

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 72172

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>A-1 ENGINE &amp; RADIATOR INC - 19979</b>					
18018569	18-15374		26324T RADIATOR	8.100.5.6810.428.510.00.850	829.00
					<b>Check No. 319436</b>
					<b>829.00</b>
<b>VENDOR TOTAL</b>					<b>829.00</b>
<b>AASPA - 18929</b>					
18019070	17607	1803493	Registration	8.271.5.5120.396.108.00.000	605.00
					<b>Check No. 319639</b>
					<b>605.00</b>
<b>VENDOR TOTAL</b>					<b>605.00</b>
<b>ABDO PUBLISHING - 8320</b>					
18018381	218943A	1803240	NONFICTION BOOKS	8.100.5.6220.430.435.00.000	982.60
18018382	218873A	1803058	NONFICTION BOOKS	8.100.5.6220.430.443.00.000	1,001.35
					<b>Check No. 319437</b>
					<b>1,983.95</b>
<b>VENDOR TOTAL</b>					<b>1,983.95</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>					
18018107	511070		9840M CAULK GUN	8.420.5.6640.550.530.00.000	9.99
					<b>Check No. 319274</b>
					<b>9.99</b>
18018584	510038		0372M CAULK KWIKSEAL	8.100.5.6640.471.530.00.000	3.99
					<b>Check No. 319438</b>
					<b>3.99</b>
18019206	511194		9848M PHS WASHERS	8.100.5.6640.471.530.00.000	9.80
18019208	511229		0675M CHS LAG BOLT	8.100.5.6640.471.530.00.000	23.65
18019207	511214		0650M CHS DRILL BITS/SCISSORS	8.420.5.6630.520.000.00.000	33.57
					<b>Check No. 319640</b>
					<b>67.02</b>
18019533	511301		0682M CHS CEMENT/DRIVER	8.420.5.6630.520.000.00.000	17.37
					<b>Check No. 319770</b>
					<b>17.37</b>
<b>VENDOR TOTAL</b>					<b>98.37</b>
<b>ADAM FINLAYSON - 9218</b>					
18018575	3/9-3/10/18		MATHCOUNTS COMP	8.271.5.5120.396.108.00.000	105.09
					<b>Check No. 319481</b>
					<b>105.09</b>
<b>VENDOR TOTAL</b>					<b>105.09</b>
<b>ADI - 13535</b>					
18018104	CT117D01		9585M CCTV CAMERAS	8.420.5.6640.325.000.00.000	1,215.42
					<b>Check No. 319275</b>
					<b>1,215.42</b>
<b>VENDOR TOTAL</b>					<b>1,215.42</b>

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<b>ADRIANNA MASON - 10356</b>					
18018675	4/11-7/13/18		IDAHO PREV CONF	8.273.5.6210.382.844.00.000	32.40
18018675	4/11-7/13/18		IDAHO PREV CONF	8.273.5.6210.382.845.00.000	32.40
<b>Check No. 319530</b>					<b>64.80</b>
<b>VENDOR TOTAL</b>					<b>64.80</b>
<b>ADVANCE AUTO PARTS - 21613</b>					
18019441	14719-190122		0633M CLAMPS	8.100.5.6640.471.530.00.000	4.79
<b>Check No. 319771</b>					<b>4.79</b>
<b>VENDOR TOTAL</b>					<b>4.79</b>
<b>ADVANCE EDUCATION INC. - 20575</b>					
18018308	99892		PHS ENGAGEMENT REVIEW FEE	8.100.5.5150.319.122.00.000	1,200.00
<b>Check No. 319276</b>					<b>1,200.00</b>
18019361	00104071		NH NETWORK FEE	8.100.5.5150.319.122.00.000	900.00
18019362	00103959		PHS	8.100.5.5150.319.122.00.000	900.00
18019362	00103959		HHS	8.100.5.5150.319.122.00.000	900.00
18019362	00103959		CHS	8.100.5.5150.319.122.00.000	900.00
<b>Check No. 319641</b>					<b>3,600.00</b>
<b>VENDOR TOTAL</b>					<b>4,800.00</b>
<b>AIRGAS USA LLC - 9781</b>					
18019365	9074805381	1802644	CTE HHS AG welding	8.243.5.5190.410.205.00.099	222.86
18019366	9074805382	1802644	CTE HHS AG welding	8.243.5.5190.410.205.00.099	597.15
18019644	9075363388		9573M BRUSH	8.100.5.6640.325.530.00.000	15.14
<b>Check No. 319772</b>					<b>835.15</b>
<b>VENDOR TOTAL</b>					<b>835.15</b>
<b>ALBERTSON'S - 88</b>					
18018686	1505141-031318	1802302	CTE PHS FCS	8.243.5.5190.410.205.00.099	120.96
18018687	1505118-032718	1802303	CTE PHS FCS	8.243.5.5190.410.205.00.099	98.91
18018689	1505147-041018	1802304	CTE PHS FCS	8.243.5.5190.410.205.00.099	147.18
18018688	1505142-040618	1802354	CTE PHS CNA	8.243.5.5190.410.205.00.099	66.21
<b>Check No. 319439</b>					<b>433.26</b>
<b>VENDOR TOTAL</b>					<b>433.26</b>
<b>ALLIED BUSINESS SOLUTIONS - 21832</b>					
18018246	AR205682	1803474	Toner/Contract	8.100.5.5150.410.205.00.003	.53
18018246	AR205682	1803474	Toner/Contract	8.100.5.5150.410.205.00.006	9.02

