410.205.00.019	125.00
18015992	166018	1802882	Toner Cartridges	8.100.5.5150.410.205.00.026	125.00
18015992	166018	1802882	Toner Cartridges	8.100.5.5150.410.205.00.027	125.00
18016284	166209	1803060	Toner Cartridge	8.100.5.6110.410.205.00.000	99.00
<b>Check No. 318816</b>					<b>939.00</b>
18017140	166448	1803287	HP Inkjet - J. Krichbaum	8.100.5.5120.410.443.00.000	33.95
18017138	166434	1803339	Ink	8.100.5.5150.410.122.00.000	471.00
18017139	166656	1803339	Ink	8.100.5.5150.410.122.00.000	-255.00
18017393	163759	1802517	Service Call	8.100.5.5150.410.205.00.000	125.00
18017137	166349	1803319	Service Call	8.100.5.6110.410.205.00.000	60.00
<b>Check No. 319159</b>					<b>434.95</b>
<b>VENDOR TOTAL</b>					<b>1,544.95</b>
<b>Laurie Zahm - 6152</b>					
18016754	3/16/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	60.00
<b>Check No. 319058</b>					<b>60.00</b>
<b>VENDOR TOTAL</b>					<b>60.00</b>
<b>LAWSON PRODUCTS, INC - 1984</b>					
18016037	9305623812		9973M SOLDER/DRAWER	8.100.5.6650.410.530.00.000	44.05
<b>Check No. 318817</b>					<b>44.05</b>
18016923	9305655683		26294T DRILL BITS/CLAMPS/TIES	8.100.5.6810.428.510.00.850	205.64
<b>Check No. 318993</b>					<b>205.64</b>
<b>VENDOR TOTAL</b>					<b>249.69</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LEADERSHIP POCATELLO ALUMNI ASSOCIATION - 14854</b>					
18016044	LEA-1718-001		REFUND SNOWFLAKE AWARDS	8.100.4.4193.300.000.00.000	350.00
					<b>Check No. 318818</b>
					<b>350.00</b>
<b>VENDOR TOTAL</b>					<b>350.00</b>
<b>LEARNING A-Z - 2902</b>					
18017134	1932845	1803220	classroom program	8.100.5.5120.410.419.00.000	137.43
					<b>Check No. 319160</b>
					<b>137.43</b>
<b>VENDOR TOTAL</b>					<b>137.43</b>
<b>LESLIE WOODFORD - 21917</b>					
18015786	2/2-2/3/18.		MONTESSORI CONF-ADDTL EXPENSES	8.271.5.5120.396.108.00.000	24.00
					<b>Check No. 318672</b>
					<b>24.00</b>
<b>VENDOR TOTAL</b>					<b>24.00</b>
<b>LESLEY MORTON - 9950</b>					
18016921	3/11-3/14/18		CORWIN INSTITUTE	8.271.5.5120.396.108.00.000	1,584.86
					<b>Check No. 318998</b>
					<b>1,584.86</b>
<b>VENDOR TOTAL</b>					<b>1,584.86</b>
<b>LINDA RICHMOND - 7645</b>					
18016183	3/7/18		REIMB MILK SUBSTITUTE	8.242.5.5110.450.000.00.055	42.08
					<b>Check No. 318844</b>
					<b>42.08</b>
<b>VENDOR TOTAL</b>					<b>42.08</b>
<b>LIRIJE WELLARD - 9999</b>					
18017480	3/28/18		MILEAGE	8.274.5.5110.381.000.00.000	11.40
					<b>Check No. 319237</b>
					<b>11.40</b>
<b>VENDOR TOTAL</b>					<b>11.40</b>
<b>LISA DELONAS - 1409</b>					
18016995	3/1/18		BYU IDAHO AUTO COMP	8.243.5.5190.382.205.00.099	108.30
18017017	3/9-3/14/18		CORWING INST TEACHER INST	8.271.5.5120.396.108.00.000	353.16
					<b>Check No. 318964</b>
					<b>461.46</b>
<b>VENDOR TOTAL</b>					<b>461.46</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LITTLE CAESARS PIZZA - 15190</b>					
18016697	192491	1803111	Food	8.242.5.6210.392.114.00.068	115.00
					<b>Check No. 318995</b>
					<b>115.00</b>
<b>VENDOR TOTAL</b>					<b>115.00</b>
 <b>LOCKTON COMPANIES, LLC - 17331</b>					
18015752	76059		MARCH 2018 CONSULTING FEE	8.100.5.6510.310.105.00.000	4,167.00
					<b>Check No. 318628</b>
					<b>4,167.00</b>
<b>VENDOR TOTAL</b>					<b>4,167.00</b>
 <b>LOOMIS - 13198</b>					
18016092	12169262		ARMORED CAR SERV	8.100.5.6320.310.105.00.000	380.53
					<b>Check No. 318819</b>
					<b>380.53</b>
<b>VENDOR TOTAL</b>					<b>380.53</b>
 <b>LOOSE IN THE LAB - 21931</b>					
18016082	10-26422	1802951	Science supplies	8.100.5.5150.410.230.00.026	46.45
					<b>Check No. 318820</b>
					<b>46.45</b>
<b>VENDOR TOTAL</b>					<b>46.45</b>
 <b>LOWES - 17670</b>					
18016212	914993	1802766	Classroom Supplies	8.242.5.5150.410.215.00.003	36.41
18016213	914614-1	1802854	Pull Down Shades for office door	8.100.5.5120.410.459.00.000	11.35
18016208	913040-1		1332C LVL CROSS/SCREWS	8.100.5.6610.354.106.00.000	234.54
18016223	923707		9387M 8PC METRIC	8.100.5.6610.418.530.00.000	3.88
18016224	915224		0054M CAULKING/WIRE STRIPPERS	8.100.5.6610.418.530.00.000	27.48
18016225	923860		9671M HOSES/EXT CORDS	8.100.5.6610.418.530.00.000	349.26
18016226	915961		0053M GRINDER/CUTTERS	8.100.5.6610.418.530.00.000	73.02
18016227	923556		9386M AIR FAN/BROOM	8.100.5.6610.418.530.00.000	43.64
18016228	923172		9242M TOOL BAG	8.100.5.6610.418.530.00.000	32.26
18016229	914669-1		9674M BROOM/DUST PAN	8.100.5.6610.418.530.00.000	26.57
18016230	915434		9385M KEY RETRIEVER	8.100.5.6610.418.530.00.000	11.36
18016241	914587		9244M QUICK SPAIR/GATOR GRIP	8.100.5.6610.418.530.00.000	47.55
18016231	914717-1		9699M EL GRID BARS	8.100.5.6640.471.530.00.000	6.36
18016232	913468		0182M AMS/SOCKET/WOBBLE	8.100.5.6640.471.530.00.000	15.73
18016233	902027-1		0090M WA PIANO HINGE	8.100.5.6640.471.530.00.000	8.53

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#### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016234	992165		0104M VANES	8.100.5.6640.471.530.00.000	190.00
18016235	914728-2		0178M COUPLINGS/EXP LINE	8.100.5.6640.471.530.00.000	18.94
18016236	915704		0177M PEG BOARD/PLATES	8.100.5.6640.471.530.00.000	12.83
18016237	914476-1		9199M GRASS CORD/TOTES	8.100.5.6640.471.530.00.000	60.01
18016238	902492-1		0176M VAC FILTER/STAIN	8.100.5.6640.471.530.00.000	238.82
18016239	914273		0126M LI LIGHT FIXTURE	8.100.5.6640.471.530.00.000	18.99
18016240	902504-2		9427M RND SWVL	8.100.5.6640.471.530.00.000	23.60
18016242	902110-1		0029M PIN NAILS	8.100.5.6640.471.530.00.000	18.02
18016243	915141		9198M GW EXP LINE	8.100.5.6640.471.530.00.000	24.62
18016244	902222-1		0084M NH SCREWS/WASHERS	8.100.5.6640.471.530.00.000	8.68
18016245	901574-2		9271M STACKABLE TOTES	8.100.5.6640.471.530.00.000	39.84
18016246	915910		9692M WI SOCKETS/BULBS	8.100.5.6640.471.530.00.000	24.40
18016247	902469-2		9903M IMS TAPE/SANDING	8.100.5.6640.471.530.00.000	15.17
18016248	902701-4		8138M BLADES/TAPE/ANGLE	8.100.5.6640.471.530.00.000	76.59
18016249	902576-1		9904M HANGER/LEAK SEAL	8.100.5.6640.471.530.00.000	20.79
18016250	902414-1		0075M EC RODS/PUTTY	8.100.5.6640.471.530.00.000	37.23
18016251	902601-1		0077M NH ULTRATOUGH	8.100.5.6640.471.530.00.000	44.98
18016252	902600-1		0077M CREDIT UNLTRATOUCH	8.100.5.6640.471.530.00.000	-53.98
18016253	902592-2		0077M NH ULTRATOUCH	8.100.5.6640.471.530.00.000	91.34
18016254	901274		9270M IMS 14 GUAGE	8.100.5.6640.471.530.00.000	13.28
18016255	902465-3		9990M TURN BUCKLE	8.100.5.6640.471.530.00.000	5.48
18016256	902465-2		0100M MD 10FT	8.100.5.6640.471.530.00.000	6.22
18016257	902800-2		9874M IMS RH 25CT	8.100.5.6640.471.530.00.000	9.01
18016258	901431-2		0101M PHS SCREWS/HANGERS	8.100.5.6640.471.530.00.000	16.65
18016216	902915-1		0200M CABLE/BOX/CLOTHS/DAWN	8.100.5.6650.410.530.00.000	90.70
18016217	902486-3		9497M FEBREEZE/SHARPIE	8.100.5.6650.410.530.00.000	8.07
18016218	902530-2		9992M LATCHES/BATT MAINT	8.100.5.6650.410.530.00.000	32.30
18016209	902166		0091M PINE/PLY	8.420.5.6230.550.106.00.000	141.12
18016211	901846-1		8144M NH ORANGE PEEL/ULTRA FLEX	8.420.5.6640.325.000.00.000	128.16
18016214	902890-1		0087M HHS ANCHORS/SCREWS	8.420.5.6630.520.000.00.000	131.58
18016215	902754-1		0086M HHS WASHERS/NUTS	8.420.5.6630.520.000.00.000	44.97
18016210	903990		0034M PHS TRACKS/SUPPORTS	8.420.5.6640.540.122.00.000	81.00
18016219	901753-1		0089M CHISELS/COMBO	8.420.5.6640.550.530.00.000	29.42
18016220	902956-1		0082M HEX KEYS	8.420.5.6640.550.530.00.000	18.81



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016221	914815-1		9710M WRENCH/DRILL BITS	8.420.5.6640.550.530.00.000	37.66
18016222	902790-3		0078M SCREW EXTRACTOR	8.420.5.6640.550.530.00.000	18.99
<b>Check No. 318821</b>					<b>2,652.23</b>
18017242	914679-1		1338C EAR PLUBS/FISH STICK	8.100.5.6610.354.106.00.000	86.40
18017252	915906		0066M SCREWDRIVER	8.100.5.6610.418.530.00.000	4.74
18017253	915688		0059M BROOM/PAN	8.100.5.6610.418.530.00.000	19.91
18017254	914323		9247M CARPET SEAM	8.100.5.6610.418.530.00.000	8.50
18017255	923582		0056M BOLT SNAP/SWIVEL	8.100.5.6610.418.530.00.000	13.22
18017263	914568-2		9910M HHS CAULK GUN	8.100.5.6640.471.530.00.000	13.29
18017264	902216-2		9909M HHS SIKA WHITE	8.100.5.6640.471.530.00.000	34.02
18017265	914018		0351M DUCTTAPE/TIES/KNIVES/SUPPLIES	8.100.5.6640.471.530.00.000	394.78
18017266	915197		0188M RACHET/SOCKET	8.100.5.6640.471.530.00.000	41.25
18017267	902602-3		0120M HEX NUT	8.100.5.6640.471.530.00.000	5.65
18017268	902071-1		0119M CAULK/POWER GRAB	8.100.5.6640.471.530.00.000	39.43
18017269	902046-2		0118M WORK HORSE UTILITY	8.100.5.6640.471.530.00.000	13.29
18017270	902772-1		0117M HEX NUT	8.100.5.6640.471.530.00.000	1.59
18017271	902093		0114M EC BLIND	8.100.5.6640.471.530.00.000	30.85
18017272	916299		0113M EC SHC LF CRDLS	8.100.5.6640.471.530.00.000	-66.48
18017273	902025-1		0113M EC SHC LF CRDLS	8.100.5.6640.471.530.00.000	66.48
18017274	901748-1		0108M DRYWALL	8.100.5.6640.471.530.00.000	14.24
18017275	902022-1		0095M PENCILS/PENS	8.100.5.6640.471.530.00.000	7.57
18017276	902756-1		0038M AMS STD AND BTR GRN/STUDS	8.100.5.6640.471.530.00.000	42.36
18017277	902944-1		0094M PHS PUTTY/THRESHOLD	8.100.5.6640.471.530.00.000	25.08
18017278	901978-2		0207M HHS STAKES	8.100.5.6640.471.530.00.000	13.28
18017279	902942-1		0112M PUTTY GLAZING	8.100.5.6640.471.530.00.000	7.97
18017280	902112-2		0037M UTILITY PANEL	8.100.5.6640.471.530.00.000	28.46
18017281	902364-1		9908M PHS QUICKCRETE	8.100.5.6640.471.530.00.000	9.89
18017282	902312		9907M BOND/CONCRETE/SETTING	8.100.5.6640.471.530.00.000	29.60
18017283	902741-1		9833M HHS METRIC DVL	8.100.5.6640.471.530.00.000	1.79
18017284	915417		9788M CH COOL PAD	8.100.5.6640.471.530.00.000	35.79
18017285	915868		0179M PHS PAINT TRAY	8.100.5.6640.471.530.00.000	3.12
18017286	901948-1		0111M HMS WINDOW REPAIR	8.100.5.6640.471.530.00.000	43.66
18017287	902757-1		0110M CH LOCK NUTS	8.100.5.6640.471.530.00.000	3.10
18017288	902294-1		0109M PUTTY	8.100.5.6640.471.530.00.000	7.97

