

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 73827

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>					
18019533	511301		0682M CHS CEMENT/DRIVER	8.420.5.6630.520.000.00.000	17.37
					<b>Check No. 319770</b>
					<b>17.37</b>
<b>VENDOR TOTAL</b>					<b>17.37</b>
 <b>ADVANCE AUTO PARTS - 21613</b>					
18019441	14719-190122		0633M CLAMPS	8.100.5.6640.471.530.00.000	4.79
					<b>Check No. 319771</b>
					<b>4.79</b>
<b>VENDOR TOTAL</b>					<b>4.79</b>
 <b>AIRGAS USA LLC - 9781</b>					
18019365	9074805381	1802644	CTE HHS AG welding	8.243.5.5190.410.205.00.099	222.86
18019366	9074805382	1802644	CTE HHS AG welding	8.243.5.5190.410.205.00.099	597.15
18019644	9075363388		9573M BRUSH	8.100.5.6640.325.530.00.000	15.14
					<b>Check No. 319772</b>
					<b>835.15</b>
<b>VENDOR TOTAL</b>					<b>835.15</b>
 <b>ALLIED BUSINESS SOLUTIONS - 21832</b>					
18019674	AR200051	1803758	Toner/Contract	8.100.5.5150.410.205.00.009	157.20
					<b>Check No. 319773</b>
					<b>157.20</b>
18020110	AR208326	1803774	Toner/Contract	8.100.5.5150.410.205.00.000	4.34
18020110	AR208326	1803774	Toner/Contract	8.100.5.5150.410.205.00.016	192.70
					<b>Check No. 319974</b>
					<b>197.04</b>
<b>VENDOR TOTAL</b>					<b>354.24</b>
 <b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
18019543	1858268		8647M CUSTODIAL LAUNDRY	8.100.5.6640.325.530.00.000	131.10
					<b>Check No. 319774</b>
					<b>131.10</b>
18020257	1860371		7249M CUSTODIAL LAUNDRY	8.100.5.6640.325.530.00.000	199.50
					<b>Check No. 319975</b>
					<b>199.50</b>
<b>VENDOR TOTAL</b>					<b>330.60</b>
 <b>ALYSSA ST. JOHN - 11934</b>					
18019528	4/27/18		CDL TEST REIMBURSEMENT	8.100.5.6840.382.510.00.000	51.00
					<b>Check No. 319922</b>
					<b>51.00</b>
<b>VENDOR TOTAL</b>					<b>51.00</b>
 <b>AMAZON.COM CREDIT - 16386</b>					
18019367	466344465347	1803683	CTE Perkins	8.263.5.5190.410.000.00.000	579.00

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18019714	634389379699	1803666	KOOKYE Micro board and cables	8.420.5.6230.550.106.00.000	68.13
					<b>Check No. 319775</b>
18020121	468657586688	1803587	CTE FCS	8.243.5.5190.410.205.00.099	358.81
18020122	567977389389	1803587	CTE FCS	8.243.5.5190.410.205.00.099	84.95
18020125	844579498545	1803776	CTE FCS cricut press	8.243.5.5190.410.205.00.099	923.79
18020365	433346696644	1803033	Wireless pen mouse	8.100.5.5120.410.443.00.000	14.40
18020366	699345837345	1803033	Wireless pen mouse	8.100.5.5120.410.443.00.000	14.40
18020367	444884733444	1803033	Wireless pen mouse	8.100.5.5120.410.443.00.000	115.18
18020123	458697938444	1803763	Diploma Envelopes	8.100.5.5150.321.122.00.000	428.74
18020124	443464964446	1803747	Kids Binoculars	8.251.5.7200.383.000.00.000	341.80
					<b>Check No. 319976</b>
					<b>VENDOR TOTAL</b>
					<u>2,282.07</u>
					<b>2,929.20</b>
<b>ANDERSON HYDROSEEDING - 21972</b>					
18019672	12330		0601M HHS HYDROSEEDING	8.420.5.6630.520.000.00.000	735.60
					<b>Check No. 319776</b>
					<b>VENDOR TOTAL</b>
					<u>735.60</u>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>					
18019682	52122		GEN REP 3/2-3/30/18	8.100.5.6320.311.105.00.000	822.50
					<b>Check No. 319777</b>
					<b>VENDOR TOTAL</b>
					<u>822.50</u>
<b>ANDREW BAKER - 11919</b>					
18019571	4/27/18		REIMB CDL	8.100.5.6840.382.510.00.000	58.00
					<b>Check No. 319783</b>
					<b>VENDOR TOTAL</b>
					<u>58.00</u>
<b>ANDREW PAULES - 678</b>					
18019425	4/26/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	150.00
					<b>Check No. 319885</b>
					<b>VENDOR TOTAL</b>
					<u>150.00</u>
<b>ANGELA KOHLI - 3264</b>					
18020105	4/2-4/30/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	6.00
					<b>Check No. 320044</b>
					<b>VENDOR TOTAL</b>
					<u>6.00</u>
					<b>6.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ANN LEWIS - 7073</b>	18020099	5/3/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 320047</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>ANTHONY WATSON - 4404</b>	18020263	5/7/18		REIMB TEACHER APPRECIATION GIFTS	8.100.5.6410.410.415.00.000	83.96
					<b>Check No. 320101</b>	<b>83.96</b>
					<b>VENDOR TOTAL</b>	<b>83.96</b>
<b>APRIL HENRY - 21970</b>	18019467	180507		SKYPE VISIT	8.100.5.6210.415.121.00.000	250.00
					<b>Check No. 319778</b>	<b>250.00</b>
					<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>ARCHITECTURAL BUILDING SUPPLY - 163</b>	18020164	7817954		9612M CHS DOOR FRAME	8.420.5.6640.540.122.00.000	181.56
					<b>Check No. 319977</b>	<b>181.56</b>
					<b>VENDOR TOTAL</b>	<b>181.56</b>
<b>ASCD - 224</b>	18019513	0013005378	1803309	ASCD Select Membership Renewal	8.100.5.6320.391.126.00.000	89.00
	18019512	0013019893	1803580	ASCD Memebership Renewal	8.100.5.6410.410.463.00.000	239.00
					<b>Check No. 319780</b>	<b>328.00</b>
					<b>VENDOR TOTAL</b>	<b>328.00</b>
<b>ASHLEE NEESER - 9671</b>	18019458	1/5-2/22/18		MILEAGE LOG	8.274.5.5110.381.000.00.000	90.95
					<b>Check No. 319877</b>	<b>90.95</b>
					<b>VENDOR TOTAL</b>	<b>90.95</b>
<b>AUTO ZONE - 18111</b>	18019544	1190298597		9517M #25 STEERING WHEEL COVER	8.100.5.6640.428.530.00.000	12.69
					<b>Check No. 319781</b>	<b>12.69</b>
					<b>VENDOR TOTAL</b>	<b>12.69</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>	18019454	02-00936423		9945M PHS LANDFILL	8.100.5.6610.337.530.00.000	70.14
					<b>Check No. 319785</b>	<b>70.14</b>

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18020255	02-00939623		8842M EL DUMP FEE	8.100.5.6610.337.530.00.000	5.00
<b>Check No. 319979</b>					<b>5.00</b>
<b>VENDOR TOTAL</b>					<b>75.14</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>					
18019371	3646107	1803561	Visible Learning books	8.100.5.5120.410.107.00.406	112.96
18019370	3646414	1803556	PD Books for Kent and Courtney	8.100.5.6210.396.108.00.000	79.42
18019369	3612087	1802554	BOOKS	8.100.5.6220.430.210.00.000	191.05
18019369	3612087	1802554	BOOKS	8.100.5.6220.430.463.00.000	14.36
<b>Check No. 319786</b>					<b>397.79</b>
18020310	3644213	1803441	2017-2018 ASVAB for Dummies Book	8.100.5.6110.410.205.00.000	62.85
18020113	3650548	1803633	Books	8.251.5.5120.410.000.00.000	1,077.21
18020114	3651750	1803658	Books	8.271.5.5120.396.108.00.000	166.26
<b>Check No. 319980</b>					<b>1,306.32</b>
<b>VENDOR TOTAL</b>					<b>1,704.11</b>
<b>BART REED - 6402</b>					
18019461	4/22-4/24/18		IDAHO EDUCATION LAW SEMINAR	8.100.5.6510.382.105.00.000	292.20
<b>Check No. 319899</b>					<b>292.20</b>
<b>VENDOR TOTAL</b>					<b>292.20</b>
<b>BATTERY SYSTEMS - 20259</b>					
18019645	4403224		0525M BATTERIES	8.420.5.6610.550.530.00.000	431.76
<b>Check No. 319787</b>					<b>431.76</b>
<b>VENDOR TOTAL</b>					<b>431.76</b>
<b>BENCHMARK EDUCATION COMPANY - 312</b>					
18020112	344168	1803038	Leveled book sets	8.100.5.5120.440.108.00.000	835.88
18020112	344168	1803038	Leveled book sets	8.251.5.5120.410.000.00.000	167.12
<b>Check No. 319981</b>					<b>1,003.00</b>
<b>VENDOR TOTAL</b>					<b>1,003.00</b>
<b>BRAD JOHNSON - 11851</b>					
18020106	4/4-4/27/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	16.80
<b>Check No. 320040</b>					<b>16.80</b>
<b>VENDOR TOTAL</b>					<b>16.80</b>

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<b>BRAD L. WALKER - 17776</b>						
	18020194	5/7/18		HEALTH CONSULTANT 1/3-5/7/18	8.100.5.6510.410.104.00.000	665.39
	18020194	5/7/18		HEALTH CONSULTANT 1/3-5/7/18	8.257.5.6160.310.000.00.000	184.61
					<b>Check No. 319983</b>	<b>850.00</b>
					<b>VENDOR TOTAL</b>	<b>850.00</b>
<b>BRADY INDUSTRIES LLC - 5168</b>						
	18019372	5749674	1803534	liquid hand soap	8.100.1.1170.000.000.00.000	450.00
					<b>Check No. 319792</b>	<b>450.00</b>
					<b>VENDOR TOTAL</b>	<b>450.00</b>
<b>BRANDY GILEA - 17770</b>						
	18019708	5/1/18		SLP SERV 4/2-4/30/18	8.100.5.6210.310.124.00.000	7,101.00
					<b>Check No. 319794</b>	<b>7,101.00</b>
					<b>VENDOR TOTAL</b>	<b>7,101.00</b>
<b>BRANZELL PORCHIA - 11436</b>						
	18019701	4/11-4/13/18		IDAHO PREV CONFERENCE	8.271.5.5120.396.108.00.000	264.10
					<b>Check No. 319892</b>	<b>264.10</b>
					<b>VENDOR TOTAL</b>	<b>264.10</b>
<b>BREANNE ROBINSON - 11446</b>						
	18019700	4/11-4/13/18		IDAHO PREVENTION CONF	8.271.5.5120.396.108.00.000	250.00
					<b>Check No. 319902</b>	<b>250.00</b>
					<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>BSN SPORTS LLC - 14098</b>						
	18020111	902103250	1803592	PE Supplies	8.100.5.5150.410.210.00.022	779.81
					<b>Check No. 319984</b>	<b>779.81</b>
					<b>VENDOR TOTAL</b>	<b>779.81</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
	18020161	1225420		0877M CHS FLOAT BALL	8.100.5.6640.325.530.00.000	34.99
	18020254	1224635		0730M HMS HOIST WINCH	8.100.5.6640.325.530.00.000	79.99
					<b>Check No. 319986</b>	<b>114.98</b>
					<b>VENDOR TOTAL</b>	<b>114.98</b>
<b>CAFE RIO MEXICAN GRILL - 20256</b>						
	18020204	2/28/18	1802884	Key Communicators Lunch	8.100.5.6320.313.121.00.000	266.48

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18020203	4/10/18	1803259	Lunch for School Wide Planning	8.251.5.6210.396.000.00.000	259.34
<b>Check No. 319987</b>					<b>525.82</b>
<b>VENDOR TOTAL</b>					<b>525.82</b>
<b>CALLIE CECI - 11802</b>					
18020109	4/2-4/30/18		MILEAGE LOG	8.251.5.5120.415.000.00.000	134.30
<b>Check No. 319990</b>					<b>134.30</b>
<b>VENDOR TOTAL</b>					<b>134.30</b>
<b>CAMILLE REESE - 11304</b>					
18020103	4/2-4/30/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	10.50
<b>Check No. 320076</b>					<b>10.50</b>
<b>VENDOR TOTAL</b>					<b>10.50</b>
<b>CARL SMART - 6257</b>					
18019453	4/23-4/24/18		LAW CONFERENCE/BOISE	8.100.5.6560.382.111.00.000	17.66
<b>Check No. 319920</b>					<b>17.66</b>
<b>VENDOR TOTAL</b>					<b>17.66</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>					
18020449	50219971 RI	1803148	Aquarium	8.100.5.6210.415.121.00.000	129.58
<b>Check No. 319988</b>					<b>129.58</b>
<b>VENDOR TOTAL</b>					<b>129.58</b>
<b>CARRI THOMASON - 10571</b>					
18020108	4/2-4/30/18		MILEAGE LOG	8.100.5.6210.396.108.00.000	76.65
<b>Check No. 320097</b>					<b>76.65</b>
<b>VENDOR TOTAL</b>					<b>76.65</b>
<b>CDW GOVERNMENT, INC. - 17960</b>					
18019378	MKR8082	1803563	Chromebooks for 3 Highschools	8.100.5.6110.550.122.00.008	297.12
18019379	MKJ6874	1803563	Chromebooks for 3 Highschools	8.100.5.6110.550.122.00.008	2,340.00
18019376	MJT4718	1803387	2 Chromebooks for FMS office	8.420.5.6230.550.106.00.000	49.52
18019377	MJS0990	1803387	2 Chromebooks for FMS office	8.420.5.6230.550.106.00.000	390.00
18019374	MJL1189	1803552	printer ram and headphone splitters	8.420.5.6230.550.106.00.000	103.80
18019375	MKP1366	1803552	printer ram and headphone splitters	8.420.5.6230.550.106.00.000	22.19
<b>Check No. 319798</b>					<b>3,202.63</b>

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18020115	MLZ7169	1803665	Color Printers	8.420.5.6230.550.106.00.000	762.63
<b>Check No. 319989</b>					<b>762.63</b>
<b>VENDOR TOTAL</b>					<b>3,965.26</b>
<b>CENTURY HIGH SCHOOL - 17593</b>					
18019432	4/25/18		FCCLA STATE REG HOUSLEY	8.243.5.5190.382.205.00.099	65.00
<b>Check No. 319799</b>					<b>65.00</b>
<b>VENDOR TOTAL</b>					<b>65.00</b>
<b>CENTURYLINK - 4394</b>					
18019539	4/19/18		208-232-5521 095B ED CTR DID	8.100.5.6610.351.106.00.000	47.56
<b>Check No. 319800</b>					<b>47.56</b>
18020256	4/28/18		208-233-0019 113B PHS ELEV	8.100.5.6610.351.106.00.000	60.30
<b>Check No. 319991</b>					<b>60.30</b>
<b>VENDOR TOTAL</b>					<b>107.86</b>
<b>CHANELLE FOLTZ - 6622</b>					
18020196	4/2-4/27/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	44.60
<b>Check No. 320014</b>					<b>44.60</b>
<b>VENDOR TOTAL</b>					<b>44.60</b>
<b>CHANTEL REDDISH - 10229</b>					
18019706	3/8-3/10/18		BPA STATE	8.243.5.5190.382.205.00.099	90.00
<b>Check No. 319897</b>					<b>90.00</b>
<b>VENDOR TOTAL</b>					<b>90.00</b>
<b>CHARLES LLOYD - 11902</b>					
18019568	4/27/18		REIMB CDL	8.100.5.6840.382.510.00.000	48.00
<b>Check No. 319860</b>					<b>48.00</b>
<b>VENDOR TOTAL</b>					<b>48.00</b>
<b>CHILD PLUS SOFTWARE - 3566</b>					
18019698	SO23512		ANNUAL CONTRACT 1/1/18-6/30/19	8.274.5.6210.391.000.00.000	3,180.15
18019698	SO23512		ANNUAL CONTRACT 1/1/18-6/30/19	8.278.5.6210.391.000.00.000	276.54
<b>Check No. 319801</b>					<b>3,456.69</b>
<b>VENDOR TOTAL</b>					<b>3,456.69</b>