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18018246	AR205682	1803474	Toner/Contract	8.100.5.5150.410.205.00.010	410.00
				<b>Check No. 319277</b>	<b>419.55</b>
18019674	AR200051	1803758	Toner/Contract	8.100.5.5150.410.205.00.009	157.20
				<b>Check No. 319773</b>	<b>157.20</b>
				<b>VENDOR TOTAL</b>	<b>576.75</b>
<b>ALLIED ELECTRONIC &amp; AUTOMATION - 21937</b>					
18018383	9009214119	1803180	CTE PHS Engineering	8.243.5.5190.410.205.00.099	1,096.77
				<b>Check No. 319440</b>	<b>1,096.77</b>
				<b>VENDOR TOTAL</b>	<b>1,096.77</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
18018168	1852095		9450M CUST LAUNDRY	8.100.5.6610.418.530.00.000	233.70
				<b>Check No. 319278</b>	<b>233.70</b>
18018585	1854171		0371M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	131.10
				<b>Check No. 319441</b>	<b>131.10</b>
18019215	1856231		0373M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	193.80
				<b>Check No. 319644</b>	<b>193.80</b>
18019543	1858268		8647M CUSTODIAL LAUNDRY	8.100.5.6640.325.530.00.000	131.10
				<b>Check No. 319774</b>	<b>131.10</b>
				<b>VENDOR TOTAL</b>	<b>689.70</b>
<b>ALYSSA ST. JOHN - 11934</b>					
18019528	4/27/18		CDL TEST REIMBURSEMENT	8.100.5.6840.382.510.00.000	51.00
				<b>Check No. 319922</b>	<b>51.00</b>
				<b>VENDOR TOTAL</b>	<b>51.00</b>
<b>AMANDA COLLETT - 11954</b>					
18019290	4/24/18		REIMB CDL	8.100.5.6840.382.510.00.000	48.00
				<b>Check No. 319669</b>	<b>48.00</b>
				<b>VENDOR TOTAL</b>	<b>48.00</b>
<b>AMAZON WEB SERVICES INC - 21880</b>					
18018245	131326183	1801885	Amazon AWS Moodle	8.100.5.6230.361.106.00.000	33.49
				<b>Check No. 319279</b>	<b>33.49</b>
				<b>VENDOR TOTAL</b>	<b>33.49</b>
<b>AMAZON.COM CREDIT - 16386</b>					
18018241	474864934583	1803434	Science items for PHS	8.242.5.5150.410.215.00.003	103.07

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18018242	576697446369	1803347	Supplies	8.100.5.6410.410.210.00.000	228.03
18018243	455577946357	1803401	OFFICE CHAIR - ADA REQUIREMENT	8.420.5.6640.550.000.00.000	34.83
18018244	764539484535	1803401	OFFICE CHAIR - ADA REQUIREMENT	8.420.5.6640.550.000.00.000	133.64
<b>Check No. 319280</b>					<b>499.57</b>
18018508	445859637664	1802827	CTE PHS Health	8.243.5.5190.410.205.00.099	357.00
18018577	934334675838	1803578	CTE FCS PHS	8.243.5.5190.410.205.00.099	408.99
18018525	875744747765	1802800	Headphones, Pencils, pencil sharpeners	8.100.5.5120.410.475.00.000	1,335.44
18018506	756945998897	1803286	CHS Novels	8.100.5.5150.440.108.00.000	347.20
18018526	669355854885	1803321	HHS Novels	8.100.5.5150.440.108.00.000	879.00
18018527	447395633688	1803321	HHS Novels	8.100.5.5150.440.108.00.000	76.09
18018528	469677594633	1803321	HHS Novels	8.100.5.5150.440.108.00.000	4,198.71
18018525	875744747765	1802800	Headphones, Pencils, pencil sharpeners	8.100.5.6410.410.475.00.000	48.33
18018529	769978469499	1803562	BASKETBALL BACKBOARD ELECTRIC WINCH FMS	8.100.5.6640.471.530.00.000	1,344.49
18018524	945884443643	1803511	drawers for vans	8.420.5.6230.550.106.00.000	80.78
<b>Check No. 319442</b>					<b>9,076.03</b>
18019137	999378493337	1803575	CTE CHS FCS and Business	8.243.5.5190.410.205.00.099	817.98
18019134	439936347755	1803576	CTE FCS NH	8.243.5.5190.410.205.00.099	817.98
18019135	553544779846	1803577	CTE FCS HHS	8.243.5.5190.410.205.00.099	817.98
18019136	465595893693	1803613	College students...book	8.100.5.6110.410.122.00.008	532.20
18019138	557489653545	1803296	IMS novels	8.100.5.5150.440.108.00.000	1,635.88
18019139	754648468888	1803296	IMS novels	8.100.5.5150.440.108.00.000	276.48
18019141	457488754349	1803296	IMS novels	8.100.5.5150.440.108.00.000	126.72
18019308	757698496594	1803569	TOILET PAPER DISPENSER	8.100.5.6610.418.530.00.000	91.35
18019073	447694839477	1803107	Books and Easel	8.251.5.5120.410.000.00.000	1,174.21
18019074	659749658545	1803107	Books and Easel	8.251.5.5120.410.000.00.000	-4.99
18019307	787779377997	1803158	Incentives and games	8.251.5.5120.410.000.00.000	1,743.63
18019309	585633593434	1803158	Incentives and games	8.251.5.5120.410.000.00.000	25.96
18019353	678868975445	1803639	Wall mount file and lapboards	8.251.5.5120.410.000.00.000	83.98
<b>Check No. 319645</b>					<b>8,139.36</b>
18019367	466344465347	1803683	CTE Perkins	8.263.5.5190.410.000.00.000	579.00
18019714	634389379699	1803666	KOOKYE Micro board and cables	8.420.5.6230.550.106.00.000	68.13
<b>Check No. 319775</b>					<b>647.13</b>
<b>VENDOR TOTAL</b>					<b>18,362.09</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>AMY BYTOF - 11859</b>					
18019109	4/4-4/10/18		MILEAGE LOG	8.100.5.6110.381.122.00.008	18.45
				<b>Check No. 319660</b>	<b>18.45</b>
				<b>VENDOR TOTAL</b>	<b>18.45</b>
<b>AMY PRESCOTT - 2163</b>					
18019329	4/10-4/13/18		PREV CONF	8.251.5.6210.396.000.00.000	255.50
				<b>Check No. 319737</b>	<b>255.50</b>
				<b>VENDOR TOTAL</b>	<b>255.50</b>
<b>ANDERSON HYDROSEEDING - 21972</b>					
18019672	12330		0601M HHS HYDROSEEDING	8.420.5.6630.520.000.00.000	735.60
				<b>Check No. 319776</b>	<b>735.60</b>
				<b>VENDOR TOTAL</b>	<b>735.60</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>					
18018075	51907		PROF SERV RENDERED	8.100.5.6320.311.105.00.000	1,624.50
18018076	51914		PROF SERV RENDERED	8.100.5.6320.311.105.00.000	1,718.00
				<b>Check No. 319281</b>	<b>3,342.50</b>
18019682	52122		GEN REP 3/2-3/30/18	8.100.5.6320.311.105.00.000	822.50
				<b>Check No. 319777</b>	<b>822.50</b>
				<b>VENDOR TOTAL</b>	<b>4,165.00</b>
<b>ANDREA BROWN - 20923</b>					
18018080	4/2/18		REIMB OT CLASS	8.257.5.6210.396.000.00.000	150.00
				<b>Check No. 319283</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>ANDREW BAKER - 11919</b>					
18019571	4/27/18		REIMB CDL	8.100.5.6840.382.510.00.000	58.00
				<b>Check No. 319783</b>	<b>58.00</b>
				<b>VENDOR TOTAL</b>	<b>58.00</b>
<b>ANDREW PAULES - 678</b>					
18019335	3/16-4/19/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	68.70
				<b>Check No. 319733</b>	<b>68.70</b>