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017289	902280-2		0106M HMS REPAIR WINDOW	8.100.5.6640.471.530.00.000	21.84
18017239	902059-1		9940M LI CONCRETE	8.100.5.6650.410.530.00.000	26.56
18017240	903068		0220M CUTTING WHEELS	8.100.5.6650.410.530.00.000	6.64
18017241	914357-1		1333C SIGMA HOOK	8.245.5.6230.552.106.00.000	22.56
18017096	915489-1	1803263	Banquet Tables	8.420.5.5150.550.205.00.000	341.84
18017238	902319		0092M ED PINE	8.420.5.6230.550.106.00.000	39.74
18017249	923511		0062M SANDER/DISCS	8.420.5.6610.550.530.00.000	75.02
18017250	914191		0019M WA 6 GAL VAC	8.420.5.6610.550.530.00.000	47.49
18017246	914219-1		0329M PHS OG PEEL/PAINTERS	8.420.5.6640.325.000.00.000	324.43
18017247	914740		0327M HHS PUTTY/KNIFE/EPXY	8.420.5.6640.325.000.00.000	11.50
18017248	902157-2		0099M CHS TROWEL/PUTTY	8.420.5.6640.325.000.00.000	44.85
18017243	901244-1		0216M ASPHALT	8.420.5.6630.520.000.00.000	1,226.61
18017244	902719-1		0093M HHS HAG SCREWS	8.420.5.6630.520.000.00.000	18.03
18017245	902891-1		0040M HHS CONCRETE BATTS	8.420.5.6630.520.000.00.000	11.39
18017237	902989-1		0098M CHS STEEL	8.420.5.6640.540.122.00.000	63.10
18017251	902920-2		8148M CAULK GUN	8.420.5.6640.550.530.00.000	18.99
18017256	902925-1		9837M 13PC HOLE SAW KIT	8.420.5.6640.550.530.00.000	91.16
18017257	902155-1		9836M TOTE BAG COMBO	8.420.5.6640.550.530.00.000	42.41
18017258	901010		9835M UNIBIT/PENCILS	8.420.5.6640.550.530.00.000	74.04
18017259	902310-1		0116M SLEDGEHAMMER	8.420.5.6640.550.530.00.000	20.89
18017260	902767-2		0096M CONCRETE BLADE	8.420.5.6640.550.530.00.000	40.84
18017261	902742-1		9834M BLADE/DOOR KIT	8.420.5.6640.550.530.00.000	61.73
18017262	902323-2		9831M BUCKET/MITER BOX	8.420.5.6640.550.530.00.000	37.90
<b>Check No. 319161</b>					<b>3,650.36</b>
<b>VENDOR TOTAL</b>					<b>6,302.59</b>
<b>LYNELL HARMON - 11845</b>					
18015891	2/1-3/1/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	79.90
<b>Check No. 318648</b>					<b>79.90</b>
<b>VENDOR TOTAL</b>					<b>79.90</b>
<b>MAILFINANCE A NEOPOST USA COMPANY - 19845</b>					
18017406	N7064648	1801150	POSTAGE METER LEASE	8.100.5.6320.352.105.00.000	1,293.66
<b>Check No. 319162</b>					<b>1,293.66</b>
<b>VENDOR TOTAL</b>					<b>1,293.66</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MAIN STREET MUSIC, INC. - 12043</b>					
18015907	462344	1802337	Cymbals, castinets	8.100.5.5150.410.122.00.031	726.36
				<b>Check No. 318674</b>	<b>726.36</b>
18017405	462347	1803312	Choir supplies	8.100.5.5150.410.230.00.009	227.11
				<b>Check No. 319163</b>	<b>227.11</b>
				<b>VENDOR TOTAL</b>	<b>953.47</b>
<b>MARIA FAN - 10844</b>					
18015378	2/22/18		REIMB PCM SUPPLIES	8.274.5.7200.410.000.00.000	18.77
18015811	2/13-2/15/18		BIRTH TO 5 REGION X CONF	8.276.5.5110.382.000.00.000	86.45
				<b>Check No. 318631</b>	<b>105.22</b>
18016174	3/5-3/7/18		STRENGTHENING FAMILIES	8.276.5.5110.382.000.00.000	55.50
				<b>Check No. 318790</b>	<b>55.50</b>
				<b>VENDOR TOTAL</b>	<b>160.72</b>
<b>MARY ANNE SICILIANO - 8930</b>					
18015729	2/1-28/18		MILEAGE	8.257.5.6160.381.000.00.000	104.85
				<b>Check No. 318717</b>	<b>104.85</b>
18017375	3/1-3/16/18		MILEAGE	8.257.5.6160.381.000.00.000	62.00
				<b>Check No. 319219</b>	<b>62.00</b>
				<b>VENDOR TOTAL</b>	<b>166.85</b>
<b>MARY STEVENS - 3400</b>					
18015348	2/1-20/18		MILEAGE	8.251.5.5120.381.000.00.000	60.65
				<b>Check No. 318727</b>	<b>60.65</b>
18017373	3/1-3/30/18		MILEAGE	8.251.5.5120.381.000.00.000	25.75
				<b>Check No. 319225</b>	<b>25.75</b>
				<b>VENDOR TOTAL</b>	<b>86.40</b>
<b>MATCO TOOLS - 11433</b>					
18015803	11537		26279T DRIVER/EXT/SOCKET/TORX	8.100.5.6810.550.510.00.000	106.25
				<b>Check No. 318676</b>	<b>106.25</b>
				<b>VENDOR TOTAL</b>	<b>106.25</b>
<b>MCGRAW-HILL COMPANIES - 1680</b>					
18015993	102103352001	1802762	NUMBER WORLDS WORKBOOKS	8.257.5.5210.410.000.00.000	2,467.32
				<b>Check No. 318822</b>	<b>2,467.32</b>
				<b>VENDOR TOTAL</b>	<b>2,467.32</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MCKEES PET &amp; GARDEN CENTERS - 1683</b>	18016977	650714	1802861	CTE HHS Ag Science	8.243.5.5190.410.205.00.099	213.07
					<b>Check No. 318996</b>	<b>213.07</b>
					<b>VENDOR TOTAL</b>	<b>213.07</b>
<b>MCU SPORTS - 1527</b>	18015802	82736	1802429	Outdoor playground balls	8.100.5.5320.410.220.00.004	449.27
					<b>Check No. 318678</b>	<b>449.27</b>
					<b>VENDOR TOTAL</b>	<b>449.27</b>
<b>MICHAEL TAYLOR - 11448</b>	18017450	2/15-2/18/18		WESTERN BUSINESS ED CONF	8.263.5.5190.382.000.00.094	398.00
					<b>Check No. 319226</b>	<b>398.00</b>
					<b>VENDOR TOTAL</b>	<b>398.00</b>
<b>MIDGLEY-HUBER, INC. - 1864</b>	18016038	192535		9704M TIME DELAY	8.100.5.6640.471.530.00.000	152.83
					<b>Check No. 318824</b>	<b>152.83</b>
	18016716	192756		9712M TE COIL	8.100.5.6640.471.530.00.000	165.06
					<b>Check No. 318997</b>	<b>165.06</b>
	18017204	193086		9719M HMS IGNITION MODULE	8.100.5.6640.471.530.00.000	347.57
					<b>Check No. 319167</b>	<b>347.57</b>
					<b>VENDOR TOTAL</b>	<b>665.46</b>
<b>MILDRED MENCHU - 9599</b>	18016047	2/1-2/26/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	35.05
	18016094	3/9/18		REIMB SLP LICENSE	8.257.5.6210.396.000.00.000	100.00
					<b>Check No. 318823</b>	<b>135.05</b>
					<b>VENDOR TOTAL</b>	<b>135.05</b>
<b>MINDY BANG - 11335</b>	18017455	4/2/18		REIMB HOTELS/FCCLA 6/27-7/1/18	8.243.5.5190.382.205.00.099	857.00
					<b>Check No. 319072</b>	<b>857.00</b>
					<b>VENDOR TOTAL</b>	<b>857.00</b>
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>	18015876	280119		DOT/ALCOHOL/COLLECTION FEES	8.100.5.6810.295.510.00.000	375.00
					<b>Check No. 318680</b>	<b>375.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017477	281025		DOT/BREATH/COLLECTION FEES	8.100.5.6810.295.510.00.000	355.00
					<b>Check No. 319168</b>
					<b>355.00</b>
<b>VENDOR TOTAL</b>					<b>730.00</b>
<b>MISHELLE SCHAUGAARD - 21918</b>					
18015787	2/2-2/3/18.		MONTESSORI CONF-ADDTL EXPENSES	8.271.5.5120.396.108.00.000	24.00
					<b>Check No. 318681</b>
					<b>24.00</b>
<b>VENDOR TOTAL</b>					<b>24.00</b>
<b>MODERN ROOFING INC. - 1888</b>					
18017187	51927		0363M ED ROOFING REPAIRS	8.100.5.6640.328.530.00.000	1,365.00
					<b>Check No. 319169</b>
					<b>1,365.00</b>
<b>VENDOR TOTAL</b>					<b>1,365.00</b>
<b>MOTION INDUSTRIES, INC. - 13998</b>					
18017025	ID12-379534		9417M CHS SHEAVE	8.100.5.6640.471.530.00.000	77.64
					<b>Check No. 318999</b>
					<b>77.64</b>
<b>VENDOR TOTAL</b>					<b>77.64</b>
<b>MOUNTAIN ALARM - 16914</b>					
18016090	1513778		0165M SECURITY & ALARM SYSTEM MON	8.420.5.6640.325.000.00.000	1,263.00
					<b>Check No. 318825</b>
					<b>1,263.00</b>
<b>VENDOR TOTAL</b>					<b>1,263.00</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>					
18015370	089 TC 2018		CPR CARDS 2/3/18	8.100.5.6610.410.105.00.024	70.68
					<b>Check No. 318683</b>
					<b>70.68</b>
18016057	124 TC 218		CPR CARDS 3/3/18	8.100.5.6610.410.105.00.024	75.89
					<b>Check No. 318826</b>
					<b>75.89</b>
18016893	148 TC 2018		CPR CARDS 3/10/18	8.100.5.6610.410.105.00.024	156.84
					<b>Check No. 319000</b>
					<b>156.84</b>
<b>VENDOR TOTAL</b>					<b>303.41</b>
<b>MOUNTAIN WEST WATERWORKS - 21754</b>					
18015867	702		0159M TY LICENSE/SAMPLE FEE	8.100.5.6640.325.530.00.000	175.00
					<b>Check No. 318684</b>
					<b>175.00</b>
<b>VENDOR TOTAL</b>					<b>175.00</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
18015790	82000	1802797	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	78.00
18015308	81995	1802841	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18015789	82033	1802855	color copier for the office	8.420.5.5150.550.230.00.000	425.00
18015788	82034	1802907	Printer	8.420.5.5150.550.230.00.000	400.00
<b>Check No. 318685</b>					<b>942.00</b>
18016295	82119	1802997	CTE CHS Business	8.243.5.5190.410.205.00.099	232.00
18016294	82118	1802998	CTE CHS Business	8.243.5.5190.410.205.00.099	39.00
18016288	82112	1803168	Printer cartridge	8.100.5.5150.410.215.00.011	78.00
18016293	82103	1803117	ink for library printer	8.100.5.5120.410.427.00.000	78.00
18016289	82137	1803249	Supplies	8.100.5.5150.410.210.00.000	98.00
18016291	82123	1803102	Supplies	8.100.5.5150.410.210.00.019	75.00
18015994	82036	1802902	Supplies	8.100.5.5150.410.210.00.027	39.00
18015995	82035	1802911	Supplies	8.100.5.5150.410.210.00.034	158.00
18015998	S118075	1802938	Toner Cartridge	8.100.5.5150.410.225.00.026	49.00
18015996	S118074	1802940	Toner Cartridges	8.100.5.5150.410.225.00.026	208.00
18015997	82069	1802939	Toner Cartridges	8.100.5.5150.410.225.00.037	78.00
18016292	82084	1803084	Ink cartridges for computer class	8.100.5.5150.410.230.00.007	379.00
18016290	82129	1802925	Supplies	8.100.5.6220.430.210.00.000	188.00
18016075	82070	1802991	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18016287	82071	1802992	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18016074	82104	1803124	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18016286	82113	1803166	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
<b>Check No. 318827</b>					<b>1,855.00</b>
18016912	82174	1803331	Supplies	8.100.5.5150.410.210.00.038	39.00
18016700	82144	1803257	Toner refills	8.100.5.5150.410.220.00.000	36.80
18016700	82144	1803257	Toner refills	8.100.5.5150.410.220.00.007	266.20
18016911	82154	1803146	Canvas potter paper	8.100.5.5120.410.114.00.402	250.00
18016699	82143	1803167	Ink	8.100.5.5120.410.439.00.000	375.00
18016913	82173	1803329	Supplies	8.100.5.5150.410.210.00.001	39.00
18016914	82175	1803330	Supplies	8.100.5.5150.410.210.00.001	39.00
18016951	82003	1802851	Printer cartridges	8.100.5.5150.410.230.00.015	78.00
18016950	82166	1803284	toner cartridge	8.100.5.5150.410.235.00.015	79.00
18016949	82167	1803285	Toner Cartridge	8.100.5.5150.410.235.00.019	49.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016954	81530	1802081	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18016955	81616	1802173	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18016953	81722	1802342	INK CARTRIRDGES	8.257.5.5210.410.000.00.000	72.00
18016952	81882	1802648	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	78.00
18016698	82136	1803241	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
<b>Check No. 319001</b>					<b>1,518.00</b>
18017417	82295	1803372	CTE NH FCS	8.243.5.5190.410.205.00.099	414.00
18017415	82277	1803399	Supplies	8.100.5.5150.410.210.00.000	75.00
18017409	82260	1803389	Supplies	8.100.5.5150.410.210.00.007	300.00
18017411	82253	1803366	Supplies	8.100.5.5150.410.210.00.026	39.00
18017419	82294	1803380	Toner Cartridges	8.100.5.5150.410.225.00.007	169.99
18017414	82284	1803034	Toner Cartridges	8.100.5.5150.410.235.00.000	260.00
18017421	82297	1803432	Toner Cartridge	8.100.5.5150.410.235.00.010	49.00
18017423	82296	1803431	Toner cartridge	8.100.5.5150.410.235.00.015	79.00
18017422	82298	1803433	toner cartridge	8.100.5.5150.410.235.00.019	49.00
18017522	82122	1803098	Supplies	8.100.5.6110.410.210.00.000	238.00
18017424	82302	1803443	Supplies	8.100.5.6110.410.210.00.000	39.00
18017412	82206	1803323	INK CARTRIDGES	8.257.5.5210.410.000.00.000	100.00
18017420	82285	1803336	INK CARTRIDGES	8.257.5.5210.410.000.00.000	166.00
18017413	82283	1803359	INK CARTRIDGES	8.257.5.5210.410.000.00.000	70.00
18017410	82261	1803367	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18017418	82293	1803390	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18017416	82276	1803398	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
<b>Check No. 319171</b>					<b>2,164.99</b>
<b>VENDOR TOTAL</b>					<b>6,479.99</b>
<b>MULTI HEALTH SYSTEMS, INC. - 10097</b>					
18016915	967606	1803208	CONNERS 3 FORMS	8.257.5.5210.410.000.00.000	654.84
<b>Check No. 319002</b>					<b>654.84</b>
<b>VENDOR TOTAL</b>					<b>654.84</b>
<b>NANCY CORGIAT - 8168</b>					
18016179	2/28-3/2/18		INTERMOUNTAIN ADMIN CONF	8.271.5.5120.396.108.00.000	234.80
<b>Check No. 318784</b>					<b>234.80</b>
<b>VENDOR TOTAL</b>					<b>234.80</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>NAPA AUTO PARTS - 1343</b>					
18016079	905840	1802655	CTE PHS Auto	8.243.5.5190.410.205.00.099	1,050.48
18016078	905842	1802831	CTE PHS Auto	8.243.5.5190.410.205.00.099	902.29
18016077	905843	1802889	CTE HHS FCS	8.243.5.5190.410.205.00.099	1,418.28
18016076	905841	1802837	CTE PHS Auto	8.243.5.5190.550.205.00.099	396.58
<b>Check No. 318828</b>					<b>3,767.63</b>
18016737	905763	1802923	CTE HHS Welding	8.243.5.5190.410.205.00.099	822.48
18016736	905764	1802924	CTE HHS Welding	8.243.5.5190.410.205.00.099	792.38
18016903	902763		26271T EXHAUST SEALER	8.100.5.6810.428.510.00.850	3.73
18016904	907631		26300T BLOCK HEATER	8.100.5.6810.428.510.00.850	41.53
18016905	903632		0102M WASHER FLUID	8.100.5.6640.471.530.00.000	2.69
<b>Check No. 319003</b>					<b>1,662.81</b>
18017360	908220		26305T ROTOR	8.100.5.6810.428.510.00.850	122.09
<b>Check No. 319172</b>					<b>122.09</b>
<b>VENDOR TOTAL</b>					<b>5,552.53</b>
<b>NASCO MODESTO - 1237</b>					
18017141	911551	1803075	Science Supplies	8.100.5.5150.410.205.00.014	376.41
18017144	914420	1803122	Physics Supplies	8.100.5.5150.410.205.00.014	200.18
18017233	911477	1803041	Geoshapes Set	8.100.5.5150.410.225.00.019	45.49
18017148	907114	1802962	Science Supplies	8.100.5.5150.410.225.00.026	251.65
<b>Check No. 319173</b>					<b>873.73</b>
<b>VENDOR TOTAL</b>					<b>873.73</b>
<b>NATIONAL COATINGS &amp; SUPPLIES, INC. - 20396</b>					
18017205	14634542		0326M FILTERS	8.100.5.6640.471.530.00.000	232.16
<b>Check No. 319174</b>					<b>232.16</b>
<b>VENDOR TOTAL</b>					<b>232.16</b>
<b>NATIONAL SCHOOL BOARDS ASSOCIATION - 1439</b>					
18015791	300687	1802099	NSBA Annual Conference Registration	8.271.5.5120.396.108.00.000	1,040.00
<b>Check No. 318686</b>					<b>1,040.00</b>
<b>VENDOR TOTAL</b>					<b>1,040.00</b>
<b>NCS PEARSON, INC. - 15573</b>					
18015309	11523861	1802659	CELF PRE-2 FORMS	8.257.5.5210.410.000.00.000	182.32
<b>Check No. 318687</b>					<b>182.32</b>
18017147	11558743	1803091	OLSAT for GATE	8.100.5.5240.410.108.00.000	7.60



