

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 67881

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ACADEMIC THERAPY PUBLICATIONS - 20304					
18002877	227758	1800286	RESCA-3 TEST KIT	8.257.5.5210.550.000.00.000	548.90
				Check No. 314754	548.90
				VENDOR TOTAL	548.90
ACCO ENGINEERED SYSTEMS, INC. - 21183					
18002353	PB327665	1800002	Bid Award - HVAC HHS	8.420.5.6640.325.000.00.000	74,385.00
				Check No. 314607	74,385.00
18003851	PB328451	1800002	Bid Award - HVAC HHS	8.420.5.6640.325.000.00.000	8,265.00
				Check No. 314986	8,265.00
				VENDOR TOTAL	82,650.00
ACE HARDWARE & OUTDOOR SPORTS - 14481					
18002209	508234		7897M HMS CLOGBUSTER	8.100.5.6640.471.530.00.000	23.98
18002208	508229		6940M HEAD LAMPS	8.420.5.6640.550.530.00.000	44.98
				Check No. 314493	68.96
18002439	B74098		OVERPMT CK 313105 PO1703693	8.100.5.5150.410.215.00.005	-.04
18002402	508320		7858M ANCHORS/BOLTS	8.100.5.6610.418.530.00.000	18.14
18002403	508301		7854M TY SCREWS	8.100.5.6610.418.530.00.000	16.56
				Check No. 314608	34.66
18002911	508352		7841M SHOVEL	8.420.5.6650.550.530.00.000	34.99
				Check No. 314755	34.99
				VENDOR TOTAL	138.61
AGPARTS - 21554					
18002351	1200105	1800268	Replacement Parts for TSC	8.420.5.6230.550.106.00.000	119.60
18002352	1199850	1800268	Replacement Parts for TSC	8.420.5.6230.550.106.00.000	2,741.40
				Check No. 314613	2,861.00
18003079	1203602	1800268	Replacement Parts for TSC	8.420.5.6230.550.106.00.000	1,817.60
18003080	1204483	1800268	Replacement Parts for TSC	8.420.5.6230.550.106.00.000	254.15
				Check No. 314838	2,071.75
				VENDOR TOTAL	4,932.75
ALAMEDA MIDDLE SCHOOL - 84					
18001767	8/4/17		FEE REPLACEMENT	8.100.5.5150.409.220.00.000	5,632.00
				Check No. 314494	5,632.00
				VENDOR TOTAL	5,632.00

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ALSCO/AMERICAN LINEN DIVISION - 5189					
18002215	1780606		7980M CUST LAUNDRY	8.100.5.6610.418.530.00.000	80.79
				Check No. 314495	80.79
18002374	1782632		7991M CUST LAUNDRY	8.100.5.6610.418.530.00.000	79.61
				Check No. 314610	79.61
18003109	1784645		8351M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	136.63
18003296	1786723		8357M CUST LAUNDRY	8.100.5.6610.418.530.00.000	65.10
				Check No. 314832	201.73
				VENDOR TOTAL	362.13
AMAZON.COM CREDIT - 16386					
18002257	038072582474	1800341	Visible Learning for Teachers...books	8.251.5.6210.396.240.00.000	1,396.80
18002202	131596880179	1800299	Special Ed Consumable Work Books	8.100.5.5120.409.415.00.000	67.74
18002102	208116828904	1800269	PICKLEBALL NET	8.420.5.6640.540.122.00.000	839.94
				Check No. 314496	2,304.48
18002348	244327970600	1800353	iPad mini cases	8.251.5.5120.410.423.00.000	66.00
18002348	244327970600	1800353	iPad mini cases	8.251.5.5120.410.000.00.000	31.23
18002349	195894647791	1800336	Wall mounts for TV	8.420.5.5150.550.235.00.000	49.98
18002438	096463857610	1800388	benches for HHS	8.420.5.5320.550.122.00.004	116.19
				Check No. 314611	263.40
18002975	127009826873	1800362	chairs and an ice maker	8.100.5.5120.410.230.00.000	121.29
18002973	164126406870	1800315	School/Classroom Supplies	8.100.5.5120.410.415.00.000	51.77
18002971	129274604144	1800436	ink cartridges	8.100.5.5150.410.230.00.015	112.00
18002975	127009826873	1800362	chairs and an ice maker	8.420.5.5150.550.230.00.000	687.68
18002974	126746648812	1800451	CAMERA & MONITOR KIT FOR TRUCK #7	8.420.5.6640.550.530.00.000	74.99
				Check No. 314756	1,047.73
18003282	BpPDzPslqJka	1800514	Classroom Supplies	8.100.5.5120.409.415.00.000	107.27
18003280	CACXXTRVizla	1800545	Classroom Supplies	8.100.5.5120.410.443.00.000	68.67
18003208	289569913339	1800485	Passion supplies	8.100.5.5150.440.108.00.000	120.63
18003207	CcmuTqdkIWfH	1800528	Passion class supplies	8.100.5.5150.440.108.00.000	75.74
18003210	090778014696	1800505	Next Step Forward books	8.251.5.6210.396.000.00.000	116.96
18003209	BZdMHgXXYybp	1800531	Books for classrooms	8.274.5.5110.410.000.00.000	239.14
18003209	BZdMHgXXYybp	1800531	Books for classrooms	8.278.5.5110.410.000.00.000	20.79
				Check No. 314833	749.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18003732	117852872116	1800492	garbage cans for cafeteria	8.100.5.5120.410.230.00.000	304.31
18003730	MFJszcjXzsPh	1800534	State Map	8.100.5.6110.410.122.00.008	39.90
18003731	CXJOXumSYSCr	1800517	PE Supplies	8.100.5.5120.410.114.00.000	47.46
18003729	gDhLsRYAgUyw	1800584	Classroom Supplies	8.100.5.5150.410.215.00.015	73.98
18003733	112478385582	1800484	CHAIR MAT	8.257.5.5210.410.000.00.000	304.04
Check No. 314987					769.69
VENDOR TOTAL					5,134.50
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
18002284	2680189		7900M - WASHINGTON FOUNDATION REPAIR	8.100.5.6640.471.530.00.000	345.00
Check No. 314497					345.00
VENDOR TOTAL					345.00
AMSTERDAM PRINTING & LITHO - 8064					
18003222	5712267	1800350	Teacher planners	8.100.5.6410.410.235.00.000	83.51
Check No. 314834					83.51
VENDOR TOTAL					83.51
ANDERSON, JULIAN & HULL, LLP - 15940					
18003000	50071		GENERAL REP 6/1-6/30/17	8.100.5.6320.311.105.00.000	724.00
Check No. 314757					724.00
VENDOR TOTAL					724.00
ANDERSONS, INC. - 152					
18002295	2015972		8025M - AMS ANNEX DUCT WORK TOP COLLAR	8.420.5.6640.540.122.00.000	4.93
Check No. 314498					4.93
VENDOR TOTAL					4.93
ANDREA SPRACKLEN - 7161					
18002419	8/15/17		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
Check No. 314685					180.00
VENDOR TOTAL					180.00
APPLE TEXTBOOKS - 21040					
18003211	SOW34758	1800473	Health Textbooks	8.100.5.5150.440.210.00.000	2,578.21
Check No. 314835					2,578.21
VENDOR TOTAL					2,578.21
ARCHITECTURAL BUILDING SUPPLY - 163					
18002168	7701661		7332M GR METAL FRAME/DOORS	8.420.5.6640.540.114.00.000	832.68
Check No. 314499					832.68

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18002443	7711549		5921M WI HINGE	8.100.5.6640.471.530.00.000	38.28
18002444	7710163		5921M WI DOORS	8.100.5.6640.471.530.00.000	1,020.00
				Check No. 314612	1,058.28
18003348	7724808		7332M GR DOORS/FRAMES	8.420.5.6640.540.114.00.000	2,474.20
				Check No. 314836	2,474.20
				VENDOR TOTAL	4,365.16
ASCD - 224					
18003078	0012797389	1800329	ASCD Membership Renewal	8.100.5.6410.410.475.00.000	89.00
				Check No. 314837	89.00
				VENDOR TOTAL	89.00
ASSETWORKS, INC. - 20165					
18002435	OA-689	1800198	Assett MAXX	8.100.5.6230.361.106.00.000	4,500.00
18002436	OA-699	1800198	Assett MAXX	8.100.5.6230.361.106.00.000	2,025.00
18002480	OA-705	1800198	Assett MAXX	8.100.5.6230.361.106.00.000	1,050.00
				Check No. 314614	7,575.00
18003283	OA-712	1800479	AssetMaxx License and Support	8.420.5.6230.550.106.00.000	500.00
				Check No. 314839	500.00
				VENDOR TOTAL	8,075.00
AUDIO ENHANCEMENT, INC. - 8691					
18002225	547637	1800030	Promethean Board Install	8.420.5.5150.550.205.00.000	360.00
				Check No. 314500	360.00
18002350	INV98435	1800242	Rapid Repair for Microphones	8.420.5.6230.550.106.00.000	1,350.00
				Check No. 314615	1,350.00
				VENDOR TOTAL	1,710.00
AUSTIN THOMPSON - 11163					
18002159	7/23-7/27/17		NW AP SUMMER INSTITUTE	8.271.5.5120.396.108.00.000	175.55
				Check No. 314597	175.55
				VENDOR TOTAL	175.55
AUTO-JET MUFFLER CORP. - 238					
18002164	411043		25996T HANGER	8.100.5.6810.428.510.00.850	240.44
				Check No. 314501	240.44
				VENDOR TOTAL	240.44

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B&S BOILER INC. - 6815					
18002204	1-1800033	1800033	Bid Award - Boilers FMS	8.420.5.6640.325.000.00.000	97,932.77
				Check No. 314502	97,932.77
18003853	2	1800033	Bid Award - Boilers FMS	8.420.5.6640.325.000.00.000	52,166.28
				Check No. 314988	52,166.28
				VENDOR TOTAL	150,099.05
BAND SHOPPE - 12421					
18002878	741944-01	1800285	Band supplies	8.100.5.5150.410.205.00.006	355.70
				Check No. 314759	355.70
				VENDOR TOTAL	355.70
BANNOCK COUNTY LANDFILL - 9505					
18002172	02-00900216		FMS BOX CAR	8.100.5.6610.337.530.00.000	5.00
18002213	02-00899666		7914M EC LANDFILL	8.100.5.6610.337.530.00.000	5.00
18002214	02-00900346		AUCTION CLEAN UP	8.100.5.6610.337.530.00.000	12.50
				Check No. 314503	22.50
18002404	02-00900822		7917M TY WEEDS	8.100.5.6610.337.530.00.000	5.00
18002405	02-00901513		7929M SHOP	8.100.5.6610.337.530.00.000	6.75
				Check No. 314616	11.75
18002912	02-00902078		7778M HHS BRANCHES	8.100.5.6610.337.530.00.000	10.54
				Check No. 314760	10.54
18003190	02-00903935		8057M HMS LANDFILL	8.100.5.6610.337.530.00.000	17.17
				Check No. 314841	17.17
				VENDOR TOTAL	61.96
BANNOCK KIWANIS CLUB K07482 - 20586					
18002978	8/16/17	1800358	Kiwanis Dues Pixton	8.100.5.6410.410.435.00.000	80.00
				Check No. 314761	80.00
				VENDOR TOTAL	80.00
BARNES & NOBLE BOOKSELLERS, INC. - 289					
18002106	3502673	1800221	Personal Finance	8.100.5.5150.440.215.00.000	3,239.28
				Check No. 314504	3,239.28
18002355	3508980	1800239	AP Books	8.100.5.5150.440.215.00.000	3,862.50
18002354	3506952	1800278	BOOKS	8.257.5.5210.410.000.00.000	39.92
				Check No. 314617	3,902.42

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18002977	3512979	1800351	Early Literacy Books	8.100.5.5120.410.114.00.402	964.80
18002881	3510839-1	1800221	Personal Finance	8.100.5.5150.440.215.00.000	-1,079.76
18002976	3512505	1800320	New Teachers PD Books	8.271.5.5120.396.108.00.000	1,517.80
18002879	3512506	1800344	PD Book Study Books for HHS	8.271.5.5120.396.108.00.000	1,443.00
Check No. 314762					2,845.84
18003085	3512481	1800334	PD Books	8.251.5.6210.396.240.00.000	635.73
18003229	3495353	1800160	Textbooks - Lewis & Clark	8.100.5.5120.440.108.00.000	98.58
18003230	3505835	1800160	Textbooks - Lewis & Clark	8.100.5.5120.440.108.00.000	94.28
18003231	3495354	1800160	Textbooks - Lewis & Clark	8.100.5.5120.440.108.00.000	47.14
18003232	3505825	1800160	Textbooks - Lewis & Clark	8.100.5.5120.440.108.00.000	-47.14
18003233	3505826	1800160	Textbooks - Lewis & Clark	8.100.5.5120.440.108.00.000	-47.14
18003234	3511663	1800160	Textbooks - Lewis & Clark	8.100.5.5120.440.108.00.000	-3.96
Check No. 314842					777.49
VENDOR TOTAL					10,765.03
BATTERIES PLUS BULBS - 1866					
18002173	204-270722		4344M BATTERY	8.100.5.6640.471.530.00.000	37.95
Check No. 314505					37.95
18003347	204-271862		8095M HHS LED BULBS	8.100.5.6640.471.530.00.000	67.70
18003110	204-271915		1508C BATTERIES	8.420.5.6230.550.106.00.000	37.00
Check No. 314843					104.70
VENDOR TOTAL					142.65
BATTERY SYSTEMS - 20259					
18003180	4101045		26014T BATTERIES	8.100.5.6810.428.510.00.850	324.76
18003186	4101055		26014T BATTERYT	8.100.5.6810.428.510.00.850	133.86
18003111	4101053		7295M NHC STORAGE	8.100.5.6610.418.530.00.000	415.26
Check No. 314844					873.88
18003706	4122361		26022T BATTERY	8.100.5.6810.428.510.00.850	91.38
Check No. 314989					91.38
VENDOR TOTAL					965.26
BEST WESTERN VISTA INN - 4912					
18002928	19143		PARKER	8.100.5.6410.382.122.00.000	166.00
Check No. 314763					166.00
VENDOR TOTAL					166.00

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BESTLINK NETWARE INC. - 17758					
18002103	SA1747150	1800203	Parts for TSC	8.420.5.6230.550.106.00.000	626.13
18002104	SA1748891	1800195	Cat6 patch cables	8.420.5.6230.554.106.00.000	234.01
				Check No. 314506	860.14
18002356	SA1750913	1800293	Patch cables	8.420.5.6230.554.106.00.000	489.31
				Check No. 314619	489.31
				VENDOR TOTAL	1,349.45
BETH HUSTON - 21805					
18002153	8/4/17		IDLA DRIVER ED REFUND	8.100.4.4140.050.000.00.000	75.00
18002154	8/4/17-1		DRIVER ED INSTRUCTOR FEE REFUND	8.241.4.4193.300.000.00.000	135.00
				Check No. 314507	210.00
				VENDOR TOTAL	210.00
BIO CORPORATION - 12764					
18002107	512925	1800073	Zoology & Anatomy and Physics supplies	8.100.5.5150.410.205.00.026	858.98
				Check No. 314508	858.98
				VENDOR TOTAL	858.98
BLICK ART MATERIALS - 772					
18003081	8027175	1800371	Art Supplies	8.100.5.5150.410.235.00.003	63.25
18003082	8029543	1800373	Passion class supplies	8.100.5.5150.440.108.00.000	236.73
				Check No. 314845	299.98
				VENDOR TOTAL	299.98
BRADY INDUSTRIES LLC - 5168					
18002105	5489205	1800008	Bid Award - Custodial Supplies	8.100.1.1170.000.000.00.000	146.88
				Check No. 314509	146.88
18002882	5473729	1800008	Bid Award - Custodial Supplies	8.100.1.1170.000.000.00.000	12,075.00
				Check No. 314765	12,075.00
				VENDOR TOTAL	12,221.88
BRANDY GILEA - 17770					
18003713	9/1/17		SLP SERV 8/16-8/31/17	8.100.5.6210.310.124.00.000	4,374.00
				Check No. 314992	4,374.00
				VENDOR TOTAL	4,374.00

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BRENDA TREMAYNE - 5553					
18003716	7/26-8/18/17		MILEAGE LOG	8.100.5.6410.410.205.00.000	136.40
					Check No. 315079
					136.40
VENDOR TOTAL					136.40
BRIAN'S TIRE & AUTO POINTS - 14599					
18002216	1021909		8110M CHS #33 TIRE	8.100.5.6640.481.530.00.000	92.45
					Check No. 314510
					92.45
18002915	1021964		8114M TIRES	8.100.5.6640.481.530.00.000	372.30
					Check No. 314766
					372.30
VENDOR TOTAL					464.75
BRIGGS BUILT METAL - 21521					
18003225	162629		6440M PHS PANELS/FASCIA	8.420.5.6640.540.122.00.000	938.66
					Check No. 314848
					938.66
VENDOR TOTAL					938.66
BRYSON SALES & SERVICE, INC. - 5048					
18002151	148830		26000T HOSE/BRAKE	8.100.5.6810.428.510.00.850	81.57
18002152	146771		26000T MOTOR PUMP ASSY	8.100.5.6810.428.510.00.850	200.26
					Check No. 314511
					281.83
VENDOR TOTAL					281.83
BSN SPORTS LLC - 14098					
18003084	900257522	1800302	PE Equipment	8.242.5.5120.550.475.00.000	273.69
18003083	900257523	1800303	PE Equipment, balls, jump ropes	8.242.5.5120.550.475.00.000	280.24
					Check No. 314849
					553.93
VENDOR TOTAL					553.93
C-A-L STORES COMPANIES INC - 415					
18002160	1087372		8103M TRIMMER LINE	8.100.5.6650.410.530.00.000	34.94
18002161	1086796		7770M CANOPY	8.420.5.6640.550.530.00.000	59.99
					Check No. 314512
					94.93
18003087	1096402	1800453	salt	8.100.1.1170.000.000.00.000	440.10
18003333	1102450	1800582	salt	8.100.1.1170.000.000.00.000	440.10
					Check No. 314850
					880.20
VENDOR TOTAL					975.13

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CALLIE CECI - 11802	18003714	8/23-8/31/17		MILEAGE LOG	8.251.5.5120.415.000.00.000	70.00
					Check No. 314996	70.00
					VENDOR TOTAL	70.00
CAMILLE REESE - 11304	18002174	7/5-7/31/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	8.00
					Check No. 314581	8.00
					VENDOR TOTAL	8.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434	18002108	49919865	1800070	Science Supplies	8.100.5.5150.410.205.00.026	116.61
					Check No. 314513	116.61
					VENDOR TOTAL	116.61
CARPETS PLUS COLOR TILE - 17399	18003177	PO34785AMS	1800041	Bid Award -	8.420.5.6640.540.122.00.000	4,531.37
					Check No. 314852	4,531.37
	18003793	P035978		8204M FMS TILE/GLUE	8.100.5.6640.471.530.00.000	1,289.56
					Check No. 314993	1,289.56
					VENDOR TOTAL	5,820.93
CASEY KOYLE - 11835	18003005	8/3/17		REIMB CDL TESTS	8.100.5.6840.382.510.00.000	42.00
					Check No. 314797	42.00
					VENDOR TOTAL	42.00
CASEY SWARTZ - 7848	18003155	8/22/17		REIMB STAFF GOODIES	8.100.5.6410.410.230.00.000	9.92
	18003156	8/23/17		REIMB WATER COOLER	8.100.5.6410.410.230.00.000	119.99
					Check No. 314930	129.91
					VENDOR TOTAL	129.91
CAXTON PRINTERS, LTD. - 444	18002117	477950	1800150	Textbooks - Edahow	8.100.5.5120.440.108.00.000	1,604.88
	18002118	477864	1800151	Textbooks - Ellis	8.100.5.5120.440.108.00.000	1,334.42
	18002110	478098	1800153	Textbooks - Indian Hills	8.100.5.5120.440.108.00.000	794.98
	18002109	478097	1800155	Textbooks - Jefferson	8.100.5.5120.440.108.00.000	41.39

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18002111	478223	1800176	Textbooks - Jefferson	8.100.5.5120.440.108.00.000	20.74
				Check No. 314514	3,796.41
18003213	479231	1800168	Textbooks - Washington	8.100.5.5120.440.108.00.000	1,953.43
				Check No. 314853	1,953.43
18003735	478993	1800148	Textbooks - Chubbuck	8.100.5.5120.440.108.00.000	4,239.49
				Check No. 314994	4,239.49
				VENDOR TOTAL	9,989.33
CDW GOVERNMENT, INC. - 17960					
18002115	JNB4166	1800211	Monitors, keyboards mouse	8.270.5.6210.550.000.00.000	892.32
18002112	JNB9101	1800215	HEADPHONES	8.257.5.5210.410.000.00.000	56.68
18002113	JMP2827	1800183	Promethean board for CHS Rm C202	8.420.5.6230.550.106.00.000	1,100.00
18002116	JLP9149	1800204	barcode scanners	8.420.5.6230.550.106.00.000	725.76
18002119	JNR0870	1800205	Parts for TSC	8.420.5.6230.550.106.00.000	564.00
18002120	JMH8776	1800205	Parts for TSC	8.420.5.6230.550.106.00.000	27,486.00
18002114	JNL5145	1800254	EDC Plantronics Headsets	8.420.5.6230.550.106.00.000	2,908.60
				Check No. 314515	33,733.36
18002358	JRW3933	1800290	CTE Short Throw Projector	8.243.5.5190.410.151.00.000	196.17
18002359	JRB4978	1800290	CTE Short Throw Projector	8.243.5.5190.410.151.00.000	765.00
18002357	JPZ9077	1800282	Fluke Testers	8.420.5.6230.554.106.00.000	881.36
				Check No. 314620	1,842.53
18002883	JRS1761	1800292	HEADPHONES	8.257.5.5210.410.000.00.000	56.68
18002884	JRQ9637	1800292	HEADPHONES	8.257.5.5210.410.000.00.000	113.36
18002886	JRW4275	1800328	HEADPHONES	8.257.5.5210.410.000.00.000	212.55
18002885	JRW3149	1800325	compute sticks for tv's	8.420.5.5150.550.235.00.000	255.42
18002979	JRX3007	1800263	Replacement parts for TSC	8.420.5.6230.550.106.00.000	462.84
18002980	JSG7111	1800263	Replacement parts for TSC	8.420.5.6230.550.106.00.000	165.30
18002981	JPM1867	1800263	Replacement parts for TSC	8.420.5.6230.550.106.00.000	165.30
18002982	JST8186	1800263	Replacement parts for TSC	8.420.5.6230.550.106.00.000	43.51
18002887	JSS7167	1800365	display port to vga adapters for TSC	8.420.5.6230.550.106.00.000	1,332.24
				Check No. 314767	2,807.20
18003086	JTW4316	1800427	Surface pro	8.100.5.6410.410.225.00.000	1,195.08
				Check No. 314854	1,195.08
18003362	JXB3010	1800500	Headphones and adapters	8.245.5.6230.552.106.00.000	4,595.41

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18003363	JXF5909	1800500	Headphones and adapters	8.245.5.6230.552.106.00.000	854.56
18003364	JVQ8815	1800197	Monitors for HHS	8.420.5.5150.550.210.00.000	6,467.50
18003361	JVW4117	1800446	Powered usb hubs	8.420.5.6230.550.106.00.000	416.40
Check No. 314995					12,333.87
VENDOR TOTAL					51,912.04
CENTRAL POLY CORP - 20122					
18002121	263124	1800009	Bid Award - Custodial Supplies	8.100.1.1170.000.000.00.000	1,590.00
18002122	262683	1800009	Bid Award - Custodial Supplies	8.100.1.1170.000.000.00.000	7,869.60
Check No. 314516					9,459.60
VENDOR TOTAL					9,459.60
CENTURY CONTRACTORS INC. - 20480					
18003854	3275	1800042	Bid Award - HHS Remodel C & E	8.420.5.6630.520.000.00.000	35,472.70
Check No. 314997					35,472.70
VENDOR TOTAL					35,472.70
CENTURY HIGH SCHOOL - 17593					
18001764	8/4/17		FEE REPLACEMENT	8.100.5.5150.409.205.00.000	15,847.00
Check No. 314517					15,847.00
VENDOR TOTAL					15,847.00
CENTURYLINK - 4394					
18002207	7/28/17	208-233-0019	113B PHS ELEV/NEW GYM	8.100.5.6610.351.106.00.000	58.95
18002256	8/1/17	L-208-232-0417	346M ED CTR T-1	8.100.5.6610.351.106.00.000	526.24
18002256	8/1/17	208-237-0222	557B ED CTR SUB CLERK	8.100.5.6610.351.106.00.000	93.90
18002256	8/1/17	L-208-232-0906	094M ED CTR DATA LINE T-1	8.100.5.6610.351.106.00.000	542.05
18002256	8/1/17	208-238-3635	621B NHC LINE 1	8.100.5.6610.351.106.00.000	91.90
Check No. 314518					1,313.04
18002425	8/7/17	208-233-1865	909B GR VOICEMAIL	8.100.5.6610.351.106.00.000	46.88
Check No. 314621					46.88
18002998	8/16/17	208-478-4278	445B EC DID	8.100.5.6610.351.106.00.000	347.29
18002999	8/13/17	208-232-0388	753B FMS	8.100.5.6610.351.106.00.000	135.33
Check No. 314768					482.62
18003239	8/19/17	208-232-5521	095B ED CTR DID	8.100.5.6610.351.106.00.000	41.88
Check No. 314855					41.88
VENDOR TOTAL					1,884.42

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CENTURYLINK - 19093					
18002997	1417223805		PHONE BILLINGS	8.100.5.6610.351.106.00.000	150.89
					Check No. 314769
					150.89
VENDOR TOTAL					150.89
CHARTWELLS DINING SERVICES - 3269					
18003394	1093118195		PRE-SERV LUNCH	8.274.5.6210.396.000.00.000	547.39
18003394	1093118195		PRE-SERV LUNCH	8.278.5.6210.396.000.00.000	47.60
					Check No. 314998
					594.99
VENDOR TOTAL					594.99
CHRISTOPHER ECHERT - 11801					
18003163	8/25/17		REIMB CDL TEST	8.100.5.6840.382.510.00.000	51.00
					Check No. 314868
					51.00
VENDOR TOTAL					51.00
CITY CREEK GLASS LLC - 21817					
18003299	929		7199M PHS GLASS FOR CABINET	8.100.5.6640.325.530.00.000	264.21
					Check No. 314856
					264.21
VENDOR TOTAL					264.21
CITY OF CHUBBUCK - 504					
18002991	8/22/17		CHUBBUCK	8.100.5.6610.336.415.00.000	1,258.70
18002991	8/22/17		ELLIS	8.100.5.6610.336.423.00.000	1,374.29
					Check No. 314770
					2,632.99
18003721	8/28/17		CHUBBUCK	8.100.5.6610.336.415.00.000	1,198.20
18003721	8/28/17		ELLIS	8.100.5.6610.336.423.00.000	1,302.99
					Check No. 315000
					2,501.19
VENDOR TOTAL					5,134.18
CITY OF POCATELLO - 507					
18002304	7/28/17		CHS	8.100.5.6610.336.205.00.000	10,086.53
18002304	7/28/17		FMS	8.100.5.6610.336.225.00.000	227.65
18002304	7/28/17		FMS	8.100.5.6610.336.225.00.000	4,604.13
18002304	7/28/17		BONN	8.100.5.6610.336.411.00.000	82.74
18002304	7/28/17		BONN	8.100.5.6610.336.411.00.000	291.18