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18019425	4/26/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	150.00
					<b>Check No. 319885</b>
					<b>VENDOR TOTAL</b>
					<b>150.00</b>
					<b>218.70</b>
<b>ANGELA HENDRICKS - 9474</b>					
18018555	4/13/18		REIMB CLASS MATERIALS	8.258.5.5220.410.000.00.000	150.00
					<b>Check No. 319497</b>
					<b>VENDOR TOTAL</b>
					<b>150.00</b>
					<b>150.00</b>
<b>ANGELA KOHLI - 3264</b>					
18018084	3/1-3/30/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	5.40
					<b>Check No. 319361</b>
					<b>VENDOR TOTAL</b>
					<b>5.40</b>
					<b>5.40</b>
<b>ANGELA STITES - 3506</b>					
18018658	11/27-3/24/18		MILEAGE	8.257.5.6160.381.000.00.000	91.85
18018500	4/13/18		IDAHO SLP LICENSE	8.257.5.6210.396.000.00.000	100.00
					<b>Check No. 319573</b>
					<b>VENDOR TOTAL</b>
					<b>191.85</b>
					<b>191.85</b>
<b>ANGELTRAX - 20823</b>					
18019336	620695	1803537	Three replacement bus camera systems	8.100.5.6810.428.510.00.850	7,713.48
					<b>Check No. 319647</b>
					<b>VENDOR TOTAL</b>
					<b>7,713.48</b>
					<b>7,713.48</b>
<b>ANNAMARIE OSLAND - 14623</b>					
18018553	4/9/18		ED COACH JAN-MAR 2018	8.274.5.6210.319.000.00.000	540.00
					<b>Check No. 319443</b>
					<b>VENDOR TOTAL</b>
					<b>540.00</b>
					<b>540.00</b>
<b>APPLE INC. - 2373</b>					
18017990	6726394519	1803298	Ipads	8.251.5.5120.550.000.00.000	1,558.00
					<b>Check No. 319284</b>
					<b>VENDOR TOTAL</b>
					<b>1,558.00</b>
18019071	6728724768	1803439	Edahow iTunes	8.100.5.5120.410.419.00.000	125.00
					<b>Check No. 319648</b>
					<b>VENDOR TOTAL</b>
					<b>125.00</b>
					<b>1,683.00</b>

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<b>APPLE TEXTBOOKS - 21040</b>					
18018690	SOW35952	1803267	Books	8.100.5.5150.440.210.00.000	4,000.00
					<b>Check No. 319444</b>
					<b>4,000.00</b>
					<b>VENDOR TOTAL</b>
					<b>4,000.00</b>
<b>APRIL HENRY - 21970</b>					
18019467	180507		SKYPE VISIT	8.100.5.6210.415.121.00.000	250.00
					<b>Check No. 319778</b>
					<b>250.00</b>
					<b>VENDOR TOTAL</b>
					<b>250.00</b>
<b>ARCHITECTURAL BUILDING SUPPLY - 163</b>					
18019216	7811723		9612M CHS DOORS	8.420.5.6640.540.122.00.000	857.13
					<b>Check No. 319649</b>
					<b>857.13</b>
					<b>VENDOR TOTAL</b>
					<b>857.13</b>
<b>ASCD - 224</b>					
18019513	0013005378	1803309	ASCD Select Membership Renewal	8.100.5.6320.391.126.00.000	89.00
18019512	0013019893	1803580	ASCD Memebership Renewal	8.100.5.6410.410.463.00.000	239.00
					<b>Check No. 319780</b>
					<b>328.00</b>
					<b>VENDOR TOTAL</b>
					<b>328.00</b>
<b>ASHLEE NEESER - 9671</b>					
18019458	1/5-2/22/18		MILEAGE LOG	8.274.5.5110.381.000.00.000	90.95
					<b>Check No. 319877</b>
					<b>90.95</b>
					<b>VENDOR TOTAL</b>
					<b>90.95</b>
<b>AUDIO ENHANCEMENT, INC. - 8691</b>					
18019072	INV551393	1803446	promethean power supply	8.420.5.6230.550.106.00.000	94.84
					<b>Check No. 319650</b>
					<b>94.84</b>
					<b>VENDOR TOTAL</b>
					<b>94.84</b>
<b>AUTO ZONE - 18111</b>					
18019544	1190298597		9517M #25 STEERING WHEEL COVER	8.100.5.6640.428.530.00.000	12.69
					<b>Check No. 319781</b>
					<b>12.69</b>
					<b>VENDOR TOTAL</b>
					<b>12.69</b>