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18017147	11558743	1803091	OLSAT for GATE	8.100.5.5240.440.108.00.000	600.00
18017145	11555119	1803079	TESTING FORMS	8.257.5.5210.410.000.00.000	2,781.16
18017146	11560655	1803186	PPVT-4 FORMS	8.257.5.5210.410.000.00.000	61.00
<b>Check No. 319175</b>					<b>3,449.76</b>
<b>VENDOR TOTAL</b>					<b>3,632.08</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>					
18015807	793		SUB NURSING SERV 2/20-2/22/18	8.257.5.5210.310.000.00.000	1,199.00
<b>Check No. 318688</b>					<b>1,199.00</b>
18016177	797		SUB NURSING SERV 2/26-3/2/18	8.257.5.5210.310.000.00.000	825.00
<b>Check No. 318829</b>					<b>825.00</b>
18016919	802		SUB NURSING SERV 3/5-3/16/18	8.257.5.5210.310.000.00.000	1,650.00
<b>Check No. 319004</b>					<b>1,650.00</b>
<b>VENDOR TOTAL</b>					<b>3,674.00</b>
<b>NEWEGG BUSINESS INC. - 3704</b>					
18017142	1301142898	1802966	Microphones	8.100.5.6210.415.121.00.000	449.85
18017143	1301150883	1803258	TSC Parts	8.245.5.6230.552.106.00.000	68.66
18017231	1301150992	1803258	TSC Parts	8.245.5.6230.552.106.00.000	133.62
<b>Check No. 319177</b>					<b>652.13</b>
<b>VENDOR TOTAL</b>					<b>652.13</b>
<b>NGSS, INC. - 18982</b>					
18016802	6135		0325M SAFETY SUPPLIES	8.100.5.6650.410.530.00.000	76.70
<b>Check No. 319006</b>					<b>76.70</b>
<b>VENDOR TOTAL</b>					<b>76.70</b>
<b>NICHOLAS SORRELL - 1827</b>					
18016981	2/15-2/18/18		WESTERN BUS ED ASSOC CONF/BOISE	8.263.5.5190.382.000.00.094	353.00
<b>Check No. 319030</b>					<b>353.00</b>
<b>VENDOR TOTAL</b>					<b>353.00</b>
<b>NICOLE CORBRIDGE - 21924</b>					
18015816	2/3/18-1		MONTESSORI ADDITIONAL APPROVED	8.271.5.5120.396.108.00.000	24.00
<b>Check No. 318690</b>					<b>24.00</b>
<b>VENDOR TOTAL</b>					<b>24.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>NORTH AMERICAN MONTESSORI CENTER (NAMC) - 2308</b>					
18017010	3/28/18		LOWER ELEMENTARY DIPLOMA PROGRAM	8.271.5.5120.396.108.00.000	2,999.00
<b>Check No. 319007</b>					<b>2,999.00</b>
<b>VENDOR TOTAL</b>					<b>2,999.00</b>
<b>OFFICE DEPOT, INC. - 3538</b>					
18015312	2161816959	1802720	office/classroom supplies	8.100.5.5120.410.419.00.000	201.04
<b>Check No. 318693</b>					<b>201.04</b>
18016151	2164018588	1802449	Office Chair	8.100.5.6110.410.122.00.008	220.98
18016150	2167542479	1802960	Classroom Supplies	8.242.5.5150.410.215.00.003	50.42
18016152	2163330831	1802667	Print Cartridge, computer speakers	8.100.5.5120.410.475.00.000	37.98
18016155	2167551291		25888T CDR /STORAGE	8.100.5.6840.420.510.00.000	34.81
18016153	2162656969	1802696	Office Chair	8.420.5.5150.550.225.00.000	199.99
<b>Check No. 318830</b>					<b>544.18</b>
18016917	2169761443	1803179	classroom supplies	8.100.5.5120.410.419.00.000	114.00
18016916	2170886874	1803142	Pencil Sharpener	8.100.5.5120.410.459.00.000	36.75
18016918	2168933912	1803103	Office Chairs	8.420.5.5150.550.225.00.000	384.28
<b>Check No. 319008</b>					<b>535.03</b>
18017403	2174906174	1803335	OFFICE CHAIRS	8.100.5.5120.410.423.00.000	144.98
18017401	2174534077	1803326	Office Supplies	8.100.5.6110.410.225.00.000	408.93
18017402	2174561672	1803355	Office Supplies	8.100.5.6110.410.225.00.000	290.23
18017425	2173083831		0352M DISPENSER/STAMP	8.100.5.6640.410.530.00.000	19.51
18017426	2175238308		25889T PENCIL SHARPENER	8.100.5.6840.550.510.00.000	35.47
18017404	2175792081	1803449	Office equipment	8.420.5.5120.550.463.00.000	309.96
<b>Check No. 319180</b>					<b>1,209.08</b>
<b>VENDOR TOTAL</b>					<b>2,489.33</b>
<b>ONE WORKS INC. - 20892</b>					
18015805	3/5/18		OT SERV 2/8-3/2/18	8.100.5.6210.310.124.00.000	16,402.50
<b>Check No. 318694</b>					<b>16,402.50</b>
18017512	4/2/18		OT SERV 3/5-3/30/18	8.100.5.6210.310.124.00.000	13,527.00
18017368	1/3-3/29/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	331.25
<b>Check No. 319182</b>					<b>13,858.25</b>
<b>VENDOR TOTAL</b>					<b>30,260.75</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>					
18015311	688475413-01	1802632	Supplies for PE	8.420.5.5170.550.250.00.022	79.95
18015310	688506235-01	1802697	Pencil Grips	8.251.5.5120.410.000.00.000	30.97
				<b>Check No. 318695</b>	<b>110.92</b>
18016080	688733342-01	1802850	Paw Pride Pencils	8.100.5.5120.410.459.00.000	106.87
				<b>Check No. 318832</b>	<b>106.87</b>
18016701	688826904-01	1803006	Student incentives	8.100.5.5120.410.455.00.000	56.28
18016702	688826979-01	1803007	Safe School items	8.246.5.6210.410.000.00.000	218.96
				<b>Check No. 319009</b>	<b>275.24</b>
18017149	688890340-01	1803108	school supplies	8.100.5.5120.410.419.00.000	108.42
18017150	688862697-01	1802706	Playing cards for math night	8.251.5.7200.383.000.00.000	171.80
				<b>Check No. 319183</b>	<b>280.22</b>
<b>VENDOR TOTAL</b>					<b>773.25</b>
<b>PARTNER STEEL CO., INC. - 1420</b>					
18016039	77872		9985M SHEET METAL	8.100.5.6640.481.530.00.000	41.05
				<b>Check No. 318833</b>	<b>41.05</b>
18016894	78764		REPAIR LOADING DOCK	8.100.5.6550.325.540.00.000	98.00
				<b>Check No. 319011</b>	<b>98.00</b>
<b>VENDOR TOTAL</b>					<b>139.05</b>
<b>PAULA MILLER - 6095</b>					
18015883	12/20-3/2/18		MILEAGE LOG	8.100.5.5120.381.114.00.000	80.00
				<b>Check No. 318679</b>	<b>80.00</b>
<b>VENDOR TOTAL</b>					<b>80.00</b>
<b>PENNY JONES - 8187</b>					
18016053	2/1-2/28/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	6.30
				<b>Check No. 318809</b>	<b>6.30</b>
<b>VENDOR TOTAL</b>					<b>6.30</b>
<b>PHILIP PALMER - 11016</b>					
18017469	4/3/18		MEAL REIMB	8.100.5.6840.382.510.00.000	100.50
				<b>Check No. 319184</b>	<b>100.50</b>
<b>VENDOR TOTAL</b>					<b>100.50</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>					
18015384	4010135		DOT EXAM	8.100.5.6810.295.510.00.000	594.00
					<b>Check No. 318697</b>
					<b>594.00</b>
<b>VENDOR TOTAL</b>					<b>594.00</b>
<b>PIANO GALLERY - 4257</b>					
18015894	187718		INSTRUMENT REPAIRS	8.100.5.6640.325.122.00.031	472.27
18015895	M187718		INSTRUMENT REPAIRS	8.100.5.6640.325.122.00.031	65.00
					<b>Check No. 318698</b>
					<b>537.27</b>
<b>VENDOR TOTAL</b>					<b>537.27</b>
<b>PIANO GALLERY - 4257</b>					
18017399	15218	1803368	classroom books	8.100.5.5150.440.108.00.000	17.90
					<b>Check No. 319187</b>
					<b>17.90</b>
<b>VENDOR TOTAL</b>					<b>17.90</b>
<b>PIONEER VALLEY BOOKS - 21522</b>					
18017153	123645	1803029	Guided Reading books	8.100.5.5120.410.114.00.402	412.50
18017154	123790	1803097	Books for SPED and Title 1	8.100.5.5120.410.435.00.000	847.00
					<b>Check No. 319188</b>
					<b>1,259.50</b>
<b>VENDOR TOTAL</b>					<b>1,259.50</b>
<b>PIPECO INC - 13778</b>					
18017206	S2944062.001		9772M ED PIPE/PVC PRIMER	8.420.5.6630.520.000.00.000	256.99
18017444	S2944917.001		9774M ED FFX BRASS	8.420.5.6630.520.000.00.000	26.74
18017445	S2946729.001		0427M ED ELBOW/COUPLING/PVC	8.420.5.6630.520.000.00.000	21.24
					<b>Check No. 319189</b>
					<b>304.97</b>
<b>VENDOR TOTAL</b>					<b>304.97</b>
<b>PIZZA HUT - 6402</b>					
18015792	2/21/18	1802780	pizza for Policy Council meeting 2-22-18	8.274.5.6210.390.000.00.000	55.14
18015792	2/21/18	1802780	pizza for Policy Council meeting 2-22-18	8.278.5.6210.390.000.00.000	4.79
					<b>Check No. 318691</b>
					<b>59.93</b>
<b>VENDOR TOTAL</b>					<b>59.93</b>
<b>PIZZA PIE CAFE - 19340</b>					
18016703	2116	1802809	Pizza	8.251.5.7200.383.000.00.000	60.00
					<b>Check No. 319016</b>
					<b>60.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017400	194	1803315	Pizzas for Math Night	8.251.5.7200.383.000.00.000	150.00
<b>Check No. 319190</b>					<b>150.00</b>
<b>VENDOR TOTAL</b>					<b>210.00</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>					
18016717	P867912		0226M HHS SENSOR	8.100.5.6640.471.530.00.000	114.68
18016718	P879766		0162M SENSOR	8.100.5.6640.471.530.00.000	509.42
18016804	P933511		0275M EL SPLICE TEE KIT	8.100.5.6640.471.530.00.000	25.96
18016807	P873550		0127M FMS GANGBOX	8.100.5.6640.471.530.00.000	44.87
18016808	P870400		0127M FMS BOX/CONTACOTRS	8.100.5.6640.471.530.00.000	316.67
18017002	P944503		0127M FMS CREDIT RELAY	8.100.5.6640.471.530.00.000	-30.75
<b>Check No. 319017</b>					<b>980.85</b>
18017209	R057827		1337C SHOCK SET	8.100.5.6610.354.106.00.000	63.58
18017386	Y035181	1802735	Cable	8.100.5.6610.354.106.00.000	7,021.20
18017208	Z268223		0228M CHS RELAY CONTROLS	8.100.5.6640.471.530.00.000	163.50
18017210	P959312		0279M EL SPLICE KIT	8.100.5.6640.471.530.00.000	21.64
18017211	P930621		0276M IMS LED LIGHT	8.100.5.6640.471.530.00.000	186.30
18017212	P950795		0277M DIN RAIL	8.100.5.6640.471.530.00.000	6.27
18017207	Z247360		8970M HHS LIGHTS IN AG SHOP	8.420.5.6640.325.000.00.000	2,322.78
18017213	Z265495		0227M IMPACT DRILL	8.420.5.6650.550.530.00.000	199.00
<b>Check No. 319191</b>					<b>9,984.27</b>
<b>VENDOR TOTAL</b>					<b>10,965.12</b>
<b>PLUMBMASTER - 1178</b>					
18015394	520-01816604		9971M SEATS/FLUSHERMETERS	8.100.5.6640.471.530.00.000	1,192.74
<b>Check No. 318699</b>					<b>1,192.74</b>
<b>VENDOR TOTAL</b>					<b>1,192.74</b>
<b>POCATELLO HIGH SCHOOL - 1212</b>					
18016056	3/9/18		PHS FEES MVA STUDENT	8.251.5.5120.415.000.00.000	250.00
<b>Check No. 318835</b>					<b>250.00</b>
18016827	3/16/18		ADVANCED OP EXAMS	8.100.5.5150.371.122.00.000	2,250.00
<b>Check No. 319018</b>					<b>2,250.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017476	3/30/18		REFUND IDLA PMT	8.100.5.5170.371.122.00.000	75.00
					<b>Check No. 319192</b>
					<b>75.00</b>
<b>VENDOR TOTAL</b>					<b>2,575.00</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>					
18016000	1100	1802679	Plaster	8.100.5.5150.410.225.00.003	72.00
					<b>Check No. 318836</b>
					<b>72.00</b>
18017521	1121	1802385	CTE PHS Health	8.243.5.5190.410.205.00.099	491.10
					<b>Check No. 319193</b>
					<b>491.10</b>
<b>VENDOR TOTAL</b>					<b>563.10</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>					
18015866	689135-0		0155M HP INK	8.100.5.6640.410.530.00.000	43.97
					<b>Check No. 318700</b>
					<b>43.97</b>
18016127	688859-2		0153M POP UP DISP	8.100.5.6640.410.530.00.000	21.76
18016128	688859-1		0153M POP UP DISP	8.100.5.6640.410.530.00.000	22.38
18016129	688859-0		0153M POST IT NOTE DISP/CART	8.100.5.6640.410.530.00.000	48.91
					<b>Check No. 318837</b>
					<b>93.05</b>
18016719	689792-0		0168M MARKERS/PENS	8.100.5.6640.410.530.00.000	64.53
18016720	689792-1		0168M PLNR BOOK	8.100.5.6640.471.530.00.000	17.28
					<b>Check No. 319019</b>
					<b>81.81</b>
<b>VENDOR TOTAL</b>					<b>218.83</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>					
18015871	81600699		9545M WELDING SUPPLIES	8.100.5.6640.471.530.00.000	99.75
18015395	81450721		9544M REPAIR TORCH HANDLE	8.100.5.6640.481.530.00.000	25.00
					<b>Check No. 318701</b>
					<b>124.75</b>
18016040	81654379		0166M WELDING EQUIP RENTAL	8.100.5.6640.471.530.00.000	954.65
					<b>Check No. 318838</b>
					<b>954.65</b>
18016721	81824624		8524M HHS CUT OFF WHEELS	8.100.5.6640.471.530.00.000	30.24
18016809	81840174		9551M CLEANER SOLVENT	8.100.5.6640.471.530.00.000	7.95
18016926	81663612		26290T WELDER REPAIR	8.100.5.6840.428.510.00.000	462.85
					<b>Check No. 319020</b>
					<b>501.04</b>
<b>VENDOR TOTAL</b>					<b>1,580.44</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PRECISION GLASS &amp; ALUMINUM, INC. - 1301</b>					
18017363	0081055-IN		26307T SIDE WINDOW	8.100.5.6810.428.510.00.850	45.00
				<b>Check No. 319194</b>	<b>45.00</b>
				<b>VENDOR TOTAL</b>	<b>45.00</b>
<b>PREVENT FIRE LLC - 21375</b>					
18016126	4140		0167M FIRE EXTING	8.100.5.6640.325.530.00.000	60.00
				<b>Check No. 318839</b>	<b>60.00</b>
18017214	4136		0358M RECHARGE FIRE EXT	8.100.5.6640.325.530.00.000	30.00
				<b>Check No. 319195</b>	<b>30.00</b>
				<b>VENDOR TOTAL</b>	<b>90.00</b>
<b>PRINTERS INC - 21428</b>					
18015999	94950	1802798	SPECIAL ED FILE TABS	8.257.5.5210.410.000.00.000	1,480.60
				<b>Check No. 318840</b>	<b>1,480.60</b>
				<b>VENDOR TOTAL</b>	<b>1,480.60</b>
<b>PRO RENTALS &amp; SALES, INC. - 15622</b>					
18017215	8-861631		0020M GR CONCRETE SAW	8.100.5.6640.471.530.00.000	135.66
				<b>Check No. 319196</b>	<b>135.66</b>
				<b>VENDOR TOTAL</b>	<b>135.66</b>
<b>PRUFROCK PRESS INC. - 10745</b>					
18017152	380968	1803110	SAGES for GATE	8.100.5.5240.410.108.00.000	184.80
				<b>Check No. 319197</b>	<b>184.80</b>
				<b>VENDOR TOTAL</b>	<b>184.80</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>					
18015875	24034433		TYHEE 2/1-2/28/18	8.100.5.6610.336.463.00.000	726.89
				<b>Check No. 318702</b>	<b>726.89</b>
18017446	24056007		TYHEE 3/1-3/31/18	8.100.5.6610.336.463.00.000	726.24
				<b>Check No. 319198</b>	<b>726.24</b>
				<b>VENDOR TOTAL</b>	<b>1,453.13</b>
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315</b>					
18017151	891189-1	1803080	BRIEF & EDDT FORMS	8.257.5.5210.410.000.00.000	1,172.88
				<b>Check No. 319199</b>	<b>1,172.88</b>
				<b>VENDOR TOTAL</b>	<b>1,172.88</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>QUILL CORPORATION - 1028</b>					
18017398	5683433	1803252	classroom roll down map	8.100.5.5120.410.419.00.000	149.99
				<b>Check No. 319200</b>	<b>149.99</b>
				<b>VENDOR TOTAL</b>	<b>149.99</b>
<b>RAY'S CUSTOM INTERIORS, INC. - 10035</b>					
18015396	7761		0083M NH FOAM COVERED PADS	8.100.5.6640.471.530.00.000	210.00
				<b>Check No. 318703</b>	<b>210.00</b>
				<b>VENDOR TOTAL</b>	<b>210.00</b>
<b>REALLY GOOD STUFF, INC. - 17643</b>					
18017155	6354032	1803028	Magnetic Letters	8.100.5.5120.410.114.00.402	52.91
18017157	6356164	1803163	Curriculum	8.100.5.5120.440.108.00.000	317.95
18017156	6355011	1803129	Classroom supplies	8.251.5.5120.410.000.00.000	248.35
				<b>Check No. 319201</b>	<b>619.21</b>
				<b>VENDOR TOTAL</b>	<b>619.21</b>
<b>REALLY GREAT READING - 21267</b>					
18016154	15599	1802949	Syllabards	8.251.5.5120.410.000.00.000	54.95
				<b>Check No. 318841</b>	<b>54.95</b>
				<b>VENDOR TOTAL</b>	<b>54.95</b>
<b>REBECCA SIMS - 11780</b>					
18016171	3/7/18		CLASSROOM/FOOD EXP SUPPLIES	8.274.5.5110.410.000.00.000	3.87
18016171	3/7/18		CLASSROOM/FOOD EXP SUPPLIES	8.274.5.5110.450.000.00.000	4.04
				<b>Check No. 318860</b>	<b>7.91</b>
				<b>VENDOR TOTAL</b>	<b>7.91</b>
<b>RHODE ISLAND NOVELTY, INC. - 4455</b>					
18016001	IN3822480	1802839	School party supplies, reward toys	8.100.5.5120.410.459.00.000	274.95
				<b>Check No. 318843</b>	<b>274.95</b>
				<b>VENDOR TOTAL</b>	<b>274.95</b>
<b>RICHARD VAILLANCOURT - 10850</b>					
18017487	2/23/18		MEAL REIMBURSEMENT	8.100.5.6840.382.510.00.000	9.30
				<b>Check No. 319232</b>	<b>9.30</b>
				<b>VENDOR TOTAL</b>	<b>9.30</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>RICKY CAPELL - 10884</b>					
18017454	4/2/18		REIMB PICTURES/SNACKS	8.243.5.5190.410.205.00.099	74.54
				<b>Check No. 319086</b>	<b>74.54</b>
				<b>VENDOR TOTAL</b>	<b>74.54</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>					
18015793	0121	1802880	Higher Education Day Supplies	8.100.5.6410.410.210.00.000	26.06
				<b>Check No. 318704</b>	<b>26.06</b>
				<b>VENDOR TOTAL</b>	<b>26.06</b>
<b>RIVERSIDE BOOT &amp; SADDLE - 13041</b>					
18016749	38366		9995M E41 RAM	8.100.5.6640.481.530.00.000	366.00
				<b>Check No. 319021</b>	<b>366.00</b>
				<b>VENDOR TOTAL</b>	<b>366.00</b>
<b>RIVERSIDE HOTEL - 20282</b>					
18017012	13548-13557		STRENGTHENING FAMILIES	8.276.5.5110.382.000.00.000	1,146.00
				<b>Check No. 319022</b>	<b>1,146.00</b>
				<b>VENDOR TOTAL</b>	<b>1,146.00</b>
<b>RMT EQUIPMENT - 6831</b>					
18015865	P01990		9989M HOSE	8.100.5.6640.481.530.00.000	51.27
				<b>Check No. 318707</b>	<b>51.27</b>
				<b>VENDOR TOTAL</b>	<b>51.27</b>
<b>ROBERTSON SUPPLY INC - 10825</b>					
18015870	4428647		0012M GR FLOOR DRAIN PARTS	8.100.5.6640.471.530.00.000	127.99
				<b>Check No. 318705</b>	<b>127.99</b>
18016041	4430563		9785M TE COUPLING/ADAPTER	8.100.5.6640.471.530.00.000	11.28
18016132	4430891		0175M GUATE HANGER	8.100.5.6640.471.530.00.000	3.24
				<b>Check No. 318845</b>	<b>14.52</b>
18016810	4433598		0183M AMS SHARKBITE	8.100.5.6640.471.530.00.000	11.39
18017003	4434276		0016M SY WATER HEATER PARTS	8.100.5.6640.471.530.00.000	22.33
				<b>Check No. 319023</b>	<b>33.72</b>
18017216	4435708		0185M BASIN WASHERS/SPOUTS	8.100.5.6640.471.530.00.000	12.03

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017217	4436994		0186M ABS GLUE	8.100.5.6640.471.530.00.000	6.22
<b>Check No. 319204</b>					<b>18.25</b>
<b>VENDOR TOTAL</b>					<b>194.48</b>
<b>ROCHELLE THARP - 11750</b>					
18015880	2/15-2/15/18		WESTERN BUS ED CONFERENCE/BOISE	8.263.5.5190.382.000.00.094	120.00
<b>Check No. 318731</b>					<b>120.00</b>
<b>VENDOR TOTAL</b>					<b>120.00</b>
<b>RODDA PAINT CO. - 21238</b>					
18016722	68047885		9215M ROLLING POLES	8.420.5.6640.550.530.00.000	217.22
<b>Check No. 319024</b>					<b>217.22</b>
<b>VENDOR TOTAL</b>					<b>217.22</b>
<b>ROY ALLEN - 10806</b>					
18017468	4/3/18		MEAL REIMB	8.100.5.6840.382.510.00.000	81.60
<b>Check No. 319063</b>					<b>81.60</b>
<b>VENDOR TOTAL</b>					<b>81.60</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
18015397	24122724-01		9410M FILTER PULLER	8.100.5.6640.471.530.00.000	28.96
18015398	24122821-00		9412M CHS BELT	8.100.5.6640.471.530.00.000	19.92
<b>Check No. 318708</b>					<b>48.88</b>
18016042	24123015-00		9413M BELTS	8.100.5.6640.471.530.00.000	63.42
18016131	24123075-00		9716M CONTACTOR	8.100.5.6640.471.530.00.000	91.32
<b>Check No. 318846</b>					<b>154.74</b>
18016723	24123193-00		9414M BELTS	8.100.5.6640.471.530.00.000	76.20
18016812	24123295-00		9789M CH BELT	8.100.5.6640.471.530.00.000	9.88
18016814	24123252-00		9415M BELTS	8.100.5.6640.471.530.00.000	64.82
18017004	24123331-00		9416M BELTS	8.100.5.6640.471.530.00.000	51.32
<b>Check No. 319025</b>					<b>202.22</b>
18017218	24123569-00		0376M ED BRUSH/ADPTR	8.100.5.6640.471.530.00.000	14.06
<b>Check No. 319205</b>					<b>14.06</b>
<b>VENDOR TOTAL</b>					<b>419.90</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
18015808	3009681770		26281T HOSES/CYL KITS	8.100.5.6810.428.510.00.850	665.65