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18002304	7/28/17		WASHINGTON	8.100.5.6610.336.467.00.000	451.42
				Check No. 314519	15,743.65
18002424	8/8/17		NEW HORIZONS	8.100.5.6610.336.250.00.000	761.55
18002424	8/8/17		KITCHEN/ED CENTER	8.100.5.6610.336.100.00.000	1,058.90
18002424	8/8/17		ED CTR	8.100.5.6610.336.100.00.000	474.18
18002424	8/8/17		SUMMER FEED	8.100.5.6610.336.100.00.000	950.34
18002424	8/8/17		ALAMEDA	8.100.5.6610.336.220.00.000	434.95
18002424	8/8/17		HMS	8.100.5.6610.336.230.00.000	3,709.49
18002424	8/8/17		L&C	8.100.5.6610.336.443.00.000	202.56
18002424	8/8/17		SYRINGA	8.100.5.6610.336.455.00.000	151.03
18002424	8/8/17		WILCOX	8.100.5.6610.336.475.00.000	475.02
18002424	8/8/17		BUS GARAGE	8.100.5.6810.331.510.00.000	246.63
				Check No. 314622	8,464.65
18002996	8/15/17		HHS	8.100.5.6610.336.210.00.000	1,769.96
18002996	8/15/17		HHS	8.100.5.6610.336.210.00.000	5,550.11
18002996	8/15/17		EDAHOW	8.100.5.6610.336.419.00.000	2,627.59
18002996	8/15/17		GATE CITY	8.100.5.6610.336.427.00.000	4,154.36
18002996	8/15/17		G.A.T.E.	8.100.5.6610.336.429.00.000	481.76
18002996	8/15/17		GREENACRES	8.100.5.6610.336.431.00.000	1,108.83
18002996	8/15/17		TENDOY	8.100.5.6610.336.459.00.000	748.65
18002996	8/15/17		TSC	8.100.5.6610.336.520.00.000	405.83
18002996	8/15/17		SHOP	8.100.5.6610.336.530.00.000	130.61
18002996	8/15/17		SHOP	8.100.5.6610.336.530.00.000	617.72
				Check No. 314771	17,595.42
18003332	8/28/17		CHS	8.100.5.6610.336.205.00.000	22,516.03
18003332	8/28/17		FMS	8.100.5.6610.336.225.00.000	277.05
18003332	8/28/17		FMS	8.100.5.6610.336.225.00.000	8,563.55
18003332	8/28/17		BONN	8.100.5.6610.336.411.00.000	70.28
18003332	8/28/17		BONN	8.100.5.6610.336.411.00.000	654.74
18003332	8/28/17		WASHINGTON	8.100.5.6610.336.467.00.000	853.92
				Check No. 314857	32,935.57
18003720	8/18/17		PHS	8.100.5.6610.336.215.00.000	1,173.67
18003720	8/18/17		PHS	8.100.5.6610.336.215.00.000	107.54

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18003720	8/18/17		PHS	8.100.5.6610.336.215.00.000	637.17
18003720	8/18/17		PHS	8.100.5.6610.336.215.00.000	487.00
18003720	8/18/17		PHS	8.100.5.6610.336.215.00.000	28.44
18003720	8/18/17		PHS	8.100.5.6610.336.215.00.000	84.51
18003720	8/18/17		IMS	8.100.5.6610.336.235.00.000	4,022.74
18003720	8/18/17		IMS	8.100.5.6610.336.235.00.000	442.52
18003720	8/18/17		IMS	8.100.5.6610.336.235.00.000	3,274.49
18003720	8/18/17		IMS	8.100.5.6610.336.235.00.000	243.21
18003720	8/18/17		IMS	8.100.5.6610.336.235.00.000	280.85
18003720	8/18/17		IH	8.100.5.6610.336.435.00.000	793.88
18003720	8/18/17		IH	8.100.5.6610.336.435.00.000	129.28
18003720	8/18/17		JEFFERSON	8.100.5.6610.336.439.00.000	1,549.23
18003720	8/18/17		LINCOLN	8.100.5.6610.336.447.00.000	1,915.08
Check No. 315001					15,169.61
VENDOR TOTAL					89,908.90
CITY OF POCATELLO - 2434					
18003044	8/18/17		BUS PASSES	8.257.5.5210.410.000.00.000	595.00
Check No. 314772					595.00
VENDOR TOTAL					595.00
CITY OF POCATELLO - 12577					
18003297	60348		8356M WATER HYDRANT	8.100.5.6650.410.530.00.000	159.82
18003298	59758		7940M GR ELECTRIC PERMIT	8.420.5.6640.540.114.00.000	230.00
Check No. 314858					389.82
VENDOR TOTAL					389.82
CLARK RADIO ELECTRONICS, INC. - 300					
18002217	16869		7915M SITE SERV RADIO	8.100.5.6640.325.530.00.000	204.00
18002165	16863		25997T SITE SERV	8.100.5.6810.331.510.00.000	380.00
Check No. 314520					584.00
18003712	16946		SITE SERV RADIOS	8.100.5.6810.331.510.00.000	380.00
Check No. 315002					380.00
VENDOR TOTAL					964.00
CLIMA-TECH CORPORATION - 14902					
18002176	S56092		7553M FMS SENSORS/BRASS WELL	8.420.5.6640.325.000.00.000	203.76
Check No. 314521					203.76

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18002445	S56101		7555M NH INSTALL CONTROLS	8.420.5.6640.325.000.00.000	1,584.17
18002446	S56100		7555M NH ARCNET WIRE	8.420.5.6640.325.000.00.000	560.00
					Check No. 314623
18003791	J53092	1800076	HVAC ALC SYSTEM INSTALL @ CHS	8.420.5.6640.325.000.00.000	1,425.00
18003792	J53091	1800077	HVAC ALC SYSTEM INSTALL @ PHS	8.420.5.6640.325.000.00.000	2,850.00
					Check No. 315003
VENDOR TOTAL					4,275.00
					6,622.93
COLIN BENEDETTI - 10431					
18002370	8/14/17		RENEW OCC LICENSE	8.243.5.5190.319.205.00.099	25.00
					Check No. 314618
VENDOR TOTAL					25.00
COLLEGE OF SOUTHERN IDAHO - 20155					
18002398	739		ADV OPP PROGRAM	8.100.5.5150.371.122.00.000	230.00
					Check No. 314624
VENDOR TOTAL					230.00
COMPUTER WAREHOUSE LLC - 13819					
18002983	161809	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	93.09
					Check No. 314773
18003091	161872	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	89.95
					Check No. 314859
VENDOR TOTAL					183.04
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
18002175	5946-561049		7728M PHS ITB OUTLETS	8.420.5.6640.540.122.00.000	48.00
					Check No. 314522
18002375	5946-561287		8088M #22 RACEWAY CHANNEL	8.100.5.6640.471.530.00.000	298.90
18002376	5946-561244		7987M RCPT RACEWAY	8.100.5.6640.471.530.00.000	33.00
18002377	5946-560881		8084M RACEWAY/COVER	8.100.5.6640.471.530.00.000	542.30
18002378	5946-561201		8083M IMS LOCKING SWITCH	8.100.5.6640.471.530.00.000	32.52
					Check No. 314625
18002916	5946-561301		7988M RACEWAY CHANNEL	8.100.5.6640.471.530.00.000	298.90
					Check No. 314774
18003113	5946-561385		7999M DPLX RCPT	8.100.5.6640.471.530.00.000	90.00
18003300	5946-561554		8355M CONDUIT/RACEWAY	8.100.5.6640.471.530.00.000	131.59

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18003112	5946-561406		8301M #17 MULTI METER	8.420.5.6640.550.530.00.000	149.35
				Check No. 314860	370.94
18003717	5946-561015		1316C REMOTE CABINET	8.420.5.6230.554.106.00.000	743.92
18003718	5946-561717		1318C WALLPLATE/FRAME	8.420.5.6230.554.106.00.000	28.89
				Check No. 315004	772.81
				VENDOR TOTAL	2,397.37
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
18003301	133367		7982M SENSOR DUCT	8.100.5.6640.471.530.00.000	139.00
				Check No. 314861	139.00
				VENDOR TOTAL	139.00
COREY'S AUTO WORKS LLC - 19038					
18002163	15710		25965T AC REPAIR TECH ASTRO	8.100.5.6230.381.106.00.000	170.36
				Check No. 314523	170.36
				VENDOR TOTAL	170.36
CORWIN PRESS INC - 8404					
18002888	7365828	1800389	Visible Learning PD Books	8.100.5.6210.396.108.00.000	2,628.45
				Check No. 314775	2,628.45
				VENDOR TOTAL	2,628.45
COSTCO WHOLESALE - 19203					
18002123	063246	1800253	Refreshments/supplies	8.251.5.6210.396.000.00.000	97.40
				Check No. 314524	97.40
18002434	019974	1800333	STUDENT SUPPLIES	8.100.5.5120.409.423.00.000	124.90
				Check No. 314626	124.90
18002985	012672	1800347	Office Supplies	8.100.5.6110.410.220.00.000	29.99
18002986	015402	1800367	Supplies	8.100.5.6110.410.215.00.000	99.99
18002984	009164	1800384	Supplies	8.420.5.5150.550.210.00.000	2,054.97
				Check No. 314776	2,184.95
18003088	022123	1800399	Laptops	8.100.5.5150.550.215.00.000	789.98
18003089	060057	1800402	School Supplies, Kleenix, Wipes, etc.	8.100.5.5120.409.475.00.000	230.51
18003090	005264	1800424	Early Literacy Meeting Supplies	8.100.5.6210.396.108.00.000	89.69
				Check No. 314862	1,110.18
18003737	044599	1800421	Fan and batteries	8.100.5.5120.410.443.00.000	71.97
18003736	040918	1800391	SUPPLIES	8.100.5.5150.410.210.00.000	297.56

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18003740	071980	1800490	Supplies	8.100.5.5150.410.210.00.019	63.96
18003739	015567	1800489	Supplies	8.100.5.5150.410.210.00.026	9.99
18003738	010719	1800488	Supplies for Interventionist trainings	8.251.5.6210.396.000.00.000	148.55
18003741	034510	1800563	Manager Chairs	8.420.5.5150.550.205.00.000	259.98
Check No. 315006					852.01
VENDOR TOTAL					4,369.44
CULLIGAN WATER CONDITIONING - 710					
18002150	147221		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	27.50
18002177	146976		EC COOLER RENTAL	8.100.5.6610.336.100.00.000	12.00
Check No. 314525					39.50
18002993	147464		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	44.00
Check No. 314777					44.00
18003184	147389		8177M IMS WATER SOFTENER	8.100.5.6640.471.530.00.000	2,100.00
Check No. 314863					2,100.00
18003378	147870		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	44.00
Check No. 315007					44.00
VENDOR TOTAL					2,227.50
CUMMINS ROCKY MOUNTAIN, LLC - 9074					
18002205	022-45047	1800184	Generator Parts and Labor	8.100.5.6230.310.106.00.000	596.00
Check No. 314526					596.00
VENDOR TOTAL					596.00
D&S ELECTRICAL SUPPLY CO INC. - 730					
18002169	0221198-01		7044M HHS CONNECTORS	8.100.5.6640.471.530.00.000	43.50
Check No. 314527					43.50
VENDOR TOTAL					43.50
DANE JORGENSEN - 9683					
18002273	7/9-14/17		AP BY THE SEA	8.271.5.5120.396.108.00.000	454.98
Check No. 314551					454.98
VENDOR TOTAL					454.98
DANIELLA LONG - 10235					
18002272	8/8/17		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	50.00
Check No. 314554					50.00

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18003241	7/19/17		BOARD SUPPLIES	8.100.5.6110.410.215.00.000	68.40
Check No. 314896					68.40
VENDOR TOTAL					118.40
DAVE'S GLASS & TINT - 16227					
18002379	IHQ-0809-16226		7559M #7A ROCK CHIP	8.100.5.6640.428.530.00.000	19.00
18002380	IHQ-0808-16202		6521M #15 DOOR REPAIR	8.100.5.6640.428.530.00.000	198.71
Check No. 314627					217.71
VENDOR TOTAL					217.71
DEBORAH POULSON - 3161					
18002924	8/18/17		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
Check No. 314805					180.00
VENDOR TOTAL					180.00
DECKER INC. - 14326					
18003114	203061A		7823M BRACKETS	8.100.5.6640.471.530.00.000	78.83
18003302	206095A		7996M DOUBLE HOOK	8.100.5.6640.471.530.00.000	303.60
Check No. 314864					382.43
VENDOR TOTAL					382.43
DELL MARKETING, L.P. - 2297					
18002124	10181189963	1800249	EDC Laptops and bags	8.420.5.5120.552.106.00.000	7,183.92
Check No. 314528					7,183.92
VENDOR TOTAL					7,183.92
DELTA DENTAL OF IDAHO, INC - 8597					
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.5120.260.114.05.402	32.74
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.5120.260.114.05.000	392.88
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6670.260.010.05.000	32.74
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.5210.260.124.05.000	327.40
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.5220.260.124.05.000	32.74
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6110.260.122.05.000	98.22
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6110.260.122.05.000	32.74
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6110.260.122.05.000	16.37
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6220.260.114.05.000	32.74
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6220.260.122.05.000	32.74

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18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6410.260.114.05.000	16.37
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6410.260.114.05.000	16.37
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6410.260.122.05.000	16.37
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6610.260.530.05.000	32.74
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6810.260.510.05.000	163.70
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6810.260.510.05.000	65.48
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6810.260.510.05.000	16.38
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6810.260.510.05.000	32.74
18003868	9/2/17		AUGUST 2017 BILLING	8.100.5.6810.260.510.05.000	16.37
18003868	9/2/17		AUGUST 2017 BILLING	8.251.5.5120.260.000.05.000	98.22
18003868	9/2/17		AUGUST 2017 BILLING	8.257.5.5210.260.000.05.000	785.76
18003868	9/2/17		AUGUST 2017 BILLING	8.257.5.5210.260.000.05.000	16.37
18003868	9/2/17		AUGUST 2017 BILLING	8.258.5.5220.260.000.05.000	32.74
18003868	9/2/17		AUGUST 2017 BILLING	8.274.5.5110.260.000.05.000	32.74
18003868	9/2/17		AUGUST 2017 BILLING	8.274.5.5110.260.000.05.000	32.74
18003868	9/2/17		AUGUST 2017 BILLING	8.274.5.5110.260.000.05.000	8.19
18003868	9/2/17		AUGUST 2017 BILLING	8.274.5.5110.260.000.05.000	16.37
18003868	9/2/17		AUGUST 2017 BILLING	8.278.5.5110.260.000.05.000	8.18
Check No. 315008					2,439.14
VENDOR TOTAL					2,439.14
DENNY'S WRECKER SERVICE INC. - 5732					
18002285	41984		7986M - EDAHOW STORAGE CONTAINER	8.420.5.6640.540.114.00.000	360.00
Check No. 314529					360.00
VENDOR TOTAL					360.00
DEPATCO INC. - 21098					
18003176	5	1800079	Bid Award - HHS Track & Field	8.420.5.6630.520.000.00.000	705,630.99
Check No. 314865					705,630.99
VENDOR TOTAL					705,630.99
DIAMOND QUALITY TRAILERS - 61					
18003303	8/24/17		8123M BEARING BUDDIES	8.100.5.6640.481.530.00.000	25.98
Check No. 314866					25.98
VENDOR TOTAL					25.98

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DORIAN BUSINESS SYSTEMS INC - 21643					
18003329	32202	1800287	CHS Marching Uniform Labels	8.100.5.5150.410.205.00.006	125.25
					Check No. 314867
					125.25
VENDOR TOTAL					125.25
 DOUGLAS HOWELL - 6569					
18002417	08/1-8/4/17		IASA SUPERINTENDENT'S MTG	8.271.5.5120.396.108.00.000	285.60
					Check No. 314642
					285.60
VENDOR TOTAL					285.60
 ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
18002179	S4304647.001		8080M CHS ELEC SUPPLIES	8.100.5.6640.471.530.00.000	49.27
18002219	S4306690.001		8082M LOAD CENTER	8.100.5.6640.471.530.00.000	58.99
18002182	S4303836.001		8078M HHS 15 AMP FUSES	8.420.5.6640.325.000.00.000	24.28
18002180	S4301329.001		7173M SY GROUND BARS	8.420.5.6640.540.114.00.000	19.76
18002178	S4302498.001		7045M BOX/CONDUIT	8.420.5.6640.540.122.00.000	39.84
18002181	S4303073.001		7729M PHS ITB FACEPLATE COVERS	8.420.5.6640.540.122.00.000	23.46
					Check No. 314530
					215.60
18002382	S4305258.001		7047M #17 SCREW TIPS	8.100.5.6640.471.530.00.000	4.39
18002381	S4310286.001		7048M CONDUIT	8.420.5.6640.540.122.00.000	51.93
					Check No. 314629
					56.32
18002917	S4308449.001		7985M WIRECON	8.100.5.6640.471.530.00.000	234.67
					Check No. 314780
					234.67
18003116	S4313953.001		8300M #17 WIRE/CONNECTORS	8.100.5.6640.471.530.00.000	137.91
18003305	S4307214.001		8089M FUSES/HOLDER	8.100.5.6640.471.530.00.000	27.80
18003335	S4303110.001		7733M IH SOCKET	8.100.5.6640.471.530.00.000	10.00
18003304	S4314683.001		8156M FMS WEATHERABLE TIES	8.420.5.6640.325.000.00.000	85.24
18003115	S4314561.001		8092M GR GROUND PIG TAILS	8.420.5.6640.540.114.00.000	52.48
					Check No. 314869
					313.43
VENDOR TOTAL					820.02
 ELLEN LAGGIS - 10898					
18002372	7/13-7/16/17		INT LITERACY ASSOC	8.271.5.5120.396.108.00.000	140.00
					Check No. 314652
					140.00
VENDOR TOTAL					140.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
EMILY HOUSLEY - 11195	18003392	8/30/17		SPIRAL NOTEBOOKS	8.243.5.5190.410.205.00.099	52.50
					Check No. 315023	52.50
					VENDOR TOTAL	52.50
ENA SERVICES LLC - 20870	18003795	135978		MANAGED INTERNET SERVICE	8.100.5.6610.354.106.00.000	4,693.00
					Check No. 315011	4,693.00
					VENDOR TOTAL	4,693.00
ENCYCLOPEDIA BRITANNICA, INC. - 1180	18003012	10963	1800130	Britannica Online Renewal	8.100.5.6230.361.106.00.000	2,700.00
					Check No. 314781	2,700.00
					VENDOR TOTAL	2,700.00
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185	18003857	10033		HVAC REVISIONS ELLIS	8.420.5.6640.325.000.00.000	1,760.00
	18003856	10032		FMS BOILER REPLACEMENT	8.420.5.6640.540.122.00.000	2,068.40
					Check No. 315012	3,828.40
					VENDOR TOTAL	3,828.40
EUNICE DICKERSON - 1096	18003685	8/29/17		REIMB CLASSROOM SUPPLIES	8.274.5.5110.410.000.00.000	44.07
					Check No. 315010	44.07
					VENDOR TOTAL	44.07
F ORR - 3636	18003695	8/16-8/25/17		MILEAGE LOG	8.100.5.6320.381.101.00.000	15.30
					Check No. 315053	15.30
					VENDOR TOTAL	15.30
FAMILY FUN BALLOONS - 21482	18003003	2634		25880T TABLE RENTAL	8.100.5.6840.420.510.00.000	87.00
					Check No. 314782	87.00
					VENDOR TOTAL	87.00
FASTENAL COMPANY - 13965	18002298	IDPOC233253		7399M - GLOVES/HARD HAT	8.100.5.6640.471.530.00.000	55.75

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18002183	IDPOC233104		1507C SCREWS	8.420.5.6230.550.106.00.000	6.00
				Check No. 314531	61.75
18002335	IDPOC233346		7910M HHS NUT/BOLT	8.100.5.6640.471.530.00.000	15.68
18002447	IDPOC233394		7777M GLOVES	8.100.5.6640.471.530.00.000	112.94
				Check No. 314630	128.62
18003118	IDPOC233710		6192M ALLEN WRENCHES	8.100.5.6610.418.530.00.000	26.06
18003119	IDPOC233763		7928M FASTENERS	8.100.5.6640.481.530.00.000	3.00
18003117	IDPOC233712		7922M FASTENERS	8.100.5.6650.410.530.00.000	2.00
				Check No. 314870	31.06
				VENDOR TOTAL	221.43
FAT BRAIN - 21799					
18002125	172006128851	1800231	Games and toys	8.100.5.6210.415.121.00.000	351.33
				Check No. 314532	351.33
				VENDOR TOTAL	351.33
FEDEX EXPRESS - 8509					
18003337	5-908-12708		PRIORITY OVERNIGHT	8.100.5.6320.352.105.00.000	60.47
18003337	5-908-12708		2 DAY SHIPPPING	8.243.5.5190.410.151.00.000	82.34
				Check No. 314871	142.81
				VENDOR TOTAL	142.81
FERGUSON ENTERPRISES INC.#3007 - 17042					
18002171	5405986		7884M PHS SIPHON NFHYD	8.100.5.6640.471.530.00.000	565.68
18002294	5431156		7767M - AMS SPUD	8.100.5.6640.471.530.00.000	7.67
18002170	5424275		7885M PHS SINK HOLE COVER	8.420.5.6640.540.122.00.000	127.47
				Check No. 314533	700.82
18002336	5443612		7773M HMS SINK/BSKT	8.100.5.6640.471.530.00.000	74.81
18002384	5447689		7893M HMS BSKT STRN	8.100.5.6640.471.530.00.000	12.36
18002448	5461922		7921M TE GALV CAP	8.100.5.6640.471.530.00.000	8.73
18002449	5415883		6941M IMS GASKETS FOR BOILER	8.100.5.6640.471.530.00.000	123.57
18002450	5454442		8151M AL UNION/PLUG	8.100.5.6640.471.530.00.000	9.61
18002451	5450703		7896M HMS LIBRARY SINK PARTS	8.100.5.6640.471.530.00.000	68.49
18002337	5437357		7769M CH FLANG/BOLT KITS	8.420.5.6630.520.000.00.000	114.58
18002383	5446336		7891M ELBOWS/CAULKING	8.420.5.6640.540.122.00.000	55.89
				Check No. 314631	468.04

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18003120	5454336		8175M AL TEMPERING VLV	8.100.5.6640.471.530.00.000	949.54
18003306	5485404		8179M HHS COPPER ADPT/CAP/GASKET	8.100.5.6640.471.530.00.000	6.68
18003308	5474161		7560M FMS BALL VALVES	8.420.5.6640.325.000.00.000	18.48
18003185	CM570993		6962M ED CREDIT 3H 20 GA 1B SS	8.420.5.6640.540.114.00.000	-136.87
18003307	5450697		6962M ED SINK	8.420.5.6640.540.114.00.000	136.87
Check No. 314872					974.70
VENDOR TOTAL					2,143.56
FIRE SERVICES OF IDAHO INC - 15519					
18002423	31353P		6444M ANN SERV FIRE ALARM ALL SCHOOLS	8.420.5.6640.325.000.00.000	5,800.00
Check No. 314632					5,800.00
VENDOR TOTAL					5,800.00
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
18002360	657686-0	1800251	Books - CAKE AWARD	8.100.5.6210.415.121.00.000	178.48
Check No. 314633					178.48
VENDOR TOTAL					178.48
FOUR J'S PORTABLE TOILETS - 13585					
18003326	42006		IRVING	8.100.5.5320.321.122.00.022	93.50
Check No. 314874					93.50
18003710	42061		IMS	8.100.5.5320.321.122.00.022	93.50
Check No. 315013					93.50
VENDOR TOTAL					187.00
FRANKLIN BUILDING SUPPLY - 16778					
18002166	664093		25998T BLASTING GRIT	8.100.5.6810.428.510.00.850	59.94
Check No. 314534					59.94
18003794	677860		7655M HMS DOORS	8.420.5.6640.540.122.00.000	1,527.25
Check No. 315014					1,527.25
VENDOR TOTAL					1,587.19
FRANKLIN MIDDLE SCHOOL - 1587					
18001768	8/4/17		FEE REPLACEMENT	8.100.5.5150.409.225.00.000	6,048.00
Check No. 314535					6,048.00
VENDOR TOTAL					6,048.00
FRED MEYER STORES, INC. - 1591					
18003212	965713	1800312	Informational Televisions for hallways	8.100.5.5150.409.235.00.000	167.90
18003092	965712	1800288	miscellaneous hardware for fixing cupboards	8.274.5.5110.410.000.00.000	27.60

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18003092	965712	1800288	miscellaneous hardware for fixing cupboards	8.278.5.5110.410.000.00.000	2.40
18003212	965713	1800312	Informational Televisions for hallways	8.420.5.5150.550.235.00.000	720.00
				Check No. 314875	917.90
				VENDOR TOTAL	917.90
GEM STATE PAPER & SUPPLY - 1623					
18002275	1158436-00		7853M - CARPET SPOTTER	8.100.5.6610.418.530.00.000	12.56
18002276	1157867-00		7296M - EASY TACK STRIPS	8.100.5.6610.418.530.00.000	208.18
18002218	1150713-00		7297M MATADOR SERV REPAIR	8.100.5.6610.481.530.00.000	30.45
18002184	1151791-00		7549M CARPET MAT	8.420.5.6630.540.105.00.000	1,835.83
				Check No. 314536	2,087.02
18002385	1159934-00		7856M SCREENS	8.100.5.6610.418.530.00.000	135.26
18002386	1159396-00		7855M PUMICE/WIPES	8.100.5.6610.418.530.00.000	118.39
18002479	1158587-00	1800355	spit cups and kleenix for classrooms	8.274.5.5110.410.000.00.000	105.71
18002479	1158587-00	1800355	spit cups and kleenix for classrooms	8.274.5.6110.317.000.00.000	141.22
18002479	1158587-00	1800355	spit cups and kleenix for classrooms	8.278.5.5110.410.000.00.000	9.19
18002479	1158587-00	1800355	spit cups and kleenix for classrooms	8.278.5.6110.317.000.00.000	12.28
				Check No. 314634	522.05
18002918	1161068-00		7861M SCREENS	8.100.5.6610.418.530.00.000	28.30
				Check No. 314783	28.30
18003121	1157526-00		7978M LIQ SOAP DISPS	8.100.5.6610.418.530.00.000	216.51
18003122	1161510-00		7863M WHITE PADS	8.100.5.6610.418.530.00.000	17.52
18003094	1161992-00	1800355	spit cups and kleenix for classrooms	8.274.5.6110.317.000.00.000	-141.22
18003093	1160979-00	1800445	Spit cups for toothbrushing	8.274.5.6110.317.000.00.000	143.06
18003094	1161992-00	1800355	spit cups and kleenix for classrooms	8.278.5.6110.317.000.00.000	-12.28
18003093	1160979-00	1800445	Spit cups for toothbrushing	8.278.5.6110.317.000.00.000	12.44
				Check No. 314877	236.03
				VENDOR TOTAL	2,873.40
GEOFFREY WILLIAMS - 9616					
18003154	7/23-7/27/17		AP WORKSHOP	8.271.5.5120.396.108.00.000	285.46
				Check No. 314944	285.46
				VENDOR TOTAL	285.46