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<b>AUTO-JET MUFFLER CORP. - 238</b>					
18018571	421920		26322T HANGERS/LINK/BRACKET	8.100.5.6810.428.510.00.850	97.94
					<b>Check No. 319445</b>
					<b>97.94</b>
					<b>VENDOR TOTAL</b>
					<b>97.94</b>
<b>B&amp;H PHOTO VIDEO - 4715</b>					
18017995	140138925	1803039	CTE HHS Broadcasting	8.243.5.5190.410.205.00.099	826.00
18018000	140147552	1803135	CTE CHS Business	8.243.5.5190.410.205.00.099	1,532.96
18017999	140149918	1803051	CTE HHS Broadcasting	8.243.5.5190.550.205.00.099	2,091.08
18018001	140150675	1803053	CTE HHS Broadcasting	8.243.5.5190.550.205.00.099	4,887.00
18017996	140162809	1803136	CTE Perkins	8.263.5.5190.410.000.00.000	298.00
					<b>Check No. 319285</b>
					<b>9,635.04</b>
					<b>VENDOR TOTAL</b>
					<b>9,635.04</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>					
18018579	02-00934279		8841M ED DUMP FEE	8.100.5.6610.337.530.00.000	5.00
					<b>Check No. 319446</b>
					<b>5.00</b>
18019454	02-00936423		9945M PHS LANDFILL	8.100.5.6610.337.530.00.000	70.14
					<b>Check No. 319785</b>
					<b>70.14</b>
					<b>VENDOR TOTAL</b>
					<b>75.14</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>					
18017993	3630304	1803268	Next Step..books	8.100.5.5120.396.114.00.402	1,552.50
18018347	3631663	1803313	Visible Learning Books	8.100.5.5120.396.114.00.402	8,797.88
18018348	3633109	1803313	Visible Learning Books	8.100.5.5120.396.114.00.402	-4,315.68
18018247	3627126	1803042	Mindset Mathematics Book	8.100.5.5150.410.225.00.019	19.96
18017994	3630999	1803288	NHHS novels	8.100.5.5150.440.108.00.000	108.12
18017992	3630927	1803304	AMS Novels	8.100.5.5150.440.108.00.000	2,205.57
					<b>Check No. 319287</b>
					<b>8,368.35</b>
18018511	3640267	1803454	Staff books	8.271.5.5120.396.108.00.000	1,402.04
					<b>Check No. 319447</b>
					<b>1,402.04</b>
18019371	3646107	1803561	Visible Learning books	8.100.5.5120.410.107.00.406	112.96
18019370	3646414	1803556	PD Books for Kent and Courtney	8.100.5.6210.396.108.00.000	79.42
18019369	3612087	1802554	BOOKS	8.100.5.6220.430.210.00.000	191.05



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18019369	3612087	1802554	BOOKS	8.100.5.6220.430.463.00.000	14.36
					<b>Check No. 319786</b>
					<b>397.79</b>
<b>VENDOR TOTAL</b>					<b>10,168.18</b>
<b>BART REED - 6402</b>					
18019461	4/22-4/24/18		IDAHO EDUCATION LAW SEMINAR	8.100.5.6510.382.105.00.000	292.20
					<b>Check No. 319899</b>
					<b>292.20</b>
<b>VENDOR TOTAL</b>					<b>292.20</b>
<b>BATTERIES PLUS BULBS - 1866</b>					
18017998	204-107874-01	1803364	AA Rechargeable Batteries	8.100.5.5120.410.415.00.000	19.98
					<b>Check No. 319288</b>
					<b>19.98</b>
<b>VENDOR TOTAL</b>					<b>19.98</b>
<b>BATTERY SYSTEMS - 20259</b>					
18018306	4375266		0063M CHS TOMCAT BATTERIES	8.420.5.6610.550.530.00.000	1,258.61
					<b>Check No. 319289</b>
					<b>1,258.61</b>
18019154	4336513		26329T BATTERIES	8.100.5.6810.428.510.00.850	573.18
18019156	4393652		26329T BATTERIES	8.100.5.6810.428.510.00.850	191.06
18019217	4362326		0058M BATTERIES	8.420.5.6610.550.530.00.000	667.35
					<b>Check No. 319653</b>
					<b>1,431.59</b>
18019645	4403224		0525M BATTERIES	8.420.5.6610.550.530.00.000	431.76
					<b>Check No. 319787</b>
					<b>431.76</b>
<b>VENDOR TOTAL</b>					<b>3,121.96</b>
<b>BEST WESTERN VISTA INN - 4912</b>					
18018505	255216		STEM LODGING 3/28-30/18	8.242.5.5150.410.215.00.005	2,500.00
					<b>Check No. 319448</b>
					<b>2,500.00</b>
<b>VENDOR TOTAL</b>					<b>2,500.00</b>
<b>BESTLINK NETWARE INC. - 17758</b>					
18017991	SA1818682	1803074	Cables	8.100.5.6610.354.106.00.000	1,685.56
					<b>Check No. 319291</b>
					<b>1,685.56</b>
<b>VENDOR TOTAL</b>					<b>1,685.56</b>