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015809	3009625315		26281T EGR KITS	8.100.5.6810.428.510.00.850	2,145.50
				<b>Check No. 318709</b>	<b>2,811.15</b>
18016142	3009700774		26286T HOSE HYD	8.100.5.6810.428.510.00.850	88.90
18016143	3009719418		26286T ZEREX EXT LIFE	8.100.5.6810.428.510.00.850	325.00
18016144	3009738669		26286T KT CYLDR	8.100.5.6810.428.510.00.850	469.75
18016145	3009760221		26286T STOP ARM MOTOR	8.100.5.6810.428.510.00.850	250.00
18016139	3009557845		26286T GLOVES	8.100.5.6810.428.510.00.000	12.00
18016140	3009258933		26286T GLOVES	8.100.5.6810.428.510.00.000	14.75
18016141	3009557821		26286T CREDIT GLOVES	8.100.5.6810.428.510.00.000	-14.75
				<b>Check No. 318847</b>	<b>1,145.65</b>
				<b>VENDOR TOTAL</b>	<b>3,956.80</b>
<b>S &amp; S WORLDWIDE, INC. - 606</b>					
18015401	10098611	1802740	Recess Equipment	8.420.5.5120.550.467.00.000	614.12
				<b>Check No. 318710</b>	<b>614.12</b>
				<b>VENDOR TOTAL</b>	<b>614.12</b>
<b>SAGE PUBLICATIONS - 9703</b>					
18015325	7478764	1802730	books	8.100.5.6320.493.118.00.000	98.58
				<b>Check No. 318711</b>	<b>98.58</b>
				<b>VENDOR TOTAL</b>	<b>98.58</b>
<b>SALT LAKE EXPRESS - 19900</b>					
18015319	30847		3496 PHS CHEER TO RIGBY HS 2/3	8.100.4.4193.300.000.00.000	500.00
18015320	30042		3396 PHS BB TO BURLEY HS 2/9	8.100.4.4193.300.000.00.000	575.00
18015321	30870		3534 HHS TO SUN VALLEY 2/9	8.100.4.4193.300.000.00.000	962.50
18015322	31758		3650 CHS BB TO RIGBY HS 2/10	8.100.4.4193.300.000.00.000	500.00
18015323	31777		3662 CHS TO MOUNTAIN VIEW HS 2/14	8.100.4.4193.300.000.00.000	2,285.20
18015324	31745		3610 HHS BB TO NAMPA 2/14	8.100.4.4193.300.000.00.000	2,305.60
				<b>Check No. 318712</b>	<b>7,128.30</b>
18017030	32556		3721 HHS SB TO ST GEORGE 3/8	8.100.4.4193.300.000.00.000	2,922.50
18017031	31566		3532 CHS TO SUN VALLEY RESORT 3/3	8.100.4.4193.300.000.00.000	1,729.10
18017032	31815		3683 HHS PTE TO BOISE STATE 3/8	8.100.4.4193.300.000.00.000	1,922.50
18017033	31567		3551 HHS CHEER TO NAMPA 3/15	8.100.4.4193.300.000.00.000	1,338.75
18017034	32531		3741 CHS BB TO BORAH HS 3/1	8.100.4.4193.300.000.00.000	1,775.00
18017035	32575		3743 SHARED HS SPEECH TO BOISE 3/8	8.100.4.4193.300.000.00.000	1,977.50

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017036	31816		367 PHS CHEER TO NAMPA 3/15	8.100.4.4193.300.000.00.000	1,326.00
18017037	32635		3759 PHS BB TO JEROME HS 3/15	8.100.4.4193.300.000.00.000	709.50
18017038	32637		3777 PHS SB TO TFHS 3/15	8.100.4.4193.300.000.00.000	612.00
18017039	32557		3731 HHS TRACK TO CANYON RIDGE HS 3/8	8.100.4.4193.300.000.00.000	693.00
18017040	32634		3699 SHARED HS GOLF TO TF 3/14	8.100.4.4193.300.000.00.000	673.75
18017041	32633		3768 CHS TENNIS TO TFHS 3/14	8.100.4.4193.300.000.00.000	150.00
18017042	32632		3805 HHS BB TO CANYON RIDGE HS 3/13	8.100.4.4193.300.000.00.000	650.25
18017043	32623		3758 PHS BB TO TFHS 3/13	8.100.4.4193.300.000.00.000	660.00
18017044	32671		3807 PHS TENNIS TO TF 3/12	8.100.4.4193.300.000.00.000	637.50
18017045	32546		3716 HHS BB TO MINICO HS 3/12	8.100.4.4193.300.000.00.000	575.00
18017046	32586		3765 CHS TRACK TO TFHS 3/8	8.100.4.4193.300.000.00.000	715.00
18017047	32568		3756 CHS TO EITC 3/8	8.100.4.4193.300.000.00.000	475.00
18017048	32638		3709 PHS TENNIS TO MINICO HS 3/15	8.100.4.4193.300.000.00.000	575.00
<b>Check No. 319206</b>					<b>20,117.35</b>
<b>VENDOR TOTAL</b>					<b>27,245.65</b>
<b>SAMANTHA PARKINSON - 21949</b>					
18016750	3/14-15/18		JUDGING/FMS SOLO FESTIVAL	8.100.5.5150.319.122.00.031	276.00
<b>Check No. 319026</b>					<b>276.00</b>
<b>VENDOR TOTAL</b>					<b>276.00</b>
<b>SANDRA MORGAN - 10353</b>					
18015819	2/3/18-1		MONTESSORI ADDITIONAL APPROVED	8.271.5.5120.396.108.00.000	24.00
<b>Check No. 318682</b>					<b>24.00</b>
<b>VENDOR TOTAL</b>					<b>24.00</b>
<b>SCHINDLER ELEVATOR CORPORATION - 16367</b>					
18015340	7152673009		152M - LINCOLN ELEVATOR SERVICE	8.420.5.6640.325.000.00.000	1,060.91
18015801	7152679073		157M - PHS ELEVATOR SERVICE CALL	8.420.5.6640.325.000.00.000	716.30
<b>Check No. 318713</b>					<b>1,777.21</b>
18017029	7152687217		357M - LINCOLN ELEVATOR SERVICE CALL	8.420.5.6640.325.000.00.000	1,214.07
<b>Check No. 319027</b>					<b>1,214.07</b>
<b>VENDOR TOTAL</b>					<b>2,991.28</b>
<b>SCHOLASTIC BOOK SERVICE - 659</b>					
18016096	23078119	1802956	BOOOK	8.100.5.6220.430.415.00.000	9.00
18016097	23078127	1802956	BOOOK	8.100.5.6220.430.415.00.000	4.00
18016098	23078128	1802956	BOOOK	8.100.5.6220.430.415.00.000	5.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016099	23078130	1802956	BOOOK	8.100.5.6220.430.415.00.000	8.00
18016100	23078131	1802956	BOOOK	8.100.5.6220.430.415.00.000	4.00
18016101	23078136	1802956	BOOOK	8.100.5.6220.430.415.00.000	4.00
18016102	23078137	1802956	BOOOK	8.100.5.6220.430.415.00.000	16.00
18016103	23078138	1802956	BOOOK	8.100.5.6220.430.415.00.000	3.00
18016104	23078141	1802956	BOOOK	8.100.5.6220.430.415.00.000	19.00
18016105	23078142	1802956	BOOOK	8.100.5.6220.430.415.00.000	18.00
18016106	23078143	1802956	BOOOK	8.100.5.6220.430.415.00.000	4.00
18016107	23078145	1802956	BOOOK	8.100.5.6220.430.415.00.000	7.00
18016108	23078147	1802956	BOOOK	8.100.5.6220.430.415.00.000	5.00
18016109	23078149	1802956	BOOOK	8.100.5.6220.430.415.00.000	4.00
18016110	23078152	1802956	BOOOK	8.100.5.6220.430.415.00.000	7.00
18016111	23078153	1802956	BOOOK	8.100.5.6220.430.415.00.000	16.00
<b>Check No. 318848</b>					<b>133.00</b>
<b>VENDOR TOTAL</b>					<b>133.00</b>
<b>SCHOLASTIC INC. - 660</b>					
18016064	16679334	1802904	Guided Reading assessment kit	8.100.5.5120.410.114.00.402	486.41
<b>Check No. 318849</b>					<b>486.41</b>
18016264	16678738	1802867	Books for parent events	8.251.5.7200.383.000.00.000	147.15
<b>Check No. 318850</b>					<b>147.15</b>
18017078	23348484	1803305	AMS Novels	8.100.5.5150.440.108.00.000	1,030.00
18017079	23348485	1803305	AMS Novels	8.100.5.5150.440.108.00.000	160.00
<b>Check No. 319208</b>					<b>1,190.00</b>
18017076	16754890	1803305	AMS Novels	8.100.5.5150.440.108.00.000	106.17
<b>Check No. 319209</b>					<b>106.17</b>
<b>VENDOR TOTAL</b>					<b>1,929.73</b>
<b>SCHOLASTIC INC. - 17059</b>					
18015917	M6410359.	1802226	SCHOLASTIC MAGAZINES FOR 5TH GRADE	8.100.5.5120.440.108.00.000	338.80
18015916	M6410359	1802511	SCIENCESPIN 3-6 ADD-ON	8.100.5.5120.440.108.00.000	60.98
<b>Check No. 318851</b>					<b>399.78</b>
18015927	M6430761	1802789	scholastic magazines 2018-2019	8.100.5.5120.410.419.00.000	442.60
18015927	M6430761	1802789	scholastic magazines 2018-2019	8.100.5.5120.440.108.00.000	840.96
<b>Check No. 318852</b>					<b>1,283.56</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015928	M6419529	1802512	2018-19 Scholastic Magazine Order	8.100.5.5150.440.108.00.000	318.67
				<b>Check No. 318853</b>	<b>318.67</b>
18015929	M6417099	1802436	Classroom magazine 2018-19	8.100.5.5150.440.108.00.000	298.85
				<b>Check No. 318854</b>	<b>298.85</b>
18017073	M6442692	1803172	Scholastic News Weekly for Third Grade	8.100.5.5120.410.435.00.000	177.10
				<b>Check No. 319210</b>	<b>177.10</b>
<b>VENDOR TOTAL</b>					<b>2,477.96</b>

**SCHOLASTIC READING CLUBS INC. - 6380**

18017074	T45488674	1803343	Books	8.251.5.7200.383.000.00.000	40.00
				<b>Check No. 319211</b>	<b>40.00</b>
18017075	T12910121	1803222	Books etc	8.100.5.6220.430.447.00.000	305.00
				<b>Check No. 319212</b>	<b>305.00</b>
<b>VENDOR TOTAL</b>					<b>345.00</b>

**SCHOOL DISTRICT #25 PRINT ROOM - 2437**

18017523	31		FEBRUARY PRINT BILLING	8.100.5.5170.410.250.00.000	2.30
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5120.410.114.00.000	97.59
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5120.410.415.00.000	22.40
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5120.410.419.00.000	3.20
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5120.410.423.00.000	58.35
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5120.410.427.00.000	3.48
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5120.410.431.00.000	19.16
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5120.410.435.00.000	355.97
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5120.410.439.00.000	22.91
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5120.410.443.00.000	235.40
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5120.410.455.00.000	60.70
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5120.410.459.00.000	2.68
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5120.410.463.00.000	628.21
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5120.410.475.00.000	310.67
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5150.410.122.00.000	15.75
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5150.410.205.00.000	343.46
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5150.410.210.00.000	16.05
18017523	31		FEBRUARY PRINT BILLING	8.100.5.5150.440.215.00.000	402.42
18017523	31		FEBRUARY PRINT BILLING	8.100.5.6110.410.210.00.000	5.85

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017523	31		FEBRUARY PRINT BILLING	8.100.5.6210.318.108.00.000	188.13
18017523	31		FEBRUARY PRINT BILLING	8.100.5.6210.396.108.00.000	149.85
18017523	31		FEBRUARY PRINT BILLING	8.100.5.6320.410.126.00.000	30.25
18017523	31		FEBRUARY PRINT BILLING	8.100.5.6410.410.235.00.000	86.25
18017523	31		FEBRUARY PRINT BILLING	8.100.5.6510.410.104.00.000	4.55
18017523	31		FEBRUARY PRINT BILLING	8.100.5.6510.410.105.00.000	52.39
18017523	31		FEBRUARY PRINT BILLING	8.100.5.6640.410.530.00.000	39.04
18017523	31		FEBRUARY PRINT BILLING	8.251.5.5120.410.000.00.000	2.80
18017523	31		FEBRUARY PRINT BILLING	8.251.5.7200.383.000.00.000	132.37
18017523	31		FEBRUARY PRINT BILLING	8.257.5.5210.410.000.00.000	11.51
18017523	31		FEBRUARY PRINT BILLING	8.274.5.5110.416.000.00.000	7.29
<b>Check No. 319213</b>					<b>3,310.98</b>
<b>VENDOR TOTAL</b>					<b>3,310.98</b>
<b>SCHOOL OUTFITTERS LLC - 4340</b>					
18015918	INV12505226	1802466	Chair and music stand dolly	8.100.5.5150.410.122.00.031	1,376.97
<b>Check No. 318855</b>					<b>1,376.97</b>
<b>VENDOR TOTAL</b>					<b>1,376.97</b>
<b>SCHOOL SPECIALTY, INC. - 10733</b>					
18015376	308102950326	1802363	Supplies	8.100.5.5150.410.210.00.003	680.71
<b>Check No. 318714</b>					<b>680.71</b>
18015940	208120025201	1802363	Supplies	8.100.5.5150.410.210.00.003	10.36
18016304	208119913790	1802509	Magnetic dry erase boards	8.251.5.5120.410.000.00.000	130.26
<b>Check No. 318856</b>					<b>140.62</b>
18017056	208120068780	1803151	Document Cameras	8.100.5.6210.415.121.00.000	802.65
18017055	208120076257	1803116	STICKERS	8.257.5.5210.410.000.00.000	24.52
<b>Check No. 319214</b>					<b>827.17</b>
<b>VENDOR TOTAL</b>					<b>1,648.50</b>
<b>SCHOOLPOINTE INC - 21845</b>					
18017387	6461	1802068	School Pointe CMS	8.245.5.6230.552.106.00.000	14,789.50
<b>Check No. 319215</b>					<b>14,789.50</b>
<b>VENDOR TOTAL</b>					<b>14,789.50</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SECRET STORIES - 21728</b>					
18017054	5748	1803105	Secret Stories Class kit	8.251.5.5120.410.000.00.000	99.00
<b>Check No. 319216</b>					<b>99.00</b>
<b>VENDOR TOTAL</b>					<b>99.00</b>
<b>SHAUNNA KRAMER - 11157</b>					
18015738	1/3-2/28/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	146.00
<b>Check No. 318669</b>					<b>146.00</b>
<b>VENDOR TOTAL</b>					<b>146.00</b>
<b>SHERRY DEITER - 396</b>					
18017479	1/4/18-3/30/18		MILEAGE	8.274.5.5110.381.000.00.000	114.70
<b>Check No. 319106</b>					<b>114.70</b>
<b>VENDOR TOTAL</b>					<b>114.70</b>
<b>SHERWIN WILLIAMS CO. - 946</b>					
18015318	8644-6 2018		9210M - LINCOLN GRAFFITI REMOVER	8.100.5.6640.471.530.00.000	26.75
18015313	8869-9		9213M - HHS BOYS LOCKER RM FLOOR GRIP	8.420.5.6640.325.000.00.000	35.34
18015314	8696-6		9211M - HHS BOYS LOCKER RM PLASTIC	8.420.5.6640.325.000.00.000	47.58
18015315	8730-3		9212M - IMS PAINT/BUCKETS	8.420.5.6640.325.000.00.000	46.86
18015316	8836-8		8137M - PHS PREP EXT FLOOR	8.420.5.6640.325.000.00.000	27.01
18015317	8828-5		8136M - PAINT FOR FUTURE LACQUER JOBS	8.420.5.6640.325.000.00.000	375.90
18015343	3507-6		8141M - TEXTURE GUNS	8.420.5.6640.325.000.00.000	80.00
18015344	3475-6		8140M - HHS PAINT	8.420.5.6640.325.000.00.000	24.01
18015798	9113-1		8143M - HHS TROUCHUP PAINT	8.420.5.6640.325.000.00.000	24.34
18015799	9111-5 2018		8143M - HHS TOUCHUP PAINT	8.420.5.6640.325.000.00.000	18.14
18015800	9112-3 2018		8143M - HHS CREDIT FOR TOUCHUP PAINT	8.420.5.6640.325.000.00.000	-18.14
18015342	9020-8		8142M - HHS BENCH PAINT/SUPPLIES	8.420.5.6630.520.000.00.000	176.75
<b>Check No. 318715</b>					<b>864.54</b>
18015911	9174-3		9906M - FULL FACE/CART/FILTERS	8.420.5.6640.325.000.00.000	180.44
18015942	9006-7		9214M - HHS PAINT	8.420.5.6640.325.000.00.000	95.38
<b>Check No. 318857</b>					<b>275.82</b>
18016758	9367-3		8145M - NEW HORIZON PAINT SUPPLIES	8.420.5.6640.325.000.00.000	30.10
18016759	9347-5		33M - PHS TROPHY CASE STAIN	8.420.5.6640.540.122.00.000	22.01
<b>Check No. 319028</b>					<b>52.11</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017051	9711-2		330M - PAINT SUPPLIES FOR FUTURE/SUMMER PROJECTS	8.420.5.6640.325.000.00.000	2,010.83
18017087	4067-0		8149M - PHS DUCT TAPE	8.420.5.6640.325.000.00.000	49.39
18017088	4196-7		23M - GC HAND WIPES	8.420.5.6640.325.000.00.000	9.99
18017089	9659-3		328M - PHS RM 31 PAINT	8.420.5.6640.325.000.00.000	92.34
18017090	3960-7		9216M - HHS PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	489.03
18017091	3951-6		8146M - HHS DUGOUTS PAINT	8.420.5.6630.520.000.00.000	31.50
18017092	3980-5		8147M - HHS DUGOUT BENCHES	8.420.5.6630.520.000.00.000	31.50
<b>Check No. 319217</b>					<b>2,714.58</b>
<b>VENDOR TOTAL</b>					<b>3,907.05</b>
<b>SHERYL MARLEY - 4088</b>					
18015893	2/26/18		MILEAGE LOG	8.100.5.5150.381.122.00.000	10.00
<b>Check No. 318675</b>					<b>10.00</b>
18017527	3/16-3/27/18		MILEAGE LOG	8.100.5.5150.381.122.00.000	21.95
18017526	4/2-4/3/18		IC USER TRG	8.100.5.5150.410.122.00.000	257.40
<b>Check No. 319164</b>					<b>279.35</b>
<b>VENDOR TOTAL</b>					<b>289.35</b>
<b>SHERYL PERRINE - 154</b>					
18015886	2/2-2/28/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	9.80
<b>Check No. 318696</b>					<b>9.80</b>
18017463	3/1-3/30/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	24.00
<b>Check No. 319186</b>					<b>24.00</b>
<b>VENDOR TOTAL</b>					<b>33.80</b>
<b>SHIFFLER EQUIPMENT SALES, INC. - 947</b>					
18015912	1805805000		151M - GLIDES	8.100.5.6610.418.530.00.000	149.98
18016065	1806102200		154M - TOILET PARTITION PARTS	8.100.5.6640.471.530.00.000	95.88
<b>Check No. 318858</b>					<b>245.86</b>
<b>VENDOR TOTAL</b>					<b>245.86</b>
<b>SHOPKO - 2324</b>					
18015399	07419	1802042	CTE PHS FCS	8.243.5.5190.410.205.00.099	199.98
<b>Check No. 318716</b>					<b>199.98</b>
18017052	7936	1802929	Educational toys and supplies	8.100.5.6210.415.121.00.000	126.86
18017053	9591	1803189	Chairs	8.420.5.5120.550.463.00.000	179.12
<b>Check No. 319218</b>					<b>305.98</b>
<b>VENDOR TOTAL</b>					<b>505.96</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SIGNUP, INC. - 10877</b>					
18016114	44359		9496M - NUMBERS TK 21	8.100.5.6640.428.530.00.000	12.00
				<b>Check No. 318859</b>	<b>12.00</b>
18017481	44493		250M - NUMBERS FOR SWEEPER E47	8.100.5.6640.471.530.00.000	21.00
				<b>Check No. 319220</b>	<b>21.00</b>
				<b>VENDOR TOTAL</b>	<b>33.00</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>					
18017482	S1818366.001		9773M - EDAHOW NIPPLE/PRESSURE BACKFLOW	8.420.5.6630.520.000.00.000	532.64
				<b>Check No. 319221</b>	<b>532.64</b>
				<b>VENDOR TOTAL</b>	<b>532.64</b>
<b>SMITH'S FOOD &amp; DRUG CENTERS, INC. - 969</b>					
18015915	2/23/18	1802723	Cookies for Family night	8.251.5.7200.383.000.00.000	75.81
				<b>Check No. 318861</b>	<b>75.81</b>
				<b>VENDOR TOTAL</b>	<b>75.81</b>
<b>SOLARWINDS, INC. - 3318</b>					
18016771	IN368354	1803307	Kiwi Syslog	8.100.5.6610.354.106.00.000	295.00
				<b>Check No. 319029</b>	<b>295.00</b>
				<b>VENDOR TOTAL</b>	<b>295.00</b>
<b>SOLUTION TREE, INC. - 5183</b>					
18015400	916305	1802765	TEACHER PLAN BOOKS	8.100.5.5120.410.423.00.000	183.55
				<b>Check No. 318719</b>	<b>183.55</b>
				<b>VENDOR TOTAL</b>	<b>183.55</b>
<b>SPAN EASTERN IDAHO - 19512</b>					
18016112	018-1231		REGL PROF DEVELOPMENT	8.273.5.6210.310.844.00.000	125.00
18016112	018-1231		REGL PROF DEVELOPMENT	8.273.5.6210.310.845.00.000	125.00
				<b>Check No. 318862</b>	<b>250.00</b>
				<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929</b>					
18015824	1802-71		158M - PHS HAZARDOUS WASTE	8.100.5.6910.310.530.00.000	1,571.90
				<b>Check No. 318720</b>	<b>1,571.90</b>
				<b>VENDOR TOTAL</b>	<b>1,571.90</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SPEECH BLOSSOMS LLC - 21912</b>					
18017236	3/28/18		SPEECH THERAPY SERVICES 2/13-3/27/18	8.100.5.6210.310.124.00.000	1,714.50
				<b>Check No. 319222</b>	<b>1,714.50</b>
				<b>VENDOR TOTAL</b>	<b>1,714.50</b>
<b>SPEECH CORNER, LLC - 19984</b>					
18016769	14420	1803076	SPEECH THERAPY SUPPLIES	8.257.5.5210.410.000.00.000	104.89
				<b>Check No. 319031</b>	<b>104.89</b>
				<b>VENDOR TOTAL</b>	<b>104.89</b>
<b>SPRINGHILL SUITES BOISE PARK CENTER - 15944</b>					
18016113	205B300021194		CHS BOYS BASKETBALL LODGING	8.100.5.5310.385.122.00.000	3,663.00
				<b>Check No. 318863</b>	<b>3,663.00</b>
				<b>VENDOR TOTAL</b>	<b>3,663.00</b>
<b>STANDARD PLUMBING SUPPLY CO. - 1052</b>					
18015345	GZW944		9822M - IN HILLS FAUCET STEM	8.100.5.6640.471.530.00.000	12.47
				<b>Check No. 318721</b>	<b>12.47</b>
18017026	HCC109		9197M - GATEWAY DELTA REPAIR KITS	8.100.5.6640.471.530.00.000	3.83
18017027	HCG075		9197M - GATEWAY DELTA REPAIR KITS	8.100.5.6640.471.530.00.000	15.32
18017028	HCRL15		14M - SYRINGA RM 26 WATER HEATER	8.100.5.6640.471.530.00.000	416.37
				<b>Check No. 319032</b>	<b>435.52</b>
				<b>VENDOR TOTAL</b>	<b>447.99</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>					
18015328	3369205283	1802601	Supplies for office	8.100.5.5170.410.250.00.000	17.98
18015326	3369205280	1802702	6th grade supplies	8.100.5.5150.410.220.00.009	14.69
18015329	3369205284	1802664	CHAIRS FOR PRINCIPAL'S OFFICE	8.100.5.5120.410.423.00.000	23.89
18015327	3369205281	1802650	Stamp, Clorox wipes, mini clips	8.100.5.6110.410.205.00.000	35.98
18015329	3369205284	1802664	CHAIRS FOR PRINCIPAL'S OFFICE	8.100.5.6410.410.423.00.000	106.10
				<b>Check No. 318722</b>	<b>198.64</b>
18016167	3370884229	1802852	office supplies	8.100.5.5120.410.230.00.000	36.94
18016168	3370884230	1802852	office supplies	8.100.5.5120.410.230.00.000	138.14
18016159	3370884215	1802702	6th grade supplies	8.100.5.5120.410.220.00.000	66.09
18015924	3369780679	1802728	Binding combs	8.100.5.5120.410.423.00.000	39.95
18016158	3370884216	1802650	Stamp, Clorox wipes, mini clips	8.100.5.6110.410.205.00.000	20.08