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<b>CINDY WHITE - 6030</b>					
18020280	4/2-4/28/18		MILEAGE	8.251.5.5120.381.000.00.000	30.75
				<b>Check No. 320103</b>	<b>30.75</b>
				<b>VENDOR TOTAL</b>	<b>30.75</b>
<b>CITY OF CHUBBUCK - 504</b>					
18020151	4/247/18		CHUBBUCK	8.100.5.6610.336.415.00.000	1,128.83
18020151	4/247/18		ELLIS	8.100.5.6610.336.423.00.000	1,121.94
				<b>Check No. 319992</b>	<b>2,250.77</b>
				<b>VENDOR TOTAL</b>	<b>2,250.77</b>
<b>CITY OF POCATELLO - 507</b>					
18019527	4/27/18		CHS	8.100.5.6610.336.205.00.000	2,485.08
18019527	4/27/18		FMS	8.100.5.6610.336.225.00.000	30.64
18019527	4/27/18		FMS	8.100.5.6610.336.225.00.000	1,033.04
18019527	4/27/18		BONN	8.100.5.6610.336.411.00.000	40.27
18019527	4/27/18		BONN	8.100.5.6610.336.411.00.000	25.00
18019527	4/27/18		WASHINGTON	8.100.5.6610.336.467.00.000	434.06
				<b>Check No. 319802</b>	<b>4,048.09</b>
				<b>VENDOR TOTAL</b>	<b>4,048.09</b>
<b>CITY OF POCATELLO - 12577</b>					
18019578	64808		CROSSING GUARDS W/E 4/15, 4/22	8.100.5.6670.386.010.00.000	2,652.00
				<b>Check No. 319803</b>	<b>2,652.00</b>
18020346	65194		SRO PROGRAM 2017-2018	8.100.5.6670.387.010.00.000	40,000.00
18020346	65194		SRO PROGRAM 2017-2018	8.100.5.6670.387.122.00.000	20,500.00
18020346	65194		SRO PROGRAM 2017-2018	8.246.5.6210.310.000.00.000	120,000.00
				<b>Check No. 319993</b>	<b>180,500.00</b>
				<b>VENDOR TOTAL</b>	<b>183,152.00</b>
<b>CLIMA-TECH CORPORATION - 14902</b>					
18020311	C53024		0605M ANNUAL SERV FOR AUTOMATED LOGIC	8.420.5.6640.325.000.00.000	4,380.00
				<b>Check No. 319994</b>	<b>4,380.00</b>
				<b>VENDOR TOTAL</b>	<b>4,380.00</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>COLIN BENEDETTI - 10431</b>					
18019704	4/20-4/21/18		IASTM CONF	8.263.5.5190.382.000.00.094	816.02
				<b>Check No. 319789</b>	<b>816.02</b>
				<b>VENDOR TOTAL</b>	<b>816.02</b>
<b>COMMERCIAL TIRE INC. - 548</b>					
18019442	261279		0501M #54 TIRES	8.100.5.6640.428.530.00.000	304.44
18019600	261452		26340T FLAT REPAIR	8.100.5.6810.325.510.00.000	36.00
				<b>Check No. 319804</b>	<b>340.44</b>
18020258	261963		1516C TIRES C13437	8.100.5.6230.410.106.00.000	347.02
18020259	261964		1516C ALIGNMENT C13437	8.100.5.6230.410.106.00.000	324.84
18020314	261615		26344T WHEEL BALANCE	8.100.5.6810.325.510.00.000	47.90
18020316	261280		26344T REPAIR PARTS	8.100.5.6810.325.510.00.000	52.50
18020312	261798		26344T THRUST ANGLE WHEEL ALIGNMENT	8.100.5.6810.429.510.00.000	59.95
18020313	261615-1		26344T TIRES	8.100.5.6810.429.510.00.000	533.72
18020315	261280-1		26344T TIRES	8.100.5.6810.429.510.00.000	237.78
				<b>Check No. 319995</b>	<b>1,603.71</b>
				<b>VENDOR TOTAL</b>	<b>1,944.15</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>					
18019675	164285	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	17.98
				<b>Check No. 319805</b>	<b>17.98</b>
18020267	164335	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	26.99
				<b>Check No. 319996</b>	<b>26.99</b>
				<b>VENDOR TOTAL</b>	<b>44.97</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>					
18020274	0674549-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	22,491.41
18020275	0674550-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	3,390.27
				<b>Check No. 319997</b>	<b>25,881.68</b>
				<b>VENDOR TOTAL</b>	<b>25,881.68</b>
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>					
18020369	5946-565211	1803447	CTE Perkins Contracted Srv - Quote 1029790	8.263.5.5190.310.000.00.094	45.60
				<b>Check No. 319998</b>	<b>45.60</b>
				<b>VENDOR TOTAL</b>	<b>45.60</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CONTROL SOLUTIONS &amp; DESIGN, INC. - 13090</b>					
18019545	134843		9429M SENSOR/DUCT	8.100.5.6640.471.530.00.000	87.47
				<b>Check No. 319806</b>	<b>87.47</b>
				<b>VENDOR TOTAL</b>	<b>87.47</b>
<b>COREY'S AUTO WORKS LLC - 19038</b>					
18020165	17425		26241T #50 SERVICE	8.100.5.6640.428.530.00.000	43.00
				<b>Check No. 319999</b>	<b>43.00</b>
				<b>VENDOR TOTAL</b>	<b>43.00</b>
<b>COURTNEY KENT - 4698</b>					
18020200	4/6-4/27/18		MILEAGE LOG	8.100.5.5120.381.114.00.000	33.00
				<b>Check No. 320043</b>	<b>33.00</b>
				<b>VENDOR TOTAL</b>	<b>33.00</b>
<b>CSESCO INC - 21884</b>					
18020361	78268	1802382	Fuel System Upgrade	8.420.5.6630.520.000.00.000	6,177.98
				<b>Check No. 320002</b>	<b>6,177.98</b>
				<b>VENDOR TOTAL</b>	<b>6,177.98</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>					
18020128	153086	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	10.00
18020094	152890		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	38.50
18020199	152948		EC COOLER RENTAL	8.100.5.6610.336.100.00.000	12.00
				<b>Check No. 320003</b>	<b>60.50</b>
				<b>VENDOR TOTAL</b>	<b>60.50</b>
<b>CURRICULUM ASSOCIATES INC. - 712</b>					
18019380	90519288	1803554	Curriculum - i-Ready Diagnostic - Chuck	8.100.5.5150.440.108.00.000	43,087.00
				<b>Check No. 319808</b>	<b>43,087.00</b>
				<b>VENDOR TOTAL</b>	<b>43,087.00</b>
<b>D&amp;S ELECTRICAL SUPPLY CO INC. - 730</b>					
18019646	0232092-01		0233M FMS BULBS	8.420.5.6640.325.000.00.000	1,635.00
				<b>Check No. 319809</b>	<b>1,635.00</b>
				<b>VENDOR TOTAL</b>	<b>1,635.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DALLEN BILLS - 11762</b>					
18019686	4/27/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	60.00
				<b>Check No. 319791</b>	<b>60.00</b>
				<b>VENDOR TOTAL</b>	<b>60.00</b>
<b>DANIZA WHITHAM - 1209</b>					
18019691	4/2-4/30/18		MILEAGE	8.257.5.6160.381.000.00.000	178.10
				<b>Check No. 319940</b>	<b>178.10</b>
				<b>VENDOR TOTAL</b>	<b>178.10</b>
<b>DAVE MATTSON - 20855</b>					
18020126	4/23-4/24/18		EDUCATION LAW INSTITUTE	8.271.5.5120.396.108.00.000	265.20
				<b>Check No. 320004</b>	<b>265.20</b>
				<b>VENDOR TOTAL</b>	<b>265.20</b>
<b>DAVIES AQUA-CHEM SUPPLY CO. - 11901</b>					
18020202	7329-1	1803356	BARREN WEED KILLER	8.100.5.6650.410.530.00.000	8,722.35
				<b>Check No. 320005</b>	<b>8,722.35</b>
				<b>VENDOR TOTAL</b>	<b>8,722.35</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>					
18019678	2168	1803743	Service/Repair for walkie-talkies	8.100.5.5150.410.215.00.000	130.00
18019443	2169		0600M RADIOS	8.100.5.6640.325.530.00.000	204.00
18019599	2170		26336T SITE SERVICE	8.100.5.6810.331.510.00.000	380.00
				<b>Check No. 319846</b>	<b>714.00</b>
				<b>VENDOR TOTAL</b>	<b>714.00</b>
<b>DAYLEY CUSTOM FABRICATION LLC - 21952</b>					
18019606	325		8646M CHS WELD SPRINKLER VALVE	8.420.5.6630.520.000.00.000	510.00
				<b>Check No. 319811</b>	<b>510.00</b>
				<b>VENDOR TOTAL</b>	<b>510.00</b>
<b>DEBRA GRECO - 8938</b>					
18020097	5/3/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	60.00
				<b>Check No. 320022</b>	<b>60.00</b>
				<b>VENDOR TOTAL</b>	<b>60.00</b>

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<b>DELL MARKETING, L.P. - 2297</b>						
	18020368	10235298845	1802738	XPS	8.100.5.6610.354.106.00.000	2,799.98
					<b>Check No. 320006</b>	<b>2,799.98</b>
					<b>VENDOR TOTAL</b>	<b>2,799.98</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
	18019525	4/27/18		APRIL 2018 BILLING	8.100.5.6320.260.121.05.000	16.37
	18019525	4/27/18		APRIL 2018 BILLING	8.257.5.5210.260.000.05.000	32.74
					<b>Check No. 319813</b>	<b>49.11</b>
					<b>VENDOR TOTAL</b>	<b>49.11</b>
<b>DEMCO INC. - 762</b>						
	18019381	6355158	1803239	Shelving	8.420.5.5150.550.205.00.000	1,554.13
					<b>Check No. 319814</b>	<b>1,554.13</b>
					<b>VENDOR TOTAL</b>	<b>1,554.13</b>
<b>DENISE THOMPSON - 3840</b>						
	18020262	5/7/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 320098</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>DIANA GOTT - 8316</b>						
	18020372	5/3/18		REIMB BOOK STUDY	8.257.5.5210.410.000.00.000	34.95
					<b>Check No. 320019</b>	<b>34.95</b>
					<b>VENDOR TOTAL</b>	<b>34.95</b>
<b>DIANE GAUNT - 10427</b>						
	18019683	5/1/18		REIMB BOOK STUDY	8.257.5.5210.410.000.00.000	94.78
					<b>Check No. 319829</b>	<b>94.78</b>
					<b>VENDOR TOTAL</b>	<b>94.78</b>
<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>						
	18019598	45034	26333T	ANTI FREEZE	8.100.5.6810.428.510.00.850	172.05
					<b>Check No. 319816</b>	<b>172.05</b>
					<b>VENDOR TOTAL</b>	<b>172.05</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DOUGLAS HOWELL - 6569</b>					
18020140	4/22-4/24/18		EDUCATION LAW INSTITUTE	8.271.5.5120.396.108.00.000	265.20
<b>Check No. 320031</b>					<b>265.20</b>
<b>VENDOR TOTAL</b>					<b>265.20</b>
<b>DREMA CARNAROLI - 6470</b>					
18019702	1/10-4/27/18		MILEAGE LOG	8.100.5.6210.396.108.00.000	15.25
<b>Check No. 319796</b>					<b>15.25</b>
<b>VENDOR TOTAL</b>					<b>15.25</b>
<b>EARTH'S BIRTHDAY PROJECT - 13246</b>					
18020116	182472A	1802772	PAINTED LADY BUTTERFLY CATERPILLARS	8.100.5.5120.410.423.00.000	88.00
<b>Check No. 320007</b>					<b>88.00</b>
<b>VENDOR TOTAL</b>					<b>88.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>					
18019547	S4452344.001		0138M #17 MOUNTING BASE	8.100.5.6640.325.530.00.000	25.22
18019548	S4454499.001		0141M IMS PHOTO CELL	8.100.5.6640.325.530.00.000	12.97
18019549	S4452775.001		0139M GR SENSOR	8.100.5.6640.325.530.00.000	40.00
18019444	S4450679.001		0137M #17 ROFF OF MC/SNAP IN	8.100.5.6640.471.530.00.000	184.69
18019546	S4453842.001		0140M CHS CONDUIT/PVC PIPE	8.420.5.6630.520.000.00.000	40.97
18019648	S4455515.001		0142M #17 STRIPPERS/DRIVERS	8.420.5.6640.550.530.00.000	38.50
<b>Check No. 319817</b>					<b>342.35</b>
18020167	S4457394.001		0143M L&C PHOTO CELL	8.100.5.6640.325.530.00.000	11.68
18020166	S4457805.001		0144M PVC/COVER	8.420.5.6630.520.000.00.000	30.02
18020168	S4457263.001		0296M HHS COND CLAMP	8.420.5.6630.520.000.00.000	4.07
<b>Check No. 320008</b>					<b>45.77</b>
<b>VENDOR TOTAL</b>					<b>388.12</b>
<b>ELIZABETH STEIN - 10230</b>					
18020218	5/3/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	180.00
<b>Check No. 320092</b>					<b>180.00</b>
<b>VENDOR TOTAL</b>					<b>180.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ENA SERVICES LLC - 20870</b>					
18019576	147683		APRIL INTERNET ACCESS	8.100.5.6610.354.106.00.000	4,693.00
				<b>Check No. 319818</b>	<b>4,693.00</b>
				<b>VENDOR TOTAL</b>	<b>4,693.00</b>
<b>EPES SOFTWARE - 3732</b>					
18020345	5/9/18		SECONDARY RENEWAL WEB ACCTG	8.100.5.5150.410.122.00.000	1,176.00
				<b>Check No. 320009</b>	<b>1,176.00</b>
				<b>VENDOR TOTAL</b>	<b>1,176.00</b>
<b>EREPLACEMENTPARTS.COM - 21672</b>					
18019647	9951272		0257M AIR CLEANER KIT/DUST COVER	8.100.5.6650.410.530.00.000	70.90
				<b>Check No. 319819</b>	<b>70.90</b>
18020169	9993649		0467M KEYS SNOMASTER	8.100.5.6640.325.530.00.000	19.90
				<b>Check No. 320010</b>	<b>19.90</b>
				<b>VENDOR TOTAL</b>	<b>90.80</b>
<b>ERIN BAEDER - 226</b>					
18019417	4/24/18		REIMB CLASSROOM SUPPLIES	8.274.5.5110.410.000.00.000	113.94
				<b>Check No. 319782</b>	<b>113.94</b>
				<b>VENDOR TOTAL</b>	<b>113.94</b>
<b>EUNICE DICKERSON - 1096</b>					
18019687	4/30/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
				<b>Check No. 319815</b>	<b>180.00</b>
				<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>EVERBIND MARCO BOOKS - 13468</b>					
18019382	215576	1803303	PHS novels	8.100.5.5150.440.108.00.000	1,614.00
				<b>Check No. 319820</b>	<b>1,614.00</b>
				<b>VENDOR TOTAL</b>	<b>1,614.00</b>
<b>F ORR - 3636</b>					
18019579	2/21-4/16/18		MILEAGE LOG	8.100.5.6320.381.101.00.000	28.60
				<b>Check No. 319881</b>	<b>28.60</b>
				<b>VENDOR TOTAL</b>	<b>28.60</b>

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<b>FARRAH HARMON - 11842</b>					
18019572	4/27/18		REIMB CDL	8.100.5.6840.382.510.00.000	51.00
				<b>Check No. 319836</b>	<b>51.00</b>
				<b>VENDOR TOTAL</b>	<b>51.00</b>
<b>FASTENAL COMPANY - 13965</b>					
18019649	IDPOC242229		0651M CHS BLADES/WASHERS/BOLTS	8.100.5.6640.325.530.00.000	16.13
				<b>Check No. 319821</b>	<b>16.13</b>
18020159	IDPOC241119-1		0129M BOLTS	8.100.5.6640.471.530.00.000	7.11
18020158	IDPOC241315-1		1335C EXPANCER	8.245.5.6230.552.106.00.000	26.20
				<b>Check No. 320011</b>	<b>33.31</b>
				<b>VENDOR TOTAL</b>	<b>49.44</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>					
18019575	6116780		0395M IMS VALVE/GASKET KIT	8.100.5.6640.325.530.00.000	1,815.86
18019651	6150458		0677M IMS PRESSURE GUAGE	8.100.5.6640.325.530.00.000	10.40
18019652	6152645		0678M WI COUPLING	8.100.5.6640.325.530.00.000	12.18
18019550	CM648448		0388M WA CREDIT TOILET	8.100.5.6640.471.530.00.000	-107.92
18019551	6125072		0398M CHS WELD FLANGE/GASKETS	8.420.5.6630.520.000.00.000	175.42
18019552	6136479		0626M HHS GAL PIPE	8.420.5.6630.520.000.00.000	79.88
18019650	6140569		0399M CHS FLANGE/RNG NBG SET	8.420.5.6630.520.000.00.000	62.86
				<b>Check No. 319822</b>	<b>2,048.68</b>
				<b>VENDOR TOTAL</b>	<b>2,048.68</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>					
18019385	794643F	1802885	BOOKS	8.100.5.6220.430.210.00.000	83.01
18019384	789122F	1802688	BOOKS	8.100.5.6220.430.423.00.000	65.75
18019383	791243F	1802787	BOOKS	8.100.5.6220.430.427.00.000	269.64
				<b>Check No. 319825</b>	<b>418.40</b>
18020117	755261F	1802149	BOOKS	8.100.5.6220.430.427.00.000	18.45
				<b>Check No. 320013</b>	<b>18.45</b>
				<b>VENDOR TOTAL</b>	<b>436.85</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>					
18019567	51329		HHS UNITS	8.100.5.5320.321.122.00.022	187.00
				<b>Check No. 319827</b>	<b>187.00</b>

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18020265	51445		HHS PORTA UNITS	8.100.5.5320.321.122.00.022	132.00
<b>Check No. 320015</b>					<b>132.00</b>
<b>VENDOR TOTAL</b>					<b>319.00</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
18019510	1042972	1803457	Flash Drives Pens	8.100.5.5150.410.235.00.000	51.92
18019511	1042936	1803396	Employee of the month gift cards	8.100.5.6320.313.121.00.000	109.90
<b>Check No. 319828</b>					<b>161.82</b>
<b>VENDOR TOTAL</b>					<b>161.82</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
18019553	1226835-00		0526M EASY TRAP DUSTER	8.100.5.6640.325.530.00.000	213.36
18019554	1222397-00		0475M HOSE DRAIN KIT	8.100.5.6640.325.530.00.000	133.98
18019713	1223747-00	1803594	supplies for parent activity	8.274.5.7200.410.000.00.000	16.56
18019713	1223747-00	1803594	supplies for parent activity	8.278.5.7200.410.000.00.000	1.44
<b>Check No. 319830</b>					<b>365.34</b>
18020268	1228535-00	1803802	Shopper Bags	8.100.5.5150.410.205.00.000	112.00
18020170	1228809-00		0478M DUST WANDS	8.100.5.6640.325.530.00.000	26.01
18020171	1228161-00		0530M PURELL SURFACE	8.100.5.6640.325.530.00.000	28.95
18020172	1228164-00		0531M URINAL SCREENS	8.100.5.6640.325.530.00.000	58.08
<b>Check No. 320016</b>					<b>225.04</b>
<b>VENDOR TOTAL</b>					<b>590.38</b>
<b>GLORIA BETZNER - 8254</b>					
18020451	4/25-4/25/16		UCLA HEALTH CARE INST/ALBUQUERQUE	8.276.5.5110.382.000.00.000	129.90
<b>Check No. 319982</b>					<b>129.90</b>
<b>VENDOR TOTAL</b>					<b>129.90</b>
<b>GOLD'S GYM OF POCATELLO - 21935</b>					
18020129	1207041-03	1803085	Supplies	8.420.5.5150.550.210.00.022	600.00
<b>Check No. 320017</b>					<b>600.00</b>
<b>VENDOR TOTAL</b>					<b>600.00</b>
<b>GOODY'S DELI - 12969</b>					
18019673	4/25/18	1803711	Lunch for Key Communicators	8.100.5.6320.313.121.00.000	74.97
<b>Check No. 319831</b>					<b>74.97</b>
18020305	5/8/18	1803855	CTE First responders	8.243.5.5190.410.205.00.099	91.95