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GIBBS SMITH PUBLISHER - 9800					
18003742	663340	1800260	Curriculum - ID Adventure Online	8.100.5.5120.440.108.00.000	1,600.00
				Check No. 315016	1,600.00
				VENDOR TOTAL	1,600.00
GOPHER SPORTS - 2881					
18003366	9345316	1800497	PE equipment	8.420.5.5150.550.220.00.022	110.85
				Check No. 315017	110.85
				VENDOR TOTAL	110.85
GOVCONNECTION, INC. - 13188					
18002361	55032838	1800297	Monitors for the Technology Catalogue	8.420.5.6230.550.106.00.000	2,825.40
				Check No. 314635	2,825.40
				VENDOR TOTAL	2,825.40
GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333					
18002331	0142002		REED/SMART	8.100.5.6510.312.105.00.000	500.00
				Check No. 314636	500.00
				VENDOR TOTAL	500.00
GRAINGER - 688					
18002387	9521494162		7981M LABELER CART	8.100.5.6640.471.530.00.000	83.18
				Check No. 314637	83.18
18003309	9532320000		8350M BATTERY	8.100.5.6640.471.530.00.000	107.42
				Check No. 314878	107.42
				VENDOR TOTAL	190.60
GREEN WORKS INC. - 15314					
18002452	15943		7989M IMS SOD	8.420.5.6630.520.000.00.000	1,495.00
				Check No. 314638	1,495.00
18003310	16007		4948M HHS SOD	8.420.5.6630.520.000.00.000	638.00
				Check No. 314879	638.00
				VENDOR TOTAL	2,133.00
HAILEY HERRON - 10126					
18002927	8/16/17		CREDIT REIMB	8.271.5.5120.396.108.00.000	165.00
				Check No. 314786	165.00
				VENDOR TOTAL	165.00

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HAMPTON INN & SUITES-BOISE - 19011					
18002401	39737		HOWELL	8.271.5.5120.396.108.00.000	783.00
				Check No. 314639	783.00
				VENDOR TOTAL	783.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
18002346	634981-1	1800007	Bid Award - Custodial Supplies	8.100.1.1170.000.000.00.000	3.78
18002347	634981	1800007	Bid Award - Custodial Supplies	8.100.1.1170.000.000.00.000	5,589.35
				Check No. 314640	5,593.13
				VENDOR TOTAL	5,593.13
HARBOR FREIGHT TOOLS - 7357					
18002913	812224		6191M RUBBER TIRE/LOCK PIN	8.100.5.6610.418.530.00.000	22.96
				Check No. 314784	22.96
				VENDOR TOTAL	22.96
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6110.230.122.05.008	9.34
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.5120.230.114.05.402	9.34
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.5120.230.114.05.000	112.08
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6670.230.010.05.000	9.34
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.5210.230.124.05.000	93.40
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.5220.230.124.05.000	9.34
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6110.230.122.05.000	18.68
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6110.230.122.05.000	4.67
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6110.230.122.05.000	9.34
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6220.230.114.05.000	9.34
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6220.230.122.05.000	9.34
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6410.230.114.05.000	4.67
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6410.230.114.05.000	4.67
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6410.230.122.05.000	4.67
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6610.230.530.05.000	9.34
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6810.230.510.05.000	46.70
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6810.230.510.05.000	14.01
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6810.230.510.05.000	4.68

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18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6810.230.510.05.000	3.04
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6810.230.510.05.000	9.34
18003869	9/5/17		AUGUST 2017 BILLING	8.100.5.6810.230.510.05.000	6.08
18003869	9/5/17		AUGUST 2017 BILLING	8.251.5.5120.230.000.05.000	28.02
18003869	9/5/17		AUGUST 2017 BILLING	8.257.5.5210.230.000.05.000	224.16
18003869	9/5/17		AUGUST 2017 BILLING	8.257.5.5210.230.000.05.000	4.67
18003869	9/5/17		AUGUST 2017 BILLING	8.258.5.5220.230.000.05.000	9.34
18003869	9/5/17		AUGUST 2017 BILLING	8.274.5.5110.230.000.05.000	9.34
18003869	9/5/17		AUGUST 2017 BILLING	8.274.5.5110.230.000.05.000	9.34
18003869	9/5/17		AUGUST 2017 BILLING	8.274.5.5110.230.000.05.000	2.34
18003869	9/5/17		AUGUST 2017 BILLING	8.274.5.5110.230.000.05.000	4.67
18003869	9/5/17		AUGUST 2017 BILLING	8.278.5.5110.230.000.05.000	2.33
Check No. 315019					695.62
VENDOR TOTAL					695.62
HAWTHORNE MIDDLE SCHOOL - 1788					
18001769	8/4/17		FEE REPLACEMENT	8.100.5.5150.409.230.00.000	5,708.39
Check No. 314538					5,708.39
VENDOR TOTAL					5,708.39
HEIDI KESSLER - 30					
18003161	8/23/17		REIMB WELCOME BACK MTG	8.100.5.6410.410.230.00.000	174.04
Check No. 314892					174.04
VENDOR TOTAL					174.04
HIGHLAND HIGH SCHOOL - 1802					
18001765	8/4/17		FEE REPLACEMENT	8.100.5.5150.409.210.00.000	20,592.00
Check No. 314539					20,592.00
VENDOR TOTAL					20,592.00
HOGBACK PRESS - 21798					
18002130	17-4047	1800229	DLI for Smartboards CD	8.100.5.6210.415.121.00.000	87.45
Check No. 314541					87.45
VENDOR TOTAL					87.45
HOLIDAY MOTOR COACH, LLC - 7582					
18003174	21315		PHS SOCCER/BURLEY	8.100.4.4193.300.000.00.000	500.00
18003175	21327		CHS FB/BURLEY	8.100.4.4193.300.000.00.000	550.00
18003178	21326		PHS XX/BLACKFOOT	8.100.4.4193.300.000.00.000	500.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18003179	21324		CHS XX/MADISON	8.100.4.4193.300.000.00.000	500.00
					Check No. 314882
18003379	21341		HHS GIRLS SOCCER/BONN HS	8.100.4.4193.300.000.00.000	500.00
18003380	21349		PHS BOYS SOCCER/IF HS	8.100.4.4193.300.000.00.000	500.00
18003381	21345		CHS VB/MINICO	8.100.4.4193.300.000.00.000	500.00
18003382	21340		PHS GIRLS SOCCER/SKYLINE	8.100.4.4193.300.000.00.000	500.00
18003383	21351		CHS BOYS SOCCER/SKYLINE	8.100.4.4193.300.000.00.000	500.00
18003860	21357		PHS XX/LAKE WALCOTT	8.100.4.4193.300.000.00.000	500.00
					Check No. 315021
VENDOR TOTAL					3,000.00
					5,050.00
HOME DEPOT 783 - 15779					
18002210	8400368		7685M FMS HAND SNAKE	8.100.5.6640.471.530.00.000	49.75
18002301	7411950		7954M LC BARSTEP	8.100.5.6640.471.530.00.000	26.94
18002211	9400350		7774M CH HAMMER/CANVAS	8.420.5.6640.540.114.00.000	33.95
18002212	9400352		7890M CH BATTERY/BUSHINGS	8.420.5.6640.540.114.00.000	164.80
					Check No. 314542
18002464	3400409		7686M RUST REMOVER	8.100.5.6640.471.530.00.000	9.97
18002407	00230032		8203M GR ACRYLIC SHEET	8.420.5.6640.540.114.00.000	76.46
					Check No. 314641
18002891	4142086	1800332	Tables	8.100.5.5120.410.443.00.000	338.84
18002890	7022256	1800300	SUPPLIES	8.100.5.5150.410.210.00.022	84.87
18003004	6412076	1800435	Visual Learning board	8.100.5.5150.410.235.00.027	117.04
18002889	4010187	1800428	SUPPLIES	8.420.5.5150.550.210.00.022	159.00
					Check No. 314787
18003261	6152322		7959M IMS CREDIT HDBD	8.100.5.6640.471.530.00.000	-25.48
18003262	4023664		7959M IMS HDBD/PLYWOOD	8.100.5.6640.471.530.00.000	256.36
18003334	6024641		7963M IMS BIRCH PLYWOOD	8.100.5.6640.471.530.00.000	281.84
18003263	8024378		7323M NOZZLE/SPREADER	8.420.5.6640.540.114.00.000	9.21
					Check No. 314883
VENDOR TOTAL					521.93
					1,583.55

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HOSEPOWER USA - 17785					
18002299	71026760-00		7776M - TK 42 HOSE	8.100.5.6640.428.530.00.000	98.74
					Check No. 314543
					98.74
VENDOR TOTAL					98.74
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962					
18002126	710062376	1800243	READ 180 FLEX II BOOKS	8.257.5.5210.410.000.00.000	992.84
18002127	710062379	1800244	READ 180 rBOOKS	8.257.5.5210.410.000.00.000	496.42
18002129	710062378	1800245	READ 180 FLEX II BOOKS	8.257.5.5210.410.000.00.000	1,025.94
18002128	710062377	1800246	READ 180 rBOOKS & rBOOK FLEX	8.257.5.5210.410.000.00.000	1,654.74
18002131	710063606	1800262	READ 180 rBOOKS	8.257.5.5210.410.000.00.000	992.84
					Check No. 314540
					5,162.78
18003328	710069090	1800224	READ 180 HOSTING FEE	8.257.5.5210.410.000.00.000	7,200.00
18003097	710069640	1800441	READ 180 FLEX II TEACHER MANUAL	8.257.5.5210.410.000.00.000	524.88
					Check No. 314881
					7,724.88
VENDOR TOTAL					12,887.66
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582					
18003095	953258511	1800240	Curriculum - Journeys Training	8.100.5.6210.396.108.00.000	2,250.00
18003096	953307488	1800240	Curriculum - Journeys Training	8.100.5.6210.396.108.00.000	2,950.00
					Check No. 314884
					5,200.00
18003367	953312301	1800240	Curriculum - Journeys Training	8.100.5.6210.396.108.00.000	2,650.00
					Check No. 315022
					2,650.00
VENDOR TOTAL					7,850.00
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467					
18003756	3720	1800661	Project Leadership Registration	8.271.5.5120.396.108.00.000	4,125.00
					Check No. 315025
					4,125.00
VENDOR TOTAL					4,125.00
IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6320					
18002330	8/10/17		BART REED 7/1-6/30/18	8.100.5.6510.312.105.00.000	125.00
					Check No. 314643
					125.00
VENDOR TOTAL					125.00

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IDAHO CARPET CARE/CRYSTAL CLEAR WINDOWS - 21826					
18003727	5733		8361M PHS ITB CLEAN WINDOWS	8.420.5.6640.540.122.00.000	191.00
					Check No. 315026
					191.00
VENDOR TOTAL					191.00
 IDAHO DEPT OF HEALTH & WELFARE - 17653					
18002148	8/7/17		MEDICAID MATCHING FUNDS	8.100.1.1110.000.104.00.000	75,000.00
					Check No. 314544
					75,000.00
VENDOR TOTAL					75,000.00
 IDAHO DIGITAL LEARNING ACADEMY - 16943					
18003384	25110-2		HHS	8.100.5.5170.371.122.00.000	150.00
18003385	25118-2		CHS	8.100.5.5170.371.122.00.000	150.00
18003386	25110-1		CHS	8.100.5.5170.371.122.00.000	75.00
18003387	25111-1		CHS	8.100.5.5170.371.122.00.000	225.00
					Check No. 315027
					600.00
VENDOR TOTAL					600.00
 IDAHO POWER COMPANY - 1922					
18002994	8/16/17		CHS	8.100.5.6610.331.205.00.000	5,661.40
18002994	8/16/17		CHUBBUCK IRR	8.100.5.6610.331.415.00.000	228.18
					Check No. 314788
					5,889.58
18003331	8/26/17		CHS	8.100.5.6610.331.205.00.000	69.78
					Check No. 314885
					69.78
18003723	8/28/17-1		NH	8.100.5.6610.331.250.00.000	1,574.43
18003723	8/28/17-1		EC	8.100.5.6610.331.100.00.000	5,032.14
18003723	8/28/17-1		HHS	8.100.5.6610.331.210.00.000	5.36
18003723	8/28/17-1		HHS	8.100.5.6610.331.210.00.000	15.88
18003872	8/29/17		HHS	8.100.5.6610.331.210.00.000	5,110.89
18003723	8/28/17-1		PHS	8.100.5.6610.331.215.00.000	893.57
18003723	8/28/17-1		PHS	8.100.5.6610.331.215.00.000	2,203.00
18003723	8/28/17-1		PHS	8.100.5.6610.331.215.00.000	14.85
18003723	8/28/17-1		PHS	8.100.5.6610.331.215.00.000	12.46
18003723	8/28/17-1		PHS	8.100.5.6610.331.215.00.000	4,894.46
18003723	8/28/17-1		PHS	8.100.5.6610.331.215.00.000	345.60

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18003723	8/28/17-1		PHS	8.100.5.6610.331.215.00.000	53.89
18003723	8/28/17-1		PHS PARKING LOT	8.100.5.6610.331.215.00.000	5.24
18003723	8/28/17-1		ALAMEDA	8.100.5.6610.331.220.00.000	754.55
18003723	8/28/17-1		ALAMEDA	8.100.5.6610.331.220.00.000	268.50
18003723	8/28/17-1		ALAMEDA	8.100.5.6610.331.220.00.000	280.21
18003723	8/28/17-1		ALAMEDA	8.100.5.6610.331.220.00.000	91.84
18003722	8/28/17		FMS	8.100.5.6610.331.225.00.000	5.60
18003722	8/28/17		FMS	8.100.5.6610.331.225.00.000	28.09
18003723	8/28/17-1		FMS	8.100.5.6610.331.225.00.000	9.98
18003723	8/28/17-1		FMS	8.100.5.6610.331.225.00.000	32.47
18003723	8/28/17-1		FMS	8.100.5.6610.331.225.00.000	3,465.08
18003723	8/28/17-1		HMS	8.100.5.6610.331.230.00.000	93.27
18003723	8/28/17-1		HMS	8.100.5.6610.331.230.00.000	913.04
18003723	8/28/17-1		HMS	8.100.5.6610.331.230.00.000	908.64
18003723	8/28/17-1		HMS	8.100.5.6610.331.230.00.000	1,165.02
18003723	8/28/17-1		IMS	8.100.5.6610.331.235.00.000	49.05
18003723	8/28/17-1		IMS	8.100.5.6610.331.235.00.000	10.33
18003723	8/28/17-1		IMS	8.100.5.6610.331.235.00.000	2,998.27
18003723	8/28/17-1		IMS	8.100.5.6610.331.235.00.000	15.43
18003723	8/28/17-1		BONN	8.100.5.6610.331.411.00.000	142.16
18003723	8/28/17-1		BONN	8.100.5.6610.331.411.00.000	10.33
18003723	8/28/17-1		BONN	8.100.5.6610.331.411.00.000	105.90
18003723	8/28/17-1		CHUBBUCK	8.100.5.6610.331.415.00.000	821.25
18003723	8/28/17-1		EDAHOW	8.100.5.6610.331.419.00.000	11.43
18003723	8/28/17-1		EDAHOW	8.100.5.6610.331.419.00.000	549.63
18003723	8/28/17-1		GATE CITY	8.100.5.6610.331.427.00.000	821.81
18003723	8/28/17-1		G.A.T.E.	8.100.5.6610.331.429.00.000	14.85
18003723	8/28/17-1		G.A.T.E.	8.100.5.6610.331.429.00.000	268.76
18003723	8/28/17-1		GREENACRES	8.100.5.6610.331.431.00.000	896.74
18003723	8/28/17-1		IH	8.100.5.6610.331.435.00.000	1,234.18
18003723	8/28/17-1		JEFFERSON	8.100.5.6610.331.439.00.000	1,534.56
18003723	8/28/17-1		L&C	8.100.5.6610.331.443.00.000	1,209.56
18003723	8/28/17-1		LINC	8.100.5.6610.331.447.00.000	1,467.86
18003723	8/28/17-1		SYRINGA	8.100.5.6610.331.455.00.000	231.65

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18003723	8/28/17-1		SYRINGA	8.100.5.6610.331.455.00.000	612.98
18003723	8/28/17-1		TENDROY	8.100.5.6610.331.459.00.000	429.03
18003723	8/28/17-1		TYHEE	8.100.5.6610.331.463.00.000	14.71
18003723	8/28/17-1		TYHEE	8.100.5.6610.331.463.00.000	928.37
18003723	8/28/17-1		WASHINGTON	8.100.5.6610.331.467.00.000	832.86
18003723	8/28/17-1		WILCOX	8.100.5.6610.331.475.00.000	1,327.57
18003723	8/28/17-1		TSC	8.100.5.6610.331.520.00.000	350.80
18003723	8/28/17-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18003723	8/28/17-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18003723	8/28/17-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18003723	8/28/17-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18003723	8/28/17-1		SHOP	8.100.5.6610.331.530.00.000	400.95
18003723	8/28/17-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18003723	8/28/17-1		SHOP	8.100.5.6610.331.530.00.000	265.29
Check No. 315028					45,823.72
VENDOR TOTAL					51,783.08
IDAHO STATE BILLING SERVICES, INC. - 16516					
18002474	20106615		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	10,476.85
Check No. 314644					10,476.85
VENDOR TOTAL					10,476.85
IDAHO STATE UNIVERSITY - 1563					
18003393	SCS3612		PRE-SERV ROOM SET UP	8.274.5.6210.396.000.00.000	195.50
18003393	SCS3612		PRE-SERV ROOM SET UP	8.278.5.6210.396.000.00.000	17.00
Check No. 315029					212.50
VENDOR TOTAL					212.50
IDAHO STATE UNIVERSITY - 13599					
18002324	8/11/17-1		PARKING PASSES	8.257.5.5210.410.000.00.000	450.00
Check No. 314645					450.00
18002323	8/11/17		PARKING PASSES	8.257.5.5210.410.000.00.000	300.00
Check No. 314646					300.00
VENDOR TOTAL					750.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IMAGES INTERNATIONAL - 18527					
18002132	3210	1800212	Curriculum - New Teacher	8.271.5.5120.396.108.00.000	284.25
Check No. 314545					284.25
VENDOR TOTAL					284.25
INFOR (US) INC. - 52					
18002919	P-254322-US0AB		7998M MP2 RENEWAL	8.100.5.6640.471.530.00.000	3,005.87
Check No. 314789					3,005.87
VENDOR TOTAL					3,005.87
INTEGRATED POWER SYSTEMS INC. - 20325					
18003368	25900	1800430	APC Symmetra PXVA Maintenance	8.100.5.6230.361.106.00.000	3,032.00
Check No. 315030					3,032.00
VENDOR TOTAL					3,032.00
INTERMOUNTAIN GAS COMPANY - 2092					
18002206	8/21/17		CHS	8.100.5.6610.332.205.00.000	23.24
Check No. 314546					23.24
18002995	8/16/17		NH	8.100.5.6610.332.250.00.000	79.72
18002995	8/16/17		GATE CITY	8.100.5.6610.332.427.00.000	9.79
18002995	8/16/17		ELLIS	8.100.5.6610.332.423.00.000	15.84
18002995	8/16/17		TSC	8.100.5.6610.332.520.00.000	9.79
18002995	8/16/17		ED CENTER	8.100.5.6610.332.100.00.000	366.95
18002995	8/16/17		HHS	8.100.5.6610.332.210.00.000	17.18
18002995	8/16/17		HHS	8.100.5.6610.332.210.00.000	34.67
18002995	8/16/17		HHS	8.100.5.6610.332.210.00.000	12.47
18002995	8/16/17		PHS	8.100.5.6610.332.215.00.000	9.79
18002995	8/16/17		PHS	8.100.5.6610.332.215.00.000	10.45
18002995	8/16/17		PHS	8.100.5.6610.332.215.00.000	35.34
18002995	8/16/17		PHS	8.100.5.6610.332.215.00.000	62.91
18002995	8/16/17		ALAMEDA	8.100.5.6610.332.220.00.000	14.49
18002995	8/16/17		ALAMEDA	8.100.5.6610.332.220.00.000	9.79
18002995	8/16/17		ALAMEDA	8.100.5.6610.332.220.00.000	9.79
18002995	8/16/17		FMS	8.100.5.6610.332.225.00.000	9.79
18002995	8/16/17		FMS	8.100.5.6610.332.225.00.000	22.57

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18002995	8/16/17		HMS	8.100.5.6610.332.230.00.000	9.79
18002995	8/16/17		HMS	8.100.5.6610.332.230.00.000	9.79
18002995	8/16/17		IMS	8.100.5.6610.332.235.00.000	10.45
18002995	8/16/17		IMS	8.100.5.6610.332.235.00.000	20.55
18002995	8/16/17		IMS	8.100.5.6610.332.235.00.000	9.79
18002995	8/16/17		BONN	8.100.5.6610.332.411.00.000	9.79
18002995	8/16/17		CHUBBUCK	8.100.5.6610.332.415.00.000	9.79
18002995	8/16/17		EDAHOW	8.100.5.6610.332.419.00.000	27.94
18002995	8/16/17		G.A.T.E.	8.100.5.6610.332.429.00.000	12.47
18002995	8/16/17		GREENACRES	8.100.5.6610.332.431.00.000	29.29
18002995	8/16/17		IH	8.100.5.6610.332.435.00.000	9.79
18002995	8/16/17		JEFFERSON	8.100.5.6610.332.439.00.000	9.79
18002995	8/16/17		L&C	8.100.5.6610.332.443.00.000	13.82
18002995	8/16/17		LINCOLN	8.100.5.6610.332.447.00.000	11.80
18002995	8/16/17		SYRINGA	8.100.5.6610.332.455.00.000	9.79
18002995	8/16/17		TENDOY	8.100.5.6610.332.459.00.000	9.79
18002995	8/16/17		TYHEE	8.100.5.6610.332.463.00.000	12.76
18002995	8/16/17		WASH	8.100.5.6610.332.467.00.000	11.80
18002995	8/16/17		WILCOX	8.100.5.6610.332.475.00.000	9.79
18002995	8/16/17		SHOP	8.100.5.6610.332.530.00.000	9.79
18002995	8/16/17		SHOP	8.100.5.6610.332.530.00.000	14.49
				Check No. 314790	1,004.39
18003719	8/29/17		CHS	8.100.5.6610.332.205.00.000	78.38
				Check No. 315031	78.38
				VENDOR TOTAL	1,106.01
INTERMOUNTAIN LOCK AND SECURITY - 5739					
18002453	1737122		7452M HMS PIN CORE	8.420.5.6640.540.122.00.000	5,040.00
				Check No. 314647	5,040.00
18003312	1755074		7457M #7A NISSAN TRANSP KEY	8.100.5.6640.428.530.00.000	38.30
18003311	1756403		7456M HMS PANIC DEVICE	8.420.5.6640.540.122.00.000	224.10
18003346	1756512		7456M HMS PANIC DEVICE/LATCH PULL	8.420.5.6640.540.122.00.000	1,139.40
				Check No. 314886	1,401.80
				VENDOR TOTAL	6,441.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INTERMOUNTAIN MEDICAL CLINIC - 21241					
18003167	8/13/17		UA TESTS	8.100.5.6810.295.510.00.000	228.00
					Check No. 314887
					228.00
VENDOR TOTAL					228.00
INTERMOUNTAIN WOOD PRODUCTS - 14986					
18002388	1708-279472		7956M GC/CH/HMS ALDER/MELAMINE	8.100.5.6640.471.530.00.000	451.19
					Check No. 314648
					451.19
VENDOR TOTAL					451.19
INVGATE INC - 21808					
18002892	0001-001680	1800425	Invgate Software	8.100.5.6230.361.106.00.000	4,900.00
					Check No. 314791
					4,900.00
VENDOR TOTAL					4,900.00
IRVING MIDDLE SCHOOL - 2123					
18001770	8/4/17		FEE REPLACEMENT	8.100.5.5150.409.235.00.000	4,382.00
					Check No. 314547
					4,382.00
VENDOR TOTAL					4,382.00
J & H GLASS - 20264					
18003183	2017-2052		8352M HHS WINDOW REPAIR	8.100.5.6640.325.530.00.000	1,216.00
18003123	2017-2051		7674M EC CLEAR LAM	8.420.5.6640.540.122.00.000	208.00
					Check No. 314888
					1,424.00
VENDOR TOTAL					1,424.00
J.W. PEPPER & SONS, INC. - 2950					
18002133	14662506	1800234	Band Music	8.100.5.5150.410.205.00.006	862.83
18002134	14662927	1800234	Band Music	8.100.5.5150.410.205.00.006	10.00
					Check No. 314548
					872.83
18002895	14663493	1800234	Band Music	8.100.5.5150.410.205.00.006	10.00
18002896	14663386	1800234	Band Music	8.100.5.5150.410.205.00.006	11.95
18002893	14663291	1800313	SHeet Music	8.100.5.5150.410.215.00.009	708.87
18002894	14663725	1800403	Passion Guitar class music	8.100.5.5150.440.108.00.000	288.69
					Check No. 314792
					1,019.51
18003098	14664270	1800313	SHeet Music	8.100.5.5150.410.215.00.009	86.30
					Check No. 314889
					86.30

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18003370	14664643	1800496	Sheet music	8.100.5.5150.410.220.00.006	204.99
18003369	14664379	1800483	Choir Music	8.100.5.5150.410.205.00.009	261.99
Check No. 315032					466.98
VENDOR TOTAL					2,445.62
JANICE HALLINAN - 1334					
18003158	8/23/17		REIMB WELCOME BACK BAGS	8.100.5.6410.410.230.00.000	59.95
Check No. 314880					59.95
VENDOR TOTAL					59.95
JEFFREY CORRINGTON - 3543					
18003391	8/29/17		REIMB POPCICLES	8.100.5.6840.420.510.00.000	13.95
Check No. 315005					13.95
VENDOR TOTAL					13.95
JENA WILCOX - 4642					
18003728	8/3-8/24/17		MILEAGE LOG	8.100.5.6320.381.122.00.000	32.40
Check No. 315084					32.40
VENDOR TOTAL					32.40
JENNIFER PARKER - 9775					
18003389	7/31-8/4/17		IDAHO CTE	8.243.5.5190.382.205.00.099	120.00
Check No. 315056					120.00
VENDOR TOTAL					120.00
JOEL MATTINGLY - 11417					
18003160	8/23/17		REIMB ART SUPPLIES	8.100.5.5150.410.230.00.003	85.15
Check No. 314898					85.15
VENDOR TOTAL					85.15
JOHNSON BROTHERS - 9900					
18002293	726413		7950M - HMS MEDIA CTR COUNTER LAMINATE	8.100.5.6640.471.530.00.000	181.00
Check No. 314550					181.00
VENDOR TOTAL					181.00
JULIE HARWARD - 11812					
18003001	8/22/17		REIMB CDL TESTS	8.100.5.6840.382.510.00.000	22.00
Check No. 314785					22.00
VENDOR TOTAL					22.00