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<b>BIOLOGIX SERVICE CORPORATION - 19422</b>					
18018108	019277		0353M DROP ZONE	8.100.5.6610.418.530.00.000	369.40
				<b>Check No. 319292</b>	<b>369.40</b>
				<b>VENDOR TOTAL</b>	<b>369.40</b>
<b>BLACKFOOT HIGH SCHOOL - 14012</b>					
18018340	1111		REIMB STATE FCCLA	8.243.5.5190.382.205.00.099	340.00
				<b>Check No. 319293</b>	<b>340.00</b>
				<b>VENDOR TOTAL</b>	<b>340.00</b>
<b>BOISE STATE UNIVERSITY - 6965</b>					
18018224	4/9/18		REGION V SCIENCE & LITERACY	8.100.5.6210.396.108.00.000	325.00
				<b>Check No. 319295</b>	<b>325.00</b>
18018414	4/12/18		REGION V STANDARDS LAYSON	8.100.5.6210.396.108.00.000	65.00
				<b>Check No. 319450</b>	<b>65.00</b>
				<b>VENDOR TOTAL</b>	<b>390.00</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>					
18019218	4392676		9436M TRANSPORT CHAIN	8.100.5.6640.481.530.00.000	129.80
				<b>Check No. 319655</b>	<b>129.80</b>
				<b>VENDOR TOTAL</b>	<b>129.80</b>
<b>BOOK VINE FOR CHILDREN - 8907</b>					
18017997	58833A	1803254	Books for Resource room	8.274.5.5110.410.000.00.000	1,042.27
				<b>Check No. 319296</b>	<b>1,042.27</b>
				<b>VENDOR TOTAL</b>	<b>1,042.27</b>
<b>BRAD JOHNSON - 11851</b>					
18018086	3/5-3/30/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	19.95
				<b>Check No. 319356</b>	<b>19.95</b>
				<b>VENDOR TOTAL</b>	<b>19.95</b>
<b>BRADY CALL - 11976</b>					
18019103	4/18/18		MEAL REIMB	8.100.5.6840.382.510.00.000	30.00
				<b>Check No. 319662</b>	<b>30.00</b>
				<b>VENDOR TOTAL</b>	<b>30.00</b>

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<b>BRADY INDUSTRIES LLC - 5168</b>	18019372	5749674	1803534	liquid hand soap	8.100.1.1170.000.000.00.000	450.00
					<b>Check No. 319792</b>	<b>450.00</b>
					<b>VENDOR TOTAL</b>	<b>450.00</b>
<b>BRANDON VAUGHAN - 4436</b>	18019252	4/23/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 319759</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>BRANDY GILEA - 17770</b>	18019708	5/1/18		SLP SERV 4/2-4/30/18	8.100.5.6210.310.124.00.000	7,101.00
					<b>Check No. 319794</b>	<b>7,101.00</b>
					<b>VENDOR TOTAL</b>	<b>7,101.00</b>
<b>BRANZELL PORCHIA - 11436</b>	18019701	4/11-4/13/18		IDAHO PREV CONFERENCE	8.271.5.5120.396.108.00.000	264.10
					<b>Check No. 319892</b>	<b>264.10</b>
					<b>VENDOR TOTAL</b>	<b>264.10</b>
<b>BREANNE ROBINSON - 11446</b>	18019700	4/11-4/13/18		IDAHO PREVENTION CONF	8.271.5.5120.396.108.00.000	250.00
					<b>Check No. 319902</b>	<b>250.00</b>
					<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>BRENT PATCH - 153</b>	18019318	4/23/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	60.00
					<b>Check No. 319732</b>	<b>60.00</b>
					<b>VENDOR TOTAL</b>	<b>60.00</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>	18018586	1025313		0255M #11 LABOR	8.100.5.6640.428.530.00.000	23.40
					<b>Check No. 319452</b>	<b>23.40</b>
					<b>VENDOR TOTAL</b>	<b>23.40</b>
<b>BROCK DANIEL KELLER - 21956</b>	18018237	4/6/18		CHILDCARE 4/4/18	8.274.5.7200.410.000.00.000	17.25
	18018237	4/6/18		CHILDCARE 4/4/18	8.278.5.7200.410.000.00.000	1.50
					<b>Check No. 319298</b>	<b>18.75</b>