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18020277	5/1/18	1803760	Lunch for Track	8.100.5.5150.410.122.00.000	174.93
18020276	4/30/18	1803738	Highest Honors Luncheon	8.100.5.6410.410.210.00.000	249.90
<b>Check No. 320018</b>					<b>516.78</b>
<b>VENDOR TOTAL</b>					<b>591.75</b>
<b>GOVCONNECTION, INC. - 13188</b>					
18020118	55750183	1803496	Veeam Renewal	8.100.5.6230.361.106.00.000	14,688.73
18020350	Close 1803496	1803496	Veeam Renewal	8.100.5.6230.361.106.00.000	.00
18020118	55750183	1803496	Veeam Renewal	8.245.5.6230.361.106.00.000	3,531.00
18020350	Close 1803496	1803496	Veeam Renewal	8.245.5.6230.361.106.00.000	.00
<b>Check No. 320020</b>					<b>18,219.73</b>
<b>VENDOR TOTAL</b>					<b>18,219.73</b>
<b>GREAT LAKES SPORT - 21503</b>					
18020364	248762-00	1803066	PE ITEMS	8.100.5.5120.410.423.00.000	221.86
<b>Check No. 320021</b>					<b>221.86</b>
<b>VENDOR TOTAL</b>					<b>221.86</b>
<b>GRETCHEN KINGHORN - 6678</b>					
18019582	2/1-4/30/18		MILEAGE LOG	8.251.5.6210.381.000.00.000	76.30
<b>Check No. 319856</b>					<b>76.30</b>
<b>VENDOR TOTAL</b>					<b>76.30</b>
<b>GROVE HOTEL - 14656</b>					
18019514	485402	1802124	Lodging for Sue, Lori, and Jan for BSU Career Fair	8.271.5.5120.396.108.00.000	239.00
18019515	468141	1802124	Lodging for Sue, Lori, and Jan for BSU Career Fair	8.271.5.5120.396.108.00.000	261.00
18019516	465841	1802124	Lodging for Sue, Lori, and Jan for BSU Career Fair	8.271.5.5120.396.108.00.000	239.00
<b>Check No. 319832</b>					<b>739.00</b>
<b>VENDOR TOTAL</b>					<b>739.00</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>					
18019654	650028		0528M HHS SERV CALL AUTO SCRUBBER	8.100.5.6610.481.530.00.000	59.00
18019386	649186	1803128	CUSTODIAL EQUIPMENT	8.420.5.6610.550.530.00.000	1,855.62
<b>Check No. 319834</b>					<b>1,914.62</b>
<b>VENDOR TOTAL</b>					<b>1,914.62</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>					
18020148	841451		0753M BIT SET	8.420.5.6640.550.530.00.000	6.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18020147	841450		0258M PIPE WRENCHES	8.420.5.6650.550.530.00.000	18.96
<b>Check No. 320025</b>					<b>25.95</b>
<b>VENDOR TOTAL</b>					<b>25.95</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>					
18019523	4/27/18		APRIL 2018 BILLING	8.100.5.6320.230.121.05.000	9.34
18019523	4/27/18		APRIL 2018 BILLING	8.257.5.5210.230.000.05.000	9.34
<b>Check No. 319837</b>					<b>18.68</b>
<b>VENDOR TOTAL</b>					<b>18.68</b>
<b>HEATHER LANGERMAN - 11534</b>					
18020104	4/2-4/30/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	23.00
<b>Check No. 320045</b>					<b>23.00</b>
<b>VENDOR TOTAL</b>					<b>23.00</b>
<b>HEIDI KESSLER - 30</b>					
18019416	4/25/18		REIMB STAFF TREATS	8.100.5.6410.410.230.00.000	31.97
<b>Check No. 319854</b>					<b>31.97</b>
<b>VENDOR TOTAL</b>					<b>31.97</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>					
18019433	4/25/18-1		FCCLA REGISTRATION JENKINS	8.243.5.5190.382.205.00.099	65.00
18019695	5/1/18		REIMB FCCLA	8.243.5.5190.382.205.00.099	1,254.50
<b>Check No. 319840</b>					<b>1,319.50</b>
<b>VENDOR TOTAL</b>					<b>1,319.50</b>
<b>HIGHLAND PHYSICAL THERAPY LLC - 18986</b>					
18019788	549		PT SERV 4/2-4/30/18	8.100.5.6210.310.124.00.000	12,960.00
<b>Check No. 319841</b>					<b>12,960.00</b>
18020141	4/2-4/26/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	177.30
<b>Check No. 320027</b>					<b>177.30</b>
<b>VENDOR TOTAL</b>					<b>13,137.30</b>
<b>HOBBY LOBBY STORES INC - 21889</b>					
18020363	73284091	1803591	CTE FCS	8.243.5.5190.410.205.00.099	392.50
18020309	73611636	1803790	Scrapbook supplies	8.100.5.6210.415.121.00.000	69.99
<b>Check No. 320028</b>					<b>462.49</b>
<b>VENDOR TOTAL</b>					<b>462.49</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HOLIDAY MOTOR COACH, LLC - 7582</b>					
18020370	23143		HHS/BONN SOFTBALL	8.100.4.4193.300.000.00.000	575.00
18020371	23146		PHS BB MELALEUCA FIELD	8.100.4.4193.300.000.00.000	575.00
<b>Check No. 320029</b>					<b>1,150.00</b>
<b>VENDOR TOTAL</b>					<b>1,150.00</b>
<b>HOME DEPOT 783 - 15779</b>					
18019455	5027432		0415M SY PLYWOOD	8.100.5.6640.471.530.00.000	21.96
18019536	4020394		0422M TILE CUTTER/UTILITY TABLE	8.420.5.6640.550.530.00.000	81.98
<b>Check No. 319843</b>					<b>103.94</b>
18020162	7014727		0802M CHS SHELTERGUARD	8.100.5.6640.325.530.00.000	61.50
<b>Check No. 320030</b>					<b>61.50</b>
<b>VENDOR TOTAL</b>					<b>165.44</b>
<b>HOSEPOWER USA - 17785</b>					
18019653	71030789-00		0466M HOSE/WRENCH #73	8.100.5.6640.428.530.00.000	188.99
<b>Check No. 319844</b>					<b>188.99</b>
<b>VENDOR TOTAL</b>					<b>188.99</b>
<b>IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467</b>					
18020142	300002946		PIXTON IH MEMBER DUES	8.271.5.5120.396.108.00.000	665.00
18020157	200004546	1803567	IASA Summer Leadership Institute	8.271.5.5120.396.108.00.000	280.00
<b>Check No. 320032</b>					<b>945.00</b>
<b>VENDOR TOTAL</b>					<b>945.00</b>
<b>IDAHO FCCLA - 12246</b>					
18020285	4.24.18-9		FCCLA RED JACKET	8.243.5.5190.410.205.00.099	70.00
<b>Check No. 320033</b>					<b>70.00</b>
<b>VENDOR TOTAL</b>					<b>70.00</b>
<b>IDAHO POWER COMPANY - 1922</b>					
18019693	4/27/18		NH	8.100.5.6610.331.250.00.000	1,447.22
18019693	4/27/18		ED CENTER	8.100.5.6610.331.100.00.000	4,561.34
18019526	4/26/18		CHS	8.100.5.6610.331.205.00.000	52.86
18019693	4/27/18		HHS	8.100.5.6610.331.210.00.000	15.88
18019693	4/27/18		PHS	8.100.5.6610.331.215.00.000	197.39
18019693	4/27/18		PHS	8.100.5.6610.331.215.00.000	353.27
18019693	4/27/18		PHS	8.100.5.6610.331.215.00.000	68.55
18019693	4/27/18		PHS	8.100.5.6610.331.215.00.000	2,773.45

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18019693	4/27/18		PHS	8.100.5.6610.331.215.00.000	5,118.85
18019693	4/27/18		PHS	8.100.5.6610.331.215.00.000	12.46
18019693	4/27/18		PHS	8.100.5.6610.331.215.00.000	14.85
18019693	4/27/18		PHS PARKING LOT	8.100.5.6610.331.215.00.000	5.24
18019693	4/27/18		ALAMEDA	8.100.5.6610.331.220.00.000	2,169.30
18019693	4/27/18		ALAMEDA	8.100.5.6610.331.220.00.000	1,406.63
18019693	4/27/18		ALAMEDA	8.100.5.6610.331.220.00.000	58.41
18019693	4/27/18		ALAMEDA	8.100.5.6610.331.220.00.000	169.75
18019693	4/27/18		FMS	8.100.5.6610.331.225.00.000	11.15
18019693	4/27/18		FMS	8.100.5.6610.331.225.00.000	19.45
18019693	4/27/18		FMS	8.100.5.6610.331.225.00.000	25.00
18019693	4/27/18		FMS	8.100.5.6610.331.225.00.000	3,601.44
18019693	4/27/18		FMS	8.100.5.6610.331.225.00.000	42.36
18019693	4/27/18		HMS	8.100.5.6610.331.230.00.000	122.25
18019693	4/27/18		HMS	8.100.5.6610.331.230.00.000	661.44
18019693	4/27/18		HMS	8.100.5.6610.331.230.00.000	2,300.62
18019693	4/27/18		IMS	8.100.5.6610.331.235.00.000	5.95
18019693	4/27/18		IMS	8.100.5.6610.331.235.00.000	26.54
18019693	4/27/18		IMS	8.100.5.6610.331.235.00.000	3,799.48
18019693	4/27/18		IMS	8.100.5.6610.331.235.00.000	10.33
18019693	4/27/18		BONN	8.100.5.6610.331.411.00.000	113.97
18019693	4/27/18		BONN	8.100.5.6610.331.411.00.000	265.33
18019693	4/27/18		BONN	8.100.5.6610.331.411.00.000	10.33
18019693	4/27/18		CHUBBUCK	8.100.5.6610.331.415.00.000	1,415.46
18019693	4/27/18		EDAHOW	8.100.5.6610.331.419.00.000	11.43
18019693	4/27/18		EDAHOW	8.100.5.6610.331.419.00.000	798.80
18019693	4/27/18		ELLIS	8.100.5.6610.331.423.00.000	1,636.18
18019693	4/27/18		GATE CITY	8.100.5.6610.331.427.00.000	1,800.27
18019693	4/27/18		G.A.T.E.	8.100.5.6610.331.429.00.000	14.85
18019693	4/27/18		G.A.T.E.	8.100.5.6610.331.429.00.000	334.40
18019693	4/27/18		GREENACRES	8.100.5.6610.331.431.00.000	1,325.79
18019693	4/27/18		IH	8.100.5.6610.331.435.00.000	14.85
18019693	4/27/18		IH	8.100.5.6610.331.435.00.000	1,887.41
18019693	4/27/18		LC	8.100.5.6610.331.443.00.000	1,923.91

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18019693	4/27/18		LINC	8.100.5.6610.331.447.00.000	1,935.94
18019693	4/27/18		SYRINGA	8.100.5.6610.331.455.00.000	24.74
18019693	4/27/18		SYRINGA	8.100.5.6610.331.455.00.000	1,448.07
18019693	4/27/18		TENDOY	8.100.5.6610.331.459.00.000	877.37
18019693	4/27/18		TYHEE	8.100.5.6610.331.463.00.000	1,748.26
18019693	4/27/18		TYHEE	8.100.5.6610.331.463.00.000	14.71
18019693	4/27/18		TYHEE	8.100.5.6610.331.463.00.000	2,180.40
18019693	4/27/18		WASHINGTON	8.100.5.6610.331.467.00.000	888.07
18019693	4/27/18		WILCOX	8.100.5.6610.331.475.00.000	2,520.26
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	296.21
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	271.69
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	415.71
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
<b>Check No. 319847</b>					<b>53,315.22</b>
18020149	4/30/18		HHS	8.100.5.6610.331.210.00.000	7,398.56
<b>Check No. 320034</b>					<b>7,398.56</b>
<b>VENDOR TOTAL</b>					<b>60,713.78</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>					
18020197	20107207		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	469.59
<b>Check No. 320035</b>					<b>469.59</b>
<b>VENDOR TOTAL</b>					<b>469.59</b>
<b>IDAHO STATE JOURNAL - 1935</b>					
18019387	1102722	1803536	Architectural Service - Request for Proposal	8.100.5.6510.313.105.00.000	101.10
<b>Check No. 319848</b>					<b>101.10</b>
<b>VENDOR TOTAL</b>					<b>101.10</b>
<b>IDAHO WHOLESALE HARDWARE - 16176</b>					
18019555	29921		0750M FMS MULION KIT	8.420.5.5150.550.225.00.000	547.59
<b>Check No. 319849</b>					<b>547.59</b>
<b>VENDOR TOTAL</b>					<b>547.59</b>

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<b>INTERMOUNTAIN GAS COMPANY - 2092</b>					
18020150	4/30/18		CHS UTILITY BILLING	8.100.5.6610.332.205.00.000	1,872.43
				<b>Check No. 320036</b>	<b>1,872.43</b>
				<b>VENDOR TOTAL</b>	<b>1,872.43</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>					
18019445	1944623		0307M CARD ACCESS SUPPLIES	8.420.5.6640.325.000.00.000	75.06
18019556	1883032		8644M PROX KEY FOB	8.420.5.6640.325.000.00.000	290.00
18019655	1950891		0308M CHS CAM LOCK	8.420.5.6630.520.000.00.000	65.26
				<b>Check No. 319850</b>	<b>430.32</b>
				<b>VENDOR TOTAL</b>	<b>430.32</b>
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>					
18020189	4/26/18		UA TESTING	8.100.5.6810.295.510.00.000	228.00
				<b>Check No. 320037</b>	<b>228.00</b>
				<b>VENDOR TOTAL</b>	<b>228.00</b>
<b>INTERSTATE ALL BATTERY CENTER - 21048</b>					
18019446	1917001021120		8638M REBUILT DEWALT BATTERY	8.100.5.6640.471.530.00.000	99.98
				<b>Check No. 319851</b>	<b>99.98</b>
18020091	1917001021132		7246M REBUILD BATTERIES DEWALT	8.100.5.6640.325.530.00.000	99.98
				<b>Check No. 320038</b>	<b>99.98</b>
				<b>VENDOR TOTAL</b>	<b>199.96</b>
<b>JAKE HENDRICKS - 10318</b>					
18019429	4/23/18		RIEMB SUPPLIES	8.100.5.5170.410.250.00.022	400.00
				<b>Check No. 319838</b>	<b>400.00</b>
				<b>VENDOR TOTAL</b>	<b>400.00</b>
<b>JANE KUBILIS - 12000</b>					
18019602	4/23-4/27/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	21.95
				<b>Check No. 319858</b>	<b>21.95</b>
				<b>VENDOR TOTAL</b>	<b>21.95</b>
<b>JANELLE ARVAS - 1405</b>					
18019703	3/29-4/18/18		MILEAGE LOG	8.100.5.6210.396.108.00.000	17.55
				<b>Check No. 319779</b>	<b>17.55</b>