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KAMAN INDUSTRIAL TECHNOLOGIES - 1733					
18003181	0177046		26013T HOSE	8.100.5.6810.428.510.00.850	11.04
				Check No. 314891	11.04
				VENDOR TOTAL	11.04
KATHLEEN LURAS - 1467					
18003692	8/24-8/30/17		MILEAGE LOG	8.100.5.6320.381.101.00.000	22.50
18003693	8/15-8/23/17		MILEAGE LOG	8.100.5.6320.381.101.00.000	16.35
				Check No. 315041	38.85
				VENDOR TOTAL	38.85
KATIE WILLIAMS - 10118					
18002368	7/31-8/4/17		IDAHO CTE REACH CONF	8.243.5.5190.382.205.00.099	388.00
18002325	7/7-7/11/17		ASCA CONF	8.271.5.5120.396.108.00.000	360.75
				Check No. 314697	748.75
				VENDOR TOTAL	748.75
KCDA PURCHASING COOPERATIVE - 18987					
18002897	300184446	1800274	rail road board	8.100.1.1150.000.000.00.000	227.25
				Check No. 314794	227.25
				VENDOR TOTAL	227.25
KELLY DIAL - 1542					
18003002	8/22/17		REIMB BACK TO SCHOOL MTG	8.100.5.6840.420.510.00.000	83.76
				Check No. 314779	83.76
18003745	9/5/17		REIMB-EMPLOYEE BREAKFAST SUPPLIES	8.100.5.6840.420.510.00.000	88.79
				Check No. 315009	88.79
				VENDOR TOTAL	172.55
KENWORTH SALES COMPANY, INC. - 14001					
18002473	POCIN2451698		26006T TIRE THUMPER	8.100.5.6810.428.510.00.000	21.36
				Check No. 314651	21.36
18003707	POCIN2480534		26023T RADIO	8.100.5.6810.428.510.00.850	218.40
				Check No. 315034	218.40
				VENDOR TOTAL	239.76
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					

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18003804	47-107334		25999T CLAMP	8.100.5.6810.428.510.00.850	1.70
18003819	47-107708		26007T CERTIFICATE HOLDER	8.100.5.6810.428.510.00.850	3.79
18003826	47-107871		26012T PARTS CLEANER/BRK FLUID	8.100.5.6810.428.510.00.850	105.53
18003847	47-108216		26016T MINI LAMP	8.100.5.6810.428.510.00.850	5.79
18003848	47-108265		26016T DISC BRAKE	8.100.5.6810.428.510.00.850	219.60
18003849	47-108217		26016T OIL	8.100.5.6810.428.510.00.850	32.42
18003850	47-108186		26016T SCOTCH SUPER/TARTAN	8.100.5.6810.428.510.00.850	15.79
18003807	47-107354		8106M #26 BATTERYS	8.100.5.6640.428.530.00.000	175.56
18003810	47-107382		8107M MUD FLAP	8.100.5.6640.428.530.00.000	21.49
18003816	47-107704		25966T M73 LUBE/OIL	8.100.5.6640.428.530.00.000	86.42
18003817	47-107605		25966T M11 LUBE/OIL	8.100.5.6640.428.530.00.000	19.14
18003818	47-107639		25966T M20 STT LAMP	8.100.5.6640.428.530.00.000	4.20
18003822	47-107836		25967T M50 SEMI LOADED	8.100.5.6640.428.530.00.000	258.71
18003823	47-107789		25967T M50 BRAKE/PREM METAL	8.100.5.6640.428.530.00.000	62.78
18003835	47-108117		25968T CORE RETURN	8.100.5.6640.428.530.00.000	-98.00
18003836	47-108045		25968T MASTER WINDOW	8.100.5.6640.428.530.00.000	73.90
18003842	47-108223		8375M TAILGATE NET	8.100.5.6640.428.530.00.000	65.38
18003845	47-108275		8058M BATTERY TERM/CLIPS	8.100.5.6640.428.530.00.000	7.36
18003846	47-108269		8326M #7 BATTERY	8.100.5.6640.428.530.00.000	80.12
18003863	47-108141		7935M FMS DORMAN	8.100.5.6640.471.530.00.000	4.23
18003809	47-107315		8105M E6 CLAMP/KSEAL	8.100.5.6640.481.530.00.000	16.93
18003824	47-107841		8117M E6 MECH TEMP GAUGE	8.100.5.6640.481.530.00.000	16.15
18003827	47-107953		8119M GAUGE	8.100.5.6640.481.530.00.000	43.32
18003829	47-108182		8122M TRAILER CABLE	8.100.5.6640.481.530.00.000	71.98
18003840	47-108166		8121M CONNECTOR	8.100.5.6640.481.530.00.000	12.59
18003843	47-108222		8376M CONNECTOR	8.100.5.6640.481.530.00.000	12.81
18003800	47-107063		7648M MOTOR CLEANER	8.100.5.6650.410.530.00.000	10.49
18003802	47-107293		8104M COOLANT/WASH	8.100.5.6650.410.530.00.000	43.29
18003812	47-107431		8111M RELAYS	8.100.5.6650.410.530.00.000	14.23
18003813	47-107508		8112M HITCH PINS	8.100.5.6650.410.530.00.000	4.71
18003841	47-108218		8124M BRAKE CLEANER	8.100.5.6650.410.530.00.000	11.27
18003844	47-108264		8325M #11 FUSE	8.100.5.6650.410.530.00.000	6.39
18003805	47-107427		25999T WHITE SHOP TRUCK	8.100.5.6840.428.510.00.000	8.42
18003837	47-108147		26018T LUBE/PANEL AIR	8.100.5.6840.428.510.00.000	11.01

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18003838	47-108148		26018T LUBE/PANEL	8.100.5.6840.428.510.00.000	12.62
18003839	47-108151		26018T OIL SEAL	8.100.5.6840.428.510.00.000	8.38
18003801	47-107104		25962T BATTERY CIRCUIT	8.274.5.6830.327.000.00.000	21.61
18003811	47-107395		8109M TEST LIGHT	8.420.5.6650.550.530.00.000	16.19
Check No. 315035					1,488.30
VENDOR TOTAL					1,488.30
KIM BAUMGART - 5516					
18003686	8/29/17		REIMB TRAINING SUPPLIES	8.274.5.5110.410.000.00.000	41.55
18003686	8/29/17		REIMB TRAINING SUPPLIES	8.274.5.6210.396.000.00.000	44.19
18003686	8/29/17		REIMB TRAINING SUPPLIES	8.278.5.5110.410.000.00.000	3.61
18003686	8/29/17		REIMB TRAINING SUPPLIES	8.278.5.6210.396.000.00.000	3.84
Check No. 314990					93.19
VENDOR TOTAL					93.19
KIMBERLEE RIESBERG - 11652					
18002418	7/31-8/4/17		IDAHO CTE REACH CONF	8.263.5.5190.382.130.00.000	388.00
Check No. 314676					388.00
18003694	8/9-8/17/17		MILEAGE LOG	8.100.5.6320.381.101.00.000	6.75
Check No. 315063					6.75
VENDOR TOTAL					394.75
KIMBERLY KLINGER - 7132					
18003690	8/23-8/31/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	33.80
Check No. 315036					33.80
VENDOR TOTAL					33.80
KLINGLER ASPHALT MAINTENANCE - 2346					
18003045	24096	1800034	Bid Award - Asphalt	8.420.5.6630.520.000.00.000	528.00
Check No. 314796					528.00
VENDOR TOTAL					528.00
KUHLENA HUDSON - 3941					
18003684	8/29/17		REIMB CLASSROOM SUPPLIES	8.274.5.5110.410.000.00.000	8.87
Check No. 315024					8.87
VENDOR TOTAL					8.87

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KYMBERLY MATKIN - 7876						
	18003691	8/17-8/31/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	75.80
					Check No. 315042	75.80
					VENDOR TOTAL	75.80
L & K CARPET ONE - 20223						
	18003099	34288	1800414	Counselors lobby area	8.420.5.5150.550.215.00.000	1,135.00
					Check No. 314893	1,135.00
					VENDOR TOTAL	1,135.00
LASER XPRESS - 10922						
	18002433	161146	1800270	Laser Printer	8.270.5.6210.550.000.00.000	399.00
	18002432	161145	1800271	Laser Printer	8.270.5.6210.550.000.00.000	470.00
	18002470	161409	1800397	Toner Cartridges	8.100.5.5150.410.205.00.000	450.00
					Check No. 314653	1,319.00
	18003238	161653	1800495	Inkjet Cartridge - Emily Smith	8.100.5.5120.410.443.00.000	36.95
	18003214	161699	1800538	Toner Cartridge	8.100.5.5150.410.205.00.000	125.00
	18003215	161698	1800537	Toner Cartridges	8.100.5.5150.410.205.00.019	76.00
					Check No. 314894	237.95
	18003757	161755	1800591	Principal Ink Cartridges	8.100.5.5120.409.455.00.000	340.00
					Check No. 315037	340.00
					VENDOR TOTAL	1,896.95
LAWSON PRODUCTS, INC - 1984						
	18003124	9305142012		26011T CABLE TIES/FUSES	8.100.5.6810.428.510.00.850	8.51
					Check No. 314895	8.51
					VENDOR TOTAL	8.51
LEADERSHIP POCATELLO ALUMNI ASSOCIATION - 14854						
	18003859	2117		CHUBBUCK CLASS TUITION	8.100.5.6210.396.108.00.000	750.00
					Check No. 315038	750.00
					VENDOR TOTAL	750.00
LEGO EDUCATION - 6939						
	18002135	1190253530	1800259	Lego education challenge set	8.100.5.6210.415.121.00.000	88.25
					Check No. 314553	88.25
					VENDOR TOTAL	88.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LES SCHWAB TIRE CENTER - 8197						
	18002389	10900225563		7923M EL INDUSTRIAL TUBE	8.100.5.6610.418.530.00.000	6.76
					Check No. 314654	6.76
					VENDOR TOTAL	6.76
LEWIS CORPORATION - 4755						
	18003871	1800001-4	1800001	Bid Award HVAC - Ed Center	8.420.5.6640.325.000.00.000	5,407.87
					Check No. 315039	5,407.87
					VENDOR TOTAL	5,407.87
LINDA RICHMOND - 7645						
	18002329	8/3/17		REIMB SUPPLIES	8.274.5.5110.410.000.00.000	4.18
	18002329	8/3/17		REIMB SUPPLIES	8.278.5.5110.410.000.00.000	.36
					Check No. 314675	4.54
	18002914	8/9/17		REIMB HARDWARE	8.274.5.5110.410.000.00.000	15.42
	18002914	8/9/17		REIMB HARDWARE	8.278.5.5110.410.000.00.000	1.34
					Check No. 314810	16.76
					VENDOR TOTAL	21.30
LISA MECHAM - 8970						
	18002926	8/17/17		REIMB 2ND HALF TUITION	8.271.5.5120.396.108.00.000	585.00
					Check No. 314799	585.00
					VENDOR TOTAL	585.00
LOCKTON COMPANIES, LLC - 17331						
	18003020	68468		AUGUST 2017 CONSULTING	8.100.5.6510.310.105.00.000	4,167.00
					Check No. 314778	4,167.00
					VENDOR TOTAL	4,167.00
LOOMIS - 13198						
	18002400	12050742		ARMORED CAR SERV	8.100.5.6320.310.105.00.000	336.37
					Check No. 314655	336.37
					VENDOR TOTAL	336.37
LOWES - 17670						
	18002226	923274		7292M ED CASTOR CUPS	8.100.5.6610.418.530.00.000	11.36
	18002233	914522-2017		7852M HMS DOUBLE SIDED TAPE	8.100.5.6610.418.530.00.000	18.96
	18002234	914301		7291M SCREWS W/ANCHORS	8.100.5.6610.418.530.00.000	20.86

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18002244	913537		7850M AMS/NHC RESOLVE/DUSTPAN	8.100.5.6610.418.530.00.000	32.70
18002247	909598		7293M ED MINERAL SPIRITS	8.100.5.6610.418.530.00.000	6.64
18002252	923605		7294M WI OUTDOOR CORD	8.100.5.6610.418.530.00.000	41.32
18002232	902234-2017		7952M AL FRP	8.100.5.6640.471.530.00.000	250.56
18002239	915385		7880M WA GLOVES	8.100.5.6640.471.530.00.000	12.34
18002241	901708-2017		7317M FLEX ADHESIVE	8.100.5.6640.471.530.00.000	5.64
18002242	902756-2017-1		7316M WELDING BRUSH	8.100.5.6640.471.530.00.000	7.17
18002243	902727-2017		7315M DREMEL BLADE	8.100.5.6640.471.530.00.000	17.06
18002245	902282-2017		7953M AL GLUE/SHOP NAILS	8.100.5.6640.471.530.00.000	95.52
18002246	902052		7912M WA SELF LVL	8.100.5.6640.471.530.00.000	25.56
18002248	902892-2017		7318M FLEXCO TPR	8.100.5.6640.471.530.00.000	94.77
18002253	914306-2017		7899M AL SCREWDRIVER	8.100.5.6640.471.530.00.000	23.74
18002254	915811		7046M EL COVERS	8.100.5.6640.471.530.00.000	4.48
18002277	902106-2017		7319M - BONNEVILLE BO ROLL	8.100.5.6640.471.530.00.000	35.13
18002228	902570-2017		7643M SOLDER	8.100.5.6650.410.530.00.000	9.96
18002229	902836-2017		7646M METRIC HEX NUT	8.100.5.6650.410.530.00.000	6.66
18002251	902435-2017		8108M SHOP RAGS	8.100.5.6650.410.530.00.000	65.49
18002236	914227-2017		1317C DIAG PLIER	8.420.5.6230.554.106.00.000	56.74
18002237	909263		1315C TOOL SET/DBL DRIVE	8.420.5.6230.554.106.00.000	518.40
18002249	901693-2017		7902M HMS ASPHALT	8.420.5.6630.520.000.00.000	66.40
18002240	902115		7661M GR FIR/BLADE	8.420.5.6640.540.114.00.000	127.13
18002282	902035-2017		7670M - CHUBBUCK BUCKETS/ADHESIVE/CAULK GUN/BEAD	8.420.5.6640.540.114.00.000	429.66
18002227	902239-2017		7667M PHS ITB	8.420.5.6640.540.122.00.000	71.14
18002235	902150		7666M AL MDF OSC/BOARD	8.420.5.6640.540.122.00.000	452.51
18002250	915908		7895M PHS FLANGE/HANGE	8.420.5.6640.540.122.00.000	5.61
18002280	901197-2017		7955M - PHS ITB PANEL COVER HINGES/CUTTER	8.420.5.6640.540.122.00.000	19.34
18002281	902798-2017		7668M - PHS ITB J CHANNEL	8.420.5.6640.540.122.00.000	16.67
18002230	914264-2017		7766M SOCKET SET	8.420.5.6640.550.530.00.000	37.98
18002231	915228		7768M SCREW/DRILL BITS	8.420.5.6640.550.530.00.000	47.47
18002238	901602-2017		7662M SHOP VAC	8.420.5.6640.550.530.00.000	66.50
18002278	902835-2017-2		7669M - GRINDER/CUTTING WHEEL	8.420.5.6640.550.530.00.000	70.29
18002279	902034-2017		7398M - DRILL/BIT SET/CORNER	8.420.5.6640.550.530.00.000	58.44
				Check No. 314555	2,830.20
18002412	915901		7857M BRACKETS/TAPE	8.100.5.6610.418.530.00.000	103.84

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18002413	912007		7298M LC WIRENUT ORANGE	8.100.5.6610.418.530.00.000	13.28
18002408	915989		7682M PHS #21 SUPPLIES	8.100.5.6640.471.530.00.000	9.52
18002409	914165		8026M HHS ALUM FLEX	8.100.5.6640.471.530.00.000	13.33
18002414	901250-2017		7320M IMS 8FT WHW	8.100.5.6640.471.530.00.000	18.88
18002410	902678-2017		8201M GR MDF	8.420.5.6640.540.114.00.000	27.32
18002415	902337		7672M CH ADHESIVE/MOULDING	8.420.5.6640.540.114.00.000	21.00
18002416	902260-2017		7671M CH CAULK/ADHESIVE	8.420.5.6640.540.114.00.000	30.49
18002411	914869		8027M KOBALT 3PC	8.420.5.6640.550.530.00.000	15.25
Check No. 314656					252.91
18003193	915489		7862M SPIDER/ROACH SPRAY	8.100.5.6610.418.530.00.000	128.93
18003196	923649		7860M SCREWS	8.100.5.6610.418.530.00.000	5.31
18003198	914553		7299M ED/GC NUTS/SCREWS/BATTERIES	8.100.5.6610.418.530.00.000	37.68
18003199	923573		8250M TY BROOM/CUSHIONS	8.100.5.6610.418.530.00.000	27.48
18003200	923564-2017		7859M HHS HANGERS/DYNAFLEX	8.100.5.6610.418.530.00.000	16.98
18003272	914125-2017		7866M IMS/FMS TAPE-NUTDRIVER	8.100.5.6610.418.530.00.000	44.61
18003273	923890		7864M BIT SETS/GLOVES	8.100.5.6610.418.530.00.000	89.04
18003274	923328		7865M PLIERS/MOUSE TRAPS	8.100.5.6610.418.530.00.000	68.80
18003279	914919		7867M WASP SPRAY	8.100.5.6610.418.530.00.000	63.01
18003192	901456-2017		7958M ED WHITEWOOD	8.100.5.6640.471.530.00.000	12.54
18003194	902527		7731M MHS DOOR CHIME	8.100.5.6640.471.530.00.000	16.14
18003197	902438-2017		8205M AL GROUT/FLOAT	8.100.5.6640.471.530.00.000	33.10
18003264	914803-2017		8157M TY O RINGS	8.100.5.6640.471.530.00.000	12.30
18003265	915379		8159M GR DREMEL ED/BIM FLSH	8.100.5.6640.471.530.00.000	36.50
18003266	914917-2017		8160M GR COUPLINGS/SPIGOT	8.100.5.6640.471.530.00.000	22.95
18003268	902422-2017		7322M IMS/TE CHRCL P	8.100.5.6640.471.530.00.000	12.81
18003277	902133-2017		8212M GR SCREWS	8.100.5.6640.471.530.00.000	2.60
18003278	902170-2017		7961M ED WHITEWOOD BOARD	8.100.5.6640.471.530.00.000	3.76
18003203	914369-2017		8094M GRID CROSS	8.420.5.6640.540.114.00.000	4.12
18003205	902898-2017		8208M GR BOLTS/NUTS	8.420.5.6640.540.114.00.000	10.58
18003206	902799-2017		8207M GR SILICONE	8.420.5.6640.540.114.00.000	61.32
18003267	902035-2017-1		8211M GR NAILS/GRAB BARS	8.420.5.6640.540.114.00.000	51.72
18003270	902805-2017		8210M GR INSULATION/WASHER	8.420.5.6640.540.114.00.000	27.92
18003191	902821		8001M HMS SCREWS	8.420.5.6640.540.122.00.000	4.74
18003195	902614-2017		8000M HMS STN CHR HINGE	8.420.5.6640.540.122.00.000	43.12

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18003201	902448-2017		7673M HMS DRYWALL/PANEL	8.420.5.6640.540.122.00.000	128.07
18003202	902504-2017		7673M HMS DRYWALL SCREWS	8.420.5.6640.540.122.00.000	25.98
18003269	902010-2017		8002M HMS COATHINGE	8.420.5.6640.540.122.00.000	10.80
18003271	902800-2017		8003M HMS BLLBRNG	8.420.5.6640.540.122.00.000	86.70
18003275	902108-2017-1		8004M HMS UNIV BRNSHD AMBER	8.420.5.6640.540.122.00.000	19.59
18003276	902134-2017-1		8006M HMS UNIV BRNSHD AMBER	8.420.5.6640.540.122.00.000	26.12
18003204	914062-2017		8251M SY MACHINE SCREWS	8.420.5.6640.550.530.00.000	99.36
Check No. 314897					1,234.68
18003709	923041		1320C TAPE/STRAP	8.420.5.6230.554.106.00.000	50.98
Check No. 315040					50.98
VENDOR TOTAL					4,368.77
MACKENZIE MOSER - 11741					
18003688	8/31/17		REIMB CBM SUBSCRIPTION	8.257.5.5210.410.000.00.000	39.99
Check No. 315046					39.99
VENDOR TOTAL					39.99
MAGNATAG VISIBLE SYSTEMS - 2936					
18002899	522303	1800306	Magnatag supplies	8.100.5.5150.410.205.00.000	244.03
Check No. 314798					244.03
VENDOR TOTAL					244.03
MARGARET NIELSON - 9009					
18003166	8/24/17		REIMB CRAYONS	8.100.5.5120.410.467.00.000	45.00
Check No. 314907					45.00
VENDOR TOTAL					45.00
MARTHA FRYMIRE - 894					
18003169	8/18/17		INDEPENDENT LIVING SKILLS	8.257.5.5210.410.000.00.000	150.00
Check No. 314876					150.00
VENDOR TOTAL					150.00
MARY ANNE SICILIANO - 8930					
18003689	8/23-8/30/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	32.10
Check No. 315070					32.10
VENDOR TOTAL					32.10
MARY HARWOOD - 2915					
18002185	7/31/17		SECONDARY PRINC MTG	8.271.5.5120.396.108.00.000	500.00
Check No. 314537					500.00

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18003388	8/31/17		REIMB ALL DAY INTERVIEW LUNCH	8.100.5.5150.410.122.00.000	33.85
					Check No. 315020
					33.85
VENDOR TOTAL					533.85
MCGRAW-HILL COMPANIES - 1680					
18002136	98249781001	1800225	ALGEBRA WORKBOOKS, CONNECTING MATH WORKBOOKS	8.257.5.5210.410.000.00.000	1,282.40
					Check No. 314557
					1,282.40
18002431	98353338001	1800280	CONNECTING MATH TEXTBOOKS & TEACHER MATERIALS	8.257.5.5210.410.000.00.000	929.22
					Check No. 314657
					929.22
18003100	98452104001	1800349	NUMBER WORLDS WORKBOOKS & MATERIALS	8.257.5.5210.410.000.00.000	14,082.35
18003101	98467108001	1800349	NUMBER WORLDS WORKBOOKS & MATERIALS	8.257.5.5210.410.000.00.000	2,079.90
					Check No. 314899
					16,162.25
18003866	98635721001	1800213	CONNECTING MATH CONCEPTS WORKBOOKS	8.257.5.5210.410.000.00.000	143.28
					Check No. 315043
					143.28
VENDOR TOTAL					18,517.15
MECHANICAL SOLUTIONS CORPORATION - 21506					
18002203	1984	1800000	Bid Award HVAC Ellis	8.420.5.6640.325.000.00.000	31,631.44
					Check No. 314558
					31,631.44
VENDOR TOTAL					31,631.44
MICKELSEN CONSTRUCTION CO., INC. - 17650					
18003852	2	1800048	Bid Award - Bus Loading / Ellis	8.420.5.6630.520.000.00.000	82,286.95
					Check No. 315044
					82,286.95
VENDOR TOTAL					82,286.95
MINDY BANG - 11335					
18003168	7/31-8/4/17		IDAHO CTE REACH CONF	8.263.5.5190.382.130.00.000	358.00
					Check No. 314840
					358.00
VENDOR TOTAL					358.00
MINERT & ASSOCIATES, INC. - 9037					
18002156	273194		DOT DRUG SCREENS	8.100.5.6810.295.510.00.000	53.00
					Check No. 314559
					53.00

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18003858	274044		DOT SCREENS	8.100.5.6810.295.510.00.000	1,170.00
					Check No. 315045
					1,170.00
VENDOR TOTAL					1,223.00
MOUNTAIN VIEW HOSPITAL - 21459					
18002399	347 TC 2017		BLS INST ALIGNMENT FEE	8.100.5.6610.410.105.00.024	25.00
					Check No. 314658
					25.00
18003165	363 TC 2017		CPR CARDS	8.100.5.6810.396.510.00.000	171.82
					Check No. 314900
					171.82
VENDOR TOTAL					196.82
MOUNTAIN WEST WATERWORKS - 21754					
18002189	429		6443M TY MONTHLY LICENSE	8.100.5.6640.325.530.00.000	525.00
					Check No. 314560
					525.00
VENDOR TOTAL					525.00
MOWER OFFICE SYSTEMS, INC. - 10454					
18002138	80169	1800202	Printer Cartridges	8.100.5.5150.410.215.00.000	117.00
18002139	80200	1800209	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
					Check No. 314561
					156.00
18002362	80318	1800301	Toner-Ink	8.100.5.5120.410.439.00.000	75.00
					Check No. 314659
					75.00
18002987	80439	1800429	Ink for printers	8.100.5.5170.410.250.00.000	98.00
					Check No. 314800
					98.00
18003217	80501	1800509	Printer Cartridges	8.100.5.5150.410.215.00.015	435.97
18003219	80532	1800562	Printer Cartridges	8.100.5.5150.410.215.00.027	159.98
18003102	80458	1800307	Print Cartridge	8.100.5.6410.410.215.00.000	84.00
18003216	80503	1800450	Print Cartridge	8.100.5.6410.410.215.00.000	168.00
18003173	80513		HP LJ TONER	8.100.5.6810.420.510.00.000	39.00
18003103	80460	1800440	INK CARTRIDGES	8.257.5.5210.410.000.00.000	93.00
18003218	80512	1800471	Print Room Supplies	8.610.5.6550.410.000.00.000	477.46
					Check No. 314901
					1,457.41
18003765	80558	1800507	Printer cartridges	8.100.5.5120.410.235.00.000	260.00
18003764	80480	1800498	Ink	8.100.5.5120.410.439.00.000	300.00
18003773	80554	1800589	Printer Cartridge	8.100.5.5120.410.463.00.000	75.00