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18019325	4/19/18-1		CHILDCARE POLICY COUNCIL	8.274.5.6210.390.000.00.000	17.25
18019323	4/19/18		CHILDCARE COOKING MATTERS	8.274.5.7200.410.000.00.000	24.15
18019325	4/19/18-1		CHILDCARE POLICY COUNCIL	8.278.5.6210.390.000.00.000	1.50
18019323	4/19/18		CHILDCARE COOKING MATTERS	8.278.5.7200.410.000.00.000	2.10
<b>Check No. 319658</b>					<b>45.00</b>
<b>VENDOR TOTAL</b>					<b>63.75</b>
<b>BSN SPORTS LLC - 14098</b>					
18018384	901959353	1803395	Track Equipment	8.420.5.5320.550.225.00.004	510.90
<b>Check No. 319453</b>					<b>510.90</b>
18019075	902033251	1802643	Althetic supplies and equipment	8.100.5.5150.410.235.00.022	576.61
18019075	902033251	1802643	Althetic supplies and equipment	8.100.5.5320.410.235.00.004	719.10
18019075	902033251	1802643	Althetic supplies and equipment	8.420.5.5150.550.235.00.000	369.57
18019075	902033251	1802643	Althetic supplies and equipment	8.420.5.5320.550.235.00.004	1,193.28
<b>Check No. 319659</b>					<b>2,858.56</b>
<b>VENDOR TOTAL</b>					<b>3,369.46</b>
<b>C-A-L STORES COMPANIES INC - 415</b>					
18018165	1207238		0450M AIR GRINDER	8.420.5.6650.550.530.00.000	24.99
<b>Check No. 319301</b>					<b>24.99</b>
18018580	1213512		0462M BLOWER	8.420.5.6650.550.530.00.000	359.90
<b>Check No. 319454</b>					<b>359.90</b>
18019209	1213747		8840M NH WORK GLOVES	8.100.5.6650.410.530.00.000	16.99
18019210	1216031		9567M E17 ANCHORS/LOAD BINDER	8.100.5.6650.410.530.00.000	112.68
18019211	1216899		0627M HHS LOCKPIN	8.420.5.6630.520.000.00.000	3.58
<b>Check No. 319661</b>					<b>133.25</b>
<b>VENDOR TOTAL</b>					<b>518.14</b>
<b>CALI BAKER - 10933</b>					
18019331	4/10-4/11/18		BUILDING CULTURE	8.100.5.6110.381.122.00.008	30.00
<b>Check No. 319651</b>					<b>30.00</b>
<b>VENDOR TOTAL</b>					<b>30.00</b>
<b>CAMILLE HARDMAN - 21904</b>					
18018240	4/6/18		MENTAL HEALTH SERV	8.274.5.6210.319.000.00.000	562.50
18018240	4/6/18		MENTAL HEALTH SERV	8.278.5.6210.319.000.00.000	50.00
<b>Check No. 319302</b>					<b>612.50</b>
<b>VENDOR TOTAL</b>					<b>612.50</b>

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<b>CAMILLE REESE - 11304</b>						
	18018083	3/1-3/30/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	10.50
					<b>Check No. 319399</b>	<b>10.50</b>
					<b>VENDOR TOTAL</b>	<b>10.50</b>
<b>CAPSTONE - 7978</b>						
	18018388	106621	1803015	Leveled Readers	8.100.5.5120.410.107.00.406	3,170.60
					<b>Check No. 319455</b>	<b>3,170.60</b>
	18019337	106315	1803070	Level Readers	8.100.5.5120.410.114.00.402	885.56
	18019292	106201	1803048	Leveled book sets	8.100.5.5120.440.108.00.000	1,003.16
					<b>Check No. 319664</b>	<b>1,888.72</b>
					<b>VENDOR TOTAL</b>	<b>5,059.32</b>
<b>CARL SMART - 6257</b>						
	18019453	4/23-4/24/18		LAW CONFERENCE/BOISE	8.100.5.6560.382.111.00.000	17.66
					<b>Check No. 319920</b>	<b>17.66</b>
					<b>VENDOR TOTAL</b>	<b>17.66</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>						
	18018006	50206183	1803139	Science Supplies	8.100.5.5150.410.205.00.026	653.44
					<b>Check No. 319303</b>	<b>653.44</b>
	18018385	50229869	1803436	Science items for PHS	8.242.5.5150.410.215.00.003	93.90
	18018685	50237419	1803436	Science items for PHS	8.242.5.5150.410.215.00.003	209.55
					<b>Check No. 319456</b>	<b>303.45</b>
					<b>VENDOR TOTAL</b>	<b>956.89</b>
<b>CARSON-DELLOSA PUBLISHING COMPANY, INC. - 437</b>						
	18018027	016258	1803184	Montessori Supplies	8.100.5.5120.440.108.00.000	663.48
					<b>Check No. 319304</b>	<b>663.48</b>
					<b>VENDOR TOTAL</b>	<b>663.48</b>
<b>CATHY BREY - 657</b>						
	18019098	4/12/18		REIMB POLICY COUNCIL ITEMS	8.274.5.6210.390.000.00.000	34.00
	18019098	4/12/18		REIMB POLICY COUNCIL ITEMS	8.278.5.6210.390.000.00.000	2.96
					<b>Check No. 319657</b>	<b>36.96</b>
					<b>VENDOR TOTAL</b>	<b>36.96</b>