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18020349	4/18-5/8/18		MILEAGE LOG	8.100.5.6210.396.108.00.000	12.90
					<b>Check No. 319978</b>
					<b>VENDOR TOTAL</b>
					<u>12.90</u>
					<b>30.45</b>
<b>JANICE HAMMOND - 10283</b>					
18019681	4/2-4/30/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	129.75
					<b>Check No. 319833</b>
					<b>VENDOR TOTAL</b>
					<u>129.75</u>
					<b>129.75</b>
<b>JANIS A WILSON - 21550</b>					
18019696	1/31-2/15/18		CNA CLINICAL SUPERVISION	8.263.5.5190.310.000.00.094	312.50
					<b>Check No. 319852</b>
					<b>VENDOR TOTAL</b>
					<u>312.50</u>
					<b>312.50</b>
<b>JASON HULL - 6938</b>					
18019689	4/30/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 319845</b>
					<b>VENDOR TOTAL</b>
					<u>180.00</u>
					<b>180.00</b>
<b>JAYNE WOMACK - 8135</b>					
18019401	4/4-5/4/18		MILEAGE	8.257.5.6160.381.000.00.000	30.60
					<b>Check No. 319941</b>
					<b>VENDOR TOTAL</b>
					<u>30.60</u>
					<b>30.60</b>
<b>JEFF SMITH - 21971</b>					
18019573	4/30/18		YAMAHA CLARINET	8.420.5.5150.550.122.00.031	823.77
					<b>Check No. 319853</b>
					<b>VENDOR TOTAL</b>
					<u>823.77</u>
					<b>823.77</b>
<b>JILL PIXTON - 4047</b>					
18020201	3/26-5/2/18		MILEAGE LOG	8.100.5.6320.381.114.00.000	49.15
					<b>Check No. 320067</b>
					<b>VENDOR TOTAL</b>
					<u>49.15</u>
					<b>49.15</b>
<b>JORDAN PROCTOR - 11827</b>					
18019418	4/24/18		REIMB CLASS SUPPLIES/FOOD EXP	8.274.5.5110.410.000.00.000	15.32
18019418	4/24/18		REIMB CLASS SUPPLIES/FOOD EXP	8.274.5.5110.450.000.00.000	1.84
					<b>Check No. 319896</b>
					<b>VENDOR TOTAL</b>
					<u>17.16</u>
					<b>17.16</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KAMAN INDUSTRIAL TECHNOLOGIES - 1733</b>					
18020174	V21567		26347T DOOR OPENER	8.100.5.6810.428.510.00.850	686.38
				<b>Check No. 320042</b>	<b>686.38</b>
				<b>VENDOR TOTAL</b>	<b>686.38</b>
<b>KATHLEEN LURAS - 1467</b>					
18019456	3/7-4/26/18		MILEAGE LOG	8.100.5.6320.381.101.00.000	33.95
				<b>Check No. 319862</b>	<b>33.95</b>
				<b>VENDOR TOTAL</b>	<b>33.95</b>
<b>KATIE BROWN - 11497</b>					
18019415	4/26/18		REIMB SOCIAL STUDIES SUPPLIES	8.100.5.5150.410.230.00.027	14.00
				<b>Check No. 319795</b>	<b>14.00</b>
				<b>VENDOR TOTAL</b>	<b>14.00</b>
<b>KENT HOBBS - 2971</b>					
18019699	4/26-4/27/18		RP TRAINING	8.246.5.6210.396.000.00.000	56.00
18019580	2/20-4/29/18		MILEAGE LOG	8.246.5.6210.410.000.00.000	52.30
				<b>Check No. 319842</b>	<b>108.30</b>
				<b>VENDOR TOTAL</b>	<b>108.30</b>
<b>KERRY GUARD - 8598</b>					
18020144	4/6-4/30/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	20.20
				<b>Check No. 320023</b>	<b>20.20</b>
				<b>VENDOR TOTAL</b>	<b>20.20</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>					
18019737	47-116532		26311T OIL FILTER	8.100.5.6810.428.510.00.850	64.89
18019738	47-116530		26311T BUZZER	8.100.5.6810.428.510.00.850	18.83
18019739	47-116754		26311T CLAMP	8.100.5.6810.428.510.00.850	1.70
18019740	47-116522		26311T WIPER BLADES	8.100.5.6810.428.510.00.850	45.18
18019744	47-117118		26316T MULTI FUNC SWITCH	8.100.5.6810.428.510.00.850	33.20
18019745	47-117103		26316T MINI LAMP	8.100.5.6810.428.510.00.850	2.85
18019746	47-117084		26316T FUSE	8.100.5.6810.428.510.00.850	5.77
18019747	47-116856		26316T FUEL/OIL FILTERS	8.100.5.6810.428.510.00.850	58.77
18019748	47-117246		26318T SEALED BEAMS	8.100.5.6810.428.510.00.850	38.64
18019749	47-117369		26318T SEAL	8.100.5.6810.428.510.00.850	25.33



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019750	47-117378		26318T HEADLAMP	8.100.5.6810.428.510.00.850	31.76
18019751	47-117360		26318T PREM BRK	8.100.5.6810.428.510.00.850	266.64
18019752	47-117495		26318T OIL/FUEL FILTERS	8.100.5.6810.428.510.00.850	53.25
18019753	47-117561		26326T HEATER SWITCH	8.100.5.6810.428.510.00.850	9.89
18019754	47-117569		26326T CREDIT SWITCH	8.100.5.6810.428.510.00.850	-9.89
18019755	47-117880		26332T WATER PUMP	8.100.5.6810.428.510.00.850	35.85
18019756	47-117878		26332T OIL FILTER	8.100.5.6810.428.510.00.850	33.29
18019757	47-117907		26332T WATER PUMP	8.100.5.6810.428.510.00.850	35.85
18019758	47-117928		26332T BELT TENSIONER	8.100.5.6810.428.510.00.850	94.17
18019741	47-116744		26311T DE PLATINUM PLUG	8.241.5.5420.428.530.00.000	13.94
18019742	47-116743		26311T DE WIRE SET	8.241.5.5420.428.530.00.000	14.38
18019743	47-116824		26311T DE IGNITION COIL	8.241.5.5420.428.530.00.000	51.34
18019727	47-116646		26234T #50 RADIATOR	8.100.5.6640.428.530.00.000	101.34
18019728	47-116929		0454M #15 PTO CABLE	8.100.5.6640.428.530.00.000	210.05
18019729	47-117024		0456M #15 LICENSE LAMP	8.100.5.6640.428.530.00.000	18.05
18019730	47-117133		26235T #35 OIL/AIR FITLERS	8.100.5.6640.428.530.00.000	26.84
18019731	47-117065		26235T #15 OIL FILTERS/PARTS	8.100.5.6640.428.530.00.000	65.20
18019732	47-117198		26236T #23 OIL/PARTS MASTER	8.100.5.6640.428.530.00.000	19.30
18019733	47-117280		26236T #25 OIL/AIR FILTERS/PARTS	8.100.5.6640.428.530.00.000	24.76
18019734	47-117752		26237T #10 PLUGS/FUEL FILTERS/PARTS	8.100.5.6640.428.530.00.000	36.58
18019735	47-117774		26237T #10 PLUG COIL	8.100.5.6640.428.530.00.000	28.90
18019736	47-117826		26237T #10 SEA FOAM SPRAY	8.100.5.6640.428.530.00.000	6.90
18019765	47-117840		26238T #10 CREDIT PARTS	8.100.5.6640.428.530.00.000	-4.75
18019722	47-116579		9941M MOWER OIL FILTERS	8.100.5.6640.481.530.00.000	7.47
18019723	47-117286		0461M 347 BATTERY	8.100.5.6640.481.530.00.000	55.36
18019724	47-116930		0455M OIL FILTERS	8.100.5.6650.410.530.00.000	15.72
18019725	47-116980		0457M FILTER	8.100.5.6650.410.530.00.000	35.97
18019726	47-117734		0431M FUSE TAPS	8.100.5.6650.410.530.00.000	1.95
18019761	47-117900		0469M COOLANT	8.100.5.6650.410.530.00.000	23.96
18019762	47-117897		0469M COOLANT	8.100.5.6650.410.530.00.000	23.96
18019763	47-117888		0468M FUEL FILTERS	8.100.5.6650.410.530.00.000	19.44
18019759	47-117942		26332T BELT TENSIONER	8.100.5.6810.428.510.00.000	11.27
18019760	47-117819		26332T AIR HOSE	8.100.5.6810.428.510.00.000	39.44
<b>Check No. 319855</b>					<b>1,693.34</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>1,693.34</b>
<b>KIM BAUMGART - 5516</b>						
	18019421	4/26/18		REIMB TEACHER/ASST TRG DAY SUPPLIES	8.274.5.6210.396.000.00.000	78.05
	18019421	4/26/18		REIMB TEACHER/ASST TRG DAY SUPPLIES	8.278.5.6210.396.000.00.000	6.79
<b>Check No. 319788</b>						<b>84.84</b>
<b>VENDOR TOTAL</b>						<b>84.84</b>
<b>KIMBERLY KLINGER - 7132</b>						
	18019603	4/2-4/27/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	92.50
<b>Check No. 319857</b>						<b>92.50</b>
<b>VENDOR TOTAL</b>						<b>92.50</b>
<b>KRISTENA IWAKIRI - 9127</b>						
	18020098	5/3/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
<b>Check No. 320039</b>						<b>180.00</b>
<b>VENDOR TOTAL</b>						<b>180.00</b>
<b>KYMBERLY MATKIN - 7876</b>						
	18019604	4/2-4/27/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	75.30
<b>Check No. 319866</b>						<b>75.30</b>
<b>VENDOR TOTAL</b>						<b>75.30</b>
<b>LASER XPRESS - 10922</b>						
	18020362	167648	1803835	Inkjet Toner - J. Burns Library	8.100.5.5120.410.443.00.000	69.00
	18020175	167553		0794M TONER	8.100.5.6640.325.530.00.000	32.50
<b>Check No. 320046</b>						<b>101.50</b>
<b>VENDOR TOTAL</b>						<b>101.50</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
	18019656	9305764602		0374M FLAP DISC/CUT OFF WHEEL	8.100.5.6640.325.530.00.000	132.94
<b>Check No. 319859</b>						<b>132.94</b>
<b>VENDOR TOTAL</b>						<b>132.94</b>
<b>LISA BAKER - 1707</b>						
	18019685	4/27/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	60.00
<b>Check No. 319784</b>						<b>60.00</b>
<b>VENDOR TOTAL</b>						<b>60.00</b>
<b>LISA DELONAS - 1409</b>						
	18019463	4/30/18		COSTCO CHROMEBOOKS	8.100.5.5150.550.215.00.000	1,109.95

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019627	5/1/2018		COSTCO OFFICE SUPPLIES	8.100.5.5150.410.215.00.000	1,044.06
				<b>Check No. 319812</b>	<b>2,154.01</b>
				<b>VENDOR TOTAL</b>	<b>2,154.01</b>
<b>LISA RODGERS - 9607</b>					
18019684	4/27/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	60.00
				<b>Check No. 319903</b>	<b>60.00</b>
				<b>VENDOR TOTAL</b>	<b>60.00</b>
<b>LORI CRANEY - 5376</b>					
18020102	4/22-4/24/18		EDUCATION LAW SEMINAR	8.271.5.5120.396.108.00.000	282.30
				<b>Check No. 320001</b>	<b>282.30</b>
				<b>VENDOR TOTAL</b>	<b>282.30</b>
<b>LOWES - 17670</b>					
18019470	915192		1342C HEAD LAMP/SCREWS	8.100.5.6610.354.106.00.000	71.15
18019588	914566		0701M CHS PVC PIPE/FITTINGS	8.100.5.6610.354.106.00.000	24.50
18019471	913518		0071M DUST PAN	8.100.5.6610.418.530.00.000	16.14
18019591	914159-2		0529M TAPE/BEE FREE	8.100.5.6640.325.530.00.000	39.87
18019592	901614-2		0558M STUDS	8.100.5.6640.325.530.00.000	51.60
18019593	902011-1		0751M IMS LAVAN FLUSH	8.100.5.6640.325.530.00.000	34.20
18019594	902951-1		9572M IMS POPLAR/GOLD UTILITY	8.100.5.6640.325.530.00.000	31.67
18019595	914455		0476M ANCHORS/GLUE TRAPS/WASP/MOUSE	8.100.5.6640.325.530.00.000	162.74
18019596	902811-1		0557M HHS PINE	8.100.5.6640.325.530.00.000	24.45
18019628	902355		0559M AL PART BOARD	8.100.5.6640.325.530.00.000	61.80
18019629	902809-1		0472M HMS CONCRETE ANGLE	8.100.5.6640.325.530.00.000	38.87
18019630	902840-1		0561M AL STRUCTURAL SCREEN	8.100.5.6640.325.530.00.000	18.03
18019631	902887-1		0473M #31 BAKING SODA	8.100.5.6640.428.530.00.000	3.72
18019485	995990		0104M CREDIT VANES ONLY	8.100.5.6640.471.530.00.000	-190.00
18019486	902939-2		0554M HINGE	8.100.5.6640.471.530.00.000	29.85
18019487	914081		9794M FLAT WASHER/SUPPLIES	8.100.5.6640.471.530.00.000	17.98
18019488	902024-2		0418M EC SAWS BLADES/BRICK MOLD	8.100.5.6640.471.530.00.000	63.86
18019489	902998-1		0555M PHS PRIME KD DOUG	8.100.5.6640.471.530.00.000	38.33
18019490	902999-2		0555M PHS RETURN PRIME KD	8.100.5.6640.471.530.00.000	-2.17
18019491	915427		0676M LAG BOLT/DRILL BIT	8.100.5.6640.471.530.00.000	54.37

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18019492	902935-1		0629M AL CONCRETE/ANCHOR	8.100.5.6640.471.530.00.000	69.43
18019493	915367		0630M IMS HOOKS/ARC	8.100.5.6640.471.530.00.000	12.65
18019494	901264-1		0416M CHS WASHERS	8.100.5.6640.471.530.00.000	10.00
18019495	902875-1		0417M PHS PRIMED PINE	8.100.5.6640.471.530.00.000	14.60
18019496	914532		8636M HHS SIKA/TAPE GUN	8.100.5.6640.471.530.00.000	96.70
18019497	902971-2		9923M #9 FLEX	8.100.5.6640.471.530.00.000	72.36
18019498	923284		9922M LOCK HASP	8.100.5.6640.471.530.00.000	12.34
18019499	915046		0136M HHS DOOR BELL ASSY	8.100.5.6640.471.530.00.000	28.49
18019500	914639		0197M PURPLE PRIMER	8.100.5.6640.471.530.00.000	31.07
18019501	902064-1		0550M CHS BRACKETS/TRACK	8.100.5.6640.471.530.00.000	50.66
18019502	901017-1		9846M EL ZINC PLT/QUICK LINK	8.100.5.6640.471.530.00.000	23.10
18019503	902890-2		0414M CHS FENDER WSH	8.100.5.6640.471.530.00.000	6.52
18019504	902845-1		0413M SHEET/SCREWS	8.100.5.6640.471.530.00.000	36.39
18019505	902799-1		0048M E46&E47 EMBOSD PVC	8.100.5.6640.471.530.00.000	20.59
18019506	902724-3		0047M PRIMED PINE	8.100.5.6640.471.530.00.000	43.76
18019507	902094-1		0123M HMS ACRYLIC	8.100.5.6640.471.530.00.000	27.79
18019508	902987-4		0122M HMS ACRYLIC	8.100.5.6640.471.530.00.000	25.64
18019509	923253		9397M KEY RETRIEVER	8.100.5.6640.471.530.00.000	27.47
18019477	902507-1		9847M STAPLES/CABLE TIES	8.420.5.6640.325.000.00.000	10.32
18019478	902778-2		0338M ED PUTTY KNIFE/PROBOND	8.420.5.6640.325.000.00.000	8.99
18019474	902868		0628M HHS SEMI GLOSS	8.420.5.6630.520.000.00.000	8.90
18019475	914542-1		8637M HHS NEVERLEAK	8.420.5.6630.520.000.00.000	47.49
18019476	915067-1		9569M HHS EXT CARDS	8.420.5.6630.520.000.00.000	230.79
18019586	914897		0294M HHS HASP/DRILL INDEX	8.420.5.6630.520.000.00.000	37.27
18019479	902580-1		0631M #9 HOLE SAWS	8.420.5.6640.550.530.00.000	109.58
18019480	902932-1		9849M HEAD LAMP/RESP	8.420.5.6640.550.530.00.000	61.70
18019481	902846-2		0634M SOCKET/BIT	8.420.5.6640.550.530.00.000	12.32
18019482	902954		9845M WORKLIGHT/LEVEL	8.420.5.6640.550.530.00.000	90.18
18019483	901929-4		9421M STEP LADDER	8.420.5.6640.550.530.00.000	188.10
18019484	902716-2		9844M IMPACT DRILL	8.420.5.6640.550.530.00.000	151.05
18019587	902211-2		9919M CREDIT DEWALT	8.420.5.6640.550.530.00.000	-94.05
18019590	902212-3		0635M #9 HAMMER DRILL	8.420.5.6640.550.530.00.000	170.05
18019589	901023-1		0463M PIPE WRENCH	8.420.5.6650.550.530.00.000	-40.53
<b>Check No. 319861</b>					<b>2,192.68</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>2,192.68</b>
<b>LUCAS BLOXHAM - 21293</b>						
	18020284	4/27/18		CSI WELDING WARS COMPETITION	8.263.5.5190.382.000.00.094	75.00
					<b>Check No. 320048</b>	<b>75.00</b>
<b>VENDOR TOTAL</b>						<b>75.00</b>
<b>LYDIA FITZGERALD - 8774</b>						
	18020138	5/3/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 320012</b>	<b>180.00</b>
<b>VENDOR TOTAL</b>						<b>180.00</b>
<b>LYNELL HARMON - 11845</b>						
	18020143	3/30-4/29/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	101.05
					<b>Check No. 320026</b>	<b>101.05</b>
<b>VENDOR TOTAL</b>						<b>101.05</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>						
	18019605	460435	1801586	OPEN music PO	8.100.5.5150.410.122.00.031	195.15
					<b>Check No. 319863</b>	<b>195.15</b>
	18020132	1803810	1803810	Band supplies	8.100.5.5150.410.220.00.006	99.47
					<b>Check No. 320049</b>	<b>99.47</b>
<b>VENDOR TOTAL</b>						<b>294.62</b>
<b>MARK DANIELS - 10236</b>						
	18019427	4/24/18		REIMB SUPPLIES	8.100.5.5170.410.250.00.000	52.88
					<b>Check No. 319810</b>	<b>52.88</b>
<b>VENDOR TOTAL</b>						<b>52.88</b>
<b>MARK PIXTON - 6182</b>						
	18020283	11/15-5/1/18		MILEAGE LOG	8.100.5.6320.381.122.00.000	210.90
					<b>Check No. 320068</b>	<b>210.90</b>
<b>VENDOR TOTAL</b>						<b>210.90</b>
<b>MARY ANNE SICILIANO - 8930</b>						
	18019692	4/2-4/20/18		MILEAGE	8.257.5.6160.381.000.00.000	72.65
					<b>Check No. 319915</b>	<b>72.65</b>
<b>VENDOR TOTAL</b>						<b>72.65</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MARY JOHNSTON - 1051</b>						
	18020101	4/25-4/28/18		NCTM CONF	8.271.5.5120.396.108.00.000	165.00
					<b>Check No. 320041</b>	<b>165.00</b>
					<b>VENDOR TOTAL</b>	<b>165.00</b>
<b>MARY STEVENS - 3400</b>						
	18020223	4/2-4/30/18		MILEAGE	8.251.5.5120.381.000.00.000	85.00
					<b>Check No. 320094</b>	<b>85.00</b>
					<b>VENDOR TOTAL</b>	<b>85.00</b>
<b>MASONRY CENTER, INC. - 5163</b>						
	18019657	0080496-IN		0419M IMS GROUT/SILICONE/EPOXY	8.100.5.6640.325.530.00.000	41.09
	18019658	0080497-IN		0419M IMS SATIN ALUMINUM	8.100.5.6640.325.530.00.000	9.30
					<b>Check No. 319864</b>	<b>50.39</b>
					<b>VENDOR TOTAL</b>	<b>50.39</b>
<b>MATCO TOOLS - 11433</b>						
	18019597	14188		26341T PHILLIPS BITS	8.100.5.6810.550.510.00.000	15.90
					<b>Check No. 319865</b>	<b>15.90</b>
	18020163	14498		26342T IMPAC REPAIR	8.100.5.6810.550.510.00.000	250.00
					<b>Check No. 320050</b>	<b>250.00</b>
					<b>VENDOR TOTAL</b>	<b>265.90</b>
<b>MCKEES PET &amp; GARDEN CENTERS - 1683</b>						
	18019391	1035938	1803645	DAILY LIVING SKILLS SUPPLIES	8.257.5.5210.410.000.00.000	16.88
					<b>Check No. 319867</b>	<b>16.88</b>
					<b>VENDOR TOTAL</b>	<b>16.88</b>
<b>MELISSA ROLLINS - 10959</b>						
	18019459	4/9-4/13/18		I AM MOVING	8.276.5.5110.382.000.00.000	225.00
					<b>Check No. 319904</b>	<b>225.00</b>
					<b>VENDOR TOTAL</b>	<b>225.00</b>
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>						
	18020139	281865		DOT DRUG SCREENS	8.100.5.6810.295.510.00.000	205.00
					<b>Check No. 320051</b>	<b>205.00</b>
					<b>VENDOR TOTAL</b>	<b>205.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MODERN ROOFING INC. - 1888</b>					
18019447	51978		0632M ROLL SEAM TAPE	8.100.5.6640.471.530.00.000	277.26
					<b>Check No. 319869</b>
					<b>277.26</b>
<b>VENDOR TOTAL</b>					<b>277.26</b>
<b>MONTESSORI OUTLET, INC. - 4312</b>					
18019390	90918	1803185	Montessori Supplies	8.100.5.5120.440.108.00.000	419.00
18019389	90917	1803193	Montessori supplies	8.100.5.5120.440.108.00.000	568.10
					<b>Check No. 319870</b>
					<b>987.10</b>
<b>VENDOR TOTAL</b>					<b>987.10</b>
<b>MOTION INDUSTRIES, INC. - 13998</b>					
18020176	ID12-381651		9796M PHS BALL BEARINGS	8.100.5.6640.325.530.00.000	88.05
					<b>Check No. 320052</b>
					<b>88.05</b>
<b>VENDOR TOTAL</b>					<b>88.05</b>
<b>MOUNTAIN ALARM - 16914</b>					
18019659	1553533		8649M FIRE ALARM MONITORING	8.420.5.6640.325.000.00.000	1,263.00
					<b>Check No. 319871</b>
					<b>1,263.00</b>
<b>VENDOR TOTAL</b>					<b>1,263.00</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>					
18019414	204 TC 2018		HEARTSAVER CARDS 4/14/18	8.100.5.6610.410.105.00.024	80.68
18019690	220 TC 2018		CPR CARDS 4/21/18	8.100.5.6610.410.105.00.024	55.68
					<b>Check No. 319872</b>
					<b>136.36</b>
<b>VENDOR TOTAL</b>					<b>136.36</b>
<b>MOUNTAIN WEST RADIATOR - 1371</b>					
18020177	22706		0470M E4 RAD REPAIR	8.100.5.6640.325.530.00.000	155.00
					<b>Check No. 320053</b>
					<b>155.00</b>
<b>VENDOR TOTAL</b>					<b>155.00</b>
<b>MOUNTAIN WEST WATERWORKS - 21754</b>					
18020178	743		0603M LICENSE/SAMPLE FEE	8.100.5.6640.325.530.00.000	175.00
					<b>Check No. 320054</b>
					<b>175.00</b>
<b>VENDOR TOTAL</b>					<b>175.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
18019393	82499	1803699	Printer Cartridges	8.100.5.5150.410.215.00.016	137.44