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18003763	80504	1800491	Supplies	8.100.5.5150.410.210.00.019	37.99
18003767	80519	1800524	Supplies	8.100.5.5150.410.210.00.019	37.99
18003772	80553	1800586	Printer Cartridge	8.100.5.5150.410.215.00.015	39.00
18003776	80572	1800640	Printer Cartridges	8.100.5.5150.410.215.00.015	98.00
18003770	80568	1800559	Toner Cartridge	8.100.5.5150.410.225.00.000	70.00
18003759	80459	1800432	Supplies	8.100.5.6110.410.210.00.000	425.00
18003774	80555	1800594	Print Cartridges - SRO	8.100.5.6410.410.215.00.000	300.00
18003758	80457	1800346	INK CARTRIDGES	8.257.5.5210.410.000.00.000	88.00
18003760	80505	1800448	INK CARTRIDGES	8.257.5.5210.410.000.00.000	90.00
18003761	80515	1800464	INK CARTRIDGES	8.257.5.5210.410.000.00.000	68.00
18003762	80476	1800481	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18003777	80514	1800482	INK CARTRIDGES	8.257.5.5210.410.000.00.000	68.00
18003768	80510	1800533	INK CARTRIDGES	8.257.5.5210.410.000.00.000	91.98
18003766	80516	1800536	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18003769	80509	1800546	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18003771	80523	1800567	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	78.00
18003775	80574	1800639	REMANUFACTURED TONERS	8.257.5.5210.410.000.00.000	78.00
Check No. 315047					2,321.96
VENDOR TOTAL					4,108.37
NAPA AUTO PARTS - 1343					
18002162	875301		25995T FILTER	8.100.5.6810.428.510.00.850	71.53
Check No. 314563					71.53
18002472	876428		26004T REDUCERS	8.100.5.6810.428.510.00.850	16.66
18002373	876840		7321M TY SPOT PUTTY	8.100.5.6640.471.530.00.000	4.90
Check No. 314661					21.56
VENDOR TOTAL					93.09
NASCO MODESTO - 1237					
18002988	535886	1800020	Bid Award - Instructional Supply	8.100.1.1150.000.000.00.000	277.83
18002989	571665	1800020	Bid Award - Instructional Supply	8.100.1.1150.000.000.00.000	24.57
Check No. 314801					302.40
VENDOR TOTAL					302.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NATASHA POWELL - 11121					
18002929	8/17/17		REIMB CDL TEST	8.100.5.6840.382.510.00.000	22.00
				Check No. 314806	22.00
				VENDOR TOTAL	22.00
NATIONAL COATINGS & SUPPLIES, INC. - 20396					
18002471	13140016		26003T REDUCER/PRIMER/ACTIVATOR	8.100.5.6810.428.510.00.850	96.90
				Check No. 314662	96.90
18003313	13170578		8227M GR RUBBER AEROSOL	8.100.5.6640.471.530.00.000	35.16
				Check No. 314902	35.16
				VENDOR TOTAL	132.06
NATIONAL COUNCIL OF TEACHERS OF ENGLISH - 1411					
18003778	3092431	1800673	Registration for NCTE Convention for Robin C.	8.271.5.5120.396.108.00.000	340.00
				Check No. 315048	340.00
				VENDOR TOTAL	340.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440					
18002332	RENEW-2296		MEMBERSHIP RENEWAL	8.100.5.6320.310.121.00.000	275.00
				Check No. 314663	275.00
				VENDOR TOTAL	275.00
NCS PEARSON, INC. - 15573					
18002140	11246963	1800217	CASL-2 FORMS	8.257.5.5210.410.000.00.000	98.00
18002141	11247841	1800219	CELF-5 KIT	8.257.5.5210.550.000.00.000	719.25
				Check No. 314564	817.25
18002429	11261737	1800218	GFTA-3 SCORING MANUAL	8.257.5.5210.410.000.00.000	112.00
				Check No. 314664	112.00
18003371	11285724	1800411	BASC-2 FORMS	8.257.5.5210.410.000.00.000	137.95
				Check No. 315049	137.95
				VENDOR TOTAL	1,067.20
NEL'S BI-LO - 12963					
18002363	8/7/17	1800266	Curriculum - BLT Meeting	8.100.5.6210.396.108.00.000	1,377.50
				Check No. 314665	1,377.50
				VENDOR TOTAL	1,377.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
18002142	69116	1800267	Plaques	8.100.5.5150.410.205.00.000	121.00
				Check No. 314565	121.00
18003104	64294	1800409	Bookshelves & Podium	8.420.5.5150.550.215.00.000	1,496.75
				Check No. 314903	1,496.75
				VENDOR TOTAL	1,617.75
NEWEGG BUSINESS INC. - 3704					
18003220	1300582020	1800452	Passion class supplies	8.100.5.5150.440.108.00.000	535.96
18003221	1300582021	1800475	Newegg	8.420.5.6230.554.106.00.000	133.99
				Check No. 314904	669.95
				VENDOR TOTAL	669.95
NGSS, INC. - 18982					
18002186	6122		7524M LINE STRIPPING	8.420.5.6630.520.000.00.000	1,188.92
				Check No. 314566	1,188.92
18003125	6123		8128M MAXIFOAM LITE	8.420.5.6640.325.000.00.000	238.86
				Check No. 314905	238.86
				VENDOR TOTAL	1,427.78
NICHOLAS MUCKERMAN - 9286					
18002157	7/9-7/12/17		VISIBLE LEARNING CONF	8.100.5.5120.410.114.00.402	320.30
				Check No. 314562	320.30
				VENDOR TOTAL	320.30
NICK H. BARNARD ARCHITECT LLC - 21056					
18002303	HHS05-170807		HHS TRACK	8.420.5.6630.520.000.00.000	8,933.00
				Check No. 314567	8,933.00
18003226	JE03-170825		JEFFERSON ROOFING	8.420.5.6640.325.000.00.000	2,316.10
				Check No. 314906	2,316.10
				VENDOR TOTAL	11,249.10
NICK RAIL MUSIC, INC. - 19419					
18002430	1941780	1800102	BID AWARD - Music Equipment	8.420.5.5150.550.122.00.031	607.00
				Check No. 314666	607.00
				VENDOR TOTAL	607.00

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NORCON INDUSTRIES INC. - 21280						
	18003855	RETAINAGE	1800080	BLEACHERS - HHS	8.420.5.6640.540.122.00.000	2,899.95
					Check No. 315050	2,899.95
					VENDOR TOTAL	2,899.95
OETC - 14751						
	18002143	445895	1800052	Adobe Creative Cloud Renewal	8.100.5.6230.361.106.00.000	21,306.30
					Check No. 314568	21,306.30
					VENDOR TOTAL	21,306.30
OFFICE SUPPLY INC - 21251						
	18002364	78796	1800321	Mead Primary Journal	8.100.5.5120.410.475.00.000	388.70
					Check No. 314667	388.70
					VENDOR TOTAL	388.70
OLD TOWN EMBROIDERY CO., INC - 14304						
	18003237	16453	1800342	Technology Shirts	8.245.5.6230.361.106.00.000	2,099.75
					Check No. 314908	2,099.75
					VENDOR TOTAL	2,099.75
OLIVERS RESTAURANT - 16073						
	18003687	8/10/17		PRE-SERV LUNCH	8.274.5.6210.396.000.00.000	398.47
	18003687	8/10/17		PRE-SERV LUNCH	8.278.5.6210.396.000.00.000	34.65
					Check No. 315051	433.12
					VENDOR TOTAL	433.12
OMNI SECURITY SYSTEMS INC - 21598						
	18002187	17-1831		7527M LOW PROFILE SMOKE SENSOR	8.420.5.6640.325.000.00.000	1,020.00
	18002283	17-2230		8076M - CHUBBUCK FIRE ALARM SYS SERVICE CALL	8.420.5.6640.325.000.00.000	340.00
					Check No. 314569	1,360.00
					VENDOR TOTAL	1,360.00
ORIENTAL TRADING COMPANY, INC - 4706						
	18003105	685083398-01	1800392	Playground Equipment	8.100.5.5120.410.459.00.000	214.93
					Check No. 314909	214.93
	18003796	685305202-01	1800601	Pencila	8.100.5.5150.410.225.00.000	72.97
					Check No. 315052	72.97
					VENDOR TOTAL	287.90

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P&R AUTO SALES INC. - 15833					
18003861	8/30/17	1800724	VEHICLE M & O	8.420.5.6610.551.530.00.000	16,045.00
Check No. 315054					16,045.00
VENDOR TOTAL					16,045.00
 PACIFIC NORTHWEST PUBLISHING, INC. - 18823					
18002900	91879	1800295	Curriculum - CHAMPS 2nd Edition	8.271.5.5120.396.108.00.000	1,324.13
Check No. 314803					1,324.13
VENDOR TOTAL					1,324.13
 PACIFIC SOURCE HEALTH PLANS - 21355					
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.5120.240.114.05.402	572.72
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.5120.240.114.05.000	6,299.92
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.6670.240.010.05.000	572.72
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.5210.240.124.05.000	5,727.20
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.5220.240.124.05.000	572.72
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.6110.240.122.05.000	2,290.88
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.6110.240.122.05.000	286.36
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.6220.240.114.05.000	572.72
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.6220.240.122.05.000	572.72
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.6410.240.114.05.000	286.36
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.6410.240.114.05.000	286.36
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.6410.240.122.05.000	286.36
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.6610.240.530.05.000	572.72
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.6810.240.510.05.000	2,863.60
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.6810.240.510.05.000	1,718.16
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.6810.240.510.05.000	572.72
18003867	9/2/17		AUGUST 2017 BILLING	8.100.5.6810.240.510.05.000	286.36
18003867	9/2/17		AUGUST 2017 BILLING	8.251.5.5120.240.000.05.000	1,718.16
18003867	9/2/17		AUGUST 2017 BILLING	8.257.5.5210.240.000.05.000	13,745.28
18003867	9/2/17		AUGUST 2017 BILLING	8.257.5.5210.240.000.05.000	286.36
18003867	9/2/17		AUGUST 2017 BILLING	8.258.5.5220.240.000.05.000	572.72
18003867	9/2/17		AUGUST 2017 BILLING	8.274.5.5110.240.000.05.000	572.72
18003867	9/2/17		AUGUST 2017 BILLING	8.274.5.5110.240.000.05.000	572.72

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18003867	9/2/17		AUGUST 2017 BILLING	8.274.5.5110.240.000.05.000	143.18
18003867	9/2/17		AUGUST 2017 BILLING	8.274.5.5110.240.000.05.000	286.36
18003867	9/2/17		AUGUST 2017 BILLING	8.278.5.5110.240.000.05.000	143.18
Check No. 315055					42,381.28
VENDOR TOTAL					42,381.28
PARTNER STEEL CO., INC. - 1420					
18002190	72552		25947T PLATE STEEL	8.100.5.6810.428.510.00.850	64.71
18002292	72617		7618M - TBAR HEADS	8.100.5.6610.418.530.00.000	43.00
18002291	72932		7599M - TK 3	8.100.5.6640.428.530.00.000	60.13
Check No. 314570					167.84
VENDOR TOTAL					167.84
PEARSON EDUCATION, INC. - 3484					
18002901	4025158986	1800291	CONSUMER MATH	8.257.5.5210.410.000.00.000	735.92
Check No. 314802					735.92
VENDOR TOTAL					735.92
PENNY ANTILLON - 11688					
18002931	8/17/17		REIMB CDL TEST	8.100.5.6840.382.510.00.000	48.00
Check No. 314758					48.00
VENDOR TOTAL					48.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
18002305	3707812		DOT EXAMS	8.100.5.6810.295.510.00.850	87.61
18002305	3707812		DOT EXAMS	8.100.5.6810.295.510.00.000	1,030.00
18002305	3707812		DOT EXAMS	8.241.5.5420.720.000.00.000	60.00
Check No. 314572					1,177.61
VENDOR TOTAL					1,177.61
PIPECO INC - 13778					
18002196	S2784424.001		4946M SOLENOID	8.100.5.6650.410.530.00.000	16.98
18002197	S2791184.001		7024M FMS VALVE REPLACEMENT	8.100.5.6650.410.530.00.000	46.33
18002221	S2799442.001		8051M NH VALVE REP	8.100.5.6650.410.530.00.000	21.34
18002222	S2798844.001		8050M LI VALVE	8.100.5.6650.410.530.00.000	105.01
18002223	S2798786.001		6520M VALVE BOX	8.100.5.6650.410.530.00.000	200.57
18002296	S2793740.001		7833M - GC MAIN LINE TEE/COUPLER	8.100.5.6650.410.530.00.000	22.28
18002297	S2794468.001		4947M - GC MAIN LINE COUPLING	8.100.5.6650.410.530.00.000	5.29
18002192	S2795603.001		7772M GALV NIPPLE	8.420.5.6630.520.000.00.000	9.33

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18002194	S2793990.001		7771M CH GALV NIPPLE	8.420.5.6630.520.000.00.000	14.99
18002195	S2794195.001		7889M CH NIPPLES	8.420.5.6630.520.000.00.000	52.96
					Check No. 314573
18002390	S2808450.001		8053M CEMENT/PRIMER QUART	8.100.5.6650.410.530.00.000	45.38
18002391	S2808258.001		8052MTSC VALVE/NIPPLE	8.100.5.6650.410.530.00.000	79.33
18002392	S2806999.001		7927M HHS ROTOR	8.100.5.6650.410.530.00.000	137.80
18002393	S2806981.001		7926M HHS TEE/ELBOWS	8.100.5.6650.410.530.00.000	35.91
18002394	S2803953.001		7920M HHS BRASS/ADAPTER	8.420.5.6630.520.000.00.000	6.85
					Check No. 314668
18002920	S2812204.001		8054M EL POLY PIPE/MESH	8.420.5.6630.520.000.00.000	317.98
18002921	S2810262.001		4949M RAKES/TAPE	8.420.5.6650.550.530.00.000	134.41
					Check No. 314804
18003126	S2814911.001		7843M PRIMER	8.100.5.6650.410.530.00.000	11.65
18003127	S2813942.001		7842M TEE/COUPLING	8.100.5.6650.410.530.00.000	20.27
18003130	S2815300.001		7844M HMS MAINLINE PARTS	8.100.5.6650.410.530.00.000	44.88
18003128	S2814380.001		8055M EL 20FT PIPE/COIL	8.420.5.6630.520.000.00.000	10.76
18003129	S2816658.001		8056M HHS FLEX 100	8.420.5.6630.520.000.00.000	23.64
18003314	S2816339.001		6523M EL BOLT COVER	8.420.5.6630.520.000.00.000	153.19
					Check No. 314911
VENDOR TOTAL					1,517.13
 PLATT ELECTRIC SUPPLY - 1179					
18002289	N650932		8077M - HHS ROOF UNITS FLUS	8.420.5.6640.325.000.00.000	29.34
18002290	N654883		7913M - HHS HVAC APP8468F	8.420.5.6640.325.000.00.000	9.29
18002191	N635630		8075M GR DRILL BIT	8.420.5.6640.540.114.00.000	49.95
					Check No. 314574
18002338	N671659		7730M IMS PHOTO EYES/MC CABLE	8.100.5.6640.471.530.00.000	184.77
18002456	N698647		8085M PHS LED LIGHTS	8.100.5.6640.471.530.00.000	794.88
18002339	N659409		8077M HHS LFU	8.420.5.6640.325.000.00.000	28.84
18002455	N674487		7557M HHS CONTROLS BREEZEWAY	8.420.5.6640.325.000.00.000	198.00
18002454	N717152		8086M GR BASEMENT ELECTRICAL SUPPLIES	8.420.5.6640.540.114.00.000	241.60
					Check No. 314669
18003138	Z178086		7556M NH REP TRANSF	8.100.5.6640.471.530.00.000	44.84
18003139	Z172743		7563M PLENUM WIRE	8.100.5.6640.471.530.00.000	370.04
18003141	N721689		8087M CHS TRANSFORMER	8.100.5.6640.471.530.00.000	332.96

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18003143	N753091		8275M PHS FUSES	8.100.5.6640.471.530.00.000	49.39
18003320	N812799		8029M SNAPCOM WIREPULLING	8.100.5.6640.471.530.00.000	33.99
18003315	N738737		7565M NH WIRE	8.420.5.6640.325.000.00.000	117.00
18003316	Z182199		7562M FMS BOILER CONTROL PARTS	8.420.5.6640.325.000.00.000	55.64
18003318	Z182781		7564M FMS BOILER STRAPS/CLAMPS	8.420.5.6640.325.000.00.000	51.68
18003317	N773232		8090M GR MOTION SWITCH	8.420.5.6640.540.114.00.000	42.30
18003319	N790364		8091M GR MC GRN GD	8.420.5.6640.540.114.00.000	109.11
18003336	N629873		8093M GR ELECT BALLAST	8.420.5.6640.540.114.00.000	228.62
18003140	N732825		7049M AMS REMOTE SWITCHES	8.420.5.6640.540.122.00.000	181.02
18003142	N755881		7049M AMS WALLPLATE	8.420.5.6640.540.122.00.000	7.00
Check No. 314912					1,623.59
VENDOR TOTAL					3,160.26
PLUMBMASTER - 1178					
18002340	520-01697521		7976M FAUCET/HOSES	8.100.5.6640.471.530.00.000	556.77
18002341	520-01697889		7976M REPAIR STEM	8.100.5.6640.471.530.00.000	105.54
Check No. 314670					662.31
VENDOR TOTAL					662.31
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188					
18002155	123027		CEO BREAKFAST ALLEN	8.100.5.6320.313.121.00.000	15.00
Check No. 314575					15.00
VENDOR TOTAL					15.00
POCATELLO HIGH SCHOOL - 1212					
18001766	8/4/17		FEE REPLACEMENT	8.100.5.5150.409.215.00.000	13,130.00
Check No. 314576					13,130.00
VENDOR TOTAL					13,130.00
PORTER'S OFFICE PRODUCTS - 3078					
18002220	661805-0		7977M TAPE CART	8.100.5.6640.410.530.00.000	79.76
18002144	661610-0	1800289	label tape, binder clips, post it notes, etc	8.274.5.5110.410.000.00.000	358.69
18002144	661610-0	1800289	label tape, binder clips, post it notes, etc	8.278.5.5110.410.000.00.000	31.19
Check No. 314577					469.64
18002333	662090-0		GEL PENS/LABELS	8.100.5.6810.420.510.00.000	87.91
18002334	662090-1		WALL MOUNT	8.100.5.6840.420.510.00.000	12.51
Check No. 314671					100.42
18003106	661283-0	1800024	Bid Award - Instructional Supply	8.100.1.1150.000.000.00.000	905.20

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18003321	664389-0		8353M CARTRIDGES	8.100.5.6640.410.530.00.000	177.63
18003327	664801-0		CALC/LABELS	8.100.5.6810.420.510.00.000	14.24
18003327	664801-0		CALC/LABELS	8.100.5.6840.550.510.00.000	170.91
18003107	663943-0	1800457	WARDROBE	8.257.5.5210.550.000.00.000	439.45
				Check No. 314913	1,707.43
18003734	665350-0	1800635	FILE CABINET	8.257.5.5210.550.000.00.000	381.81
				Check No. 315058	381.81
				VENDOR TOTAL	2,659.30
PRAXAIR DISTRIBUTION, INC - 16916					
18002457	78482743		7918M TE CUT OFF WHEEL	8.100.5.6640.471.530.00.000	40.80
18002458	78472293		7916M CUT ATTACHMENT	8.100.5.6640.471.530.00.000	399.04
18002342	78439485		7584M HMS OXYGEN	8.420.5.6630.520.000.00.000	38.37
				Check No. 314672	478.21
				VENDOR TOTAL	478.21
PRINTERS INC - 21428					
18002902	94068	1800235	SPECIAL ED FILE TABS	8.257.5.5210.410.000.00.000	740.00
				Check No. 314807	740.00
				VENDOR TOTAL	740.00
PRO CLEAN CARWASH - 13184					
18002193	1437		6190M CAR WASH PASSES	8.100.5.6640.410.530.00.000	190.00
				Check No. 314578	190.00
				VENDOR TOTAL	190.00
PRO RENTALS & SALES, INC. - 15622					
18002459	8-787383		8079M CHS SCISSORLIFT	8.100.5.6640.471.530.00.000	207.48
				Check No. 314673	207.48
18003862	8-767093		7159M GENIE LIFT RENTAL	8.100.5.6640.325.530.00.000	850.44
				Check No. 315059	850.44
				VENDOR TOTAL	1,057.92
PRO-ED INC. - 1313					
18002365	2655456	1800279	PKBS-2 KIT	8.257.5.5210.410.000.00.000	200.20
				Check No. 314674	200.20
				VENDOR TOTAL	200.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PROFESSIONAL TREE SERVICE - 6846						
	18002302	8/1/17		7984M TREE TRIMMING	8.420.5.6640.325.000.00.000	3,150.00
					Check No. 314579	3,150.00
	18003340	8/1/17-1		7983M FMS/GC REMOVE TREES	8.420.5.6640.325.000.00.000	1,200.00
					Check No. 314914	1,200.00
					VENDOR TOTAL	4,350.00
PSI ENVIRONMENTAL SERVICES INC. - 15301						
	18002167	23753852		TYHEE 7/1-7/31/17	8.100.5.6610.336.463.00.000	685.43
					Check No. 314580	685.43
	18003711	23799647		TYHEE 8/1-8/31/17	8.100.5.6610.336.463.00.000	685.43
					Check No. 315060	685.43
					VENDOR TOTAL	1,370.86
PYRAMID SCHOOL PRODUCTS - 3351						
	18002903	S1345514.004	1800025	Bid Award - Instructional Supply	8.100.1.1150.000.000.00.000	815.00
	18002904	S1345514.010	1800025	Bid Award - Instructional Supply	8.100.1.1150.000.000.00.000	2,949.50
	18002905	S1345514.001	1800025	Bid Award - Instructional Supply	8.100.1.1150.000.000.00.000	6,253.97
	18002906	S1345514.008	1800025	Bid Award - Instructional Supply	8.100.1.1150.000.000.00.000	7,272.00
	18002907	S1345514.012	1800025	Bid Award - Instructional Supply	8.100.1.1150.000.000.00.000	795.24
	18002908	S1345514.003	1800025	Bid Award - Instructional Supply	8.100.1.1150.000.000.00.000	8,344.09
					Check No. 314808	26,429.80
					VENDOR TOTAL	26,429.80
QCM CORP - 20865						
	18002990	1800272	1800272	paper cutter	8.420.5.5150.550.230.00.000	499.00
					Check No. 314809	499.00
	18003372	1800469	1800469	Heavy Duty Paper Cutter	8.420.5.5120.550.475.00.000	499.00
					Check No. 315061	499.00
					VENDOR TOTAL	998.00
REALLY GOOD STUFF, INC. - 17643						
	18003108	6139900	1800396	Pencils and Stickers Kit	8.100.5.5120.410.459.00.000	102.23
					Check No. 314915	102.23
					VENDOR TOTAL	102.23

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REBECCA SIMS - 11780					
18003355	8/29/17		CLASSROOM PUZZLES	8.274.5.5110.410.000.00.000	3.78
					Check No. 315073
					3.78
VENDOR TOTAL					3.78
REED CONSTRUCTION AND SERVICES - 19952					
18002198	1165		6442M TAPE/TEXTURE/PAINT	8.420.5.6640.540.122.00.000	1,582.40
					Check No. 314549
					1,582.40
18003227	1186		GR BASEMENT REMODEL	8.420.5.6640.540.114.00.000	6,030.00
					Check No. 314890
					6,030.00
VENDOR TOTAL					7,612.40
RENAE JOHNSON - 9233					
18002369	1/16-8/31/17		MILEAGE LOG	8.100.5.6320.381.126.00.000	217.60
					Check No. 314650
					217.60
VENDOR TOTAL					217.60
RHONDA JENKINS - 4560					
18002366	7/31-8/4/17		IDAHO CTE REACH CONF	8.243.5.5190.382.205.00.099	388.00
18002371	8/14/17		REIMB SPIRAL NOTEBOOKS	8.243.5.5190.410.205.00.099	43.96
					Check No. 314649
					431.96
18003013	8/22/17		REIMB WIRE BASKETS	8.243.5.5190.410.205.00.099	22.85
					Check No. 314793
					22.85
VENDOR TOTAL					454.81
RHONDA NAFTAZ - 6878					
18002367	7/31-8/4/17		IDAHO CTE REACH CONF	8.263.5.5190.382.130.00.000	388.00
					Check No. 314660
					388.00
VENDOR TOTAL					388.00
RIDLEYS FAMILY MARKETS - 14480					
18002910	0260	1800433	SUPPLIES	8.100.5.6410.410.210.00.000	65.95
					Check No. 314811
					65.95
18003779	0039	1800600	Suipplies	8.100.5.6410.410.210.00.000	73.20
					Check No. 315062
					73.20
VENDOR TOTAL					139.15

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RMT EQUIPMENT - 6831					
18002288	T64250		8101M - E46 PUMP PARTS	8.100.5.6640.481.530.00.000	327.76
				Check No. 314585	327.76
18002922	T64482		8101M FAN HUB/WASHER	8.100.5.6640.481.530.00.000	58.06
18002923	T64575		7647M E36 SOLENOID	8.100.5.6640.481.530.00.000	163.34
				Check No. 314813	221.40
18003145	T65098		8113M SPACER/CUTTER BLADES	8.100.5.6640.481.530.00.000	498.73
				Check No. 314917	498.73
				VENDOR TOTAL	1,047.89
ROB'S MACHINERY REPAIR AND ELECTRICAL SERVICE - 21809					
18002395	1238		7197M GRAPHITE	8.100.5.6640.471.530.00.000	60.00
				Check No. 314677	60.00
				VENDOR TOTAL	60.00
ROBERTSON SUPPLY INC - 10825					
18002200	4355690		7888M PHS COPPER PIPE	8.100.5.6640.471.530.00.000	39.17
				Check No. 314582	39.17
18002344	4358877		7894M HMS PIPE/TRAP/ADAPTER	8.100.5.6640.471.530.00.000	57.05
18002396	4356707		8150M AL COUPLING/SPUDS	8.100.5.6640.471.530.00.000	66.18
18002397	4359398		7898M AL CANISTER/SOLDER	8.100.5.6640.471.530.00.000	33.65
18002463	4361707		7687M PHS HOT/COLD STEM	8.100.5.6640.471.530.00.000	17.32
18002343	4358497		7892M PHS ANGLE STOP	8.420.5.6640.540.122.00.000	9.38
				Check No. 314678	183.58
18003144	4363370		8178M IMS COPPER TUBING/ELBOWS	8.100.5.6640.471.530.00.000	198.58
18003146	4362588		6799M EL PVC TEE/BUSHING	8.100.5.6640.471.530.00.000	3.08
18003322	4364817		8155M FMS SS 1 SPEED	8.420.5.6640.325.000.00.000	263.76
18003323	4364933		8182M FMS FLANGE/UNION	8.420.5.6640.325.000.00.000	59.21
18003324	4365017		8153M FMS TUBING/INSULATION	8.420.5.6640.325.000.00.000	65.46
18003325	4365107		8028M FMS TUBING/CONN	8.420.5.6640.325.000.00.000	47.80
				Check No. 314916	637.89
				VENDOR TOTAL	860.64