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<b>CAXTON PRINTERS, LTD. - 444</b>					
18018003	1004178	1802742	Miller & Levine Biology 2019	8.100.5.5150.440.108.00.000	41,629.58
18018002	1004177	1802743	Miller & Levine Biology 2019	8.100.5.5150.440.108.00.000	52,983.11
18018004	1004176	1802744	Miller & Levine Biology 2019	8.100.5.5150.440.108.00.000	30,276.06
18018005	1004175	1802745	Miller & Levine Biology 2019	8.100.5.5150.440.108.00.000	6,487.72
<b>Check No. 319305</b>					<b>131,376.47</b>
<b>VENDOR TOTAL</b>					<b>131,376.47</b>
<b>CDW GOVERNMENT, INC. - 17960</b>					
18018014	LZR5695	1802627	CTE PHS Graphic Comm	8.243.5.5190.410.205.00.099	897.12
18018009	MCP2094	1802870	Chromebooks alicenses	8.100.5.5120.410.114.00.402	718.04
18018248	MDG6113	1803022	Cart, Chromebooks and licenses	8.100.5.5120.410.114.00.402	999.00
18018249	MBP0535	1803022	Cart, Chromebooks and licenses	8.100.5.5120.410.114.00.402	6,825.00
18018250	MBW5557	1803022	Cart, Chromebooks and licenses	8.100.5.5120.410.114.00.402	866.60
18018023	MCV9867	1803332	Supplies	8.100.5.5150.410.210.00.003	195.00
18018026	MCW9490	1803332	Supplies	8.100.5.5150.410.210.00.003	24.76
18018024	MCL5724	1802834	Cabinets	8.100.5.6610.354.106.00.000	547.56
18018025	MCF3088	1802834	Cabinets	8.100.5.6610.354.106.00.000	3,873.66
18018013	MCC8869	1803281	Mics	8.100.5.6610.354.106.00.000	146.54
18018022	MCQ2274	1802727	TSC Projectors	8.245.5.6230.552.106.00.000	9,997.00
18018020	MBK5426	1803232	Technolgy parts	8.245.5.6230.552.106.00.000	885.13
18018015	LZV2103	1803246	Renaee Monitors	8.245.5.6230.552.106.00.000	636.88
18018021	MCB1856	1803324	Headphones with Mics	8.245.5.6230.552.106.00.000	1,472.04
18018012	MCJ6820	1803334	Headphones	8.245.5.6230.552.106.00.000	1,840.00
18018016	MCH6192	1803344	usb wireless adapters	8.245.5.6230.552.106.00.000	374.80
18018008	MCN2043	1802870	Chromebooks alicenses	8.251.5.5120.550.000.00.000	5,655.00
18018010	MBX6818	1803037	Chromebooks and licenses	8.251.5.5120.550.000.00.000	495.20
18018011	MBW5556	1803037	Chromebooks and licenses	8.251.5.5120.550.000.00.000	3,900.00
18018018	MCG7963	1803212	chrome books	8.420.5.5120.550.427.00.000	99.04
18018019	MCF3470	1803212	chrome books	8.420.5.5120.550.427.00.000	780.00
<b>Check No. 319306</b>					<b>41,228.37</b>
18018357	LXD4829	1802896	Printer Logic Licenses	8.100.5.6230.361.106.00.000	3,838.64
18018387	MFV2519	1803391	IMS 435W projector lamp	8.245.5.6230.552.106.00.000	1,597.10
18018387	MFV2519	1803391	IMS 435W projector lamp	8.420.5.6230.550.106.00.000	99.00