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019557	82427		9568M COLORED TONER	8.100.5.6640.325.530.00.000	210.00
18019392	82490	1803638	PRINTERHEAD	8.257.5.5210.410.000.00.000	94.00
18019677	82520	1803733	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
					<b>Check No. 319873</b>
18020130	82571	1803799	Printer Cartridges	8.100.5.5150.410.215.00.015	246.99
18020095	82551		HP TONER	8.100.5.6810.420.510.00.000	49.99
18020191	82591		HP LASER TONER	8.100.5.6810.420.510.00.000	122.00
18020133	82534	1803697	INK CARTRIDGE	8.257.5.5210.410.000.00.000	48.00
18020131	82569	1803797	Printer cartridges - approved per Bart Reed	8.420.5.5150.550.230.00.000	297.00
					<b>Check No. 320055</b>
					<b>VENDOR TOTAL</b>
					<b>1,244.42</b>
<b>MUSIC IN MOTION - 7289</b>					
18019388	00710066	1802876	Music Supplies	8.100.5.5120.410.114.00.031	25.30
					<b>Check No. 319874</b>
					<b>VENDOR TOTAL</b>
					<b>25.30</b>
<b>NATURE EXPLORE - 21943</b>					
18020134	13290	1803260	resource room supplies	8.274.5.5110.410.000.00.000	178.25
					<b>Check No. 320056</b>
					<b>VENDOR TOTAL</b>
					<b>178.25</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>					
18019717	830		SUB NURSING 4/16-4/20/18	8.257.5.5210.310.000.00.000	646.25
					<b>Check No. 319876</b>
18020198	835		SUB NURSING SERV 4/24-4/26/18	8.257.5.5210.310.000.00.000	506.00
					<b>Check No. 320057</b>
					<b>VENDOR TOTAL</b>
					<b>1,152.25</b>
<b>NOEY BURDESS - 11960</b>					
18020107	4/2-4/30/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	18.90
					<b>Check No. 319985</b>
					<b>VENDOR TOTAL</b>
					<b>18.90</b>
<b>OFFICE DEPOT, INC. - 3538</b>					
18019519	2182953605	1803635	Supplies	8.100.5.5150.410.210.00.001	24.95
18019710	128456849001	1803191	Supplies	8.100.5.5150.410.210.00.034	126.71
18019711	128456850001	1803191	Supplies	8.100.5.5150.410.210.00.034	64.75
18019712	128456848001	1803191	Supplies	8.100.5.5150.410.210.00.034	446.79



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019709	128455111001	1803192	Supplies	8.100.5.5150.410.210.00.034	330.25
18019520	2182122487	1803489	Classroom Supplies	8.100.5.5150.410.215.00.027	98.85
18019521	2181849828	1803637	Office Supplies	8.251.5.6210.396.000.00.000	44.52
18019518	128419902001	1803600	Filing Cabinet for the office	8.420.5.5120.550.423.00.000	216.00
18019517	128416488001	1803617	HP color Laser Printer	8.420.5.5120.550.423.00.000	398.49
<b>Check No. 319879</b>					<b>1,751.31</b>
18020155	2183597516	1803714	office supplies	8.100.5.5120.410.419.00.000	89.94
18020154	2183295881	1803483	Classroom Supplies	8.100.5.5150.410.215.00.027	102.71
18020152	2183246339	1803634	Office/class supplies	8.251.5.5120.410.000.00.000	329.16
18020156	2183603808	1803652	Office Supplies	8.251.5.6210.396.000.00.000	45.76
18020153	2183246341	1803685	Paper Sheddrer	8.420.5.5150.550.225.00.000	143.99
<b>Check No. 320059</b>					<b>711.56</b>
<b>VENDOR TOTAL</b>					<b>2,462.87</b>
<b>ONE WORKS INC. - 20892</b>					
18019574	4/30/18		OT SERVICES 4/2-4/29/18	8.100.5.6210.310.124.00.000	18,036.00
<b>Check No. 319880</b>					<b>18,036.00</b>
<b>VENDOR TOTAL</b>					<b>18,036.00</b>
<b>OVERHEAD DOOR CO OF POCATELLO - 2773</b>					
18019601	0081486-IN		26339T SHOP DOOR REPAIR	8.100.5.6840.428.510.00.000	345.00
<b>Check No. 319882</b>					<b>345.00</b>
<b>VENDOR TOTAL</b>					<b>345.00</b>
<b>OZOBOT - 21953</b>					
18020119	19357	1803425	Ozbot Robots	8.100.5.6610.354.106.00.000	2,000.00
<b>Check No. 320060</b>					<b>2,000.00</b>
<b>VENDOR TOTAL</b>					<b>2,000.00</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>					
18019524	4/27/18		APRIL 2018 BILLING	8.100.5.6320.240.121.05.000	314.24
18019524	4/27/18		APRIL 2018 BILLING	8.257.5.5210.240.000.05.000	628.48
<b>Check No. 319883</b>					<b>942.72</b>
<b>VENDOR TOTAL</b>					<b>942.72</b>
<b>PAUL'S TROPHIES, GIFTS, &amp; ENGRAVING, INC. - 1433</b>					
18020272	29490	1803681	Trophies for Sources of Strength Talent Show	8.242.5.6110.306.250.00.001	13.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18020271	31009	1803812	band plaque	8.100.5.5150.410.220.00.006	24.00
				<b>Check No. 320061</b>	<b>37.00</b>
				<b>VENDOR TOTAL</b>	<b>37.00</b>
<b>PERMA-BOUND BOOKS - 1117</b>					
18020120	1772302-00	1803297	CHS Novels	8.100.5.5150.440.108.00.000	3,198.50
				<b>Check No. 320062</b>	<b>3,198.50</b>
				<b>VENDOR TOTAL</b>	<b>3,198.50</b>
<b>PEST SOLUTIONS - 21137</b>					
18019537	01156		0726M GR SPRAY FOR SPIDERS	8.100.5.6640.325.530.00.000	75.00
				<b>Check No. 319886</b>	<b>75.00</b>
				<b>VENDOR TOTAL</b>	<b>75.00</b>
<b>PIANO GALLERY - 4257</b>					
18019394	15906	1803642	Band supplies	8.100.5.5150.410.235.00.006	141.42
				<b>Check No. 319888</b>	<b>141.42</b>
18020136	15962	1803798	valve oil	8.100.5.5150.410.220.00.006	49.90
				<b>Check No. 320064</b>	<b>49.90</b>
				<b>VENDOR TOTAL</b>	<b>191.32</b>
<b>PIANO GALLERY - 4257</b>					
18019566	M189610		INSTRUMENT REPAIR	8.100.5.6640.325.122.00.031	216.00
				<b>Check No. 319889</b>	<b>216.00</b>
18020096	190165		BASSOON MINOR PLAY CONDITION	8.100.5.6640.325.122.00.031	60.00
				<b>Check No. 320065</b>	<b>60.00</b>
				<b>VENDOR TOTAL</b>	<b>276.00</b>
<b>PIPECO INC - 13778</b>					
18019660	S2980327.001		0435M EC DIAPHRAGM ASSC	8.100.5.6640.325.530.00.000	19.48
18019448	S2962234.001		9566M SILICONE	8.100.5.6650.410.530.00.000	6.07
18019558	S2972417.001		0433M CHS BRASS FITTING	8.420.5.6630.520.000.00.000	8.93
18019559	S2965433.001		9924M HHS MALE ADAPTOR/CAP	8.420.5.6630.520.000.00.000	1.60
				<b>Check No. 319890</b>	<b>36.08</b>
18020092	S2985884.001		0436M MHS VALVE BOX STAND	8.100.5.6650.410.530.00.000	24.78
18020260	S2991363.001		0438M CHS WATER SUPPLIES	8.420.5.6630.520.000.00.000	116.61

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18020261	S2990681.001		0437M CHS WATER SUPPLIES	8.420.5.6630.520.000.00.000	16.34
				<b>Check No. 320066</b>	<b>157.73</b>
				<b>VENDOR TOTAL</b>	<b>193.81</b>
<b>PIZZA HUT - 6402</b>					
18020270	34	1803803	Pizza's for Parent Focus Group	8.274.5.7200.410.000.00.000	69.82
18020270	34	1803803	Pizza's for Parent Focus Group	8.278.5.7200.410.000.00.000	6.07
				<b>Check No. 320058</b>	<b>75.89</b>
				<b>VENDOR TOTAL</b>	<b>75.89</b>
<b>PIZZA PIE CAFE - 19340</b>					
18020135	2115	1803805	Lunch for S.O.S. field trip	8.242.5.6110.306.250.00.001	35.00
				<b>Check No. 320069</b>	<b>35.00</b>
				<b>VENDOR TOTAL</b>	<b>35.00</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>					
18019560	R215185		0289M CHS SERVER RM PARTS	8.100.5.6610.354.106.00.000	16.13
18019663	R243367		0291M CHS LIQTITE	8.100.5.6610.354.106.00.000	124.32
18019661	R215112		0290M CHS MOTION SWITCHES/SPACERS	8.100.5.6640.325.530.00.000	709.32
18019664	R243449		0292M ED HANDY BOX/OUTLET	8.100.5.6640.325.530.00.000	6.14
18019666	R270964		0295M IH HANDY BOX/OUTLET	8.100.5.6640.325.530.00.000	6.14
18019522	R253774		1343C FUEL HMR	8.100.5.6640.410.106.00.000	299.00
18019662	P823512		9547M EC LIGHT	8.420.5.6230.550.106.00.000	395.37
18019665	R264270		0293M HHS CONCPT WALL MOUNT	8.420.5.6630.520.000.00.000	278.65
				<b>Check No. 319891</b>	<b>1,835.07</b>
18020179	R232144		9587M HHS DIRECT CABLE	8.420.5.6630.520.000.00.000	99.22
				<b>Check No. 320070</b>	<b>99.22</b>
				<b>VENDOR TOTAL</b>	<b>1,934.29</b>
<b>PLUMBMASTER - 1178</b>					
18020180	520-01853763		8643M PLUMBING SUPPLIES	8.100.5.6640.325.530.00.000	293.46
				<b>Check No. 320071</b>	<b>293.46</b>
				<b>VENDOR TOTAL</b>	<b>293.46</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>					
18019561	693873-0		8641M INKCARTS	8.100.5.6640.325.530.00.000	157.82
18019715	693560-0	1803668	ENVELOPES, PAPER	8.257.5.5210.410.000.00.000	10.09

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18019716	693560-1	1803668	ENVELOPES, PAPER	8.257.5.5210.410.000.00.000	31.82
					<b>Check No. 319893</b>
					<b>199.73</b>
<b>VENDOR TOTAL</b>					<b>199.73</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>					
18020181	82696736		9437M TORCH HANDLE	8.420.5.6640.550.530.00.000	168.66
					<b>Check No. 320072</b>
					<b>168.66</b>
<b>VENDOR TOTAL</b>					<b>168.66</b>
<b>PRECISION GLASS &amp; ALUMINUM, INC. - 1301</b>					
18019667	0081449-IN		8648M LI WINDOW REPAIR	8.100.5.6640.325.530.00.000	275.00
					<b>Check No. 319894</b>
					<b>275.00</b>
<b>VENDOR TOTAL</b>					<b>275.00</b>
<b>PREVENT FIRE LLC - 21375</b>					
18019449	4339		8639M FIRE EXT	8.100.5.6640.325.530.00.000	721.75
					<b>Check No. 319895</b>
					<b>721.75</b>
<b>VENDOR TOTAL</b>					<b>721.75</b>
<b>PRO CLEAN CARWASH - 13184</b>					
18020093	1438		1515C CAR WASH TOKENS	8.420.5.6230.550.106.00.000	228.00
					<b>Check No. 320073</b>
					<b>228.00</b>
<b>VENDOR TOTAL</b>					<b>228.00</b>
<b>PRODATAKEY - 21714</b>					
18020273	15757		7248M RENEWAL CLOUD SERV	8.420.5.6640.325.000.00.000	1,699.00
					<b>Check No. 320074</b>
					<b>1,699.00</b>
<b>VENDOR TOTAL</b>					<b>1,699.00</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>					
18020137	24101661		TYHEE 4/1-4/30/18	8.100.5.6610.336.463.00.000	732.03
					<b>Check No. 320075</b>
					<b>732.03</b>
<b>VENDOR TOTAL</b>					<b>732.03</b>
<b>REBECCA SIMS - 11780</b>					
18019400	4/24/18		ZOO FIELD TRIP	8.274.5.5110.410.000.00.000	31.50
					<b>Check No. 319917</b>
					<b>31.50</b>
<b>VENDOR TOTAL</b>					<b>31.50</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>REDLEAF PRESS - 8260</b>					
18019395	459704	1803265	Books for resource room	8.274.5.5110.410.000.00.000	43.96
18019396	459642	1803265	Books for resource room	8.274.5.5110.410.000.00.000	21.93
<b>Check No. 319898</b>					<b>65.89</b>
<b>VENDOR TOTAL</b>					<b>65.89</b>
<b>RENWEB/FACTS - 21974</b>					
18019789	5/1/18		STUDENT/TEACHER/PARENT PLATFORM	8.271.5.5120.396.108.00.000	4,809.21
<b>Check No. 319878</b>					<b>4,809.21</b>
<b>VENDOR TOTAL</b>					<b>4,809.21</b>
<b>RESIDENCE INN BY MARRIOTT DOWNTOWN - 21975</b>					
18020206	50512		SMART	8.100.5.6560.382.111.00.000	258.00
18020306	12869		HOWELL	8.271.5.5120.396.108.00.000	258.00
18020307	50514		CRANEY	8.271.5.5120.396.108.00.000	258.00
18020308	12868		PETTIT	8.271.5.5120.396.108.00.000	258.00
<b>Check No. 320077</b>					<b>1,032.00</b>
<b>VENDOR TOTAL</b>					<b>1,032.00</b>
<b>RHONDA NAFTZ - 6878</b>					
18019697	5/1/18		REIMB COOKIES SMART SCHOOL MTG	8.263.5.5190.410.000.00.000	23.30
<b>Check No. 319875</b>					<b>23.30</b>
<b>VENDOR TOTAL</b>					<b>23.30</b>
<b>RICK BETZER - 3228</b>					
18019460	4/9-4/13/18		I AM MOVING	8.276.5.5110.382.000.00.000	331.10
<b>Check No. 319790</b>					<b>331.10</b>
<b>VENDOR TOTAL</b>					<b>331.10</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>					
18019676	0077	1803737	Highest Honors Luncheon	8.100.5.6410.410.210.00.000	119.13
<b>Check No. 319900</b>					<b>119.13</b>
18020269	0006	1803830	Teacher appreciation week	8.100.5.6410.410.210.00.000	131.90
<b>Check No. 320078</b>					<b>131.90</b>
<b>VENDOR TOTAL</b>					<b>251.03</b>
<b>ROBERTSON SUPPLY INC - 10825</b>					
18019668	4450511		0680M CHS COUPLING/ABS PIPE	8.100.5.6610.354.106.00.000	29.57
18019450	4447103		0397M EL PVC PIPE/CEMENT	8.100.5.6640.471.530.00.000	32.04