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ROBIN CHRISTENSEN - 10895					
18003390	8/24-8/28/17		NSDA ED CONF	8.271.5.5120.396.108.00.000	614.59
				Check No. 314999	614.59
				VENDOR TOTAL	614.59
ROCHELLE THARP - 11750					
18003014	8/7-8/9/17		YEARBOOK CAMP	8.243.5.5190.382.205.00.099	90.00
				Check No. 314826	90.00
				VENDOR TOTAL	90.00
ROCHESTER 100, INC. - 4960					
18002909	P64333	1800319	Communication Folders	8.100.5.5120.410.475.00.000	250.00
				Check No. 314812	250.00
				VENDOR TOTAL	250.00
ROCKY MOUNTAIN BOILER, INC. - 2074					
18002224	20177054		7975M IMS INSTALL CONDENSATE TANK	8.100.5.6640.328.530.00.000	2,460.00
				Check No. 314583	2,460.00
				VENDOR TOTAL	2,460.00
ROCKY MOUNTAIN EAP, L.L.C. - 20546					
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.6670.250.010.05.000	2.17
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.5120.250.114.05.000	26.04
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.6220.250.114.05.000	2.17
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.6410.250.114.05.000	2.17
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.6410.250.114.05.000	2.17
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.5150.250.122.02.000	2.17
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.6110.250.122.05.000	4.34
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.6110.250.122.05.000	2.17
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.6110.250.122.05.000	2.17
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.6220.250.122.05.000	2.17
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.5210.250.124.05.000	21.70
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.5220.250.124.05.000	2.17
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.6810.250.510.05.000	19.53
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.6810.250.510.05.000	4.34
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.6610.250.530.05.000	2.17

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18003870	9/5/17		AUGUST 2017 BILLING	8.251.5.5120.250.000.05.000	6.51
18003870	9/5/17		AUGUST 2017 BILLING	8.257.5.5210.250.000.05.000	49.91
18003870	9/5/17		AUGUST 2017 BILLING	8.258.5.5220.250.000.05.000	2.17
18003870	9/5/17		AUGUST 2017 BILLING	8.274.5.5110.250.000.05.000	2.17
18003870	9/5/17		AUGUST 2017 BILLING	8.274.5.5110.250.000.05.000	2.17
18003870	9/5/17		AUGUST 2017 BILLING	8.274.5.5110.250.000.05.000	1.09
18003870	9/5/17		AUGUST 2017 BILLING	8.278.5.5110.250.000.05.000	1.08
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.6110.250.122.05.008	2.17
18003870	9/5/17		AUGUST 2017 BILLING	8.100.5.5120.250.114.05.402	2.17
Check No. 315064					167.09
VENDOR TOTAL					167.09
ROCKY MOUNTAIN ENGINEERING - 14560					
18002188	2016781		ELLIS BUS LOADING	8.420.5.6630.520.000.00.000	770.00
Check No. 314584					770.00
VENDOR TOTAL					770.00
ROJELIO CAMPOS - 11810					
18003162	8/25/17		REIMB CDL TEST	8.100.5.6840.382.510.00.000	51.00
Check No. 314851					51.00
VENDOR TOTAL					51.00
RSD/TOTAL CONTROL - 2037					
18002460	24117943-00		6942M EC BLOWER MOTOR	8.100.5.6640.471.530.00.000	86.70
18002461	24117990-00		6943M START CAP	8.100.5.6640.471.530.00.000	20.42
18002462	24117795-00		6798M MOTOR/PUMP ASSY	8.100.5.6640.471.530.00.000	277.09
18002345	24117553-00		7554M HHS THERMOSTATS	8.420.5.6640.325.000.00.000	56.30
Check No. 314679					440.51
18003147	24118084-00		8276M GC FOAM INS TAPE	8.100.5.6640.471.530.00.000	16.76
Check No. 314918					16.76
VENDOR TOTAL					457.27
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
18002465	2204-412	1800055	Bid Award - Buses	8.420.5.6810.560.510.00.000	85,737.00
18002466	2204-415	1800055	Bid Award - Buses	8.420.5.6810.560.510.00.000	85,737.00
18002467	2204-414	1800055	Bid Award - Buses	8.420.5.6810.560.510.00.000	85,737.00
Check No. 314680					257,211.00
VENDOR TOTAL					257,211.00

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RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
	18003148	3007412023		26010T PUMP	8.100.5.6810.428.510.00.850	318.63
					Check No. 314919	318.63
	18003705	3007632439		26021T HAND BRAKE/CABLE	8.100.5.6810.428.510.00.850	368.88
					Check No. 315065	368.88
					VENDOR TOTAL	687.51
RYAN FLEISCHMANN - 1596						
	18003182	7/11-7/14/17		AP GOV CONF	8.271.5.5120.396.108.00.000	434.86
					Check No. 314873	434.86
					VENDOR TOTAL	434.86
SAGE PUBLICATIONS - 9703						
	18003755	7377299	1800577	Posters	8.100.5.5120.410.431.00.000	114.45
					Check No. 315066	114.45
					VENDOR TOTAL	114.45
SAND TRAP - 21806						
	18002259			MEALS	8.251.5.6210.396.000.00.000	320.00
	18002259			MEALS	8.271.5.5120.396.108.00.000	480.00
					Check No. 314586	800.00
					VENDOR TOTAL	800.00
SCHAFFER BINDERY - 21612						
	18002440	23049	1800261	Curriculum - Book Binding	8.100.5.5150.440.108.00.000	324.00
					Check No. 314681	324.00
					VENDOR TOTAL	324.00
SCHEDULE STAR, LLC - 4166						
	18003157	201706-6641		ONE YEAR SUBSCRIPTION RENEWAL	8.100.5.5150.410.122.00.000	1,485.00
					Check No. 314920	1,485.00
					VENDOR TOTAL	1,485.00
SCHOLASTIC INC. - 660						
	18002145	15430422	1800158	Textbooks - Lewis & Clark	8.100.5.5120.440.108.00.000	2.99
					Check No. 314587	2.99
	18003353	15527060	1800323	English Units Novels for New Horizon	8.100.5.5150.440.108.00.000	96.98
					Check No. 315067	96.98
					VENDOR TOTAL	99.97

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SCHOLASTIC INC. - 17059					
18002076	M6211366	1800214	SCHOLASTIC MATH SUBSCRIPTION	8.257.5.5210.410.000.00.000	140.09
				Check No. 314588	140.09
18002201	M6191571	1800062	Magazine subscription	8.100.5.5150.440.108.00.000	131.84
				Check No. 314589	131.84
18002963	M6321822	1800379	Magazine Subscriptions	8.100.5.5150.440.215.00.000	552.26
				Check No. 314814	552.26
18003352	M6331528	1800467	Scholastic News + Science Spin for First Grade	8.100.5.5120.410.435.00.000	199.89
				Check No. 315068	199.89
			VENDOR TOTAL		1,024.08
SCHOOL ARTS MAGAZINE-DAVIS PUBLICATIONS - 4732					
18003024	SA57542	1800380	Magazine Subscriptions	8.100.5.5150.440.215.00.000	24.95
				Check No. 314815	24.95
			VENDOR TOTAL		24.95
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952					
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.243.5.6210.240.151.01.000	70.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.5120.240.122.02.000	350.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.5120.240.114.02.402	52.50
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.5120.240.114.02.000	2,835.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.5120.240.114.05.000	140.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.5150.240.122.02.000	3,780.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.5170.240.122.02.000	210.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.5210.240.124.02.000	630.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.5210.240.124.05.000	210.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.5240.240.108.02.000	70.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6110.240.114.02.000	280.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6110.240.114.05.000	23.32
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6110.240.122.02.000	70.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6160.240.124.02.000	140.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6210.240.124.05.000	70.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6220.240.114.05.000	70.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6230.240.106.05.000	157.50
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6410.240.114.01.000	70.00

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18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6410.240.114.05.000	140.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6410.240.122.01.000	280.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6550.240.540.05.000	140.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6610.240.530.05.000	700.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6640.240.530.05.000	490.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6650.240.530.05.000	192.50
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.100.5.6810.240.510.05.000	192.50
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.245.5.6230.240.106.05.000	122.50
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.251.5.5120.240.000.02.000	230.78
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.251.5.5120.240.000.05.000	70.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.257.5.5210.240.000.02.000	70.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.257.5.5210.240.000.05.000	630.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.258.5.5220.240.000.05.000	70.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.271.5.5120.240.108.02.000	8.40
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.274.5.5110.240.000.02.000	140.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.274.5.5110.240.000.05.000	149.10
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.278.5.5110.240.000.02.000	70.00
18002483	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	8.278.5.5110.240.000.05.000	8.40
Check No. 314816					12,932.50
VENDOR TOTAL					12,932.50

SCHOOL DISTRICT #25 PRINT ROOM - 2437

18002875	24		JULY PRINT BILLING	8.100.5.5120.410.415.00.000	49.88
18002875	24		JULY PRINT BILLING	8.100.5.5120.410.419.00.000	91.20
18002875	24		JULY PRINT BILLING	8.100.5.5120.410.443.00.000	421.80
18002875	24		JULY PRINT BILLING	8.100.5.5120.410.455.00.000	12.54
18002875	24		JULY PRINT BILLING	8.100.5.5120.410.463.00.000	165.42
18002875	24		JULY PRINT BILLING	8.100.5.5120.410.475.00.000	231.84
18002875	24		JULY PRINT BILLING	8.100.5.5410.410.830.00.000	35.03
18002875	24		JULY PRINT BILLING	8.100.5.6210.396.108.00.000	669.56
18002875	24		JULY PRINT BILLING	8.100.5.6320.313.121.00.000	3.09
18002875	24		JULY PRINT BILLING	8.241.5.5420.412.000.00.000	4.03
18002875	24		JULY PRINT BILLING	8.274.5.5110.416.000.00.000	642.16
Check No. 314817					2,326.55
VENDOR TOTAL					2,326.55

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCOTT KELLER - 4412						
	18002925	8/17/17		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					Check No. 314795	180.00
					VENDOR TOTAL	180.00
SCOTT'S LOCK & KEY CO. - 915						
	18002477	A25441		26002T - KEYS	8.100.5.6810.428.510.00.850	39.50
					Check No. 314682	39.50
	18003137	A25469		26009T - KEYS	8.100.5.6810.428.510.00.850	14.50
					Check No. 314921	14.50
					VENDOR TOTAL	54.00
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697						
	18002935	RDK170362		BACKGROUND CHECKS	8.274.5.6210.391.000.00.000	100.00
					Check No. 314818	100.00
					VENDOR TOTAL	100.00
SHARON BOWDEN - 4978						
	18003242	8/28/17		FINGERPRINTING/BACKGROUND	8.100.5.6840.382.510.00.000	42.00
					Check No. 314847	42.00
					VENDOR TOTAL	42.00
SHELLEY ALLEN - 5774						
	18002421	7/7-13/17		NSPR CONFERENCE	8.100.5.6320.382.121.00.000	160.00
	18002421	7/7-13/17		NSPR CONFERENCE	8.100.5.6320.396.121.00.000	177.32
					Check No. 314609	337.32
					VENDOR TOTAL	337.32
SHERI EDDIE - 5834						
	18002422	8/14/17		NOTEBOOKS	8.243.5.5190.410.205.00.099	34.20
					Check No. 314628	34.20
					VENDOR TOTAL	34.20
SHERWIN WILLIAMS CO. - 946						
	18002267	3994-0		7851M - PAINTERS PLASTIC	8.100.5.6610.418.530.00.000	71.37
	18002268	8787-9		8126M - GRAFFITTI REMOVAL	8.100.5.6640.471.530.00.000	120.00
	18002072	8394-4		7704M - IMS/SUMMER DUCT TAPE	8.420.5.6640.325.000.00.000	101.40
	18002073	8459-5		7705M - EC CURRICULUM PAINT	8.420.5.6640.325.000.00.000	273.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18002261	4086-4		7710M - IMS/SUMMER RAGS/CANS	8.420.5.6640.325.000.00.000	52.33
18002262	3952-8		7707M - IMS/SUMMER PAINT	8.420.5.6640.325.000.00.000	241.98
18002263	8870-7		7708M - IMS/SUMMER DUCT TAPE	8.420.5.6640.325.000.00.000	101.40
18002264	4006-2		7709M - IMS/SUMMER PRIMER	8.420.5.6640.325.000.00.000	239.81
18002300	8788-1		7706M - IMS/SUMMER PAINT & SUPPLIES	8.420.5.6640.325.000.00.000	1,491.24
18002266	4074-0		8125M - LINE STRIPING SUPPLIES	8.420.5.6630.520.000.00.000	143.10
18002071	8456-1		7596M - EC CURRICULUM REMODEL PAINT	8.420.5.6640.540.122.00.000	273.10
18002265	3991-6		7907M - PHS ITB PAINT	8.420.5.6640.540.122.00.000	136.55
Check No. 314590					3,245.38
18002937	8937-0		7711M - IMS/SUMMER PAINT	8.420.5.6640.325.000.00.000	257.86
18002938	8934-7		7706M - IMS/SUMMER 9" MARATHON	8.420.5.6640.325.000.00.000	21.16
18002939	8935-4 2018		7706M - REFUND/9" MARATHON	8.420.5.6640.325.000.00.000	-21.16
18002940	8933-9 2018		7706M - IMS/SUMMER PAINT	8.420.5.6640.325.000.00.000	236.70
18002941	4195-3		7711M - IMS/SUMMER PAINT	8.420.5.6640.325.000.00.000	236.70
18002942	8936-2		7706M - IMS/SUMMER PAINT REFUND	8.420.5.6640.325.000.00.000	-236.70
18002943	9196-6		7712M - IMS/SUMMER PAINT	8.420.5.6640.325.000.00.000	297.47
18002944	8833-1		8127M - L&C CLOSET TOUCHUP PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	47.95
18002964	9202-8		8226M - CHUBBUCK PAINT	8.420.5.6640.325.000.00.000	217.56
18002965	4359-5		7713M - IMS/SUMMER PAINT	8.420.5.6640.325.000.00.000	942.24
18002966	4498-1		8225M - CHS PKG BLOCK NUMBER PAINT	8.420.5.6630.520.000.00.000	184.16
18002967	9105-3		7925M - LINE STRIPING PROJECT BLACK-OUT	8.420.5.6630.520.000.00.000	579.40
18002968	4329-8		7919M - LINE STRIPING PAINT BLUE	8.420.5.6630.520.000.00.000	192.16
18002969	9016-2		6445M - GREENACRES BSMT PAINT	8.420.5.6640.540.114.00.000	409.65
Check No. 314819					3,365.15
18003743	4963-4		7949M - SHOP PAINT SUPPLIES	8.100.5.6640.471.530.00.000	44.98
Check No. 315069					44.98
VENDOR TOTAL					6,655.51
SHERYL MARLEY - 4088					
18002274	8/2-8/17		MILEAGE	8.100.5.6320.381.122.00.000	54.80
Check No. 314556					54.80
VENDOR TOTAL					54.80
SHOPKO - 2324					
18002075	4168	1800232	Storage cube	8.251.5.5120.410.000.00.000	39.99
Check No. 314591					39.99

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18003048	8240	1800368	Supplies	8.100.5.6410.410.215.00.000	14.34
				Check No. 314922	14.34
				VENDOR TOTAL	54.33
SIGNUP, INC. - 10877					
18002933	43320		8115M - TK 7 DECALS	8.100.5.6640.428.530.00.000	15.00
				Check No. 314820	15.00
18003246	43339		8120M - VEHICLE DECALS	8.100.5.6640.428.530.00.000	204.90
				Check No. 314923	204.90
18003752	43391		8005M - SIGN FOR WIDE BELT	8.100.5.6640.471.530.00.000	18.50
				Check No. 315071	18.50
				VENDOR TOTAL	238.40
SILVER CREEK SUPPLY LLC - 19558					
18002271	S1744978.001		7834M - GC PAIN LINE PVC	8.100.5.6650.410.530.00.000	29.17
18002269	S1742299.001		7023M - SPRINKER HEADS 8005	8.420.5.6630.520.000.00.000	944.26
				Check No. 314592	973.43
18002970	S1742975.001		7835M - PHS CLOCK FACE REPLACEMENT	8.100.5.6650.410.530.00.000	131.11
				Check No. 314821	131.11
18003136	S1744098.001		7839M - HMS RAIN SENSOR	8.100.5.6650.410.530.00.000	63.60
18003250	S1754185.001		8154M - FMS KITCHEN HOT WATER CRIMPER	8.420.5.6640.325.000.00.000	278.84
18003134	S1750153.001		7836M - HHS LINE REPAIR PARTS	8.420.5.6630.520.000.00.000	44.02
18003135	S1750652.001		7840M - HHS SPINKLERHEADS	8.420.5.6630.520.000.00.000	472.13
18003251	S1753630.001		7845M - HHS HUNT FRONT PANEL	8.420.5.6630.520.000.00.000	184.70
18003132	S1750164.001		7837M - SPRAY HEAD/REEL	8.420.5.6650.550.530.00.000	13.04
18003133	S1750662.001		6522M - WRENCH	8.420.5.6650.550.530.00.000	59.54
				Check No. 314924	1,115.87
18003751	S1758115.001		7942M - FMS SPRINKLER CLOCK PARTS	8.100.5.6650.410.530.00.000	6.37
				Check No. 315072	6.37
				VENDOR TOTAL	2,226.78
SMYLIE D'S MASONRY & STUCCO - 21133					
18002321	JOB 1.	1800046	ITB BLDG. STUCCO REFURBISH	8.420.5.6640.540.122.00.000	17,551.00
				Check No. 314683	17,551.00
				VENDOR TOTAL	17,551.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929					
18002426	1705-80		7993M - HAZARDOUS WASTE DISPOSAL	8.100.5.6910.310.530.00.000	1,543.30
18002427	1705-82		7994M - HAZARDOUS WASTE DISPOSAL	8.100.5.6910.310.530.00.000	1,543.30
18002428	1705-81		7992M - WAZARDOUS WASTE REMOVAL	8.100.5.6910.310.530.00.000	2,047.10
Check No. 314684					5,133.70
VENDOR TOTAL					5,133.70
STANDARD PLUMBING SUPPLY CO. - 1052					
18003243	GMP195		7765M - AMS URINAL HANGERS	8.100.5.6640.471.530.00.000	7.00
18003252	GNZ812		8185M - IN HILLS KOHLER STEMS	8.100.5.6640.471.530.00.000	32.98
18003253	GNK388		8152M - PUTTY TK 20/21	8.100.5.6640.471.530.00.000	4.92
18003254	GNJN68		7688M - PHS HOT/COLD STEMS/VAC BREAKER	8.100.5.6640.471.530.00.000	38.59
18003255	GNJD98		8176M - AMS HOT WATER COPPER	8.100.5.6640.471.530.00.000	29.57
Check No. 314925					113.06
VENDOR TOTAL					113.06
STAPLES - REWARDS 3763316431 - 18137					
18002962	39153		25879T - FOLDERS	8.100.5.6840.420.510.00.000	25.00
Check No. 314823					25.00
VENDOR TOTAL					25.00
STAPLES BUSINESS ADVANTAGE - 19446					
18002077	3346570898	1800188	Middle School ELA Supply Order - Curriculum	8.100.5.5150.440.108.00.000	353.82
18002078	3346570901	1800188	Middle School ELA Supply Order - Curriculum	8.100.5.5150.440.108.00.000	322.50
18002100	3346570899	1800188	Middle School ELA Supply Order - Curriculum	8.100.5.5150.440.108.00.000	503.58
18002079	3346870454	1800220	staple removers and tissue	8.100.5.6320.410.118.00.000	29.00
18002080	3346870455	1800220	staple removers and tissue	8.100.5.6320.410.118.00.000	12.78
18002081	3346870457	1800227	OFFICE SUPPLIES - BUSINESS OFFICE	8.100.5.6510.410.105.00.000	9.98
18002082	3346870456	1800227	OFFICE SUPPLIES - BUSINESS OFFICE	8.100.5.6510.410.105.00.000	76.20
18002083	3346870458	1800227	OFFICE SUPPLIES - BUSINESS OFFICE	8.100.5.6510.410.105.00.000	26.69
Check No. 314593					1,334.55
18002313	3347750011	1800275	Curriculum Supplies	8.100.5.6210.410.108.00.000	171.73
18002312	3347750009	1800257	Office Supplies	8.251.5.5120.410.000.00.000	67.82
18002313	3347750011	1800275	Curriculum Supplies	8.420.5.6210.550.108.00.000	299.99
Check No. 314686					539.54
18002945	3348661506	1800340	supplies and chairs	8.100.5.5150.409.230.00.000	100.31
18002955	3348661507	1800340	supplies and chairs	8.100.5.5150.409.230.00.000	225.97

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18002949	3348661497	1800283	office supplies	8.100.5.5150.410.220.00.000	114.90
18002950	3348661498	1800283	office supplies	8.100.5.5150.410.220.00.000	8.60
18002951	3348661499	1800283	office supplies	8.100.5.5150.410.220.00.000	8.92
18002947	3348661504	1800338	Office Supplies	8.100.5.5150.410.122.00.000	6.49
18002948	3348661503	1800338	Office Supplies	8.100.5.5150.410.122.00.000	35.64
18002954	3348661500	1800256	Misc. Office Supplies	8.100.5.5150.410.205.00.000	68.61
18002952	3348661501	1800273	Misc. Office Supplies	8.100.5.5150.410.205.00.000	100.38
18002946	3348661502	1800339	Replacement Supplies for Journeys Training August3	8.100.5.6210.396.108.00.000	77.48
18002953	3348661505	1800327	BOOKCASE & BULLETIN BOARD	8.257.5.5210.410.000.00.000	48.16
Check No. 314822					795.46
18003051	3349216645	1800374	CTE Staples Chair - Clearance	8.243.5.5190.410.205.00.099	79.95
18003054	3349216650	1800361	Office supplies	8.100.5.5150.410.220.00.000	115.18
18003055	3349216651	1800361	Office supplies	8.100.5.5150.410.220.00.000	26.31
18003053	3349216652	1800363	WAREHOUSE INVENTORY	8.100.1.1150.000.000.00.000	119.16
18003056	3349216648	1800356	Mail room labels	8.100.5.5120.410.415.00.000	99.96
18003057	3349216653	1800337	Office Supplies	8.100.5.6110.410.235.00.000	193.93
18003058	3349216654	1800337	Office Supplies	8.100.5.6110.410.235.00.000	49.17
18003077	3349216655	1800337	Office Supplies	8.100.5.6110.410.235.00.000	80.44
18003049	3349216649	1800390	Chuck's Coat Rack	8.100.5.6210.396.108.00.000	92.25
18003052	3349216646	1800372	Kathy's Chair	8.100.5.6210.410.108.00.000	79.95
18003060	3349216642	1800284	Office Supplies	8.263.5.5190.410.000.00.094	223.74
18003061	3349216643	1800284	Office Supplies	8.263.5.5190.410.000.00.094	124.46
18003059	3349216644	1800305	office supplies	8.263.5.5190.410.000.00.094	61.46
18003050	3349216647	1800383	Equipment	8.420.5.5150.550.210.00.000	239.98
Check No. 314926					1,585.94
18003350	3349846424	1800361	Office supplies	8.100.5.5150.410.220.00.000	46.77
18003351	3349846425	1800437	Office supplies for classrooms & office	8.100.5.5120.410.435.00.000	82.66
18003349	3349846423	1800322	Office Chairs	8.100.5.6110.410.215.00.000	283.98
Check No. 315074					413.41
VENDOR TOTAL					4,668.90
STATE DEPARTMENT OF EDUCATION - 18643					
18002475	2406-025 2018		ASSESSMENT FEE	8.100.5.6810.310.510.00.000	10,154.00
Check No. 314687					10,154.00
VENDOR TOTAL					10,154.00

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STATE DEPARTMENT OF EDUCATION - 18643					
18002936	VASAS		TEACHER ENDORSEMENT	8.271.5.5120.396.108.00.000	100.00
				Check No. 314824	100.00
				VENDOR TOTAL	100.00
STATE DEPARTMENT OF EDUCATION - 18643					
18003152			K MARCHETTI - FINGERPRINTING	8.100.5.6320.410.118.00.000	32.00
				Check No. 314927	32.00
18003744			J ARIAS-FINGERPRINTING	8.100.5.6320.410.118.00.000	32.00
				Check No. 315075	32.00
				VENDOR TOTAL	64.00
STATE INSURANCE FUND - 1069					
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.108.05.409	297.89
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.108.09.409	.73
18002406	2ND		2ND QTR PREMIUM	8.100.5.6160.270.124.01.000	111.88
18002406	2ND		2ND QTR PREMIUM	8.242.5.5120.270.114.05.068	16.45
18002406	2ND		2ND QTR PREMIUM	8.243.5.5190.270.151.02.000	110.33
18002406	2ND		2ND QTR PREMIUM	8.251.5.6160.270.000.05.040	53.88
18002406	2ND		2ND QTR PREMIUM	8.273.5.6210.270.843.09.000	158.66
18002406	2ND		2ND QTR PREMIUM	8.273.5.6210.270.843.09.000	.16
18002406	2ND		2ND QTR PREMIUM	8.100.5.5120.270.122.02.000	2,628.73
18002406	2ND		2ND QTR PREMIUM	8.100.5.5120.270.122.09.000	33.22
18002406	2ND		2ND QTR PREMIUM	8.251.5.6110.270.240.02.000	108.80
18002406	2ND		2ND QTR PREMIUM	8.100.5.5150.270.000.08.000	176.42
18002406	2ND		2ND QTR PREMIUM	8.100.5.5120.270.118.09.412	933.51
18002406	2ND		2ND QTR PREMIUM	8.100.5.5150.270.118.09.412	1,075.20
18002406	2ND		2ND QTR PREMIUM	8.100.5.5210.270.118.09.412	287.23
18002406	2ND		2ND QTR PREMIUM	8.242.5.6910.270.000.09.045	13.17
18002406	2ND		2ND QTR PREMIUM	8.246.5.6160.270.250.02.000	70.09
18002406	2ND		2ND QTR PREMIUM	8.273.5.6210.270.844.09.000	225.11
18002406	2ND		2ND QTR PREMIUM	8.273.5.6210.270.844.09.000	.25
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.108.09.414	572.65
18002406	2ND		2ND QTR PREMIUM	8.246.5.6210.270.000.02.000	1.96