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016169	3370884231	1802895	Registrar supplies	8.100.5.6110.410.235.00.000	34.95
18016170	3370884232	1802895	Registrar supplies	8.100.5.6110.410.235.00.000	60.67
18015919	3369780674	1802737	Curriculum Supplies	8.100.5.6210.410.108.00.000	12.99
18016160	3370884219	1802737	Curriculum Supplies	8.100.5.6210.410.108.00.000	60.59
18016161	3370884221	1802737	Curriculum Supplies	8.100.5.6210.410.108.00.000	50.15
18015920	3369780675	1802753	OFFICE SUPPLIES	8.100.5.6510.410.105.00.000	14.08
18015921	3369780676	1802753	OFFICE SUPPLIES	8.100.5.6510.410.105.00.000	70.88
18015922	3369780677	1802753	OFFICE SUPPLIES	8.100.5.6510.410.105.00.000	14.27
18015923	3369780678	1802830	CTE Perkins	8.263.5.5190.410.000.00.000	100.33
18016162	3370884222	1802830	CTE Perkins	8.263.5.5190.410.000.00.000	17.97
18016163	3370884223	1802830	CTE Perkins	8.263.5.5190.410.000.00.000	17.97
18016164	3370884225	1802830	CTE Perkins	8.263.5.5190.410.000.00.000	17.97
18016165	3370884226	1802830	CTE Perkins	8.263.5.5190.410.000.00.000	11.98
18016166	3370884227	1802926	CTE Perkins supplies	8.263.5.5190.410.000.00.000	119.96
18015925	3369780680	1802741	Manager's chair	8.420.5.5150.550.205.00.000	241.78
<b>Check No. 318864</b>					<b>1,147.74</b>
18016798	3371587253	1803003	CTE CHS Business	8.243.5.5190.410.205.00.099	36.38
18016800	3371587254	1803003	CTE CHS Business	8.243.5.5190.410.205.00.099	26.92
18016788	3371587243	1803057	Office chairs/supplies	8.100.5.5120.410.220.00.000	249.99
18016789	3371587244	1803057	Office chairs/supplies	8.100.5.5120.410.220.00.000	11.19
18016790	3371587245	1803057	Office chairs/supplies	8.100.5.5120.410.220.00.000	25.28
18016791	3371587246	1803057	Office chairs/supplies	8.100.5.5120.410.220.00.000	179.99
18016792	3371587247	1802996	Supplies for teachers	8.100.5.5170.410.250.00.000	59.97
18016793	3371587248	1802996	Supplies for teachers	8.100.5.5170.410.250.00.000	13.49
18016794	3371587249	1802996	Supplies for teachers	8.100.5.5170.410.250.00.000	59.97
18016795	3371587250	1803137	Supplies for staff	8.100.5.5170.410.250.00.000	52.23
18016805	3371587257	1802990	Classroom/Office Supplies	8.100.5.5120.410.415.00.000	212.30
18016806	3371587260	1802990	Classroom/Office Supplies	8.100.5.5120.410.415.00.000	244.50
18016784	3371587238	1803031	Misc. Supplies	8.100.5.5150.410.205.00.000	68.40
18016785	3371587240	1803031	Misc. Supplies	8.100.5.5150.410.205.00.000	29.95
18016786	3371587241	1803031	Misc. Supplies	8.100.5.5150.410.205.00.000	2.49
18016787	3371587242	1803211	Curriculum Supplies	8.100.5.6210.410.108.00.000	96.08
18016801	3371587255	1803077	OFFICE SUPPLIES	8.100.5.6510.410.104.00.000	19.22
18016803	3371587256	1803077	OFFICE SUPPLIES	8.100.5.6510.410.104.00.000	18.47

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016797	3371587252	1802926	CTE Perkins supplies	8.263.5.5190.410.000.00.000	127.92
					<b>Check No. 319033</b>
					<b>1,534.74</b>
18017060	3372194934	1803123	cte chs business	8.243.5.5190.410.205.00.099	118.14
18017061	3372194935	1803123	cte chs business	8.243.5.5190.410.205.00.099	53.56
18017062	3372194936	1803123	cte chs business	8.243.5.5190.410.205.00.099	23.98
18017067	3372194942	1803225	Calculators for math	8.100.5.5120.410.230.00.000	37.00
18017068	3372194943	1803225	Calculators for math	8.100.5.5120.410.230.00.000	-1.85
18017069	3372194945	1803225	Calculators for math	8.100.5.5120.410.230.00.000	1.85
18017063	3372194937	1803293	Scanner	8.100.5.6110.410.122.00.008	344.95
18017059	3372194932	1803137	Supplies for staff	8.100.5.5170.410.250.00.000	91.92
18017057	3372194929	1803219	classroom calculators	8.100.5.5150.410.220.00.019	90.90
18017064	3372194938	1802990	Classroom/Office Supplies	8.100.5.5120.410.415.00.000	62.58
18017065	3372194939	1802990	Classroom/Office Supplies	8.100.5.5120.410.415.00.000	13.77
18017066	3372194940	1802990	Classroom/Office Supplies	8.100.5.5120.410.415.00.000	18.57
18017072	3372194948	1803327	Label Maker Tape	8.100.5.5120.410.415.00.000	204.15
18017058	3372194930	1803200	Pick your passion classroom supplies	8.100.5.5150.440.108.00.000	52.25
18017071	3372194947	1803328	Misc. Supplies	8.100.5.6110.410.205.00.000	59.98
18017077	3372194946	1803328	Misc. Supplies	8.100.5.6110.410.205.00.000	32.95
					<b>Check No. 319223</b>
					<b>1,204.70</b>
<b>VENDOR TOTAL</b>					<b>4,085.82</b>
 <b>STATE DEPARTMENT OF EDUCATION - 18643</b>					
18015731	TROY ANDERSON		FINGERPR/BACKGROUND-ISAT TEST PROCTOR	8.100.5.6210.318.108.00.000	32.00
					<b>Check No. 318723</b>
					<b>32.00</b>
18015732	ANN BAILEY		FINGERPR/BACKGROUND-ISAT TEST PROCTOR	8.100.5.6210.318.108.00.000	32.00
					<b>Check No. 318724</b>
					<b>32.00</b>
18015733	CAROL HILL		FINGERPR/BACKGROUND-ISAT TEST PROCTOR	8.100.5.6210.318.108.00.000	32.00
					<b>Check No. 318725</b>
					<b>32.00</b>
18016753	SUSAN NELSON		FINGERPRINT/BACKGROUND CHECK	8.100.5.6210.318.108.00.000	32.00
					<b>Check No. 319034</b>
					<b>32.00</b>
18017095	MARGARET MEYERS		FINGERPRINT/BACKGROUND CHECK	8.100.5.6320.410.118.00.000	32.00
					<b>Check No. 319224</b>
					<b>32.00</b>
<b>VENDOR TOTAL</b>					<b>160.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901</b>					
18015379	HVAC EXAM		JASON BUCKINGHAM	8.100.5.6640.396.530.00.000	75.00
					<b>Check No. 318726</b>
					<b>75.00</b>
<b>VENDOR TOTAL</b>					<b>75.00</b>
 <b>STEPHANIE HARMAN - 4528</b>					
18015818	2/3/18-1		MONTESSORI ADDITIONAL APPROVED	8.271.5.5120.396.108.00.000	24.00
					<b>Check No. 318647</b>
					<b>24.00</b>
<b>VENDOR TOTAL</b>					<b>24.00</b>
 <b>STEPHEN BYBEE - 9189</b>					
18017464	4/2/18		LUNCH REIMB	8.100.5.6840.382.510.00.000	9.30
					<b>Check No. 319084</b>
					<b>9.30</b>
<b>VENDOR TOTAL</b>					<b>9.30</b>
 <b>STEPHEN WILSON - 11896</b>					
18015941	2/1-2/28/18		MILEAGE	8.100.5.6610.381.530.00.000	15.30
					<b>Check No. 318877</b>
					<b>15.30</b>
<b>VENDOR TOTAL</b>					<b>15.30</b>
 <b>STEVE WEISS MUSIC, INC. - 8548</b>					
18015938	815598A	1802849	Band supplies	8.100.5.5150.410.230.00.006	195.70
					<b>Check No. 318865</b>
					<b>195.70</b>
<b>VENDOR TOTAL</b>					<b>195.70</b>
 <b>STOTZ EQUIPMENT - 21770</b>					
18015346	P58031		9997M - IN HILLS E39 TRACTOR VOLTAGE REG	8.100.5.6640.481.530.00.000	118.19
					<b>Check No. 318728</b>
					<b>118.19</b>
<b>VENDOR TOTAL</b>					<b>118.19</b>
 <b>SUPER DUPER, INC. - 6666</b>					
18015926	2326675A	1802846	SLP MATERIALS	8.257.5.5210.410.000.00.000	144.94
					<b>Check No. 318866</b>
					<b>144.94</b>
18016811	2329548A	1803082	SPEECH THERAPY SUPPLIES	8.257.5.5210.410.000.00.000	144.78
18016813	2330071A	1803118	SPEECH THERAPY MATERIALS	8.257.5.5210.410.000.00.000	92.91
18016818	2330072A	1803120	SPEECH THERAPY MATERIALS	8.257.5.5210.410.000.00.000	121.13
					<b>Check No. 319035</b>
					<b>358.82</b>
<b>VENDOR TOTAL</b>					<b>503.76</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SUSAN PETTIT - 3844</b>					
18016730	3/7-3/9/18		U OF WY CAREER FAIR	8.271.5.5120.396.108.00.000	241.98
18017018	3/20-3/21/18		UTAH TEACHER FAIR	8.271.5.5120.396.108.00.000	97.30
<b>Check No. 319013</b>					<b>339.28</b>
<b>VENDOR TOTAL</b>					<b>339.28</b>
<b>SVETLANA BRAINARD - 9321</b>					
18015369	2/1-2/28/18		MILEAGE LOG	8.100.5.5120.382.107.00.406	139.60
<b>Check No. 318611</b>					<b>139.60</b>
<b>VENDOR TOTAL</b>					<b>139.60</b>
<b>TAMMY HARDING - 3990</b>					
18015375	2/1-2/28/18		MILEAGE LOG	8.100.5.5120.382.107.00.406	28.30
<b>Check No. 318646</b>					<b>28.30</b>
18017229	3/1-3/29/18		MILEAGE LOG	8.100.5.5120.382.107.00.406	23.75
<b>Check No. 319134</b>					<b>23.75</b>
<b>VENDOR TOTAL</b>					<b>52.05</b>
<b>TED BELL - 1768</b>					
18016049	10/10-3/8/18		MILEAGE LOG	8.100.5.6320.381.122.00.000	44.70
<b>Check No. 318766</b>					<b>44.70</b>
<b>VENDOR TOTAL</b>					<b>44.70</b>
<b>TEK-HUT, INC. - 2976</b>					
18015796	32066	1800068	Upgrade Skype for Business	8.100.5.6230.310.106.00.000	3,450.00
18015332	34541	1802498	Computers	8.251.5.5120.550.000.00.000	1,040.00
<b>Check No. 318729</b>					<b>4,490.00</b>
18015910	34700		DEDICATED INTERNET ACCESS	8.100.5.6610.354.106.00.000	404.20
18015930	34600	1802637	Dacs	8.100.5.6610.354.106.00.000	910.00
18015934	34788	1802777	2nd order of Erate Switches	8.245.5.6230.552.106.00.000	10,200.00
18015931	34768	1802845	Juniper QFXP+	8.245.5.6230.552.106.00.000	3,625.00
18015935	34511	1801879	CTE Perkins	8.263.5.5190.410.000.00.000	1,785.00
<b>Check No. 318867</b>					<b>16,924.20</b>
<b>VENDOR TOTAL</b>					<b>21,414.20</b>
<b>TENNANT SALES AND SERVICE COMPANY - 18890</b>					
18015933	915248993	1802024	MODEL S30 SWEEPER	8.420.5.6610.551.530.00.000	189.50
<b>Check No. 318868</b>					<b>189.50</b>
18017024	915292748		0210M - SWEEPER S-30 BRUSHES	8.420.5.6610.551.530.00.000	1,456.16