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019451	4447185		0199M TE CAULK	8.100.5.6640.471.530.00.000	6.70
				<b>Check No. 319901</b>	<b>68.31</b>
18020182	4452352		0684M CHS COPPER TUBE/BALL VALVE	8.100.5.6640.325.530.00.000	94.75
18020186	4451227		0652M WI BASKET STRAINERS	8.100.5.6640.325.530.00.000	30.77
				<b>Check No. 320079</b>	<b>125.52</b>
				<b>VENDOR TOTAL</b>	<b>193.83</b>
<b>RONALD FORREST - 11955</b>					
18019570	4/27/18		REIMB CDL	8.100.5.6840.382.510.00.000	48.00
				<b>Check No. 319826</b>	<b>48.00</b>
				<b>VENDOR TOTAL</b>	<b>48.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
18019562	24124105-00		9793M CHS TOWER SCREEN/SUPPORT	8.100.5.6640.325.530.00.000	452.00
18019669	24124397-00		0702M IMS SART CAP/RESISTOR	8.100.5.6640.325.530.00.000	8.23
18019670	24124283-00		0700M NITROGEN/VALVE/CAPS	8.100.5.6640.325.530.00.000	26.80
18019671	24124400-00		9795M PHS BLOWER MOTOR	8.100.5.6640.325.530.00.000	125.67
18019452	24124214-00		9424M BELTS	8.100.5.6640.471.530.00.000	100.73
				<b>Check No. 319906</b>	<b>713.43</b>
18020183	24124534-00		9724M IMS/FMS COIL MOTOR	8.100.5.6640.325.530.00.000	123.26
18020184	24124469-00		0703M REFRIGERANT	8.100.5.6640.325.530.00.000	212.50
				<b>Check No. 320080</b>	<b>335.76</b>
				<b>VENDOR TOTAL</b>	<b>1,049.19</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
18020318	3009794821		26287T WINDSHIELD	8.100.5.6810.428.510.00.850	349.77
18020319	3009808095		26287T PC BOARD	8.100.5.6810.428.510.00.850	135.00
18020320	3009830678		29287T SE1SOR	8.100.5.6810.428.510.00.850	155.00
18020321	3009825537		29287T HD SHOCK ABS	8.100.5.6810.428.510.00.850	33.90
18020322	3009820808		29287T EGR KIT	8.100.5.6810.428.510.00.850	-465.50
18020323	3009820787		29287T CYLDR KT	8.100.5.6810.428.510.00.850	-99.75
18020324	3009861685		26303T INTL GLASS	8.100.5.6810.428.510.00.850	130.00
18020325	3009871480		26303T WINDSHIELD	8.100.5.6810.428.510.00.850	-349.77
18020326	3009856024		26303T ELECTRONIC MODULE	8.100.5.6810.428.510.00.850	-325.85
18020327	3009855987		26303T CYLDR KT	8.100.5.6810.428.510.00.850	-99.75
18020330	3010252031		26334T CALIPER CYLINDER	8.100.5.6810.428.510.00.850	257.70

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18020331	3010006016		26345T BELT FAN	8.100.5.6810.428.510.00.850	160.80
18020332	3010343851		26345T KT SWITCH	8.100.5.6810.428.510.00.850	78.90
18020333	3010388080		26345T REMAN INJECTOR/CORE	8.100.5.6810.428.510.00.850	626.00
18020317	3009802401		26287T 55 GALLON DRUM	8.100.5.6810.421.510.00.000	280.00
18020328	3009847194		26303T 55 GALLON DRUM	8.100.5.6810.421.510.00.000	250.00
18020329	3009847189		26303T CREDIT DRUM	8.100.5.6810.421.510.00.000	-280.00
18020334	3010280632		26345T 55 GALLON DRUM	8.100.5.6810.421.510.00.000	250.00
<b>Check No. 320081</b>					<b>1,086.45</b>
<b>VENDOR TOTAL</b>					<b>1,086.45</b>
<b>RYAN FINDLAY - 10913</b>					
18019707	5/2/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	120.00
<b>Check No. 319823</b>					<b>120.00</b>
<b>VENDOR TOTAL</b>					<b>120.00</b>
<b>RYAN FLEISCHMANN - 1596</b>					
18019435	7/10-7/13/18		REIMB AP CONF REGISTRATION	8.271.5.5120.396.108.00.000	650.00
<b>Check No. 319824</b>					<b>650.00</b>
<b>VENDOR TOTAL</b>					<b>650.00</b>
<b>SALT LAKE EXPRESS - 19900</b>					
18019403	31746		3595 CHS TO BOISE STATE 2/22	8.100.4.4193.300.000.00.000	1,911.50
18019405	33504		3774 SHARED HS GOLF TO TF 4/16	8.100.4.4193.300.000.00.000	701.25
18019406	33592		3941 HHS TENNIS TO IFHS 4/13	8.100.4.4193.300.000.00.000	475.00
18019407	33594		3940 PHS TRACK TO JEROME HS 4/13	8.100.4.4193.300.000.00.000	709.50
18019408	33514		3876 PHS TO WEBER STATE 4/11	8.100.4.4193.300.000.00.000	770.00
18019409	33502		3700 SHARED HS GOLF TO BUHL 4/9	8.100.4.4193.300.000.00.000	814.00
18019410	33470		3863 CHS TENNIS TO IFHS 4/6	8.100.4.4193.300.000.00.000	575.00
18019411	33532		3915 PHS TRACK TO GRACE HS 4/5	8.100.4.4193.300.000.00.000	575.00
18019412	33469		3847 HHS TENNIS TO MHS 4/4	8.100.4.4193.300.000.00.000	575.00
18019413	33471		3854 SHARED HS TRACK TO BOISE 4/7	8.100.4.4193.300.000.00.000	1,249.50
18019419	33593		3938 HHS TRACK TO RIGBY HS 4/13	8.100.4.4193.300.000.00.000	1,150.00
18019420	33535		3916 SHARED HS SPEECH TO MHS 4/13	8.100.4.4193.300.000.00.000	1,150.00
18019422	33595		3939 HHS TRACK TO RIGBY HS 4/14	8.100.4.4193.300.000.00.000	1,150.00
18019423	33475		3890 HHS PTE TO CSI 4/4	8.100.4.4193.300.000.00.000	1,900.00
<b>Check No. 319907</b>					<b>13,705.75</b>
<b>VENDOR TOTAL</b>					<b>13,705.75</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SARA ZAIED - 21969</b>					
18019787	2/5-2/14/18		CNA CLINICAL SUPERVISION HOURS	8.263.5.5190.310.000.00.094	600.00
					<b>Check No. 319908</b>
					<b>600.00</b>
<b>VENDOR TOTAL</b>					<b>600.00</b>
<b>SCHEDULE STAR LLC/BIG TEAMS LLC - 4166</b>					
18020207	1040		PHS	8.100.5.5150.410.122.00.000	1,600.00
18020207	1040		CHS	8.100.5.5150.410.122.00.000	1,600.00
18020207	1040		HHS	8.100.5.5150.410.122.00.000	1,600.00
					<b>Check No. 320082</b>
					<b>4,800.00</b>
<b>VENDOR TOTAL</b>					<b>4,800.00</b>
<b>SCHOLASTIC INC. - 17059</b>					
18019464	M6342875	1803614	scholastic subscription	8.100.5.5150.410.230.00.000	183.36
18019464	M6342875	1803614	scholastic subscription	8.100.5.5150.410.230.00.015	96.81
					<b>Check No. 319909</b>
					<b>280.17</b>
18020347	16958383	1802967	Reading books	8.251.5.5120.410.000.00.000	453.06
					<b>Check No. 320083</b>
					<b>453.06</b>
<b>VENDOR TOTAL</b>					<b>733.23</b>
<b>SCHOLASTIC READING CLUBS INC. - 6380</b>					
18019436	T45911977	1802963	Book sets	8.251.5.5120.410.000.00.000	162.00
18019437	T45911977#	1802963	Book sets	8.251.5.5120.410.000.00.000	294.00
					<b>Check No. 319910</b>
					<b>456.00</b>
<b>VENDOR TOTAL</b>					<b>456.00</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
18019430	32		MARCH PRINT BILLING	8.100.5.5150.410.220.00.019	12.54
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.114.00.000	18.07
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.114.00.402	1,407.98
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.415.00.000	68.95
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.419.00.000	49.02
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.423.00.000	782.90
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.431.00.000	50.50
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.435.00.000	112.87
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.439.00.000	42.64



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18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.443.00.000	411.95
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.455.00.000	268.18
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.459.00.000	58.54
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.463.00.000	447.12
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.467.00.000	32.27
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.475.00.000	112.37
18019430	32		MARCH PRINT BILLING	8.100.5.5150.410.122.00.000	302.50
18019430	32		MARCH PRINT BILLING	8.100.5.5150.410.205.00.000	184.00
18019430	32		MARCH PRINT BILLING	8.100.5.5150.410.205.00.017	46.18
18019430	32		MARCH PRINT BILLING	8.100.5.5150.440.108.00.000	22.59
18019430	32		MARCH PRINT BILLING	8.100.5.5150.440.215.00.000	53.54
18019430	32		MARCH PRINT BILLING	8.100.5.6110.410.215.00.000	172.94
18019430	32		MARCH PRINT BILLING	8.100.5.6210.318.108.00.000	218.82
18019430	32		MARCH PRINT BILLING	8.100.5.6210.396.108.00.000	89.01
18019430	32		MARCH PRINT BILLING	8.100.5.6320.410.118.00.000	114.50
18019430	32		MARCH PRINT BILLING	8.241.5.5420.410.000.00.000	3.45
18019430	32		MARCH PRINT BILLING	8.251.5.5120.410.000.00.000	2.57
18019430	32		MARCH PRINT BILLING	8.251.5.6210.396.000.00.000	11.33
18019430	32		MARCH PRINT BILLING	8.251.5.7200.383.000.00.000	1,328.22
18019430	32		MARCH PRINT BILLING	8.257.5.5210.410.000.00.000	33.33
18019430	32		MARCH PRINT BILLING	8.274.5.5110.416.000.00.000	245.85
				<b>Check No. 319911</b>	<b>6,704.73</b>
18020448	33		APRIL PRINT BILLING	8.100.5.5150.410.220.00.000	131.81
18020448	33		APRIL PRINT BILLING	8.100.5.5120.410.114.00.000	259.27
18020448	33		APRIL PRINT BILLING	8.100.5.5120.410.114.00.402	95.20
18020448	33		APRIL PRINT BILLING	8.100.5.5120.410.419.00.000	85.94
18020448	33		APRIL PRINT BILLING	8.100.5.5120.410.423.00.000	482.52
18020448	33		APRIL PRINT BILLING	8.100.5.5120.410.431.00.000	12.00
18020448	33		APRIL PRINT BILLING	8.100.5.5120.410.435.00.000	12.77
18020448	33		APRIL PRINT BILLING	8.100.5.5120.410.439.00.000	10.51
18020448	33		APRIL PRINT BILLING	8.100.5.5120.410.443.00.000	418.59
18020448	33		APRIL PRINT BILLING	8.100.5.5120.410.455.00.000	33.17
18020448	33		APRIL PRINT BILLING	8.100.5.5120.410.459.00.000	20.95
18020448	33		APRIL PRINT BILLING	8.100.5.5120.410.463.00.000	591.56

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18020448	33		APRIL PRINT BILLING	8.100.5.5120.410.467.00.000	54.72
18020448	33		APRIL PRINT BILLING	8.100.5.5120.410.475.00.000	414.53
18020448	33		APRIL PRINT BILLING	8.100.5.5150.321.122.00.000	87.80
18020448	33		APRIL PRINT BILLING	8.100.5.5150.410.122.00.000	68.22
18020448	33		APRIL PRINT BILLING	8.100.5.5150.410.122.00.031	190.47
18020448	33		APRIL PRINT BILLING	8.100.5.5150.410.205.00.000	175.68
18020448	33		APRIL PRINT BILLING	8.100.5.5150.410.210.00.009	562.98
18020448	33		APRIL PRINT BILLING	8.100.5.5150.410.230.00.026	13.32
18020448	33		APRIL PRINT BILLING	8.100.5.5150.440.108.00.000	3,396.74
18020448	33		APRIL PRINT BILLING	8.100.5.5150.440.215.00.000	346.01
18020448	33		APRIL PRINT BILLING	8.100.5.5410.410.830.00.000	102.72
18020448	33		APRIL PRINT BILLING	8.100.5.6110.410.225.00.000	9.70
18020448	33		APRIL PRINT BILLING	8.100.5.6210.396.108.00.000	9.25
18020448	33		APRIL PRINT BILLING	8.100.5.6320.410.118.00.000	29.57
18020448	33		APRIL PRINT BILLING	8.100.5.6810.420.510.00.000	48.50
18020448	33		APRIL PRINT BILLING	8.251.5.6210.396.000.00.000	2.42
18020448	33		APRIL PRINT BILLING	8.251.5.7200.383.000.00.000	42.90
18020448	33		APRIL PRINT BILLING	8.257.5.5210.410.000.00.000	7.44
18020448	33		APRIL PRINT BILLING	8.274.5.5110.416.000.00.000	26.27
<b>Check No. 320084</b>					<b>7,743.53</b>
<b>VENDOR TOTAL</b>					<b>14,448.26</b>
<b>SCHOOL SPECIALTY, INC. - 10733</b>					
18020193	308102979291	1803276	Classroom supplies	8.274.5.5110.410.000.00.000	2,253.42
18020214	208120308336	1803276	Classroom supplies	8.274.5.5110.410.000.00.000	40.79
<b>Check No. 320085</b>					<b>2,294.21</b>
<b>VENDOR TOTAL</b>					<b>2,294.21</b>
<b>SCOTT'S LOCK &amp; KEY CO. - 915</b>					
18019623	A26459		0434M - KEY BAK	8.100.5.6650.410.530.00.000	19.50
<b>Check No. 319912</b>					<b>19.50</b>
<b>VENDOR TOTAL</b>					<b>19.50</b>
<b>SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697</b>					
18019398	RDK180091		FEB 2018 BACKGROUND CHECKS	8.100.5.5120.410.114.00.402	145.00
18019399	RDK180149		MAR 2018 BACKGROUND CHECKS	8.100.5.5120.410.114.00.402	35.00
18019399	RDK180149		MAR 2018 BACKGROUND CHECKS	8.257.5.5210.310.000.00.000	35.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019398	RDK180091		FEB 2018 BACKGROUND CHECKS	8.274.5.6210.391.000.00.000	14.00
18019398	RDK180091		FEB 2018 BACKGROUND CHECKS	8.278.5.6210.391.000.00.000	21.00
<b>Check No. 319913</b>					<b>250.00</b>
<b>VENDOR TOTAL</b>					<b>250.00</b>
<b>SHARI CASPER - 3688</b>					
18019688	4/27/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
<b>Check No. 319797</b>					<b>180.00</b>
<b>VENDOR TOTAL</b>					<b>180.00</b>
<b>SHERWIN WILLIAMS CO. - 946</b>					
18019541	4951-5		9570M - POWERHOUSE ALMOND/CEDAR	8.100.5.6640.471.530.00.000	21.70
18019542	4940-8		0074M - MASKING TAPE	8.100.5.6640.471.530.00.000	162.72
18019531	7441-8		9223M - SUMMER/TYHEE/WILCOX PAINT SUPPLIES	8.420.5.6640.325.000.00.000	188.17
18019538	4892-1		0341M - ELLIS PARTITION PAINT/SPONGES	8.420.5.6640.325.000.00.000	72.41
18019540	4911-9		0342M - CHS DOOR FRAME PAINT	8.420.5.6640.325.000.00.000	73.11
<b>Check No. 319914</b>					<b>518.11</b>
18020220	5284-0		0343M - WASHINGTON TOUCH-UP PROJECTS	8.420.5.6640.325.000.00.000	46.00
<b>Check No. 320086</b>					<b>46.00</b>
<b>VENDOR TOTAL</b>					<b>564.11</b>
<b>SHERYL PERRINE - 154</b>					
18020266	4/2-4/27/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	19.45
<b>Check No. 320063</b>					<b>19.45</b>
<b>VENDOR TOTAL</b>					<b>19.45</b>
<b>SHOPKO - 2324</b>					
18020185	005537	1803524	CTE small appliances	8.243.5.5190.410.205.00.099	287.97
18020188	009034	1803682	CTE FCS Highland - Eddie	8.243.5.5190.410.205.00.099	281.84
18020187	006707	1803573	Potting Soil	8.100.5.5120.410.427.00.000	7.98
<b>Check No. 320087</b>					<b>577.79</b>
<b>VENDOR TOTAL</b>					<b>577.79</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>					
18019622	S1828403.001		0432M - HMS WILK REPAIR KIT	8.420.5.6630.520.000.00.000	44.25
<b>Check No. 319916</b>					<b>44.25</b>
18020219	S1831951.001		9723M - STOCK CHECK VALVES	8.100.5.6640.325.530.00.000	131.06
<b>Check No. 320088</b>					<b>131.06</b>
<b>VENDOR TOTAL</b>					<b>175.31</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SITEONE LANDSCAPE SUPPLY LLC - 21906</b>					
18019532	85132009		9440M - CHS SPRINKLER SYSTEM	8.420.5.6630.520.000.00.000	1,666.16
18019626	85409102		9574M - CHS SPRINKLER SYSTEM PARTS	8.420.5.6630.520.000.00.000	200.80
18019534	84661120	1802531	CENTURY - AUTOMATION OF SPRINKLER SYSTEM	8.420.5.6630.520.000.00.000	4,321.00
18019535	84648677	1802531	CENTURY - AUTOMATION OF SPRINKLER SYSTEM	8.420.5.6630.520.000.00.000	-4,321.00
					<b>Check No. 319918</b>
18020221	85516460		0727M - CHS WEATHERTRACK 6 STATION KEY	8.420.5.6630.520.000.00.000	365.00
18020278	84640259	1802531	CENTURY - AUTOMATION OF SPRINKLER SYSTEM	8.420.5.6630.520.000.00.000	47,780.17
					<b>Check No. 320089</b>
					<b>1,866.96</b>
<b>VENDOR TOTAL</b>					<b>48,145.17</b>
					<b>50,012.13</b>
<b>SLT GRAPHICS &amp; SPORTS - 10552</b>					
18019426	50931	1803680	Science Bowl T-Shirts	8.100.5.5120.410.220.00.000	17.00
					<b>Check No. 319919</b>
					<b>17.00</b>
<b>VENDOR TOTAL</b>					<b>17.00</b>
<b>SODEXO INC. - 21667</b>					
18019465	187636	1803654	Lunches for CSI Campus Tour	8.100.5.6110.410.122.00.008	172.50
18019466	187640	1803654	Lunches for CSI Campus Tour	8.100.5.6110.410.122.00.008	157.50
					<b>Check No. 319921</b>
					<b>330.00</b>
<b>VENDOR TOTAL</b>					<b>330.00</b>
<b>STANDARD PLUMBING SUPPLY CO. - 1052</b>					
18019624	HFHV63		0196M - GREENACRES EYE WASH SWIVELS/BUSHINGS	8.100.5.6640.471.530.00.000	11.70
18019625	HFBZ59		0389M - EDAHOW WATER HEATER REPLACEMENT	8.100.5.6640.471.530.00.000	402.54
					<b>Check No. 319923</b>
					<b>414.24</b>
<b>VENDOR TOTAL</b>					<b>414.24</b>
<b>STANLEY HALES - 2176</b>					
18020264	5/8/18		REIMB GYM SUPPLIES	8.420.5.5150.550.215.00.000	121.28
18020264	5/8/18		REIMB GYM SUPPLIES	8.420.5.5150.550.215.00.022	578.32
					<b>Check No. 320024</b>
					<b>699.60</b>
<b>VENDOR TOTAL</b>					<b>699.60</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>					
18020209	3375689195	1803618	Supplies	8.100.5.5170.410.250.00.000	18.15
18020210	3375689196	1803618	Supplies	8.100.5.5170.410.250.00.000	170.21
18020212	3375689198	1803596	Office/Classroom Supplies	8.100.5.5120.410.415.00.000	35.17
18020213	3375689199	1803596	Office/Classroom Supplies	8.100.5.5120.410.415.00.000	37.87