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18002406	2ND		2ND QTR PREMIUM	8.100.5.6610.270.105.00.024	3.34
18002406	2ND		2ND QTR PREMIUM	8.100.5.6110.270.122.05.008	178.53
18002406	2ND		2ND QTR PREMIUM	8.100.5.5120.270.107.05.406	12.38
18002406	2ND		2ND QTR PREMIUM	8.100.5.5120.270.114.02.000	18,007.14
18002406	2ND		2ND QTR PREMIUM	8.100.5.5120.270.114.02.402	142.48
18002406	2ND		2ND QTR PREMIUM	8.100.5.5120.270.114.05.000	1,407.30
18002406	2ND		2ND QTR PREMIUM	8.100.5.5120.270.114.05.402	294.99
18002406	2ND		2ND QTR PREMIUM	8.100.5.5120.270.114.08.000	1,034.73
18002406	2ND		2ND QTR PREMIUM	8.100.5.5120.270.114.08.000	18.59
18002406	2ND		2ND QTR PREMIUM	8.100.5.5120.270.114.09.000	268.18
18002406	2ND		2ND QTR PREMIUM	8.100.5.6670.270.010.05.000	144.82
18002406	2ND		2ND QTR PREMIUM	8.100.5.6670.270.010.09.000	12.04
18002406	2ND		2ND QTR PREMIUM	8.100.5.5150.270.122.02.000	19,578.80
18002406	2ND		2ND QTR PREMIUM	8.100.5.5150.270.122.02.000	3.61
18002406	2ND		2ND QTR PREMIUM	8.100.5.5150.270.122.05.031	115.55
18002406	2ND		2ND QTR PREMIUM	8.100.5.5150.270.122.08.000	733.09
18002406	2ND		2ND QTR PREMIUM	8.100.5.5150.270.122.09.000	113.94
18002406	2ND		2ND QTR PREMIUM	8.100.5.5150.270.122.09.000	18.93
18002406	2ND		2ND QTR PREMIUM	8.100.5.5150.270.122.09.000	244.76
18002406	2ND		2ND QTR PREMIUM	8.100.5.5170.270.122.02.000	1,379.01
18002406	2ND		2ND QTR PREMIUM	8.100.5.5170.270.122.09.000	16.34
18002406	2ND		2ND QTR PREMIUM	8.100.5.5210.270.124.02.000	4,493.11
18002406	2ND		2ND QTR PREMIUM	8.100.5.5210.270.124.05.000	815.91
18002406	2ND		2ND QTR PREMIUM	8.100.5.5210.270.124.08.000	17.01
18002406	2ND		2ND QTR PREMIUM	8.100.5.5210.270.124.09.000	66.16
18002406	2ND		2ND QTR PREMIUM	8.100.5.5220.270.124.02.000	220.98
18002406	2ND		2ND QTR PREMIUM	8.100.5.5220.270.124.05.000	49.79
18002406	2ND		2ND QTR PREMIUM	8.100.5.5220.270.124.09.000	5.45
18002406	2ND		2ND QTR PREMIUM	8.100.5.5240.270.108.02.000	198.56
18002406	2ND		2ND QTR PREMIUM	8.100.5.5240.270.108.09.000	1.09
18002406	2ND		2ND QTR PREMIUM	8.100.5.5320.270.122.02.000	947.04
18002406	2ND		2ND QTR PREMIUM	8.100.5.5410.270.830.02.000	125.89
18002406	2ND		2ND QTR PREMIUM	8.100.5.5410.270.830.05.000	34.13
18002406	2ND		2ND QTR PREMIUM	8.100.5.5420.270.114.02.000	10.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18002406	2ND		2ND QTR PREMIUM	8.100.5.6110.270.114.02.000	979.38
18002406	2ND		2ND QTR PREMIUM	8.100.5.6110.270.114.05.000	111.43
18002406	2ND		2ND QTR PREMIUM	8.100.5.6110.270.114.09.000	12.62
18002406	2ND		2ND QTR PREMIUM	8.100.5.6110.270.122.02.000	1,309.50
18002406	2ND		2ND QTR PREMIUM	8.100.5.6110.270.122.05.000	648.28
18002406	2ND		2ND QTR PREMIUM	8.100.5.6110.270.122.09.000	56.32
18002406	2ND		2ND QTR PREMIUM	8.100.5.6110.270.122.09.000	19.33
18002406	2ND		2ND QTR PREMIUM	8.100.5.6160.270.124.02.000	1,725.57
18002406	2ND		2ND QTR PREMIUM	8.100.5.6160.270.124.05.000	189.93
18002406	2ND		2ND QTR PREMIUM	8.100.5.6160.270.124.09.000	28.52
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.108.01.000	219.70
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.108.05.000	22.95
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.108.09.000	.57
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.108.09.000	7.62
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.114.01.000	154.70
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.114.05.000	69.35
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.114.09.000	5.45
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.122.01.000	154.70
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.122.05.000	61.95
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.122.09.000	5.45
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.124.01.000	154.70
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.124.05.000	56.50
18002406	2ND		2ND QTR PREMIUM	8.100.5.6210.270.124.09.000	5.45
18002406	2ND		2ND QTR PREMIUM	8.100.5.6220.270.114.05.000	322.95
18002406	2ND		2ND QTR PREMIUM	8.100.5.6220.270.114.09.000	6.67
18002406	2ND		2ND QTR PREMIUM	8.100.5.6220.270.122.02.000	267.56
18002406	2ND		2ND QTR PREMIUM	8.100.5.6220.270.122.05.000	190.35
18002406	2ND		2ND QTR PREMIUM	8.100.5.6220.270.122.09.000	1.63
18002406	2ND		2ND QTR PREMIUM	8.100.5.6230.270.106.05.000	6,966.98
18002406	2ND		2ND QTR PREMIUM	8.100.5.6320.270.118.05.000	335.85
18002406	2ND		2ND QTR PREMIUM	8.100.5.6320.270.118.09.000	5.45
18002406	2ND		2ND QTR PREMIUM	8.100.5.6320.270.121.05.000	157.03
18002406	2ND		2ND QTR PREMIUM	8.100.5.6320.270.126.01.000	9.43
18002406	2ND		2ND QTR PREMIUM	8.100.5.6320.270.126.01.000	258.44

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18002406	2ND		2ND QTR PREMIUM	8.100.5.6320.270.126.09.000	5.45
18002406	2ND		2ND QTR PREMIUM	8.100.5.6320.270.127.05.000	76.26
18002406	2ND		2ND QTR PREMIUM	8.100.5.6410.270.114.01.000	1,420.99
18002406	2ND		2ND QTR PREMIUM	8.100.5.6410.270.114.05.000	597.06
18002406	2ND		2ND QTR PREMIUM	8.100.5.6410.270.114.08.000	.05
18002406	2ND		2ND QTR PREMIUM	8.100.5.6410.270.114.09.000	51.87
18002406	2ND		2ND QTR PREMIUM	8.100.5.6410.270.122.01.000	2,485.63
18002406	2ND		2ND QTR PREMIUM	8.100.5.6410.270.122.05.000	658.56
18002406	2ND		2ND QTR PREMIUM	8.100.5.6410.270.122.08.000	32.59
18002406	2ND		2ND QTR PREMIUM	8.100.5.6410.270.122.09.000	70.65
18002406	2ND		2ND QTR PREMIUM	8.100.5.6510.270.104.05.000	35.56
18002406	2ND		2ND QTR PREMIUM	8.100.5.6510.270.104.09.000	.82
18002406	2ND		2ND QTR PREMIUM	8.100.5.6510.270.105.05.000	498.16
18002406	2ND		2ND QTR PREMIUM	8.100.5.6510.270.105.09.000	5.45
18002406	2ND		2ND QTR PREMIUM	8.100.5.6550.270.540.05.000	1,368.84
18002406	2ND		2ND QTR PREMIUM	8.100.5.6560.270.111.05.000	252.97
18002406	2ND		2ND QTR PREMIUM	8.100.5.6560.270.111.09.000	5.45
18002406	2ND		2ND QTR PREMIUM	8.100.5.6610.270.530.05.000	15,834.28
18002406	2ND		2ND QTR PREMIUM	8.100.5.6610.270.530.05.000	121.67
18002406	2ND		2ND QTR PREMIUM	8.100.5.6610.270.530.08.000	473.36
18002406	2ND		2ND QTR PREMIUM	8.100.5.6610.270.530.08.000	1,086.50
18002406	2ND		2ND QTR PREMIUM	8.100.5.6640.270.530.05.000	10,348.74
18002406	2ND		2ND QTR PREMIUM	8.100.5.6640.270.530.05.000	137.20
18002406	2ND		2ND QTR PREMIUM	8.100.5.6650.270.530.05.000	2,087.07
18002406	2ND		2ND QTR PREMIUM	8.100.5.6810.270.510.05.000	1,319.70
18002406	2ND		2ND QTR PREMIUM	8.100.5.6810.270.510.05.000	13,191.17
18002406	2ND		2ND QTR PREMIUM	8.100.5.6810.270.510.05.000	1,909.96
18002406	2ND		2ND QTR PREMIUM	8.100.5.6810.270.510.05.000	92.49
18002406	2ND		2ND QTR PREMIUM	8.100.5.6810.270.510.05.000	276.74
18002406	2ND		2ND QTR PREMIUM	8.100.5.6810.270.510.08.000	1,330.00
18002406	2ND		2ND QTR PREMIUM	8.100.5.6810.270.510.09.000	110.13
18002406	2ND		2ND QTR PREMIUM	8.241.5.5420.270.000.01.000	11.55
18002406	2ND		2ND QTR PREMIUM	8.241.5.5420.270.000.02.000	39.68
18002406	2ND		2ND QTR PREMIUM	8.241.5.5420.270.000.05.000	5.21

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18002406	2ND		2ND QTR PREMIUM	8.243.5.5190.270.130.09.000	3.91
18002406	2ND		2ND QTR PREMIUM	8.243.5.6210.270.151.01.000	129.99
18002406	2ND		2ND QTR PREMIUM	8.243.5.6210.270.151.05.000	22.95
18002406	2ND		2ND QTR PREMIUM	8.243.5.6210.270.151.09.000	5.45
18002406	2ND		2ND QTR PREMIUM	8.245.5.6230.270.106.05.000	865.39
18002406	2ND		2ND QTR PREMIUM	8.251.5.5120.270.000.02.000	1,545.53
18002406	2ND		2ND QTR PREMIUM	8.251.5.5120.270.000.05.000	450.48
18002406	2ND		2ND QTR PREMIUM	8.251.5.5120.270.000.09.000	29.84
18002406	2ND		2ND QTR PREMIUM	8.251.5.5150.270.000.02.000	90.53
18002406	2ND		2ND QTR PREMIUM	8.251.5.5150.270.000.09.000	1.91
18002406	2ND		2ND QTR PREMIUM	8.251.5.6210.270.000.01.000	129.99
18002406	2ND		2ND QTR PREMIUM	8.251.5.6210.270.000.05.000	50.96
18002406	2ND		2ND QTR PREMIUM	8.251.5.6210.270.000.09.000	7.26
18002406	2ND		2ND QTR PREMIUM	8.251.5.6210.270.000.09.000	7.21
18002406	2ND		2ND QTR PREMIUM	8.251.5.7200.270.000.02.000	31.14
18002406	2ND		2ND QTR PREMIUM	8.257.5.5210.270.000.02.000	273.63
18002406	2ND		2ND QTR PREMIUM	8.257.5.5210.270.000.05.000	2,016.05
18002406	2ND		2ND QTR PREMIUM	8.257.5.5210.270.000.09.000	31.58
18002406	2ND		2ND QTR PREMIUM	8.257.5.6160.270.000.02.000	87.29
18002406	2ND		2ND QTR PREMIUM	8.257.5.6160.270.000.09.000	1.43
18002406	2ND		2ND QTR PREMIUM	8.258.5.5220.270.000.05.000	158.59
18002406	2ND		2ND QTR PREMIUM	8.258.5.5220.270.000.09.000	1.77
18002406	2ND		2ND QTR PREMIUM	8.263.5.5190.270.000.02.000	40.16
18002406	2ND		2ND QTR PREMIUM	8.271.5.5120.270.108.02.000	457.81
18002406	2ND		2ND QTR PREMIUM	8.271.5.5120.270.108.05.000	54.08
18002406	2ND		2ND QTR PREMIUM	8.271.5.5120.270.108.09.000	3.02
18002406	2ND		2ND QTR PREMIUM	8.274.5.5110.270.000.02.000	672.64
18002406	2ND		2ND QTR PREMIUM	8.274.5.5110.270.000.05.000	580.23
18002406	2ND		2ND QTR PREMIUM	8.274.5.5110.270.000.08.000	22.32
18002406	2ND		2ND QTR PREMIUM	8.274.5.5110.270.000.09.000	22.87
18002406	2ND		2ND QTR PREMIUM	8.274.5.6210.270.000.01.000	94.58
18002406	2ND		2ND QTR PREMIUM	8.274.5.6210.270.000.05.000	108.52
18002406	2ND		2ND QTR PREMIUM	8.274.5.6210.270.000.09.000	5.99
18002406	2ND		2ND QTR PREMIUM	8.278.5.5110.270.000.02.000	47.59

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18002406	2ND		2ND QTR PREMIUM	8.278.5.5110.270.000.05.000	38.80
18002406	2ND		2ND QTR PREMIUM	8.278.5.5110.270.000.08.000	.73
18002406	2ND		2ND QTR PREMIUM	8.278.5.5110.270.000.09.000	.27
18002406	2ND		2ND QTR PREMIUM	8.610.5.6550.270.000.05.000	339.20
Check No. 314688					136,486.20
VENDOR TOTAL					136,486.20
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936					
18003150			1FTRE14241HB44826/2001 FORD VAN #7	8.100.5.6320.712.105.00.000	3.50
Check No. 314928					3.50
18003151			1BAAHCPH01F201495/2001 BLUE BIRD #16	8.100.5.6320.712.105.00.000	3.50
18003151			1BAAHCPH41F201497/2001 BLUE BIRD #19	8.100.5.6320.712.105.00.000	3.50
18003151			1BAAHCPH61F201498/2001 BLUE BIRD #61	8.100.5.6320.712.105.00.000	3.50
18003151			1HVBBABM31H370901/2001 INTNATL #23	8.100.5.6320.712.105.00.000	3.50
18003151			1HVBBABM6YH290460/2001 INTNATL #54	8.100.5.6320.712.105.00.000	3.50
18003151			1HVBBABM8YH291461/2000 INTNATL #78	8.100.5.6320.712.105.00.000	3.50
Check No. 314929					21.00
VENDOR TOTAL					24.50
STUTTERING THERAPY RESOURCES INC - 21797					
18002311	H4W1R55	1800216	BOOKS	8.257.5.5210.410.000.00.000	359.30
Check No. 314689					359.30
VENDOR TOTAL					359.30
SUNRISE ENVIRONMENTAL - 9477					
18002270	77100		7817M - PHASER II	8.100.5.6650.410.530.00.000	236.75
Check No. 314595					236.75
VENDOR TOTAL					236.75
SUSAN PETTIT - 3844					
18002260	8/8/17		K-12 MTG REFRESHMENTS	8.100.5.6210.396.108.00.000	54.00
Check No. 314571					54.00
18003228	8/2-25/17		MILEAGE	8.100.5.6320.410.118.00.000	103.95
Check No. 314910					103.95
18003356	9/1/17		MEDIATION LUNCH REIMB	8.100.5.6320.410.105.00.000	40.00
Check No. 315057					40.00
VENDOR TOTAL					197.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SVETLANA BRAINARD - 9321	18003358	8/18-31/17		MILEAGE	8.100.5.5120.382.107.00.406	51.75
					Check No. 314991	51.75
					VENDOR TOTAL	51.75
TAMMY HARDING - 3990	18003357	8/21-29/17		MILEAGE	8.100.5.5120.382.107.00.406	18.80
					Check No. 315018	18.80
					VENDOR TOTAL	18.80
TARA JENSEN - 4537	18003750	8/3-11/17		MILEAGE	8.100.5.6320.381.114.00.000	38.40
					Check No. 315033	38.40
					VENDOR TOTAL	38.40
TEACHING STRATEGIES, INC. - 7211	18003006	0310704-IN	1800408	Subscription for Gold online assessment	8.274.5.5110.410.000.00.000	2,685.34
	18003006	0310704-IN	1800408	Subscription for Gold online assessment	8.278.5.5110.410.000.00.000	233.51
					Check No. 314825	2,918.85
					VENDOR TOTAL	2,918.85
TEE PEE ADVERTISING COMPANY - 2595	18003330	170686	1800587	Lanyards	8.100.5.5150.410.205.00.000	415.30
					Check No. 314931	415.30
					VENDOR TOTAL	415.30
TEEL COLLISION CENTER LLC - 19065	18003746	6465		25969T - REPAIR FOR T-56	8.100.5.6230.381.106.00.000	473.03
					Check No. 315076	473.03
					VENDOR TOTAL	473.03
TEK-HUT, INC. - 2976	18002084	32374	1800252	Chromebooks	8.100.5.6210.415.121.00.000	920.00
					Check No. 314596	920.00
	18002314	32352	1800238	Chromebooks	8.100.5.6210.415.121.00.000	4,940.00
	18002316	32358	1800208	FaxBack Support	8.100.5.6230.361.106.00.000	718.00
	18002315	32351	1800248	Watchguard Firewall Renewal	8.100.5.6230.361.106.00.000	25,000.00
	18002309	32461		DEDICATED INTERNET ACCESS	8.100.5.6610.354.106.00.000	404.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18002314	32352	1800238	Chromebooks	8.420.5.5120.550.427.00.000	120.00
18002441	32321	1800179	Switch Order	8.420.5.6230.554.106.00.000	15,538.00
					Check No. 314690
18003064	32515	1800352	Chromebooks and licenses	8.251.5.5120.550.423.00.000	1,840.00
18003062	32507	1800226	Computers for EL staff	8.270.5.6210.550.000.00.000	1,560.00
18003065	32514	1800335	Chromebooks 4 - Molly McCann	8.420.5.5120.550.427.00.000	920.00
18003063	32516	1800354	Chromebooks	8.420.5.6230.550.106.00.000	4,600.00
					Check No. 314932
VENDOR TOTAL					8,920.00
					<hr/>
					56,560.20
TETON BEHAVIOR SOLUTIONS LLC - 21570					
18003244	010		BEHAVIOR CONSULTING SERVICES 8/23-28/17	8.257.5.6160.310.000.00.000	705.00
					Check No. 314933
VENDOR TOTAL					705.00
					<hr/>
					705.00
TEXAS ASSOCIATION OF SCHOOL BOARDS - 21504					
18003338	530473		BOARDBOOK SUBSCRIPTION/MAINTENANCE	8.100.5.6310.391.127.00.000	2,000.00
					Check No. 314934
VENDOR TOTAL					2,000.00
					<hr/>
					2,000.00
TEXTBOOK WAREHOUSE LLC - 4052					
18002442	SI0474831	1800086	Textbooks	8.100.5.5150.440.205.00.000	1,522.50
					Check No. 314691
VENDOR TOTAL					1,522.50
					<hr/>
					1,522.50
THOMAS D. ROBISON ROOFING, INC - 11316					
18003159	3	1800043	Bid Award - Roofing	8.420.5.6640.325.000.00.000	6,555.00
					Check No. 314935
VENDOR TOTAL					6,555.00
					<hr/>
					6,555.00
THOMAS PETROLEUM, LLC - 356					
18003249	1937337-IN		7934M - GREASE	8.100.5.6650.410.530.00.000	59.77
					Check No. 314936
VENDOR TOTAL					59.77
					<hr/>
					59.77
TONYA TERRY - 6855					
18003754	8/18-31/17		MILEAGE	8.100.5.5120.382.107.00.406	22.30
					Check No. 315077
VENDOR TOTAL					22.30
					<hr/>
					22.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TONYA WARD - 8617						
	18003153	7/31-8/4/17		IDAHO CTE REACH CONF	8.263.5.5190.382.130.00.000	358.00
					Check No. 314941	358.00
					VENDOR TOTAL	358.00
TOREUP LLC - 20977						
	18003360	271576		SERVICES	8.100.5.6550.410.540.00.000	220.00
					Check No. 315078	220.00
					VENDOR TOTAL	220.00
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
	18002070	20016		8102M - TRIMMER LINE	8.100.5.6650.410.530.00.000	39.98
					Check No. 314598	39.98
	18003248	20083		8118M - WEED EATER STARTER RECOIL	8.100.5.6640.481.530.00.000	48.27
					Check No. 314937	48.27
					VENDOR TOTAL	88.25
UPS - 3598						
	18002481	0000797366327.		SERVICES	8.100.5.6320.352.105.00.000	215.84
					Check No. 314827	215.84
					VENDOR TOTAL	215.84
VALLEY OFFICE SYSTEMS - 271						
	18002476	AR562623		RICOH TONER	8.100.5.6810.420.510.00.000	255.02
					Check No. 314692	255.02
					VENDOR TOTAL	255.02
VALLEY OIL COMPANY - 15283						
	18002255	157965 BAL DUE		SERVICE PRO ATF BALANCE DUE	8.100.5.6810.428.510.00.850	242.50
					Check No. 314599	242.50
	18003149	158341		26015T - ANTIFREEZE	8.100.5.6810.428.510.00.850	573.10
	18003149	158341		26015T - DEF	8.100.5.6810.421.510.00.000	319.00
					Check No. 314938	892.10
					VENDOR TOTAL	1,134.60
VERIZON WIRELESS SERVICES, LLC - 15218						
	18003007	9790586789		SERVICES	8.273.5.6210.310.844.00.000	232.56
	18003007	9790586789		SERVICES	8.273.5.6210.310.845.00.000	232.56

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18003007	9790586789		SERVICES	8.100.5.6610.355.106.00.000	127.12
18003007	9790586789		SERVICES	8.100.5.6640.410.530.00.000	242.60
18003007	9790586789		SERVICES	8.257.5.5210.410.000.00.000	449.60
18003007	9790586789		SERVICES	8.274.5.6610.351.000.00.000	70.90
18003007	9790586789		SERVICES	8.278.5.6610.351.000.00.000	6.16
Check No. 314828					1,361.50
VENDOR TOTAL					1,361.50
VICKIE BOWERS - 11795					
18002930	8/17/17		REIMB CDL TEST	8.100.5.6840.382.510.00.000	48.00
Check No. 314764					48.00
VENDOR TOTAL					48.00
VICTORIA BOOKOUT - 11799					
18003164	8/25/17		REIMB CDL TESTS	8.100.5.6840.382.510.00.000	61.00
Check No. 314846					61.00
VENDOR TOTAL					61.00
VIRCO MANUFACTURING CORPORATION - 7293					
18002317	91761293	1800277	TEACHER DESK & CHAIR	8.257.5.5210.550.000.00.000	627.44
Check No. 314693					627.44
VENDOR TOTAL					627.44
VISION SERVICE PLAN - 3435					
18003365			AUGUST 2017 BILLING	8.100.5.6110.290.122.05.008	5.82
18003365			AUGUST 2017 BILLING	8.100.5.5120.290.114.05.402	5.82
18003365			AUGUST 2017 BILLING	8.100.5.5120.290.114.05.000	69.84
18003365			AUGUST 2017 BILLING	8.100.5.6670.290.010.05.000	5.82
18003365			AUGUST 2017 BILLING	8.100.5.5210.290.124.05.000	58.20
18003365			AUGUST 2017 BILLING	8.100.5.5220.290.124.05.000	5.82
18003365			AUGUST 2017 BILLING	8.100.5.6110.290.122.05.000	11.64
18003365			AUGUST 2017 BILLING	8.100.5.6110.290.122.05.000	2.91
18003365			AUGUST 2017 BILLING	8.100.5.6110.290.122.05.000	5.82
18003365			AUGUST 2017 BILLING	8.100.5.6220.290.114.05.000	5.82
18003365			AUGUST 2017 BILLING	8.100.5.6220.290.122.05.000	5.82
18003365			AUGUST 2017 BILLING	8.100.5.6410.290.114.05.000	2.91
18003365			AUGUST 2017 BILLING	8.100.5.6410.290.114.05.000	2.91
18003365			AUGUST 2017 BILLING	8.100.5.6410.290.122.05.000	2.91

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18003365			AUGUST 2017 BILLING	8.100.5.6610.290.530.05.000	5.82
18003365			AUGUST 2017 BILLING	8.100.5.6810.290.510.05.000	29.10
18003365			AUGUST 2017 BILLING	8.100.5.6810.290.510.05.000	14.55
18003365			AUGUST 2017 BILLING	8.100.5.6810.290.510.05.000	2.92
18003365			AUGUST 2017 BILLING	8.100.5.6810.290.510.05.000	5.82
18003365			AUGUST 2017 BILLING	8.100.5.6810.290.510.05.000	2.91
18003365			AUGUST 2017 BILLING	8.251.5.5120.290.000.05.000	17.46
18003365			AUGUST 2017 BILLING	8.257.5.5210.290.000.05.000	139.68
18003365			AUGUST 2017 BILLING	8.257.5.5210.290.000.05.000	2.91
18003365			AUGUST 2017 BILLING	8.258.5.5220.290.000.05.000	5.82
18003365			AUGUST 2017 BILLING	8.274.5.5110.290.000.05.000	5.82
18003365			AUGUST 2017 BILLING	8.274.5.5110.290.000.05.000	5.82
18003365			AUGUST 2017 BILLING	8.274.5.5110.290.000.05.000	1.46
18003365			AUGUST 2017 BILLING	8.274.5.5110.290.000.05.000	2.91
18003365			AUGUST 2017 BILLING	8.278.5.5110.290.000.05.000	1.45

Check No. 315080	436.51
VENDOR TOTAL	436.51

VITAL IMAGERY LTD - 21818

18003339	003981R	1800634	Online subscription	8.100.5.6320.410.121.00.000	79.95
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Check No. 314939	79.95
VENDOR TOTAL	79.95

WAL-MART STORE #01-1955/DIST - 9401

18003068	008614-2018	1800324	Supplies	8.273.5.6210.410.844.00.000	44.67
18003069	004205	1800331	School supplies for students	8.100.5.5120.409.423.00.000	128.99
18003074	005826-2018	1800318	School Supplies	8.100.5.5120.409.459.00.000	60.30
18003068	008614-2018	1800324	Supplies	8.273.5.6210.410.845.00.000	44.66
18003073	002434	1800326	First Aid Supplies	8.100.5.5120.410.431.00.000	29.83
18003075	002435	1800406	Two Pocket 9x12 folders	8.100.5.5120.410.431.00.000	45.00
18003067	009288-2018	1800237	Misc. Band Supplies	8.100.5.5150.410.205.00.006	71.38
18003072	001594-2018	1800381	Office Supplies	8.100.5.6110.410.215.00.000	49.08
18003066	004267-2018	1800233	Storage bins	8.251.5.5120.410.000.00.000	64.45
18003071	004536-2018	1800386	VACUUM & EXERCISE BALLS	8.257.5.5210.410.000.00.000	58.71
18003070	004404	1800382	health supplies	8.274.5.6110.317.000.00.000	90.73