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016777	915254761	1802024	MODEL S30 SWEEPER	8.420.5.6610.551.530.00.000	39,165.50
					<b>Check No. 319036</b>
					<b>40,621.66</b>
<b>VENDOR TOTAL</b>					<b>40,811.16</b>
<b>TEXTOL SYSTEMS, INC. - 20571</b>					
18015932	260174	1802879	Music Supplies	8.100.5.5120.410.114.00.031	53.00
					<b>Check No. 318869</b>
					<b>53.00</b>
<b>VENDOR TOTAL</b>					<b>53.00</b>
<b>THOMAS CAMPBELL - 11464</b>					
18017011	3/11-3/14/18		VISIBLE LEARNING PD	8.271.5.5120.396.108.00.000	1,145.80
					<b>Check No. 318952</b>
					<b>1,145.80</b>
<b>VENDOR TOTAL</b>					<b>1,145.80</b>
<b>THOMAS PETROLEUM, LLC - 356</b>					
18016761	2002967-IN		9549M - ULTRA DUTY GREASE	8.100.5.6650.410.530.00.000	91.77
					<b>Check No. 319037</b>
					<b>91.77</b>
<b>VENDOR TOTAL</b>					<b>91.77</b>
<b>TONYA TERRY - 6855</b>					
18015347	2/1-28/18		MILEAGE	8.100.5.5120.382.107.00.406	65.70
					<b>Check No. 318730</b>
					<b>65.70</b>
18017374	3/1-3/30/18		MILEAGE	8.100.5.5120.382.107.00.406	116.45
					<b>Check No. 319227</b>
					<b>116.45</b>
<b>VENDOR TOTAL</b>					<b>182.15</b>
<b>TONYA WILKES - 6749</b>					
18015336	2/13/18		REIMB - STAND UP DESKS (3)/AMAZON	8.420.5.5150.550.235.00.000	734.97
					<b>Check No. 318747</b>
					<b>734.97</b>
18016752	3/12-13/18		TEACHER CLARITY & IMPACT TEAMS/NASHVILLE	8.271.5.5120.396.108.00.000	215.00
					<b>Check No. 319053</b>
					<b>215.00</b>
<b>VENDOR TOTAL</b>					<b>949.97</b>
<b>TOREUP LLC - 20977</b>					
18016757	273940		SERVICES	8.100.5.6550.410.540.00.000	220.00
					<b>Check No. 319038</b>
					<b>220.00</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017354	274120		SERVICES	8.100.5.6550.410.540.00.000	110.00
<b>Check No. 319229</b>					<b>110.00</b>
<b>VENDOR TOTAL</b>					<b>330.00</b>
<b>TORI PARKIN - 11291</b>					
18016993	3/27/18		REIMB AIRFARE LV	8.243.5.5190.382.205.00.099	913.78
<b>Check No. 319010</b>					<b>913.78</b>
<b>VENDOR TOTAL</b>					<b>913.78</b>
<b>TRAVEL STATION - 21354</b>					
18016259	0011859		J ARMSTRONG/AIRFARE	8.251.5.6210.396.000.00.000	969.00
18016259	0011859		B SCHEULKE/AIRFARE	8.257.5.6210.396.000.00.000	969.00
<b>Check No. 318870</b>					<b>1,938.00</b>
18016887	0011828		DEITER/BETZNER-ORAL HEALTH CONF AIRFARE	8.242.5.6210.382.447.00.037	700.00
18016887	0011828		DEITER/BETZNER-ORAL HEALTH CONF AIRFARE	8.276.5.5110.382.000.00.000	545.98
18017005	0011909		BETZER/ROLLINS/DICKERSON-AIRFARE IMIL SPRING TRG	8.276.5.5110.382.000.00.000	934.80
<b>Check No. 319039</b>					<b>2,180.78</b>
18017094	0011947		STUART JOHNSON AIRFARE	8.100.5.5120.396.114.00.402	337.39
18017536	0011995		S PETTIT AIRFARE	8.271.5.5120.396.108.00.000	626.60
<b>Check No. 319230</b>					<b>963.99</b>
<b>VENDOR TOTAL</b>					<b>5,082.77</b>
<b>TREASURE BAY, INC. - 2309</b>					
18017080	357889	1803228	Books	8.251.5.7200.383.000.00.000	29.94
<b>Check No. 319231</b>					<b>29.94</b>
<b>VENDOR TOTAL</b>					<b>29.94</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>					
18016751	20768		9939M - BLADE SHARPENER	8.100.5.6650.410.530.00.000	33.93
<b>Check No. 319040</b>					<b>33.93</b>
<b>VENDOR TOTAL</b>					<b>33.93</b>
<b>TYLER PEARSON - 4878</b>					
18016994	3/8-3/10/18		BPA STATE	8.243.5.5190.382.205.00.099	90.00
<b>Check No. 319012</b>					<b>90.00</b>
<b>VENDOR TOTAL</b>					<b>90.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>U. S. SCHOOL SUPPLY INC - 2517</b>					
18015330	345996A	1802786	Rock the Test Pencils	8.100.5.5120.410.475.00.000	106.95
18015331	345996B	1802786	Rock the Test Pencils	8.100.5.5120.410.475.00.000	33.86
<b>Check No. 318733</b>					<b>140.81</b>
<b>VENDOR TOTAL</b>					<b>140.81</b>
<b>UNITED STATES POSTAL SERVICE - 4772</b>					
18015349	MT PERMIT #15		USPS MARKETING MAIL PERMIT	8.100.5.6320.352.105.00.000	225.00
<b>Check No. 318734</b>					<b>225.00</b>
<b>VENDOR TOTAL</b>					<b>225.00</b>
<b>UNIVERSITY INN AND CONFERENCE CENTER - 21489</b>					
18016815	36030808-1	1802125	Lodging for Sue Pettit for USU Career Fair	8.271.5.5120.396.108.00.000	83.00
18016816	88217998-1	1802125	Lodging for Sue Pettit for USU Career Fair	8.271.5.5120.396.108.00.000	83.00
18016817	89633757-1	1802125	Lodging for Sue Pettit for USU Career Fair	8.271.5.5120.396.108.00.000	83.00
<b>Check No. 319041</b>					<b>249.00</b>
<b>VENDOR TOTAL</b>					<b>249.00</b>
<b>UPS - 3598</b>					
18016756	0000797366108		SERVICES	8.100.5.6320.352.105.00.000	154.45
<b>Check No. 319042</b>					<b>154.45</b>
<b>VENDOR TOTAL</b>					<b>154.45</b>
<b>UTAH STATE UNIVERSITY - 147</b>					
18015735	290		CAREER FAIR ADD RECRUITER	8.271.5.5120.396.108.00.000	25.00
<b>Check No. 318735</b>					<b>25.00</b>
<b>VENDOR TOTAL</b>					<b>25.00</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
18015335	AR614702	1802692	Ink Cartridge - Jacobs 5th grade	8.100.5.5120.410.443.00.000	49.50
18015333	AR615214	1802726	EDC Office Chairs	8.100.5.6610.354.106.00.000	864.00
18015334	AR614405	1802626	Ink	8.251.5.5120.410.000.00.000	33.00
<b>Check No. 318736</b>					<b>946.50</b>
18015936	AR617429	1802726	EDC Office Chairs	8.100.5.6610.354.106.00.000	324.00
<b>Check No. 318871</b>					<b>324.00</b>
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.235.00.000	532.37
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.225.00.000	498.91
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5150.410.210.00.038	33.63
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5150.410.210.00.038	511.03

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5150.410.220.00.000	512.68
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5170.410.250.00.000	273.00
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.415.00.000	472.76
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.419.00.000	317.00
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.423.00.000	306.21
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.427.00.000	446.18
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.431.00.000	350.33
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.435.00.000	489.14
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.439.00.000	498.35
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.443.00.000	168.70
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.455.00.000	329.01
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.459.00.000	267.92
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.463.00.000	299.58
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.467.00.000	199.69
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5120.410.475.00.000	515.98
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5150.410.205.00.000	846.86
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5150.410.210.00.000	959.53
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5150.410.215.00.000	258.32
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5150.410.230.00.000	440.12
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5150.410.235.00.000	104.01
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.5240.410.108.00.000	37.01
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.6640.410.530.00.000	24.29
18016881	AR617041		COPY CHARGES 2/1-28/18	8.100.5.6810.420.510.00.000	174.91
18016881	AR617041		COPY CHARGES 2/1-28/18	8.251.5.6210.396.000.00.000	33.03
18016881	AR617041		COPY CHARGES 2/1-28/18	8.257.5.5210.410.000.00.000	4.20
18016881	AR617041		COPY CHARGES 2/1-28/18	8.258.5.5220.410.000.00.000	111.35
18016881	AR617041		COPY CHARGES 2/1-28/18	8.274.5.5110.410.000.00.000	84.65
18016881	AR617041		COPY CHARGES 2/1-28/18	8.278.5.5110.410.000.00.000	7.36
18016881	AR617041		COPY CHARGES 2/1-28/18	8.610.5.6550.310.000.00.000	2,349.73
<b>Check No. 319043</b>					<b>12,457.84</b>
18017081	AR620045	1803140	Ink for teachers	8.100.5.5170.410.250.00.000	51.16
18017082	AR622171	1803140	Ink for teachers	8.100.5.5170.410.250.00.000	162.84
18017083	AR624256	1803140	Ink for teachers	8.100.5.5170.410.250.00.000	98.66
18017084	CM41233	1803140	Ink for teachers	8.100.5.5170.410.250.00.000	-98.66

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017085	AR622725	1803140	Ink for teachers	8.100.5.5170.410.250.00.000	98.66
					<b>Check No. 319233</b>
					<b>312.66</b>
<b>VENDOR TOTAL</b>					<b>14,041.00</b>
<b>VALLEY OIL COMPANY - 15283</b>					
18015785	160058		26278T - 15/40 OIL	8.100.5.6810.428.510.00.850	506.00
					<b>Check No. 318737</b>
					<b>506.00</b>
18016883	155850		26299T - 15/40 55 GAL	8.100.5.6810.428.510.00.850	506.00
18016884	156030		26288T - 15/40 55 GAL	8.100.5.6810.428.510.00.850	506.00
					<b>Check No. 319044</b>
					<b>1,012.00</b>
<b>VENDOR TOTAL</b>					<b>1,518.00</b>
<b>VARSITY FACILITY SERVICES - 14864</b>					
18015341	677665		MONTHLY JANITORIAL SERVICES	8.100.5.6610.310.530.00.000	59,534.53
					<b>Check No. 318738</b>
					<b>59,534.53</b>
18017049	679508		MONTHLY JANITORIAL SERVICES	8.100.5.6610.310.530.00.000	59,534.53
					<b>Check No. 319234</b>
					<b>59,534.53</b>
<b>VENDOR TOTAL</b>					<b>119,069.06</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
18015339	9801263511		SERVICES	8.273.5.6210.310.844.00.000	233.13
18015339	9801263511		SERVICES	8.273.5.6210.310.845.00.000	233.13
18015339	9801263511		SERVICES	8.100.5.6310.410.127.00.000	40.03
18015339	9801263511		SERVICES	8.100.5.6610.355.106.00.000	127.31
18015339	9801263511		SERVICES	8.100.5.6640.410.530.00.000	262.61
18015339	9801263511		SERVICES	8.257.5.5210.410.000.00.000	509.86
18015339	9801263511		SERVICES	8.274.5.6610.351.000.00.000	71.21
18015339	9801263511		SERVICES	8.278.5.6610.351.000.00.000	6.19
					<b>Check No. 318739</b>
					<b>1,483.47</b>
18017478	9803085133		SERVICES	8.273.5.6210.310.844.00.000	233.13
18017478	9803085133		SERVICES	8.273.5.6210.310.845.00.000	233.13
18017478	9803085133		SERVICES	8.100.5.6310.410.127.00.000	40.01
18017478	9803085133		SERVICES	8.100.5.6610.355.106.00.000	127.31
18017478	9803085133		SERVICES	8.100.5.6640.410.530.00.000	262.61
18017478	9803085133		SERVICES	8.257.5.5210.410.000.00.000	524.95
18017478	9803085133		SERVICES	8.274.5.6610.351.000.00.000	71.21

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017478	9803085133		SERVICES	8.278.5.6610.351.000.00.000	6.19
					<b>Check No. 319235</b>
					<b>1,498.54</b>
<b>VENDOR TOTAL</b>					<b>2,982.01</b>
<b>VERNIER SOFTWARE &amp; TECHNOLOGY LLC - 8885</b>					
18016774	5287240	1803040	Supplies	8.100.5.5150.410.210.00.001	215.28
18016774	5287240	1803040	Supplies	8.100.5.5150.410.210.00.035	66.50
					<b>Check No. 319045</b>
					<b>281.78</b>
<b>VENDOR TOTAL</b>					<b>281.78</b>
<b>VERNON LIBRARY SUPPLIES, INC. - 12388</b>					
18016263	0090999-IN	1803005	Library supplies	8.100.5.6220.430.215.00.000	145.11
					<b>Check No. 318872</b>
					<b>145.11</b>
<b>VENDOR TOTAL</b>					<b>145.11</b>
<b>VICKIE BOWERS - 11795</b>					
18017467	4/3/18		MEAL REIMB	8.100.5.6840.382.510.00.000	28.20
					<b>Check No. 319077</b>
					<b>28.20</b>
<b>VENDOR TOTAL</b>					<b>28.20</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
18016870	000674	1802995	Supplies for MVA students	8.251.5.5120.415.000.00.000	46.66
18016851	002457	1802298	CTE PHS FCS	8.243.5.5190.410.205.00.099	145.69
18016832	005596-2018	1802339	CTE HHS AG animal science	8.243.5.5190.410.205.00.099	182.65
18016856	005671	1802350	CTE CHS FCS	8.243.5.5190.410.205.00.099	251.82
18016879	005764-2018	1802355	CTE CHS FCS	8.243.5.5190.410.205.00.099	96.20
18016855	008922-2018-3	1802596	CTE NHHS FCS	8.243.5.5190.410.205.00.099	147.36
18016831	003088-2018	1802683	Cupcakes for CAKE Award	8.100.5.6210.415.121.00.000	8.91
18016858	005587-2018	1802915	Clothes for work experience student	8.100.5.6210.415.121.00.000	59.82
18016846	004671-2018	1802714	Supplies	8.273.5.6210.410.844.00.000	80.48
18016839	006123-2018	1802736	Supplies	8.273.5.6210.410.844.00.000	98.06
18016853	007172	1802814	Supplies	8.273.5.6210.410.844.00.000	98.84
18016843	005406-2018	1802767	Supplies	8.273.5.6210.410.845.00.000	7.92
18016854	002420	1802832	Supplies	8.273.5.6210.410.845.00.000	75.11
18016876	001960	1802785	food for exploratory class(cooking and p.finance)	8.100.5.5170.410.250.00.000	147.36
18016861	006428-2018	1802943	TLC Careers	8.100.5.5150.410.220.00.017	64.26

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016845	005653	1802796	CLEAR CONTACT PAPER, BATTERIES	8.100.5.5120.410.423.00.000	81.64
18016860	002954-2018	1802979	Badges & Badge Holders	8.100.5.5120.410.423.00.000	11.28
18016859	005140	1802858	Supplies	8.100.5.5120.410.439.00.000	281.43
18016833	005564-2018	1802516	Food Lab Supplies	8.100.5.5150.410.205.00.017	49.01
18016868	006496-2018	1802642	Food Lab Supplies	8.100.5.5150.410.205.00.017	122.03
18016836	008063	1802699	Chemistry Supplies	8.100.5.5150.410.205.00.035	45.73
18016877	003824	1802937	Supplies	8.100.5.5150.410.210.00.000	269.61
18016880	008115	1802097	supplies	8.100.5.5150.410.210.00.026	111.00
18016852	005568-2018	1802684	Art Supplies	8.100.5.5150.410.225.00.003	149.36
18016873	006641	1802862	Light bulbs,Plasticware,paperplates, Pencil Sharp	8.100.5.5150.410.225.00.026	98.88
18016835	004709-2018	1802653	Art supplies	8.100.5.5150.410.235.00.003	155.61
18016844	009608-2018	1802826	Career Exploration supplies	8.100.5.5150.440.108.00.000	265.02
18016862	006429	1802941	TLC class supplies	8.100.5.5150.440.108.00.000	64.65
18016872	002741-2018	1803071	Supplies for careers class	8.100.5.5150.440.108.00.000	271.02
18016834	002933-2018	1802616	CACFP food items	8.242.5.5110.450.000.00.055	56.86
18016850	008500	1802725	CACFP food	8.242.5.5110.450.000.00.055	41.96
18016837	001603	1802633	Classroom supplies	8.251.5.5120.410.000.00.000	103.76
18016871	006129	1802544	Muffins, juice, milk	8.251.5.7200.383.000.00.000	350.00
18016866	001559-2018	1802545	Paper products and supplies	8.251.5.7200.383.000.00.000	182.40
18016840	004805-2018	1802722	Candy for math night	8.251.5.7200.383.000.00.000	39.80
18016842	007199	1802755	Snacks for Parent night	8.251.5.7200.383.000.00.000	127.62
18016847	005801	1802759	Doughnuts	8.251.5.7200.383.000.00.000	146.25
18016848	000110-2018	1802805	Paper products	8.251.5.7200.383.000.00.000	136.67
18016857	002293-2018	1802869	Bagels	8.251.5.7200.383.000.00.000	262.75
18016865	001377	1802947	Cakes and supplies	8.251.5.7200.383.000.00.000	267.28
18016864	001378	1802948	Food and supplies	8.251.5.7200.383.000.00.000	244.86
18016869	006658	1801937	GROCERIES & MISC.	8.257.5.5210.410.000.00.000	99.56
18016838	005324-2018	1802731	KLEENEX, WIPES, SNACKS	8.257.5.5210.410.000.00.000	50.00
18016841	005088	1802761	KITCHEN SUPPLIES, BATTERIES, MISC.	8.257.5.5210.410.000.00.000	50.00
18016849	001875-2018	1802840	CLASSROOM SUPPLIES	8.257.5.5210.410.000.00.000	57.16
18016863	002929	1802918	BLENDER	8.257.5.5210.410.000.00.000	99.00
18016867	003123-2018	1802970	TOYS, STICKERS, BUBBLES & CLASSROOM SUPPLIES	8.257.5.5210.410.000.00.000	97.75
18016874	008366-2018	1803023	CLASSROOM SUPPLIES	8.257.5.5210.410.000.00.000	49.06
18016875	002499	1803024	SNACKS, CLASSROOM SUPPLIES	8.257.5.5210.410.000.00.000	94.69