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18020195	3375689193	1803606	Office Supplies	8.100.5.5120.410.435.00.000	189.98
18020208	3375689194	1803606	Office Supplies	8.100.5.5120.410.435.00.000	82.66
18020211	3375689197	1803581	Supplies	8.100.5.5150.410.210.00.000	399.96
<b>Check No. 320090</b>					<b>934.00</b>
<b>VENDOR TOTAL</b>					<b>934.00</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>					
18019786			C AUSTIN-COLLEGE OF WESTERN ID PRO TECH	8.100.5.6810.382.510.00.850	100.00
18019786			M KEARN-COLLEGE OF WESTERN ID PRO TECH	8.100.5.6810.382.510.00.850	100.00
<b>Check No. 319924</b>					<b>200.00</b>
<b>VENDOR TOTAL</b>					<b>200.00</b>
<b>STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901</b>					
18020281	M000868-2018		0606M - LINCOLN ELEVATOR CERTIFICATION FEE	8.420.5.6640.325.000.00.000	100.00
18020282	H000303-2018		0606M - CHS ELEVATOR CERTIFICATION FEE	8.420.5.6640.325.000.00.000	125.00
<b>Check No. 320091</b>					<b>225.00</b>
<b>VENDOR TOTAL</b>					<b>225.00</b>
<b>STEPHEN WILSON - 11896</b>					
18020222	4/3-4/30/18		MILEAGE	8.100.5.6610.381.530.00.000	17.10
<b>Check No. 320104</b>					<b>17.10</b>
<b>VENDOR TOTAL</b>					<b>17.10</b>
<b>STEVE REGAN COMPANY - 1286</b>					
18020450	921632	1802503	CTE HHS AG -greenhouse	8.243.5.5190.410.205.00.099	3,015.18
<b>Check No. 320093</b>					<b>3,015.18</b>
<b>VENDOR TOTAL</b>					<b>3,015.18</b>
<b>SUN VALLEY COMPANY - 3837</b>					
18019781	42038		LODGING 4/12/18	8.273.5.6210.382.844.00.000	232.00
18019782	42041		ID PREV LODGING 4/12	8.273.5.6210.382.844.00.000	232.00
18019784	42039		ID PREV LODGING 4/12	8.273.5.6210.382.844.00.000	106.00
18019776	41946	1803445	Rooms for CCA meeting	8.100.5.6110.410.122.00.008	106.00
18019777	41949	1803445	Rooms for CCA meeting	8.100.5.6110.410.122.00.008	106.00
18019778	41950	1803445	Rooms for CCA meeting	8.100.5.6110.410.122.00.008	106.00
18019779	41951	1803445	Rooms for CCA meeting	8.100.5.6110.410.122.00.008	106.00
18019780	41952	1803445	Rooms for CCA meeting	8.100.5.6110.410.122.00.008	106.00
18019783	42040		ID PREV LODGING 4/12	8.273.5.6210.382.845.00.000	232.00
18019784	42039		ID PREV LODGING 4/12	8.273.5.6210.382.845.00.000	106.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019785	42037		ID PREV LODGING 4/12	8.273.5.6210.382.845.00.000	232.00
18019772	42068	1803275	Rooms for Prevention Conference	8.261.5.6210.396.000.00.000	232.00
18019775	41994	1802707	Lodging for Idaho Prevention Conference for IMS	8.100.5.6210.396.108.00.000	630.00
18019769	42015	1803275	Rooms for Prevention Conference	8.251.5.5150.310.000.00.000	318.00
18019771	42047	1803275	Rooms for Prevention Conference	8.251.5.5150.310.000.00.000	318.00
18019767	41991	1803275	Rooms for Prevention Conference	8.251.5.6210.396.000.00.000	318.00
18019768	41992	1803275	Rooms for Prevention Conference	8.251.5.6210.396.000.00.000	318.00
18019770	42029	1803275	Rooms for Prevention Conference	8.251.5.6210.396.000.00.000	1,044.00
18019773	41980	1802707	Lodging for Idaho Prevention Conference for IMS	8.271.5.5120.396.108.00.000	420.00
18019774	41987	1802707	Lodging for Idaho Prevention Conference for IMS	8.271.5.5120.396.108.00.000	420.00
18019766	42009	1802835	Lodging for Idaho Prevention Conference for GC	8.271.5.5120.396.108.00.000	212.00
<b>Check No. 319925</b>					<b>5,900.00</b>
<b>VENDOR TOTAL</b>					<b>5,900.00</b>
<b>SUSAN PETTIT - 3844</b>					
18019424	4/22-4/24/18		EDUCATION LAW CONF	8.100.5.6320.382.118.00.000	278.20
<b>Check No. 319887</b>					<b>278.20</b>
<b>VENDOR TOTAL</b>					<b>278.20</b>
<b>SVETLANA BRAINARD - 9321</b>					
18019565	4/24/18		GO TO STRATEGIES	8.270.5.6210.396.000.00.000	51.00
18019564	4/2-4/30/18		MILEAGE LOG	8.100.5.5120.382.107.00.406	93.40
<b>Check No. 319793</b>					<b>144.40</b>
<b>VENDOR TOTAL</b>					<b>144.40</b>
<b>TAMMY HARDING - 3990</b>					
18019563	4/2-4/26/18		MILEAGE LOG	8.100.5.5120.382.107.00.406	25.10
<b>Check No. 319835</b>					<b>25.10</b>
<b>VENDOR TOTAL</b>					<b>25.10</b>
<b>TEK-HUT, INC. - 2976</b>					
18019428	35167	1803498	Gbics	8.245.5.6230.552.106.00.000	6,740.00
18019431	35168	1803541	School Switches	8.245.5.6230.552.106.00.000	35,100.00
<b>Check No. 319926</b>					<b>41,840.00</b>
18020192	35218	1803472	Juniper Switches	8.245.5.6230.552.106.00.000	40,000.00
<b>Check No. 320095</b>					<b>40,000.00</b>
<b>VENDOR TOTAL</b>					<b>81,840.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TERRI HENSLEY - 11923</b>					
18019569	4/27/18		REIMB CDL	8.100.5.6840.382.510.00.000	54.00
				<b>Check No. 319839</b>	<b>54.00</b>
				<b>VENDOR TOTAL</b>	<b>54.00</b>
<b>TETON BEHAVIOR SOLUTIONS LLC - 21570</b>					
18020224	018		BEHAVIOR CONSULTING SERVICES 4/5-4/26/18	8.257.5.6160.310.000.00.000	885.00
				<b>Check No. 320096</b>	<b>885.00</b>
				<b>VENDOR TOTAL</b>	<b>885.00</b>
<b>TIFFANIE TITLOW - 10114</b>					
18019364	4/27/2018		HARD DRIVE REIMBURSEMENT	8.100.5.5150.550.215.00.000	94.99
				<b>Check No. 319928</b>	<b>94.99</b>
				<b>VENDOR TOTAL</b>	<b>94.99</b>
<b>TISHA COVERDELL - 7815</b>					
18020100	4/25-4/28/18		MCTM MATH CONF	8.271.5.5120.396.108.00.000	165.00
				<b>Check No. 320000</b>	<b>165.00</b>
				<b>VENDOR TOTAL</b>	<b>165.00</b>
<b>TONYA TERRY - 6855</b>					
18019529	4/2-4/30/18		MILEAGE	8.100.5.5120.382.107.00.406	128.10
18019402	4/26/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	60.00
				<b>Check No. 319927</b>	<b>188.10</b>
				<b>VENDOR TOTAL</b>	<b>188.10</b>
<b>TOREUP LLC - 20977</b>					
18019468	30153		SERVICES	8.100.5.6550.410.540.00.000	220.00
				<b>Check No. 319929</b>	<b>220.00</b>
				<b>VENDOR TOTAL</b>	<b>220.00</b>
<b>TORI PARKIN - 11291</b>					
18019705	4/8-4/13/18		NATIONAL BROADCASTING CONF	8.243.5.5190.382.205.00.099	807.61
				<b>Check No. 319884</b>	<b>807.61</b>
				<b>VENDOR TOTAL</b>	<b>807.61</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TRAVEL STATION - 21354</b>					
18019584	0012134		BOWIE/WILCOX/MORTON AIRFARE	8.271.5.5120.396.108.00.000	1,666.83
				<b>Check No. 319930</b>	<b>1,666.83</b>
				<b>VENDOR TOTAL</b>	<b>1,666.83</b>
<b>TRINA MCLAUGHLIN - 11901</b>					
18019457	12/4-3/29/18		MILEAGE LOG	8.100.5.6320.381.101.00.000	21.65
				<b>Check No. 319868</b>	<b>21.65</b>
				<b>VENDOR TOTAL</b>	<b>21.65</b>
<b>TRITIUM DISPOSAL - 21739</b>					
18019577	119176S		9442M - EXIT SIGNS	8.420.5.6630.540.105.00.000	6,790.00
				<b>Check No. 319931</b>	<b>6,790.00</b>
				<b>VENDOR TOTAL</b>	<b>6,790.00</b>
<b>UNITED STATES POSTAL SERVICE - 4810</b>					
18020279			TMS #7094339	8.100.5.6320.352.105.00.000	8,877.71
				<b>Check No. 320099</b>	<b>8,877.71</b>
				<b>VENDOR TOTAL</b>	<b>8,877.71</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
18020215	AR631097	1803566	school supplies	8.100.5.5120.410.419.00.000	375.00
				<b>Check No. 320100</b>	<b>375.00</b>
				<b>VENDOR TOTAL</b>	<b>375.00</b>
<b>VALLEY OIL COMPANY - 15283</b>					
18019607	155655		26338T - 15/40 OIL	8.100.5.6810.428.510.00.850	506.00
				<b>Check No. 319932</b>	<b>506.00</b>
				<b>VENDOR TOTAL</b>	<b>506.00</b>
<b>VARSITY FACILITY SERVICES - 14864</b>					
18019585	681537		MONTHLY JANITORIAL SERVICES	8.100.5.6610.310.530.00.000	59,534.53
				<b>Check No. 319933</b>	<b>59,534.53</b>
				<b>VENDOR TOTAL</b>	<b>59,534.53</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
18019583	9804937406		SERVICES	8.273.5.6210.310.844.00.000	232.89
18019583	9804937406		SERVICES	8.273.5.6210.310.845.00.000	232.89
18019583	9804937406		JET PACK CREDIT	8.100.5.6310.410.127.00.000	-15.48



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18019583	9804937406		SERVICES	8.100.5.6610.355.106.00.000	127.23
18019583	9804937406		SERVICES	8.100.5.6640.410.530.00.000	263.60
18019583	9804937406		SERVICES	8.257.5.5210.410.000.00.000	594.31
18019583	9804937406		SERVICES	8.274.5.6610.351.000.00.000	71.06
18019583	9804937406		SERVICES	8.278.5.6610.351.000.00.000	6.18
<b>Check No. 319934</b>					<b>1,512.68</b>
<b>VENDOR TOTAL</b>					<b>1,512.68</b>
<b>VISION SERVICE PLAN - 3435</b>					
18019469			APRIL 2018 BILLING	8.100.5.6320.290.121.05.000	2.91
18019469			APRIL 2018 BILLING	8.257.5.5210.290.000.05.000	5.82
<b>Check No. 319935</b>					<b>8.73</b>
<b>VENDOR TOTAL</b>					<b>8.73</b>
<b>WATERTECH, INC. - 8677</b>					
18019404	063430		9430M - COOLING WATER TREATMENT	8.100.5.6640.471.530.00.000	4,882.48
<b>Check No. 319936</b>					<b>4,882.48</b>
<b>VENDOR TOTAL</b>					<b>4,882.48</b>
<b>WEST COAST PAPER COMPANY - 8653</b>					
18019434	10615880	1803631	sealing tape	8.100.1.1150.000.000.00.000	293.40
<b>Check No. 319937</b>					<b>293.40</b>
<b>VENDOR TOTAL</b>					<b>293.40</b>
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>					
18019608	0062409-IN		26335T - BRAKE LEVER	8.100.5.6810.428.510.00.850	772.97
<b>Check No. 319938</b>					<b>772.97</b>
18020217	0062556-IN		26346T - SURGE TANK	8.100.5.6810.428.510.00.850	186.60
<b>Check No. 320102</b>					<b>186.60</b>
<b>VENDOR TOTAL</b>					<b>959.57</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>					
18019397	IN000626637		0460M - CAP FOR E26 BACKHOE	8.100.5.6640.481.530.00.000	20.77
18019530	IN000634735		0464M - SEAL FOR E26 BACKHOE	8.100.5.6640.481.530.00.000	5.65
<b>Check No. 319939</b>					<b>26.42</b>
<b>VENDOR TOTAL</b>					<b>26.42</b>