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18003070	004404	1800382	health supplies	8.278.5.6110.317.000.00.000	7.89
					Check No. 314940
					695.69
VENDOR TOTAL					695.69
WASHINGTON MUSIC CENTER - 4935					
18002319	SI135608	1800107	BID AWARD - Music Equipment	8.420.5.5150.550.122.00.031	1,098.00
18002318	SI135607	1800109	BID AWARD - Music Equipment	8.420.5.5150.550.122.00.031	2,522.00
					Check No. 314694
					3,620.00
VENDOR TOTAL					3,620.00
WATERS SHARPENING - 21541					
18003131	0357-6		7924M - ROUTER BITS	8.100.5.6640.471.530.00.000	30.00
					Check No. 314942
					30.00
VENDOR TOTAL					30.00
WATERTECH, INC. - 8677					
18002934	061903		6791M - WILCOX CONDUCTIVITY CONTROLLER/FLOW SWITCH	8.100.5.6640.471.530.00.000	1,033.17
					Check No. 314829
					1,033.17
VENDOR TOTAL					1,033.17
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001					
18002932	030567		7957M - GC/CHUBBUCK/IMS WHITE & OAK	8.100.5.6640.471.530.00.000	97.55
					Check No. 314831
					97.55
VENDOR TOTAL					97.55
WEEK MAGAZINE - 20841					
18003354	3563939176	1800093	The Wee Magazine	8.100.5.5150.440.205.00.000	781.55
					Check No. 315081
					781.55
VENDOR TOTAL					781.55
WEST COAST PAPER COMPANY - 8653					
18002956	10235312	1800304	Print Room Supplies	8.610.5.6550.410.000.00.000	54.46
18002957	10230784 CR	1800304	Print Room Supplies	8.610.5.6550.410.000.00.000	-54.46
18002958	10230784	1800304	Print Room Supplies	8.610.5.6550.410.000.00.000	211.66
18002959	10230785	1800304	Print Room Supplies	8.610.5.6550.410.000.00.000	77.80
18002960	10230786	1800304	Print Room Supplies	8.610.5.6550.410.000.00.000	17.16

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18002961	10233015	1800304	Print Room Supplies	8.610.5.6550.410.000.00.000	94.38
Check No. 314830					401.00
VENDOR TOTAL					401.00
WESTECH FUEL EQUIPMENT - 17591					
18002199	0268380		SERVICE CALL	8.100.5.6840.428.510.00.000	1,399.00
Check No. 314600					1,399.00
VENDOR TOTAL					1,399.00
WESTERN MOUNTAIN BUS SALES - 4908					
18002146	0058846-IN		26001T - FLOOR STRIPS	8.100.5.6810.428.510.00.850	227.70
18002147	0058940-IN		26001T - BOOSTER BRAKE	8.100.5.6810.428.510.00.850	284.04
Check No. 314601					511.74
18002320	0058758-IN	1800223	Bid Award - 54- Passenger School Buses	8.420.5.6810.560.510.00.000	288,991.00
Check No. 314695					288,991.00
18002478	0059075-IN		26008T - GRILL	8.100.5.6810.428.510.00.850	706.04
Check No. 314696					706.04
18003747	0059355-IN		26020T - SUN VISORS	8.100.5.6810.428.510.00.850	95.73
18003748	0059335-IN		26020T - DOOR PROPS	8.100.5.6810.428.510.00.850	173.89
Check No. 315082					269.62
VENDOR TOTAL					290,478.40
WILEY PUBLISHING - 3510					
18003076	8523344	1800087	Textbooks	8.100.5.5150.440.205.00.000	3,615.42
Check No. 314943					3,615.42
VENDOR TOTAL					3,615.42
WORTH STEEL LLC - 20970					
18003245	08-17151		8116M - HYD PUMP REPAIR/FLANGE	8.100.5.6650.410.530.00.000	80.00
18003247	08-17141		7931M - GREENACRES BSMT PLATES	8.420.5.6640.540.114.00.000	414.00
Check No. 314945					494.00
VENDOR TOTAL					494.00
WRIGHT EXPRESS FSC - 17338					
18003359	50664594		FUEL 7/31/17	8.274.5.5110.382.000.00.000	43.82

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18003359	50664594		FUEL 7/31/17	8.278.5.5110.382.000.00.000	3.81
				Check No. 315083	47.63
				VENDOR TOTAL	47.63
WURTH LOUIS AND COMPANY - 18884					
18002074	9017317896		7193M - AMS ART RM HANDLES	8.100.5.6640.471.530.00.000	39.54
				Check No. 314602	39.54
18002310	9017353873		7951M - HINGES/PLATES	8.100.5.6640.471.530.00.000	112.89
				Check No. 314698	112.89
				VENDOR TOTAL	152.43
YOLANDA FRAZIER - 1416					
18003715	9/1/17		CREDIT REIMB	8.271.5.5120.396.108.00.000	195.00
				Check No. 315015	195.00
				VENDOR TOTAL	195.00
ZIONS BANK - 16781					
18002090	7/1/17		HAMPTON INN/SUMMER CONF PARKING	8.100.5.6810.382.510.00.850	48.00
18002090	7/1/17		HAMPTON INN/SUMMER CONF PARKING	8.100.5.6810.382.510.00.850	24.00
18002090	7/1/17		HAMPTON INN/SUMMER CONF PARKING	8.100.5.6810.382.510.00.850	12.00
18002095	7/21/17		MECHANICS TRAINING LODGING/HAMPTON INN/NAMPA	8.100.5.6810.382.510.00.850	507.00
18002095	7/21/17		MECHANICS TRAINING LODGING/HAMPTON INN/NAMPA	8.100.5.6810.382.510.00.850	507.00
18002088	124206		ORBOTIX-SORK ROBOTS/T GUNDERSON	8.100.5.6210.415.121.00.000	2,989.77
18002091	61279632		H GRAHAM/VISIBLE LEARNING CONF LODGING-HOLIDAY INN	8.100.5.6210.396.108.00.000	829.24
18002089			GODADDY-STANDARD WILDCARD SSL RENEWAL	8.100.5.6230.361.106.00.000	899.97
18002096	P1032149		DEVEXPRESS-SUBSCRIPTION RENEWAL	8.100.5.6230.361.106.00.000	989.99
18002087	36014573		HYATT/TX-NSPRA LODGING	8.100.5.6320.382.121.00.000	1,674.18
18002098	23524		DBASE-SOFTWARE UPGRADE	8.100.5.6560.410.111.00.000	916.00
18002093	009774		WALMART-PEANUT ALLERGY MEDS	8.241.5.5420.410.000.00.000	4.74
18002094	1516051		SCANTRON-ANSWER SHEETS	8.241.5.5420.412.000.00.000	115.20
18002092	68412765		K LOCKYER/VISIBLE LEARNING LODGING-HOLIDAY INN EXP	8.271.5.5120.396.108.00.000	1,120.44
18002097	80575749		G WILLIAMS-NWAP LODGING/DAVENPORT HOTEL-SPOKANE	8.271.5.5120.396.108.00.000	123.31
18002258			EXPEDIA-ISBA TRAVEL/SUPT-BOARD	8.271.5.5120.396.108.00.000	616.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18002258			EXPEDIA-ISBA TRAVEL/SUPT-BOARD	8.271.5.5120.396.108.00.000	616.60
				Check No. 314603	11,994.04
18003783	309864		ITD-BUS PLATE RENEWALS	8.100.5.6810.428.510.00.850	15.30
18003786	311842		ITD-BUS PLATE RENEWALS/16/19/61	8.100.5.6810.428.510.00.850	15.30
18003699			JANNUS-IDAHO AFTERSCHOOL SUMMER REG-CATES/MITCHELL	8.273.5.6210.382.844.00.000	50.00
18003699			JANNUS-IDAHO AFTERSCHOOL SUMMER REG-CATES/MITCHELL	8.273.5.6210.382.845.00.000	50.00
18003700	1175414673		GODADDY-SSL CERTIFICATE/3 YEARS	8.100.5.6230.361.106.00.000	167.97
18003782	48163		MCR MEDICAL-CPR TRAINING VALVES	8.100.5.6610.410.105.00.024	219.00
18003783	309864		ITD-PLATE RENEWAL #7	8.100.5.6640.410.530.00.000	5.10
18003784	8/17/17		COSTCO-EMPLOYEE MEETING REFRESHMENTS	8.100.5.6840.420.510.00.000	162.08
18003785	009377		WALMART-EMPLOYEE MEETING REFRESHMENTS	8.100.5.6840.420.510.00.000	109.97
18003696	523120698		M SULLIVAN-AP CONF LODGING/QUALITY INN-SPOKANE	8.271.5.5120.396.108.00.000	581.44
18003697	92134973		A THOMPSON-AP CONF LODGING/DAVENPORT-SPOKANE	8.271.5.5120.396.108.00.000	544.76
18003701			ASCD-ENGAGING STUDENTS W/POVERTY IN MIND (25)	8.271.5.5120.396.108.00.000	571.34
18003780			ISBA TRAVEL/EXPEDIA DUPL CHARGE	8.271.5.5120.396.108.00.000	-616.60
18003780			ISBA TRAVEL/EXPEDIA DELTA AIR	8.271.5.5120.396.108.00.000	568.60
18003780			ISBA TRAVEL/EXPEDIA DELTA AIR	8.271.5.5120.396.108.00.000	568.60
18003780			ISBA TRAVEL/EXPEDIA DELTA AIR	8.271.5.5120.396.108.00.000	568.60
18003780			ISBA TRAVEL/EXPEDIA DELTA AIR	8.271.5.5120.396.108.00.000	568.60
18003780			ISBA TRAVEL/EXPEDIA DELTA AIR	8.271.5.5120.396.108.00.000	568.60
18003780			ISBA TRAVEL/EXPEDIA DELTA AIR	8.271.5.5120.396.108.00.000	568.60
18003781	80575749.		G WILLIAMS-AP CONF LODGING/DAVENPORT-SPOKANE	8.271.5.5120.396.108.00.000	421.45
18003698	5550U 892017		PDQ-DEPLOY ENTERPRISE	8.420.5.6230.554.106.00.000	2,000.00
18003702	WP206908		KOFFLER-GREENACRES CORNER GUARDS	8.420.5.6640.540.114.00.000	1,798.40
				Check No. 315085	9,507.11
				VENDOR TOTAL	21,501.15

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	764,198.64
241	DRIVER'S EDUCATION FUND	375.41
242	SPECIAL GRANTS FUND	583.55
243	STATE PROF-TECH ED FUND	2,630.60
245	STATE TECHNOLOGY FUND	8,537.61
246	SDFS STATE TOBACCO TAX	72.05
251	TITLE I-A BASIC	9,571.61
257	IDEA PART B	59,542.57
258	IDEA PART B PRESCHOOL	853.15
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,941.82
270	TITLE III-A ESSA ENGLISH LANGUAGE AQUISITION	3,321.32
271	TITLE II-A TEACHER QUALITY	23,098.22
273	TITLE IV 21ST CENTURY CLC	1,038.63
274	HEAD START	9,340.58
278	HEAD START T.A.N.F. GRANT	757.79
420	SCHOOL PLANT FACILITY FUND	1,864,190.53
610	PRINT SHOP FUND	1,217.66
Grand Total		2,751,271.74

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189					
18002286	1780610		13847SS - TOWELS/POT HOLDER	8.290.5.7100.425.000.00.000	89.69
				Check No. 34298	89.69
18003018	1782636		13849SS LAUNDRY	8.290.5.7100.425.000.00.000	89.69
18002876	1784228	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	380.45
18003022	1784229	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	314.63
18003023	1784649	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	142.17
				Check No. 34317	926.94
18003172	1786313	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	138.50
18003284	1787544	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	28.44
				Check No. 34333	166.94
18003373	1788735	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	100.27
18003374	1788338	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	451.71
				Check No. 34357	551.98
				VENDOR TOTAL	1,735.55
AMAZON.COM CREDIT - 16386					
18002437	262353507894	1800264	Pens & Calendar	8.290.5.7100.410.000.00.000	62.67
18002468	241169862018	1800265	Prioritize/Organize Books	8.290.5.7100.410.000.00.000	79.80
18002469	241169297029	1800265	Prioritize/Organize Books	8.290.5.7100.410.000.00.000	-28.41
				Check No. 34304	114.06
18002972	300587089556	1800426	Food Service Office Supplies	8.290.5.7100.410.000.00.000	184.51
				Check No. 34318	184.51
18003281	CdPscsKYTSZg	1800542	Office Supplies for Food Service	8.290.5.7100.410.000.00.000	86.91
				Check No. 34334	86.91
				VENDOR TOTAL	385.48
CINDY FULLMER - 5965					
18002327	8/1-8/11/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	9.75
				Check No. 34306	9.75
				VENDOR TOTAL	9.75
DAXWELL DISTRIBUTION - 21215					
18003032	DX71029		24699S SPOONS/FORKS/NAPKINS	8.290.5.7100.410.000.00.000	4,958.90
				Check No. 34319	4,958.90
				VENDOR TOTAL	4,958.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DELTA DENTAL OF IDAHO, INC - 8597					
18003868	9/2/17		AUGUST 2017 BILLING	8.290.5.7100.260.000.05.000	130.96
18003868	9/2/17		AUGUST 2017 BILLING	8.290.5.7100.260.000.05.000	147.33
Check No. 34358					278.29
VENDOR TOTAL					278.29
EARTHGRAINS BAKING COMPANY - 21126					
18002099	89413906383	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	322.65
18002101	89413906364	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	45.15
Check No. 34299					367.80
18003021	89413906521	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	131.10
Check No. 34320					131.10
18003170	89413906525	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	546.81
18003171	89413906535	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	133.12
18003223	89413906549	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	175.44
18003224	89413906562	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	161.25
Check No. 34335					1,016.62
18003375	89413906579	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	162.30
18003376	89413906612	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	300.75
18003377	89413906598	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	296.70
Check No. 34359					759.75
VENDOR TOTAL					2,275.27
FERGUSON ENTERPRISES INC.#3007 - 17042					
18003287	5503906		24708S WTR PRV	8.290.5.7100.428.000.00.000	110.00
Check No. 34336					110.00
VENDOR TOTAL					110.00
FOOD SERVICES OF AMERICA - 1194					
18003027	2657851		13865SS FOOD & PAPER SUPPLIES	8.290.5.7100.410.000.00.000	54.25
18003028	2657848		13862SS FOOD SUPPLY	8.290.5.7100.410.000.00.000	272.30
18003029	2654060		13859SS FOOD SUPPLY	8.290.5.7100.410.000.00.000	62.55
18003027	2657851		13865SS FOOD & PAPER SUPPLIES	8.290.5.7100.411.000.00.000	79.14
18003029	2654060		13859SS FOOD SUPPLY	8.290.5.7100.411.000.00.000	317.96
18003008	2657849		13863SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	202.15
18003009	2654062		13861SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	596.88
18003010	2654061		13860SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	264.00

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18003011	2654059		13858SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	211.25
18003026	2657850		13864SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,478.06
18003027	2657851		13865SS FOOD & PAPER SUPPLIES	8.290.5.7100.450.000.00.000	2,628.63
18003028	2657848		13862SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,899.78
18003029	2654060		13859SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	30,064.70
18003030	2654058		13857SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,276.80
Check No. 34321					40,408.45
18003258	2659886		13876SS FOOD SUPPLY	8.290.5.7100.411.000.00.000	203.34
18003258	2659886		13876SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	789.00
18003259	2659884		13874SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	469.40
18003260	2660974		13872SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	720.24
18003341	2660975		13873SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,110.98
18003342	2659885		13875SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	6,780.00
Check No. 34337					10,072.96
18003787	2662349		13899SS FOOD & TRAYS	8.290.5.7100.411.000.00.000	391.95
18003724	2662343		13896SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	561.00
18003725	2662345		13897SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	327.50
18003726	2662347		13898SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	660.88
18003787	2662349		13899SS FOOD & TRAYS	8.290.5.7100.450.000.00.000	4,132.91
Check No. 34360					6,074.24
VENDOR TOTAL					56,555.65
FOUR J'S PORTABLE TOILETS - 13585					
18002287	41621		13848SS - EXTRA CLEANINGS 7/26/17	8.290.5.7100.410.000.00.000	105.00
Check No. 34300					105.00
18003019	41744		13850SS PARK CLEANING	8.290.5.7100.410.000.00.000	70.00
Check No. 34322					70.00
18003291	41844		13878SS EX SERV SUMMER FEED	8.290.5.7100.410.000.00.000	105.00
18003292	41920		13877SS EXTRA SERV SUMMER FEED	8.290.5.7100.410.000.00.000	105.00
Check No. 34338					210.00
VENDOR TOTAL					385.00
GEM STATE PAPER & SUPPLY - 1623					
18003031	1152052-00		24698S BAGS/BOWLS/LINERS	8.290.5.7100.410.000.00.000	1,274.75
Check No. 34323					1,274.75
VENDOR TOTAL					1,274.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GOOD SOURCE SOLUTIONS - 9057					
18003017	SI0419785		13852SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	871.26
18003033	SI0419784		13851SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	15,239.11
18003034	SI0419786		13853SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	39,160.32
18003040	SI0420296		13866SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	4,763.41
18003041	SI0420243		13867SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	33,218.61
				Check No. 34324	93,252.71
18003289	SI0420767		13879SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	923.49
18003290	SI0420766		13880SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	713.60
18003344	SI0421084		13881SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,154.40
				Check No. 34339	2,791.49
18003789	SI0421272		13902SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	4,315.00
18003790	SI0421271		13901SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,539.05
				Check No. 34361	9,854.05
				VENDOR TOTAL	105,898.25
GRASMICK PRODUCE COMPANY, INC. - 21020					
18003015	01145350		13854SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	146.72
18003042	01148873		13868SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	7,722.16
18003043	01149087		13869SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,440.90
				Check No. 34325	9,309.78
18003295	01150715		13885SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	199.71
18003293	01151970		13883SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	279.50
18003294	01150012		13884SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	72.62
18003345	01150706		13882SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,553.22
				Check No. 34340	2,105.05
18003788	01152308		13903SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,888.48
				Check No. 34362	2,888.48
				VENDOR TOTAL	14,303.31
GREAT WESTERN FROZEN FOODS, INC. - 1670					
18003039	347924		13870SS FOOD SUPPLY/BLEACH	8.290.5.7100.410.000.00.000	121.06
18003039	347924		13870SS FOOD SUPPLY/BLEACH	8.290.5.7100.450.000.00.000	8,330.00
				Check No. 34326	8,451.06
				VENDOR TOTAL	8,451.06

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
18003869	9/5/17		AUGUST 2017 BILLING	8.290.5.7100.230.000.05.000	37.36
18003869	9/5/17		AUGUST 2017 BILLING	8.290.5.7100.230.000.05.000	46.70
Check No. 34363					84.06
VENDOR TOTAL					84.06
HOBART SERVICE - 2842					
18003285	26459312		24709S THERMOSTAT	8.290.5.7100.428.000.00.000	403.53
Check No. 34341					403.53
VENDOR TOTAL					403.53
HOLLI MCARTHUR - 21816					
18003189	8/22/17		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	8.20
Check No. 34342					8.20
VENDOR TOTAL					8.20
JAMES WRIGHT - 21824					
18003703	9/5/17		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	47.45
Check No. 34364					47.45
VENDOR TOTAL					47.45
JAMIE HILL - 21819					
18003235	8/22/17		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	2.00
Check No. 34343					2.00
VENDOR TOTAL					2.00
JENNIFER FREDRICKSON - 21814					
18003187	8/24/17		REFUND LUNCH ACCT	8.290.4.4161.100.000.00.000	3.50
Check No. 34344					3.50
VENDOR TOTAL					3.50
JERRICA CASE - 21825					
18003704	9/1/17		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	92.35
Check No. 34365					92.35
VENDOR TOTAL					92.35
JILL ARROYO - 21815					
18003188	8/25/17		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	41.27
Check No. 34345					41.27
VENDOR TOTAL					41.27

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
18003834	47-108109		25968T L60 HAZ WARNING	8.290.5.7100.428.000.00.000	10.07
18003864	47-108262		25970T OIL SEAL/U JOINT	8.290.5.7100.428.000.00.000	23.03
18003865	47-108273		25970T DRUM BRAKE/OIL SEAL	8.290.5.7100.428.000.00.000	61.07
Check No. 34366					94.17
VENDOR TOTAL					94.17
LANITA BENSON - 21810					
18002992	8/22/17		REFUND LUNCH ACCT	8.290.4.4161.100.000.00.000	7.75
Check No. 34327					7.75
VENDOR TOTAL					7.75
LISA LEMMONS - 21804					
18002149	8/3/17		REFUND LUNCH ACCT	8.290.4.4161.100.000.00.000	62.11
Check No. 34301					62.11
VENDOR TOTAL					62.11
LOOMIS - 13198					
18002400	12050742		ARMORED CAR SERV	8.290.5.7100.310.000.00.000	336.36
Check No. 34308					336.36
VENDOR TOTAL					336.36
MEADOW GOLD DAIRIES - 1688					
18002137	7/31/17	1800186	Milk for 2017-2018	8.290.5.7100.450.000.00.000	6,305.23
Check No. 34302					6,305.23
VENDOR TOTAL					6,305.23
NAPA AUTO PARTS - 1343					
18003708	879250		25971T WHEEL CYCLINDER	8.290.5.7100.428.000.00.000	8.13
Check No. 34367					8.13
VENDOR TOTAL					8.13
NICHOLAS & CO. INC. - 1466					
18003037	6068849		13855SS FOOD SUPPLY	8.290.5.7100.410.000.00.000	1,738.34
18003038	6079004		13871SS FOOD SUPPLY & CAPS	8.290.5.7100.410.000.00.000	386.80
18003037	6068849		13855SS FOOD SUPPLY	8.290.5.7100.411.000.00.000	923.30
18003036	6070287		13856SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	9,645.94
18003037	6068849		13855SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	25,080.39
18003038	6079004		13871SS FOOD SUPPLY & CAPS	8.290.5.7100.450.000.00.000	1,655.53
Check No. 34328					39,430.30

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18003343	6086048		13886SS FOOD/PLASTIC	8.290.5.7100.410.000.00.000	79.64
18003288	6084985		13887SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	376.65
18003343	6086048		13886SS FOOD/PLASTIC	8.290.5.7100.450.000.00.000	2,593.20
Check No. 34347					3,049.49
VENDOR TOTAL					42,479.79
NICOLE STALEY - 21820					
18003236	8/28/17		REFUND LUNCH ACCT	8.290.4.4161.100.000.00.000	18.15
Check No. 34348					18.15
VENDOR TOTAL					18.15
PACIFIC SOURCE HEALTH PLANS - 21355					
18003867	9/2/17		AUGUST 2017 BILLING	8.290.5.7100.240.000.05.000	2,290.88
18003867	9/2/17		AUGUST 2017 BILLING	8.290.5.7100.240.000.05.000	1,431.80
Check No. 34368					3,722.68
VENDOR TOTAL					3,722.68
RACHAEL CASH - 11689					
18002328	8/7-8/8/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	4.20
Check No. 34305					4.20
VENDOR TOTAL					4.20
RICHARD MYERS - 11683					
18003240	6/6-6/22/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	8.10
Check No. 34346					8.10
VENDOR TOTAL					8.10
ROCKY MOUNTAIN EAP, L.L.C. - 20546					
18003870	9/5/17		AUGUST 2017 BILLING	8.290.5.7100.250.000.05.000	19.53
Check No. 34370					19.53
VENDOR TOTAL					19.53
RON GENTRY - 9965					
18002326	6/8-8/10/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	28.66
Check No. 34307					28.66
VENDOR TOTAL					28.66
RSD/TOTAL CONTROL - 2037					
18003016	24117964-00		24704S CONDENSOR FAN	8.290.5.7100.428.000.00.000	84.92
Check No. 34329					84.92

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18003286	24118426-00		24711S FMS CONDENSER	8.290.5.7100.428.000.00.000	28.07
					Check No. 34349
					28.07
VENDOR TOTAL					112.99
SCHOOL DISTRICT #25 - 2979					
18002086			JULY 2017 SALES TAX	8.290.4.4161.100.000.00.000	81.93
					Check No. 34303
					81.93
VENDOR TOTAL					81.93
STATE INSURANCE FUND - 1069					
18002406	2ND		2ND QTR PREMIUM	8.290.5.7100.270.000.05.000	23,385.98
18002406	2ND		2ND QTR PREMIUM	8.290.5.7100.270.000.08.000	1,083.16
18002406	2ND		2ND QTR PREMIUM	8.290.5.7100.270.000.09.000	360.66
					Check No. 34310
					24,829.80
VENDOR TOTAL					24,829.80
SWIRE COCA-COLA, USA - 8362					
18003025	1935203871		24702S FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,430.16
					Check No. 34330
					1,430.16
VENDOR TOTAL					1,430.16
THERESE PARMANAND - 7327					
18002322	7/5-8/3/17		MILEAGE	8.290.5.7100.381.000.00.000	60.30
					Check No. 34309
					60.30
18003749	8/23-29/17		MILEAGE	8.290.5.7100.381.000.00.000	27.80
					Check No. 34369
					27.80
VENDOR TOTAL					88.10
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
18003256	2161:00359551		13889SS - COFFEE	8.290.5.7100.450.000.00.000	39.30
18003257	2161:00347025		13888SS - COFFEE	8.290.5.7100.450.000.00.000	145.20
					Check No. 34350
					184.50
VENDOR TOTAL					184.50
VALLEY OFFICE SYSTEMS - 271					
18003753	AR553962		13908SS - CONTRACT BASE RATE 6/30-9/29/17	8.290.5.7100.410.000.00.000	132.30
					Check No. 34371
					132.30
VENDOR TOTAL					132.30

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VERIZON WIRELESS SERVICES, LLC - 15218					
18003007	9790586789		SERVICES	8.290.5.7100.310.000.00.000	86.20
				Check No. 34331	86.20
				VENDOR TOTAL	86.20
VISION SERVICE PLAN - 3435					
18003365			AUGUST 2017 BILLING	8.290.5.7100.290.000.05.000	23.28
18003365			AUGUST 2017 BILLING	8.290.5.7100.290.000.05.000	23.28
				Check No. 34372	46.56
				VENDOR TOTAL	46.56
WALLACE PACKAGING, LLC - 19225					
18003035	58022		24697S TRAYS	8.290.5.7100.411.000.00.000	24,270.00
				Check No. 34332	24,270.00
				VENDOR TOTAL	24,270.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	301,661.02
Grand Total		301,661.02

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25
BILL LIST
 BATCH QUEUE ID 67881

Report Code: BAP_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	764,198.64
241	DRIVER'S EDUCATION FUND	375.41
242	SPECIAL GRANTS FUND	583.55
243	STATE PROF-TECH ED FUND	2,630.60
245	STATE TECHNOLOGY FUND	8,537.61
246	SDFS STATE TOBACCO TAX	72.05
251	TITLE I-A BASIC	9,571.61
257	IDEA PART B	59,542.57
258	IDEA PART B PRESCHOOL	853.15
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,941.82
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	3,321.32
271	TITLE II-A TEACHER QUALITY	23,098.22
273	TITLE IV 21ST CENTURY CLC	1,038.63
274	HEAD START	9,340.58
278	HEAD START T.A.N.F. GRANT	757.79
290	CHILD NUTRITION	301,661.02
420	SCHOOL PLANT FACILITY FUND	1,864,190.53
610	PRINT SHOP FUND	1,217.66
Grand Total		3,052,932.76


APPROVED BY BOARD OF TRUSTEES



 BOARD CHAIR

10/17/17

 DATE



 BOARD CLERK

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 67881

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09/11/2017

10:38:33 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 08/07/2017
End Date : 09/11/2017
FY Period - Task : '2-A2','2-A3','2-A4','3-A1','3-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name