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18016878	006203-2018	1803266	LIFESKILLS CURRICULUM SUPPLIES	8.257.5.5210.410.000.00.000	31.24
				<b>Check No. 319046</b>	<b>6,076.08</b>
				<b>VENDOR TOTAL</b>	<b>6,076.08</b>
<b>WALKING CLASSROOM INSTITUTE - 21927</b>					
18015966	71603	1802899	STEM WalkKit	8.100.5.5150.410.225.00.027	400.00
				<b>Check No. 318873</b>	<b>400.00</b>
				<b>VENDOR TOTAL</b>	<b>400.00</b>
<b>WARD'S NATURAL SCIENCE EST. LLC - 700</b>					
18016819	8081614742	1803121	Science Supplies	8.100.5.5150.410.205.00.026	283.00
18016820	8081630813	1803121	Science Supplies	8.100.5.5150.410.205.00.026	80.81
				<b>Check No. 319047</b>	<b>363.81</b>
				<b>VENDOR TOTAL</b>	<b>363.81</b>
<b>WASHINGTON STATE UNIVERSITY - 16464</b>					
18015877	3019-7851	1802989	CTE Perkins PD	8.263.5.5190.310.000.00.094	1,100.00
				<b>Check No. 318740</b>	<b>1,100.00</b>
				<b>VENDOR TOTAL</b>	<b>1,100.00</b>
<b>WATERTECH, INC. - 8677</b>					
18017050	063256		169M - HVAC CHEMICALS	8.100.5.6640.471.530.00.000	1,012.66
				<b>Check No. 319236</b>	<b>1,012.66</b>
				<b>VENDOR TOTAL</b>	<b>1,012.66</b>
<b>WEBBCO RED-E-FUEL PELLETT &amp; STOVE SALES - 13001</b>					
18015797	30345		31M - PHS TROPHY CABINET WOOD	8.420.5.6640.540.122.00.000	206.55
				<b>Check No. 318742</b>	<b>206.55</b>
				<b>VENDOR TOTAL</b>	<b>206.55</b>
<b>WEEK MAGAZINE - 20841</b>					
18016822	356393917	1803011	Textbook Supplies	8.100.5.5150.440.210.00.000	1,096.20
				<b>Check No. 319049</b>	<b>1,096.20</b>
				<b>VENDOR TOTAL</b>	<b>1,096.20</b>
<b>WENGER CORPORATION - 827</b>					
18015728	739850	1802003	Music Lockers and Wall Brackets	8.242.5.5120.550.205.00.002	5,000.00
18015728	739850	1802003	Music Lockers and Wall Brackets	8.420.5.5150.550.205.00.000	17,596.00
				<b>Check No. 318743</b>	<b>22,596.00</b>
				<b>VENDOR TOTAL</b>	<b>22,596.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WEST COAST PAPER COMPANY - 8653</b>					
18015350	10520330		CUTTING MACHINE MAINTENANCE	8.610.5.6550.325.000.00.000	171.00
				<b>Check No. 318741</b>	<b>171.00</b>
18016823	10560375	1803087	Print Room Supplies	8.610.5.6550.410.000.00.000	21.65
				<b>Check No. 319048</b>	<b>21.65</b>
				<b>VENDOR TOTAL</b>	<b>192.65</b>
<b>WEST MUSIC COMPANY INC. - 8219</b>					
18015782	SI1576546	1802873	Music Supplies	8.100.5.5120.410.114.00.031	102.15
18015939	SI1576816	1802875	Music Supplies	8.100.5.5120.410.114.00.031	235.19
				<b>Check No. 318874</b>	<b>337.34</b>
				<b>VENDOR TOTAL</b>	<b>337.34</b>
<b>WESTERN INDUSTRIAL MOTOR &amp; MACHINE - 10572</b>					
18016766	1007176		9717M - HMS PUMP MOTOR BEARINGS	8.100.5.6640.471.530.00.000	230.38
				<b>Check No. 319050</b>	<b>230.38</b>
				<b>VENDOR TOTAL</b>	<b>230.38</b>
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>					
18015783	0061733-IN		26280T - DEFROST MOTOR/LIFT RESERVIOR	8.100.5.6810.428.510.00.850	279.85
18015784	0061809-IN		26280T - UNDERSEAT MOTORS	8.100.5.6810.428.510.00.850	129.09
				<b>Check No. 318744</b>	<b>408.94</b>
18016882	0061863-IN		26298T - UNDERSEAT MOTORS	8.100.5.6810.428.510.00.850	245.45
18016885	0061929-IN		26296T - HOOD CABLES	8.100.5.6810.428.510.00.850	46.96
18016886	0061957-IN		26296T - CHECK VALVES	8.100.5.6810.428.510.00.850	42.22
				<b>Check No. 319051</b>	<b>334.63</b>
				<b>VENDOR TOTAL</b>	<b>743.57</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>					
18015943	IN000592119		9768M - OIL	8.100.5.6650.410.530.00.000	68.80
18015944	IN000593330		9998M - ENG OIL/TRANS FOR E26	8.100.5.6650.410.530.00.000	110.16
				<b>Check No. 318875</b>	<b>178.96</b>
				<b>VENDOR TOTAL</b>	<b>178.96</b>
<b>WILLIES PITSTOP - 20766</b>					
18016303	3/14/18	1803216	Gas for NHC student	8.251.5.5120.415.000.00.000	25.00
				<b>Check No. 318876</b>	<b>25.00</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017388	3/31/2018	1803363	Gas for CHS student	8.251.5.5120.415.000.00.000	20.00
					<b>Check No. 319238</b>
					<b>VENDOR TOTAL</b>
					<u>20.00</u>
					<b>45.00</b>
<b>WONDER WORKSHOP INC - 21928</b>					
18016780	WON64092	1802894	Dash Robots	8.100.5.6210.415.121.00.000	3,415.00
					<b>Check No. 319056</b>
					<b>VENDOR TOTAL</b>
					<u>3,415.00</u>
					<b>3,415.00</b>
<b>WOODBURN PRESS - 14537</b>					
18017086	1111	1803099	Middle School Prep - 5th Grade	8.100.5.5120.410.415.00.000	136.25
					<b>Check No. 319239</b>
					<b>VENDOR TOTAL</b>
					<u>136.25</u>
					<b>136.25</b>
<b>WRIGHT EXPRESS FSC - 17338</b>					
18017009	53323427		FUEL/BOISE TRIP 2/8/18	8.274.5.5110.382.000.00.000	33.79
18017009	53323427		FUEL/BOISE TRIP 2/8/18	8.278.5.5110.382.000.00.000	2.94
					<b>Check No. 319052</b>
					<b>VENDOR TOTAL</b>
					<u>36.73</u>
					<b>36.73</b>
<b>WURTH LOUIS AND COMPANY - 18884</b>					
18017093	9017956600		36M - SANDER/POLISHER	8.420.5.6640.550.530.00.000	222.24
					<b>Check No. 319240</b>
					<b>VENDOR TOTAL</b>
					<u>222.24</u>
					<b>222.24</b>
<b>YOUTHLIGHT, INC. - 840</b>					
18016821	1089866	1802137	Books and learning tools	8.100.5.6210.415.121.00.000	49.95
					<b>Check No. 319057</b>
					<b>VENDOR TOTAL</b>
					<u>49.95</u>
					<b>49.95</b>
<b>ZIONS BANK - 16781</b>					
18015721			RODEWAY INN-STUDENT TESTING LODGING	8.251.5.5120.415.000.00.000	44.99
18015709			BETTYROCKER.COM/D HALE-BODYWEIGHT CHALLENGE	8.100.5.5120.410.225.00.000	127.00
18015714			ISDE-PREVENTION CONF REG	8.273.5.6210.382.844.00.000	540.00
18015711			SHERATON SLC/VISIBLE LEARNING LODGING (9)	8.100.5.5120.396.114.00.402	3,638.25
18015712			SHERATON SLC/VISIBLE LEARNING LODGING (10)	8.100.5.5120.396.114.00.402	4,042.50
18015725			CORWIN PRESS-VISIBLE LEARN CONF REG/PETTIT-MINER	8.100.5.5120.396.114.00.402	798.00
18015726			CORWIN PRESS-VISIBLE LEARNING CONF REG (9)	8.100.5.5120.396.114.00.402	3,591.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015714			ISDE-PREVENTION CONF REG	8.273.5.6210.382.845.00.000	540.00
18015716			ISDE-PREVENTION CONF REG/WHITEHEAD	8.261.5.6210.396.000.00.000	180.00
18015702	803900005015		COSTCO-WIDA TESTING SNACKS	8.100.5.5120.410.107.00.406	51.25
18015701	803100005943		COSTCO/BAND-AIDS/MTG COFFEE/SNACKS	8.100.5.6210.396.108.00.000	187.13
18015710			WHITE/THOMASON LODGING-CARDINAL HOTEL/CA	8.100.5.6210.396.108.00.000	590.52
18015698			BRICKYARD/BOISE-MEALS 2/19/18	8.100.5.6310.410.127.00.000	246.24
18015699			FORK/BOISE-MEALS 2/19/18	8.100.5.6310.410.127.00.000	51.73
18015700			CAFE RIO-STUDENT DISC MEAL 2/21/18	8.100.5.6310.410.127.00.000	93.40
18015695	5700		SIMPLOT GAMES-BREAKFAST TICKETS	8.100.5.6320.410.126.00.000	63.60
18015696	2/9/18		OFFICE MAX - OFFICE SUPPLIES	8.100.5.6320.410.126.00.000	38.46
18015720	52902		MCR MEDICAL-CPR SUPPLIES	8.100.5.6610.410.105.00.024	351.20
18015727	374164		ITD-PLATE RENEWAL VEH #15	8.100.5.6640.428.530.00.000	23.46
18015723	370807		ITD-PLATE RENEWAL FOR E73	8.100.5.6640.481.530.00.000	23.46
18015717			ISDE-PREVENTION CONF REG/BOWIE	8.251.5.5150.310.000.00.000	180.00
18015717			ISDE-PREVENTION CONF REG/FOLTZ	8.251.5.5150.310.000.00.000	180.00
18015710			WHITE/THOMASON LODGING-CARDINAL HOTEL/CA	8.251.5.6210.396.000.00.000	590.52
18015715			ISDE-PREVENTION CONF REG/KINGHORN	8.251.5.6210.396.000.00.000	180.00
18015715			ISDE-PREVENTION CONF LODGING/MARLEY	8.251.5.6210.396.000.00.000	180.00
18015715			ISDE-PREVENTION CONF LODGING/PRESCOTT	8.251.5.6210.396.000.00.000	180.00
18015697			J GEBHARDT-AMERICAN AIR/NSBA NATL CONF AIRFARE	8.271.5.5120.396.108.00.000	473.00
18015708	804700004852		COSTCO-PRINCIPALS' MTG REFRESHMENTS	8.271.5.5120.396.108.00.000	119.25
18015713			HENRIE/NSTA CONF REG-NATL SCIENCE TCHR ASSOC	8.271.5.5120.396.108.00.000	285.00
18015718			W CURZON/ISDE-PREVENTION CONF REG/	8.271.5.5120.396.108.00.000	180.00
18015718			S EVANS/ISDE-PREVENTION CONF REG/	8.271.5.5120.396.108.00.000	180.00
18015724			B ROBINSON/ISDE-PREVENTION CONF REG	8.271.5.5120.396.108.00.000	180.00
18015724			B PORCHIA/ISDE-PREVENTION CONF REG	8.271.5.5120.396.108.00.000	180.00
18015704	64350574		HOLIDAY INN/TACOMA-FAN LODGING	8.276.5.5110.382.000.00.000	268.60
18015705	64350578		HOLIDAY INN/TACOMA-NEESER LODGING	8.276.5.5110.382.000.00.000	268.60
18015706	64350569		HOLIDAY INN/TACOMA-BREY LODGING	8.276.5.5110.382.000.00.000	268.60
18015707	64507422		HOLIDAY INN/TACOMA-BETZNER LODGING	8.276.5.5110.382.000.00.000	268.60
18015722	6228924-1		SHUTTLE EXPRESS-BIRTH TO FIVE CONF TRANSPORTATION	8.276.5.5110.382.000.00.000	155.00
18015703	2863		GATEKEEPER-TRAIL/5 USERS	8.420.5.6230.550.106.00.000	275.00
18015719	2556492		ERGOTRON-YES POWER CORD	8.420.5.6230.550.106.00.000	22.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				<b>Check No. 318748</b>	<b>19,836.36</b>
18017492	87486249		CHEWY.COM-AQUARIUM FILTERS	8.100.5.6210.415.121.00.000	63.58
18017495	421396871		NEWEGG.COM-SAMSUNG TABLETS (6)	8.100.5.6210.415.121.00.000	2,159.94
18017499	1441868277		CLICKHERE-TECH TUB	8.100.5.6210.415.121.00.000	207.45
18017516	3/9-3/10/18		HYATT BOISE/STATE DEBATE LODGING	8.100.5.5310.385.122.00.511	3,952.00
18017497			CORWIN-TYHEE VISIBLE LEARNING REG	8.100.5.5120.396.114.00.402	1,596.00
18017489	W820934516		HOME DEPOT- FILTRATION SYSTEM	8.242.5.5150.550.215.00.001	57.64
18017489	W820934516		HOME DEPOT-GARDENING ROCK/FILTER	8.242.5.5150.410.215.00.001	182.59
18017496	3/16/18		LAQUINTA/BOISE-STATE DANCE	8.100.5.5310.385.122.00.000	1,251.00
18017511	82015683		HAMPTON INN/PHS ADVANCED ACCREDITATION	8.100.5.6210.396.108.00.000	246.34
18017488	29820		PAUL'S TROPHIES-PLAQUE	8.100.5.6310.410.127.00.000	55.00
18017518	6376182		SCANTRON-DRIVERS ED FORMS	8.241.5.5420.412.000.00.000	169.38
18017490	8913P		PDQ-LICENSES (3)	8.245.5.6230.361.106.00.000	1,500.00
18017491			DYNAMIC WORLDWIDE-INTRO TO JUNO OPERATING SYS	8.245.5.6230.361.106.00.000	2,395.00
18017508			HOTEL 43/BOISE-J NELSON IETA LODGING	8.251.5.6210.396.000.00.000	368.00
18017494	11092574		SUMMERSKILLS K-1 LANGUAGE ARTS BOOKS	8.251.5.7200.383.000.00.000	43.00
18017493			S PETTIT-AASPA EXAM	8.271.5.5120.396.108.00.000	275.00
18017505			WILKES/DELONAS-HOLIDAY INN NASHVILLE LODGING/PRKG	8.271.5.5120.396.108.00.000	737.46
18017501			SHERATON SLC/DEPOSIT FOR VISIBLE LEARNING LODGING	8.276.5.5110.382.000.00.000	404.25
				<b>Check No. 319241</b>	<b>15,663.63</b>
				<b>VENDOR TOTAL</b>	<b>35,499.99</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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<b>Fund</b>	<b>Description</b>	<b>Amount</b>
100	GENERAL FUND	783,627.05
241	DRIVER'S EDUCATION FUND	169.38
242	SPECIAL GRANTS FUND	6,542.43
243	STATE PROF-TECH ED FUND	29,642.86
245	STATE TECHNOLOGY FUND	59,894.86
246	SDFS STATE TOBACCO TAX	303.49
251	TITLE I-A BASIC	13,220.16
257	IDEA PART B	23,662.07
258	IDEA PART B PRESCHOOL	363.21
261	TITLE IV-A	180.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	7,724.13
271	TITLE II-A TEACHER QUALITY	16,983.00
273	TITLE IV 21ST CENTURY CLC	3,037.41
274	HEAD START	4,684.22
276	HEAD START TRAINING GRANT	5,575.23
278	HEAD START T.A.N.F. GRANT	232.13
420	SCHOOL PLANT FACILITY FUND	134,993.26
610	PRINT SHOP FUND	2,595.32
<b>Grand Total</b>		<b>1,093,430.21</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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DATE

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
18015757	1841431	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	334.82
18015758	1841046	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	203.92
18015900	1842703	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	192.41
<b>Check No. 34834</b>					<b>731.15</b>
18016062	1843938	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	107.65
18016085	1843519	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	331.19
18016266	1844731	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	181.29
<b>Check No. 34852</b>					<b>620.13</b>
18016707	1847596	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	582.24
18016708	1846777	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	151.79
18016709	1845965	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	162.60
18016963	1845541	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	329.06
<b>Check No. 34876</b>					<b>1,225.69</b>
18017098	1848818	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	119.28
18017235	1849627	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	115.50
18017538	1850869	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	161.58
<b>Check No. 34893</b>					<b>396.36</b>
<b>VENDOR TOTAL</b>					<b>2,973.33</b>
<b>AMAZON.COM CREDIT - 16386</b>					
18016023	543749473855	1802793	Cork Board & Office Supplies	8.290.5.7100.410.000.00.000	88.95
<b>Check No. 34853</b>					<b>88.95</b>
<b>VENDOR TOTAL</b>					<b>88.95</b>
<b>BRADY INDUSTRIES LLC - 5168</b>					
18016975	5730013	24836S	CAN LINERS	8.290.5.7100.410.000.00.000	1,147.50
18016991	5717602	24834S	PAN LINERS	8.290.5.7100.410.000.00.000	412.50
18016992	5730010	24834S	PAN LINERS	8.290.5.7100.410.000.00.000	275.00
<b>Check No. 34877</b>					<b>1,835.00</b>
<b>VENDOR TOTAL</b>					<b>1,835.00</b>
<b>BS&amp;R EQUIPMENT CO. - 250</b>					
18015843	198634	24772S	KNIFES/HANDLES	8.290.5.7100.550.000.00.000	245.76
18015844	198709	24772S	FLOOR SQUEEGE	8.290.5.7100.550.000.00.000	381.36
18015845	198821	24772S	SCOOP HOLDER/DISPENSERS	8.290.5.7100.550.000.00.000	231.00
18015846	198893	24772S	HANDLES	8.290.5.7100.550.000.00.000	102.30

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015847	199556		24772S HAIR CAPS	8.290.5.7100.550.000.00.000	456.03
				<b>Check No. 34835</b>	<b>1,416.45</b>
18016988	202988		24829S HYDRALIC CART	8.290.5.7100.550.000.00.000	643.70
18016989	203128		24829S CARPET FLOOR MAT	8.290.5.7100.550.000.00.000	127.32
18016990	203198		24829S MEASURING CUP/DOUGH CUTTER	8.290.5.7100.550.000.00.000	30.30
				<b>Check No. 34878</b>	<b>801.32</b>
				<b>VENDOR TOTAL</b>	<b>2,217.77</b>
<b>CHRISTA NEIFERT - 1490</b>					
18017369	2/1-3/30/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	129.50
				<b>Check No. 34903</b>	<b>129.50</b>
				<b>VENDOR TOTAL</b>	<b>129.50</b>
<b>COMMERCIAL TIRE INC. - 548</b>					
18016974	260408		24838S TIRES	8.290.5.7100.428.000.00.000	1,285.76
				<b>Check No. 34879</b>	<b>1,285.76</b>
				<b>VENDOR TOTAL</b>	<b>1,285.76</b>
<b>DARCY HOCHSTRASSER - 21950</b>					
18016889	3/16/18		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	93.72
				<b>Check No. 34880</b>	<b>93.72</b>
				<b>VENDOR TOTAL</b>	<b>93.72</b>
<b>DAXWELL DISTRIBUTION - 21215</b>					
18017507	DX73279		24832S SPOONS/FORKS	8.290.5.7100.411.000.00.000	1,113.00
				<b>Check No. 34895</b>	<b>1,113.00</b>
				<b>VENDOR TOTAL</b>	<b>1,113.00</b>
<b>DEBORAH WORKMAN - 18</b>					
18015896	1/31-3/6/18		MILEAGE	8.290.5.7100.381.000.00.000	250.85
				<b>Check No. 34851</b>	<b>250.85</b>
				<b>VENDOR TOTAL</b>	<b>250.85</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>					
18017020	3/28/18		MARCH 2018 BILLING	8.290.5.7100.260.000.05.000	8.19
				<b>Check No. 34881</b>	<b>8.19</b>
				<b>VENDOR TOTAL</b>	<b>8.19</b>
<b>EARTHGRAINS BAKING COMPANY - 21126</b>					
18015754	89413907884	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	306.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015755	89413907902	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	141.60
18015756	89413907876	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	117.90
18015794	89413907916	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	485.85
<b>Check No. 34838</b>					<b>1,051.35</b>
18016002	8941307924	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	88.80
18016003	89413907935	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	239.25
18016004	89413907034	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	71.85
18016005	89413907399A	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	246.87
18016006	89413907399B	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	114.33
18016061	89413907951	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	293.70
18016173	89413907960	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	406.35
<b>Check No. 34854</b>					<b>1,461.15</b>
18016706	89413907970	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	35.10
18016888	89413908043	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	481.80
<b>Check No. 34882</b>					<b>516.90</b>
18017219	89413908033	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	245.10
18017220	89413908054	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	105.75
18017234	89413908062	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	238.05
18017359	89413908078	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	175.80
18017389	89413908090	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	96.75
18017390	89413908089	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	108.40
<b>Check No. 34896</b>					<b>969.85</b>
<b>VENDOR TOTAL</b>					<b>3,999.25</b>
<b>FASTENAL COMPANY - 13965</b>					
18017180	IDPOC240838		9552M CH FASTENERS CAF TABLES	8.290.5.7100.428.000.00.000	22.84
<b>Check No. 34897</b>					<b>22.84</b>
<b>VENDOR TOTAL</b>					<b>22.84</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>					
18015828	2753014		14343SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	228.24
18015836			14350SS TEST STRIPS	8.290.5.7100.410.000.00.000	8.68
18015829	2751680		14347SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,035.69
18015830	2753012		14346SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	9,270.74
18015831	2753013		14345SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,215.60
18015832	2753015		14344SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	81.14