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<b>ZANER-BLOSER INC. - 2935</b>					
18020190	10152785	1803451	Handwriting Consumable 2018-2019	8.100.5.5120.440.108.00.000	31,073.57
				<b>Check No. 320105</b>	<b>31,073.57</b>
<b>VENDOR TOTAL</b>					<b>31,073.57</b>
<b>ZIONS BANK - 16781</b>					
18020231	4/25/18		COSTCO-YEAR END BBQ SUPPLIES	8.242.5.6210.392.114.00.068	285.99
18020242	783		ID ASSOC OF TRIO-PHS/CHS IATP CONF REG	8.100.5.6110.410.122.00.008	400.00
18020231	4/25/18		COSTCO-YEAR END BBQ SUPPLIES	8.273.5.6210.410.845.00.000	50.00
18020252	3593		TRIGON/PROSHADE-SHADE TENT/PHS	8.100.5.5150.410.122.00.000	354.99
18020235	11080-1		MELANCON/EDCOURAGE-ZOMBIE BASED MEMBERSHIP	8.100.5.5240.410.108.00.000	100.00
18020236	11087-1		NEILSEN/EDCOURAGE-ZOMBIE BASED MEMBERSHIP	8.100.5.5240.410.108.00.000	100.00
18020250			FAIRFIELD INN/IF-STATE SPEECH LODGING	8.100.5.5310.385.122.00.000	1,691.00
18020232	82015683.		PHS ADV ACCRD/HAMPTON INN-TAX CREDIT	8.100.5.6210.396.108.00.000	-17.44
18020238	NB4HQHQQ		CHATFIELD/NCTM-MARRIOTT DC	8.100.5.6210.396.108.00.000	1,133.08
18020233	10132714		BINARY FOTRESS-DISPLAY FUSION LICENSE	8.100.5.6230.310.106.00.000	165.65
18020249			MOBAXTERM LICENSE	8.100.5.6230.310.106.00.000	211.14
18020248	AG69676333		ISKYSOFT-DVD CREATOR SOFTWARE	8.100.5.6320.410.121.00.000	39.95
18020225			BUTTERBURRS-MEAL 3/27/18	8.100.5.6320.410.126.00.000	14.33
18020230			COSTCO-RETIREMENT	8.100.5.6320.410.126.00.000	27.96
18020229	50511		RESIDENCE INN/BOISE-REED/ED LAW CONF LODGING	8.100.5.6510.382.105.00.000	291.54
18020234	4/16/18		FRANZ-MEETING REFRESHMENTS	8.100.5.6840.420.510.00.000	78.00
18020239	220246375		CUSTOM LANYARD-RESTORATIVE PRACTICES LANYARDS	8.246.5.6210.410.000.00.000	336.00
18020243	63372		EDUROLEARNING-COACHING ESSENTIALS COURSE	8.251.5.6210.396.000.00.000	50.00
18020244	433935		BSU-FRONSKE/ISTEM REG	8.251.5.6210.396.000.00.000	50.00
18020245	433936		BSU-EDWARDS/ISTEM REG	8.251.5.6210.396.000.00.000	50.00
18020246	433932		BSU-METTINGER/ISTEM REG	8.251.5.6210.396.000.00.000	50.00
18020247	433939		BSU-PALMER/ISTEM REG	8.251.5.6210.396.000.00.000	50.00
18020251	436431		BSU-MATTHEWS/ISTEM REG	8.251.5.6210.396.000.00.000	50.00
18020226			GEBHARDT/NCBA CONF LODGING-MARRIOTT/TX	8.271.5.5120.396.108.00.000	537.06
18020227	63895		GEBHARDT/ED LAW CONF LODGING-RESIDENCE/BOISE	8.271.5.5120.396.108.00.000	321.54

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18020228	50515		MATTSON/ED LAW CONF LODGING-RESIDENCE INN/BOISE	8.271.5.5120.396.108.00.000	321.54
18020237	VGZTXJHF		COVERDELL/JOHNSTON-NCTM-MARRIOTT DC	8.271.5.5120.396.108.00.000	1,133.08
18020241			BOWIE/CHAMPS AIRFARE-DELTA AIR	8.271.5.5120.396.108.00.000	345.60
18020253			JORGENSEN/HEALING CHILD WKSHP REG- SHALIMAR	8.271.5.5120.396.108.00.000	325.00
18020240	112379990		SHERATON ALBUQUERQUE-ORAL HEALTH/WELL LODGING	8.276.5.5110.382.000.00.000	631.08
18020452	APRIL 2018		SHERATON DALLAS/BETZER-I AM MOVING LODGING	8.276.5.5110.382.000.00.000	714.64
18020452	APRIL 2018		SHERATON DALLAS/DICKERSON-I AM MOVING LODGING	8.276.5.5110.382.000.00.000	535.98
18020452	APRIL 2018		SHERATON DALLAS/ROLLINS-I AM MOVING LODGING	8.276.5.5110.382.000.00.000	535.98
18020452	APRIL 2018		SHERATON DALLAS/ROLLINS-I AM MOVING LODGING	8.276.5.5110.382.000.00.000	178.66
<b>Check No. 320106</b>					<b>11,142.35</b>
<b>VENDOR TOTAL</b>					<b>11,142.35</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	464,520.65
241	DRIVER'S EDUCATION FUND	83.11
242	SPECIAL GRANTS FUND	333.99
243	STATE PROF-TECH ED FUND	8,609.11
245	STATE TECHNOLOGY FUND	85,397.20
246	SDFS STATE TOBACCO TAX	120,444.30
251	TITLE I-A BASIC	7,503.76
257	IDEA PART B	4,901.29
261	TITLE IV-A	232.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,451.42
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	51.00
271	TITLE II-A TEACHER QUALITY	17,452.92
273	TITLE IV 21ST CENTURY CLC	1,655.78
274	HEAD START	6,493.66
276	HEAD START TRAINING GRANT	3,282.34
278	HEAD START T.A.N.F. GRANT	318.02
420	SCHOOL PLANT FACILITY FUND	86,335.28
<b>Grand Total</b>		<b>810,065.83</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
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>					
18019440	1857853	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	331.97
				<b>Check No. 34968</b>	<b>331.97</b>
18020088	1859108	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	154.16
18020089	1859954	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	319.08
18020090	1858267	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	117.69
18020146	1860370	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	122.31
				<b>Check No. 34989</b>	<b>713.24</b>
				<b>VENDOR TOTAL</b>	<b>1,045.21</b>
<b>AMAZON.COM CREDIT - 16386</b>					
18019368	454946987344	1803627	Office Supplies	8.290.5.7100.410.000.00.000	77.28
				<b>Check No. 34969</b>	<b>77.28</b>
				<b>VENDOR TOTAL</b>	<b>77.28</b>
<b>AMY CROWDER - 9232</b>					
18019679	2/1-4/27/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	14.70
				<b>Check No. 34971</b>	<b>14.70</b>
				<b>VENDOR TOTAL</b>	<b>14.70</b>
<b>BRADY INDUSTRIES LLC - 5168</b>					
18019643	5764560		24858S CAN LINERS	8.290.5.7100.410.000.00.000	2,295.00
				<b>Check No. 34970</b>	<b>2,295.00</b>
				<b>VENDOR TOTAL</b>	<b>2,295.00</b>
<b>DAXWELL DISTRIBUTION - 21215</b>					
18020342	DX73525		24848S CUPS/LIDS	8.290.5.7100.411.000.00.000	1,280.00
18020343	DX73699		24848S CUPS/LIDS	8.290.5.7100.411.000.00.000	2,800.00
				<b>Check No. 34990</b>	<b>4,080.00</b>
				<b>VENDOR TOTAL</b>	<b>4,080.00</b>
<b>DEBORAH WORKMAN - 18</b>					
18020348	4/16-5/7/18		MILEAGE	8.290.5.7100.381.000.00.000	219.35
				<b>Check No. 35011</b>	<b>219.35</b>
				<b>VENDOR TOTAL</b>	<b>219.35</b>
<b>EARTHGRAINS BAKING COMPANY - 21126</b>					
18019438	89413908212	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	41.55
18019439	89413908220	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	323.25
18019462	89413908234	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	110.55

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019609	89413908244	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	492.45
					<b>Check No. 34972</b>
18020086	89413908253	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	83.55
18020087	89413908264	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	257.40
18020145	89413908276	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	189.60
18020160	89413908286	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	192.00
					<b>Check No. 34991</b>
<b>VENDOR TOTAL</b>					<b>722.55</b>
					<b>1,690.35</b>

**FOOD SERVICES OF AMERICA - 1194**

18019610	2780723		14474SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	686.84
18019611	2780724		14473SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	125.30
18019612	2779792		14472SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	544.28
18019632	2779793		14471SS FOOD SUPPLY/TEST STRIPS	8.290.5.7100.410.000.00.000	43.40
18019613	2780725		14469SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	235.19
18019614	2780726		14468SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	137.72
18019615	2778615		14467SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	880.97
18019632	2779793		14471SS FOOD SUPPLY/TEST STRIPS	8.290.5.7100.450.000.00.000	10,061.20
18019633	2779794		14470SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	6,527.60
					<b>Check No. 34973</b>
18020291	2785065		14495SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	112.78
18020287	2785063		14494SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	73.92
18020288	2785066		14492SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	183.52
18020289	2783374		14491SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	67.44
18020290	2784282		14489SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	207.23
18020335	2783375		14490SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,578.24
18020336	2785064		14493SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	4,885.58
					<b>Check No. 34992</b>
<b>VENDOR TOTAL</b>					<b>11,108.71</b>
					<b>30,351.21</b>

**FRED MEYER STORES, INC. - 1591**

18020127	1042976		24846S FOOD SUPPLY	8.290.5.7100.410.000.00.000	6.29
18020127	1042976		24846S FOOD SUPPLY	8.290.5.7100.450.000.00.000	230.51
					<b>Check No. 34993</b>
<b>VENDOR TOTAL</b>					<b>236.80</b>
					<b>236.80</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>GENERAL PARTS LLC - 21606</b>					
18020344	1667553		24859S DIGITAL THERMOMETER	8.290.5.7100.428.000.00.000	977.36
				<b>Check No. 34994</b>	<b>977.36</b>
				<b>VENDOR TOTAL</b>	<b>977.36</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>					
18019616	SI0441419		14475SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	880.88
18019617	SI0441421		14479SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	962.00
18019635	SI0441417		14476SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	10,015.20
18019636	SI0441422		14477SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,735.10
18019637	SI0441420		14478SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,172.50
				<b>Check No. 34974</b>	<b>16,765.68</b>
18020293	SI0442127		14496SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	299.80
18020340	SI0442126		14498SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	11,527.26
18020341	SI0442125		14497SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	4,939.50
				<b>Check No. 34995</b>	<b>16,766.56</b>
				<b>VENDOR TOTAL</b>	<b>33,532.24</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>					
18019618	01246104		14481SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	85.50
18019619	01234691		14484SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	269.50
18019620	00938660		14485SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	-203.50
18019638	01244276		214480SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,804.00
18019639	01245826		14482SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,235.50
18019640	01247882		14483SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,212.00
				<b>Check No. 34975</b>	<b>6,403.00</b>
18020296	01250940		14503SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	70.50
18020294	01249855		14500SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	116.00
18020295	01250936		14502SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	71.50
18020338	01250121		14501SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,030.50
18020339	01245831		14499SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,425.00
				<b>Check No. 34996</b>	<b>3,713.50</b>
				<b>VENDOR TOTAL</b>	<b>10,116.50</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>					
18019523	4/27/18		APRIL 2018 BILLING	8.290.5.7100.230.000.05.000	2.34
18019523	4/27/18		APRIL 2018 BILLING	8.290.5.7100.230.000.05.000	2.34
18019523	4/27/18		APRIL 2018 BILLING	8.290.5.7100.230.000.05.000	2.34
<b>Check No. 34976</b>					<b>7.02</b>
<b>VENDOR TOTAL</b>					<b>7.02</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>					
18020173	5041957		26242T #32 SL N ROD	8.290.5.7100.428.000.00.000	191.93
<b>Check No. 34997</b>					<b>191.93</b>
<b>VENDOR TOTAL</b>					<b>191.93</b>
<b>HOBART SERVICE - 2842</b>					
18020297	33534219		14504SS MIXER REPAIR	8.290.5.7100.428.000.00.000	334.50
<b>Check No. 34998</b>					<b>334.50</b>
<b>VENDOR TOTAL</b>					<b>334.50</b>
<b>JACKLYNN MARLEY - 6379</b>					
18019680	4/2-4/30/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	110.50
<b>Check No. 34980</b>					<b>110.50</b>
<b>VENDOR TOTAL</b>					<b>110.50</b>
<b>JODI THOMAS - 21973</b>					
18019634	4/1/18		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	17.34
<b>Check No. 34977</b>					<b>17.34</b>
<b>VENDOR TOTAL</b>					<b>17.34</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>					
18019718	47-117107		26235T #60 LAMP	8.290.5.7100.428.000.00.000	6.37
18019719	47-117898		26237T #64 FUEL/OIL/PARTS MASTER	8.290.5.7100.428.000.00.000	70.78
18019720	47-117941		26237T #29 WIPER BLADES	8.290.5.7100.428.000.00.000	9.04
18019721	47-117902		26237T #29 AIR/OIL FILTER	8.290.5.7100.428.000.00.000	22.32
18019764	47-117954		26238T #32 OIL/FUEL FILTERS	8.290.5.7100.428.000.00.000	70.75
18019790	47-117957		26239T #63 OIL/FUEL FILTERS	8.290.5.7100.428.000.00.000	70.50
<b>Check No. 34978</b>					<b>249.76</b>
<b>VENDOR TOTAL</b>					<b>249.76</b>
<b>LASER XPRESS - 10922</b>					
18019621	167137		14486SS HP LJ TONER	8.290.5.7100.410.000.00.000	114.00
<b>Check No. 34979</b>					<b>114.00</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18020292	167413		14505SS HP TONER	8.290.5.7100.410.000.00.000	75.00
					<b>Check No. 34999</b>
					<b>75.00</b>
<b>VENDOR TOTAL</b>					<b>189.00</b>
<b>MEADOW GOLD DAIRIES - 1688</b>					
18020205	APRIL2018	1800186	Milk for 2017-2018	8.290.5.7100.450.000.00.000	32,162.58
					<b>Check No. 35000</b>
					<b>32,162.58</b>
<b>VENDOR TOTAL</b>					<b>32,162.58</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>					
18019641	6366544		14488SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,215.70
18019642	6363660		14487SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,444.50
					<b>Check No. 34981</b>
					<b>2,660.20</b>
18020337	6371547		14506SS FOOD & BAGS	8.290.5.7100.410.000.00.000	143.88
18020301	6378272		14508SS FOOD SUPPLY	8.290.5.7100.411.000.00.000	515.00
18020301	6378272		14508SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	187.03
18020302	6374469		14507SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	177.57
18020337	6371547		14506SS FOOD & BAGS	8.290.5.7100.450.000.00.000	3,570.63
					<b>Check No. 35001</b>
					<b>4,594.11</b>
<b>VENDOR TOTAL</b>					<b>7,254.31</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>					
18020298	888798		14509SS CAMBRO COVER	8.290.5.7100.410.000.00.000	16.92
					<b>Check No. 35002</b>
					<b>16.92</b>
<b>VENDOR TOTAL</b>					<b>16.92</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
18020303	24123672-00		24842S ICE MACHINE	8.290.5.7100.428.000.00.000	45.50
18020304	24124484-00		24863S IMS FREEZER COIL MOTOR	8.290.5.7100.428.000.00.000	331.64
					<b>Check No. 35003</b>
					<b>377.14</b>
<b>VENDOR TOTAL</b>					<b>377.14</b>
<b>SCHOOL DISTRICT #25 - 2979</b>					
18020300			APRIL 2018 SALES TAX	8.290.4.4161.100.000.00.000	1,699.69
					<b>Check No. 35004</b>
					<b>1,699.69</b>
<b>VENDOR TOTAL</b>					<b>1,699.69</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 73827

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
18019430	32		MARCH PRINT BILLING	8.290.5.7100.410.000.00.000	300.86
				<b>Check No. 34982</b>	<b>300.86</b>
18020448	33		APRIL PRINT BILLING	8.290.5.7100.410.000.00.000	308.56
				<b>Check No. 35005</b>	<b>308.56</b>
				<b>VENDOR TOTAL</b>	<b>609.42</b>
<b>SUSAN BEAR - 20631</b>					
18020216	5/7/18		STUDENT LUNCH ACCOUNT REFUND	8.290.4.4161.100.000.00.000	8.76
				<b>Check No. 35006</b>	<b>8.76</b>
				<b>VENDOR TOTAL</b>	<b>8.76</b>
<b>THOMAS WILSON - 2680</b>					
18020286	4/4-5/7/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	63.65
				<b>Check No. 35008</b>	<b>63.65</b>
18020351	5/9/18		PETTY CASH REIMBURSEMENTS	8.290.5.7100.410.000.00.000	47.99
				<b>Check No. 35009</b>	<b>47.99</b>
18020352	5/9/18.		BEG CHANGE-SUMMER FEED	8.290.5.7100.396.000.00.000	320.00
				<b>Check No. 35010</b>	<b>320.00</b>
				<b>VENDOR TOTAL</b>	<b>431.64</b>
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>					
18020299	2161:00409636		14510SS - COFFEE	8.290.5.7100.450.000.00.000	112.50
				<b>Check No. 35007</b>	<b>112.50</b>
				<b>VENDOR TOTAL</b>	<b>112.50</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
18019583	9804937406		SERVICES	8.290.5.7100.310.000.00.000	68.48
				<b>Check No. 34983</b>	<b>68.48</b>
				<b>VENDOR TOTAL</b>	<b>68.48</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 73827

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Fund  
290

Description  
CHILD NUTRITION

Amount  
128,477.49

**Grand Total** 128,477.49

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 73827

06/11/2018

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	464,520.65
241	DRIVER'S EDUCATION FUND	83.11
242	SPECIAL GRANTS FUND	333.99
243	STATE PROF-TECH ED FUND	8,609.11
245	STATE TECHNOLOGY FUND	85,397.20
246	SDFS STATE TOBACCO TAX	120,444.30
251	TITLE I-A BASIC	7,503.76
257	IDEA PART B	4,901.29
261	IDEA PART B PRESCHOOL	232.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,451.42
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	51.00
271	TITLE II-A TEACHER QUALITY	17,452.92
273	TITLE IV 21ST CENTURY CLC	1,655.78
274	HEAD START	6,493.66
276	HEAD START TRAINING GRANT	3,282.34
278	HEAD START T.A.N.F. GRANT	318.02
290	CHILD NUTRITION	128,477.49
420	SCHOOL PLANT FACILITY FUND	86,335.28
<b>Grand Total</b>		<b>938,543.32</b>

APPROVED BY BOARD OF TRUSTEES

  
 \_\_\_\_\_  
 BOARD CHAIR

June 19, 2018

\_\_\_\_\_  
 DATE

  
 \_\_\_\_\_  
 BOARD CLERK

# SCHOOL DISTRICT NO. 25

BILL LIST

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Search Criteria:

Start Date : 05/04/2018  
End Date : 05/11/2018  
FY Period - Task : '11-A1','11-A2','11-A3','11-A4','12-A1',  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : No  
Print Footer Signature : Yes  
Sort Option : Vendor Name