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015833	2753900		14349SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	381.90
18015834	2753901		14348SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	157.67
18015835	2753899		14350SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,790.32
18015837	2751036		14351SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	336.20
18015838	CM2725280		CREDIT MEMOS FOOD SUPPLY	8.290.5.7100.450.000.00.000	-84.15
18015839	CM2726891		CREDIT MEMOS FOOD SUPPLY	8.290.5.7100.450.000.00.000	-273.00
18015840	CM2726892		CREDIT MEMOS FOOD SUPPLY	8.290.5.7100.450.000.00.000	-23.86
18015841	CM2734361		CREDIT MEMOS FOOD SUPPLY	8.290.5.7100.450.000.00.000	-47.72
18015842	CM2734862		CREDIT MEMOS FOOD SUPPLY	8.290.5.7100.450.000.00.000	-163.80
<b>Check No. 34839</b>					<b>13,913.65</b>
18016190	2756474		14369SS FOOD SUPPLY	8.290.5.7100.410.000.00.000	10.85
18016190	2756474		14369SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	8,876.11
18016191	2756475		14370SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	262.00
18016192	2756473		14368SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	360.56
18016193	2755256		14367SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	455.34
18016194	2757329		14366SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	948.67
18016195	2757328		14365SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	516.96
<b>Check No. 34855</b>					<b>11,430.49</b>
18016965	2764044		143960SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	871.12
18016987	2758038		14391SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	133.40
18016969	2759985		14384SS FOOD SUPPLY	8.290.5.7100.410.000.00.000	10.85
18016964	2764045		14389SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,198.33
18016965	2764044		143960SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,512.41
18016966	2764046		14388SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,122.00
18016967	2764047		14387SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,914.97
18016968	2765141		14386SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,004.97
18016969	2759985		14384SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	6,721.99
18016986	2759984		14385SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	55.44
<b>Check No. 34883</b>					<b>14,545.48</b>
18017498	2766219		14403SS SCOURING PADS	8.290.5.7100.410.000.00.000	19.15
18017428	2767085		14402SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	527.27
18017498	2766219		14403SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	8,095.46
<b>Check No. 34898</b>					<b>8,641.88</b>
<b>VENDOR TOTAL</b>					<b>48,531.50</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>FRED MEYER STORES, INC. - 1591</b>					
18016045	1019188		24813S FOOD & SUPPLIES	8.290.5.7100.410.000.00.000	12.49
18016045	1019188		24813S FOOD & SUPPLIES	8.290.5.7100.450.000.00.000	2.76
				<b>Check No. 34856</b>	<b>15.25</b>
18016890	1042829		24823S FOOD SUPPLY	8.290.5.7100.410.000.00.000	114.37
18016705	1042806		24815S FOOD SUPPLY	8.290.5.7100.450.000.00.000	329.79
18016890	1042829		24823S FOOD SUPPLY	8.290.5.7100.450.000.00.000	214.32
18016891	1042822		24819S FOOD SUPPLY	8.290.5.7100.450.000.00.000	8.95
				<b>Check No. 34884</b>	<b>667.43</b>
				<b>VENDOR TOTAL</b>	<b>682.68</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
18015862	1208153-00		24820S CONTAINERS/BOWLS	8.290.5.7100.410.000.00.000	349.90
18015863	1208153-01		24820S CONTAINERS/BOWLS	8.290.5.7100.410.000.00.000	155.60
18015864	1208153-02		24820S CONTAINERS/BOWLS	8.290.5.7100.410.000.00.000	38.90
				<b>Check No. 34840</b>	<b>544.40</b>
				<b>VENDOR TOTAL</b>	<b>544.40</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>					
18015848	SI0436668		14353SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	535.20
18015849	SI0436667		14355SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	387.60
18015850	SI0436663		14357SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	763.36
18015851	SI0436666		14352SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	12,575.84
18015852	SI0436662		14354SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	9,175.78
18015853	SI0436669		14356SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,154.40
				<b>Check No. 34841</b>	<b>24,592.18</b>
18016201	SI0437374		14373SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,064.04
18016202	SI0437372		14374SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	6,311.43
18016203	SC035428		14375SS CREDIT COOKIE DOUGH	8.290.5.7100.450.000.00.000	-301.56
18016204	SI0437371		14372SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	985.60
18016205	SI0437373		14371SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	74.76
				<b>Check No. 34857</b>	<b>8,134.27</b>
18016976	SI0437972		14393SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	6,310.80
18016985	SI0437971		14392SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	643.75
				<b>Check No. 34885</b>	<b>6,954.55</b>
18017427	SI0438995		14407SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	637.20

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18017429	SI0438994		14406SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	822.50
18017500	SI0438993		14404SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	7,249.42
18017502	SI0438996		14405SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	10,874.09
<b>Check No. 34899</b>					<b>19,583.21</b>
<b>VENDOR TOTAL</b>					<b>59,264.21</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>					
18015854	01224240		14360SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	800.00
18015855	01223517		14358SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	826.50
18015856	01224236		14359SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	1,678.00
<b>Check No. 34842</b>					<b>3,304.50</b>
18016200	01226357		14377SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	566.00
18016198	01224256		14376SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	992.50
18016199	01226360		14378S FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,483.68
<b>Check No. 34858</b>					<b>3,042.18</b>
18016973	01232880		14397SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	12.00
18016983	01232871		14395SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	190.00
18016970	01232874		14396SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,875.50
18016973	01232880		14397SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,796.40
18016984	01226383		14394SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	506.00
<b>Check No. 34886</b>					<b>6,379.90</b>
18017430	01235756		14409SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	296.00
18017503	01235758		14408SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,598.50
<b>Check No. 34900</b>					<b>2,894.50</b>
<b>VENDOR TOTAL</b>					<b>15,621.08</b>
<b>HOME DEPOT 783 - 15779</b>					
18016704	1413893		0107M CH CLR OPT ACRYLIC	8.290.5.7100.428.000.00.000	209.00
<b>Check No. 34887</b>					<b>209.00</b>
<b>VENDOR TOTAL</b>					<b>209.00</b>
<b>JACKLYNN MARLEY - 6379</b>					
18015753	2/1-2/28/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	82.70
<b>Check No. 34845</b>					<b>82.70</b>
18017449	3/1-3/30/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	91.35
<b>Check No. 34902</b>					<b>91.35</b>
<b>VENDOR TOTAL</b>					<b>174.05</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JODY DIETZ - 6190</b>					
18015815	2/1-2/28/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	78.35
					<b>Check No. 34837</b>
					<b>78.35</b>
<b>VENDOR TOTAL</b>					<b>78.35</b>
<b>JOE MULLINS - 21947</b>					
18016189	3/12/18		REFUND LUNCH ACCT	8.290.4.4161.100.000.00.000	28.56
					<b>Check No. 34859</b>
					<b>28.56</b>
<b>VENDOR TOTAL</b>					<b>28.56</b>
<b>KATHY CHATTERTON - 5293</b>					
18017448	2/1-3/30/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	138.50
					<b>Check No. 34894</b>
					<b>138.50</b>
<b>VENDOR TOTAL</b>					<b>138.50</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>					
18015232	47-114807		26230T #28 OIL FILTER/PARTS MASTER	8.290.5.7100.428.000.00.000	47.55
18015233	47-114752		2630T #60 FILTERS	8.290.5.7100.428.000.00.000	34.21
					<b>Check No. 34843</b>
					<b>81.76</b>
18017329	47-116150		26297T #60 TOGGLE SWITCHES	8.290.5.7100.428.000.00.000	22.28
18017330	47-116183		26297T SOLENOID	8.290.5.7100.428.000.00.000	30.49
					<b>Check No. 34901</b>
					<b>52.77</b>
<b>VENDOR TOTAL</b>					<b>134.53</b>
<b>LASER XPRESS - 10922</b>					
18015859	165845		14362SS TONER	8.290.5.7100.410.000.00.000	327.00
18015860	166114		14361SS TONER	8.290.5.7100.410.000.00.000	150.00
					<b>Check No. 34844</b>
					<b>477.00</b>
18016980	166376		14399SS TONER	8.290.5.7100.410.000.00.000	100.00
18016982	166006		14398SS TONER	8.290.5.7100.410.000.00.000	197.00
					<b>Check No. 34888</b>
					<b>297.00</b>
<b>VENDOR TOTAL</b>					<b>774.00</b>
<b>LOOMIS - 13198</b>					
18016092	12169262		ARMORED CAR SERV	8.290.5.7100.310.000.00.000	380.52
					<b>Check No. 34860</b>
					<b>380.52</b>
<b>VENDOR TOTAL</b>					<b>380.52</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MEADOW GOLD DAIRIES - 1688</b>					
18016060	FEB2018	1800186	Milk for 2017-2018	8.290.5.7100.450.000.00.000	27,639.68
				<b>Check No. 34861</b>	<b>27,639.68</b>
				<b>VENDOR TOTAL</b>	<b>27,639.68</b>
<b>MELIAH CROW - 21948</b>					
18016188	3/12/18		REFUND LUNCH ACCT	8.290.4.4161.100.000.00.000	66.97
				<b>Check No. 34862</b>	<b>66.97</b>
				<b>VENDOR TOTAL</b>	<b>66.97</b>
<b>MICHELLE ASHBY - 21941</b>					
18016043	3/7/18		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	33.46
				<b>Check No. 34863</b>	<b>33.46</b>
				<b>VENDOR TOTAL</b>	<b>33.46</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>					
18015857	6301275		14364SS FOOD & SUPPLIES	8.290.5.7100.410.000.00.000	143.88
18015857	6301275		14364SS FOOD & SUPPLIES	8.290.5.7100.450.000.00.000	2,093.97
18015858	6303687		14363SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,293.80
				<b>Check No. 34846</b>	<b>3,531.65</b>
18016207	6312128		14380SS FOOD & SUPPLIES	8.290.5.7100.410.000.00.000	60.95
18016206	6306657		14381SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	8,561.32
18016207	6312128		14380SS FOOD & SUPPLIES	8.290.5.7100.450.000.00.000	339.40
				<b>Check No. 34864</b>	<b>8,961.67</b>
18016971	6328927		14401SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,286.60
18016972	6318126		14400SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,674.21
				<b>Check No. 34889</b>	<b>8,960.81</b>
18017506	6334874		14411SS RINSE AID	8.290.5.7100.410.000.00.000	319.20
18017504	6337288		14410SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,419.04
18017506	6334874		14411SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	7,613.91
				<b>Check No. 34904</b>	<b>9,352.15</b>
				<b>VENDOR TOTAL</b>	<b>30,806.28</b>
<b>PARTNER STEEL CO., INC. - 1420</b>					
18015737	76684		24812S CART REPAIR	8.290.5.7100.428.000.00.000	305.50

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015861	78302		24826S CART REPAIR	8.290.5.7100.428.000.00.000	140.20
				<b>Check No. 34848</b>	<b>445.70</b>
18017431	79047		24840S REPAIR CART	8.290.5.7100.428.000.00.000	60.00
				<b>Check No. 34905</b>	<b>60.00</b>
				<b>VENDOR TOTAL</b>	<b>505.70</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>					
18016197	1118		14379SS FIRST AID SUPPLIES	8.290.5.7100.410.000.00.000	322.00
				<b>Check No. 34865</b>	<b>322.00</b>
				<b>VENDOR TOTAL</b>	<b>322.00</b>
<b>RACHAEL CASH - 11689</b>					
18015909	3/2/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	3.60
				<b>Check No. 34836</b>	<b>3.60</b>
				<b>VENDOR TOTAL</b>	<b>3.60</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
18016196	24123134-00		24835S TEM CONTROL	8.290.5.7100.428.000.00.000	160.70
				<b>Check No. 34866</b>	<b>160.70</b>
18016724	24122921-00		9411M GR STAT TEMP CONTROL	8.290.5.7100.428.000.00.000	85.85
18016725	24122813-00		9411M GR TEMP CONTROL	8.290.5.7100.428.000.00.000	57.42
18016726	24122852-00		9411M GR CREDIT TEMP CONTROL	8.290.5.7100.428.000.00.000	-57.42
18016727	24123132-00		9411M GR CREDIT TEMP CONTROL	8.290.5.7100.428.000.00.000	-57.42
18016728	24122853-00		9411M GR TEMP CONTROL	8.290.5.7100.428.000.00.000	57.42
				<b>Check No. 34890</b>	<b>85.85</b>
				<b>VENDOR TOTAL</b>	<b>246.55</b>
<b>SCHOOL DISTRICT #25 - 2979</b>					
18015734			FEB 2018 SALES TAX	8.290.4.4161.100.000.00.000	1,381.26
				<b>Check No. 34849</b>	<b>1,381.26</b>
				<b>VENDOR TOTAL</b>	<b>1,381.26</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
18017523	31		FEBRUARY PRINT BILLING	8.290.5.7100.410.000.00.000	300.86
				<b>Check No. 34906</b>	<b>300.86</b>
				<b>VENDOR TOTAL</b>	<b>300.86</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STANDARD RESTAURANT EQUIPMENT CO. - 1054</b>					
18015937	32327		24828S - FOOD STORAGE CONTAINERS/LIDS	8.290.5.7100.550.000.00.000	1,052.50
				<b>Check No. 34867</b>	<b>1,052.50</b>
				<b>VENDOR TOTAL</b>	<b>1,052.50</b>
<b>THERESE PARMANAND - 7327</b>					
18015374	12/6-2/28/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	47.70
				<b>Check No. 34847</b>	<b>47.70</b>
				<b>VENDOR TOTAL</b>	<b>47.70</b>
<b>THOMAS WILSON - 2680</b>					
18017484	3/1-3/26/18		MILEAGE	8.290.5.7100.381.000.00.000	93.20
				<b>Check No. 34910</b>	<b>93.20</b>
				<b>VENDOR TOTAL</b>	<b>93.20</b>
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>					
18016260	2161:00398248		14383SS - COFFEE/HOT COCOA	8.290.5.7100.450.000.00.000	111.70
18016261	2161:00400156		14382SS - COFFEE	8.290.5.7100.450.000.00.000	39.30
				<b>Check No. 34868</b>	<b>151.00</b>
18017485	2161:00401055		14412SS - COFFEE	8.290.5.7100.450.000.00.000	39.30
				<b>Check No. 34907</b>	<b>39.30</b>
				<b>VENDOR TOTAL</b>	<b>190.30</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
18017486	AR624570		14413SS - BASE RATE	8.290.5.7100.410.000.00.000	132.30
				<b>Check No. 34908</b>	<b>132.30</b>
				<b>VENDOR TOTAL</b>	<b>132.30</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
18015339	9801263511		SERVICES	8.290.5.7100.310.000.00.000	68.64
				<b>Check No. 34850</b>	<b>68.64</b>
18017478	9803085133		SERVICES	8.290.5.7100.310.000.00.000	68.64
				<b>Check No. 34909</b>	<b>68.64</b>
				<b>VENDOR TOTAL</b>	<b>137.28</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VISION SERVICE PLAN - 3435</b>					
18017008			MARCH 2018 BILLING	8.290.5.7100.290.000.05.000	1.46
				<b>Check No. 34891</b>	<b>1.46</b>
				<b>VENDOR TOTAL</b>	<b>1.46</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
18016830	002678-2018		24827S - MICROWAVE	8.290.5.7100.410.000.00.000	69.88
18016829	008028-2018		24825S - FOOD ITEMS	8.290.5.7100.450.000.00.000	13.84
				<b>Check No. 34892</b>	<b>83.72</b>
				<b>VENDOR TOTAL</b>	<b>83.72</b>
<b>WALLACE PACKAGING, LLC - 19225</b>					
18015913	60392		24824S - TRAYS	8.290.5.7100.411.000.00.000	1,400.00
18015914	60483		24824S - TRAYS	8.290.5.7100.411.000.00.000	6,930.00
				<b>Check No. 34869</b>	<b>8,330.00</b>
				<b>VENDOR TOTAL</b>	<b>8,330.00</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			<b>Fund</b>		
			290		
			<b>Description</b>		
			CHILD NUTRITION		211,954.36
				<b>Grand Total</b>	<b>211,954.36</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	783,627.05
241	DRIVER'S EDUCATION FUND	169.38
242	SPECIAL GRANTS FUND	6,542.43
243	STATE PROF-TECH ED FUND	29,642.86
245	STATE TECHNOLOGY FUND	59,894.86
246	SDFS STATE TOBACCO TAX	303.49
251	TITLE I-A BASIC	13,220.16
257	IDEA PART B	23,662.07
258	IDEA PART B PRESCHOOL	363.21
261	IDEA PART B PRESCHOOL	180.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	7,724.13
271	TITLE II-A TEACHER QUALITY	16,983.00
273	TITLE IV 21ST CENTURY CLC	3,037.41
274	HEAD START	4,684.22
276	HEAD START TRAINING GRANT	5,575.23
278	HEAD START T.A.N.F. GRANT	232.13
290	CHILD NUTRITION	211,954.36
420	SCHOOL PLANT FACILITY FUND	134,993.26
610	PRINT SHOP FUND	2,595.32
<b>Grand Total</b>		<b>1,305,384.57</b>

APPROVED BY BOARD OF TRUSTEES

  
 BOARD CHAIR

  
 DATE

  
 BOARD CLERK

# SCHOOL DISTRICT NO. 25

BILL LIST

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Search Criteria:

Start Date : 03/05/2018  
End Date : 04/09/2018  
FY Period - Task : '9-A2','9-A3','9-A4','9-A5','10-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : No  
Print Footer Signature : Yes  
Sort Option : Vendor Name