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18018389	MGJ7139	1803437	network cards	8.420.5.6230.550.106.00.000	656.20
<b>Check No. 319458</b>					<b>6,190.94</b>
18019344	MCF3108	1802893	Chromebooks, Carts, LED Display, Projector, Promet	8.100.5.6210.415.121.00.000	60,645.00
18019345	MCG7933	1802893	Chromebooks, Carts, LED Display, Projector, Promet	8.100.5.6210.415.121.00.000	7,700.36
18019346	MCQ0031	1802893	Chromebooks, Carts, LED Display, Projector, Promet	8.100.5.6210.415.121.00.000	10,989.00
18019347	MHL4574	1802893	Chromebooks, Carts, LED Display, Projector, Promet	8.100.5.6210.415.121.00.000	1,981.34
18019348	LXJ5004	1802893	Chromebooks, Carts, LED Display, Projector, Promet	8.100.5.6210.415.121.00.000	969.00
18019349	MKJ1310	1802893	Chromebooks, Carts, LED Display, Projector, Promet	8.100.5.6210.415.121.00.000	-969.00
18019295	MCS7869	1803282	ACTIVpanel for IMS RM N-3 & N-9	8.245.5.6230.552.106.00.000	3,981.46
18019294	MGB8727	1803385	ACTIVpanel for Lewis & Clark	8.257.5.5210.550.000.00.000	995.37
18019294	MGB8727	1803385	ACTIVpanel for Lewis & Clark	8.420.5.5120.550.443.00.000	995.36
18019350	MJF1626		SHORT THROW PROJECTOR	8.420.5.6230.550.106.00.000	769.00
18019076	MHH8350	1803491	Monitors & printers	8.420.5.6230.550.106.00.000	3,192.42
18019077	MJD7491	1803504	2 Chromebooks for HMS	8.420.5.6230.550.106.00.000	49.52
18019078	MJC2958	1803504	2 Chromebooks for HMS	8.420.5.6230.550.106.00.000	390.00
<b>Check No. 319665</b>					<b>91,688.83</b>
18019378	MKR8082	1803563	Chromebooks for 3 Highschools	8.100.5.6110.550.122.00.008	297.12
18019379	MKJ6874	1803563	Chromebooks for 3 Highschools	8.100.5.6110.550.122.00.008	2,340.00
18019376	MJT4718	1803387	2 Chromebooks for FMS office	8.420.5.6230.550.106.00.000	49.52
18019377	MJS0990	1803387	2 Chromebooks for FMS office	8.420.5.6230.550.106.00.000	390.00
18019374	MJL1189	1803552	printer ram and headphone splitters	8.420.5.6230.550.106.00.000	103.80
18019375	MKP1366	1803552	printer ram and headphone splitters	8.420.5.6230.550.106.00.000	22.19
<b>Check No. 319798</b>					<b>3,202.63</b>
<b>VENDOR TOTAL</b>					<b>142,310.77</b>
<b>CENTRAL RESTAURANT PRODUCTS - 16572</b>					
18018356	11650690	1803238	Tongs for food service	8.274.5.5110.410.000.00.000	247.58
18018356	11650690	1803238	Tongs for food service	8.278.5.5110.410.000.00.000	21.53
<b>Check No. 319459</b>					<b>269.11</b>
<b>VENDOR TOTAL</b>					<b>269.11</b>
<b>CENTURY HIGH SCHOOL - 17593</b>					
18019432	4/25/18		FCCLA STATE REG HOUSLEY	8.243.5.5190.382.205.00.099	65.00
<b>Check No. 319799</b>					<b>65.00</b>
<b>VENDOR TOTAL</b>					<b>65.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CENTURYLINK - 4394</b>					
18018346	4/1/18		L-208-232-0906 094M ED CTR DATA LINE T-1	8.100.5.6610.351.106.00.000	542.60
18018346	4/1/18		L-208-232-0417 346M ED CTR T-1	8.100.5.6610.351.106.00.000	526.80
				<b>Check No. 319307</b>	<b>1,069.40</b>
18018629	4/1/18-1		208-238-3635 621B NHC LINE 1	8.100.5.6610.351.106.00.000	92.60
18018629	4/1/18-1		208-237-0222 557B ED CTR SUB CLERK	8.100.5.6610.351.106.00.000	94.60
18018629	4/1/18-1		208-233-1865 909B GREENACRES VM	8.100.5.6610.351.106.00.000	47.24
				<b>Check No. 319460</b>	<b>234.44</b>
18019338	4/16/18		208-232-0388 753B FMS	8.100.5.6610.351.106.00.000	136.42
18019338	4/16/18		208-478-4278 445B ED CTR DID	8.100.5.6610.351.106.00.000	348.82
				<b>Check No. 319666</b>	<b>485.24</b>
18019539	4/19/18		208-232-5521 095B ED CTR DID	8.100.5.6610.351.106.00.000	47.56
				<b>Check No. 319800</b>	<b>47.56</b>
				<b>VENDOR TOTAL</b>	<b>1,836.64</b>
<b>CENTURYLINK - 19093</b>					
18019180	1437886614		MULTIPLE BILLINGS	8.100.5.6610.351.106.00.000	284.88
				<b>Check No. 319667</b>	<b>284.88</b>
				<b>VENDOR TOTAL</b>	<b>284.88</b>
<b>CHALK'S TRUCK PARTS INC - 21051</b>					
18018338	763247/1		26315T BOTTOM SEAT COVERS	8.100.5.6810.428.510.00.850	687.50
				<b>Check No. 319308</b>	<b>687.50</b>
				<b>VENDOR TOTAL</b>	<b>687.50</b>
<b>CHANELLE FOLTZ - 6622</b>					
18018550	3/1-3/30/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	34.95
				<b>Check No. 319485</b>	<b>34.95</b>
				<b>VENDOR TOTAL</b>	<b>34.95</b>
<b>CHANTEL REDDISH - 10229</b>					
18018680	10/6/16-10/8/16		REPL CK 309239/IBEA CONFERENCE	8.100.4.4199.900.000.00.000	392.10
18018681	5/9/17-5/15/17		REPL CK 313192/BPA NATIONAL CONF	8.100.4.4199.900.000.00.000	189.10
				<b>Check No. 319555</b>	<b>581.20</b>
18019706	3/8-3/10/18		BPA STATE	8.243.5.5190.382.205.00.099	90.00
				<b>Check No. 319897</b>	<b>90.00</b>
				<b>VENDOR TOTAL</b>	<b>671.20</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CHARISSA CAMPBELL - 9587</b>						
	18019314	4/23/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	120.00
					<b>Check No. 319663</b>	<b>120.00</b>
					<b>VENDOR TOTAL</b>	<b>120.00</b>
<b>CHARLES LLOYD - 11902</b>						
	18019568	4/27/18		REIMB CDL	8.100.5.6840.382.510.00.000	48.00
					<b>Check No. 319860</b>	<b>48.00</b>
					<b>VENDOR TOTAL</b>	<b>48.00</b>
<b>CHARTWELLS DINING SERVICES - 3269</b>						
	18018217	4183800244	1803035	ISU Conference / Food	8.242.5.5150.410.215.00.003	83.43
					<b>Check No. 319309</b>	<b>83.43</b>
					<b>VENDOR TOTAL</b>	<b>83.43</b>
<b>CHILD PLUS SOFTWARE - 3566</b>						
	18019698	SO23512		ANNUAL CONTRACT 1/1/18-6/30/19	8.274.5.6210.391.000.00.000	3,180.15
	18019698	SO23512		ANNUAL CONTRACT 1/1/18-6/30/19	8.278.5.6210.391.000.00.000	276.54
					<b>Check No. 319801</b>	<b>3,456.69</b>
					<b>VENDOR TOTAL</b>	<b>3,456.69</b>
<b>CHRISTINA MELANCON - 441</b>						
	18018683	11/8-11/13/17		NAGC CONF PD	8.100.5.5240.396.108.00.403	181.03
					<b>Check No. 319534</b>	<b>181.03</b>
					<b>VENDOR TOTAL</b>	<b>181.03</b>
<b>CINDY WHITE - 6030</b>						
	18017983	3/1-3/30/18		MILEAGE	8.251.5.5120.381.000.00.000	37.65
					<b>Check No. 319430</b>	<b>37.65</b>
					<b>VENDOR TOTAL</b>	<b>37.65</b>
<b>CITY OF POCATELLO - 507</b>						
	18018164	4/6/18		NH	8.100.5.6610.336.250.00.000	681.61
	18018164	4/6/18		KITCHEN/ED CENTER	8.100.5.6610.336.100.00.000	1,202.61
	18018164	4/6/18		ED CENTER	8.100.5.6610.336.100.00.000	502.47
	18018164	4/6/18		PHS HALLIWELL	8.100.5.6610.336.215.00.000	46.48
	18018164	4/6/18		ALAMEDA	8.100.5.6610.336.220.00.000	1,291.93
	18018164	4/6/18		HMS	8.100.5.6610.336.230.00.000	1,048.17

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18018164	4/6/18		L&C	8.100.5.6610.336.443.00.000	892.68
18018164	4/6/18		SYRINGA	8.100.5.6610.336.455.00.000	663.07
18018164	4/6/18		WILCOX	8.100.5.6610.336.475.00.000	805.10
18018164	4/6/18		BUS GARAGE	8.100.5.6810.331.510.00.000	415.12
<b>Check No. 319310</b>					<b>7,549.24</b>
18018543	4/13/18		HHS	8.100.5.6610.336.210.00.000	1,889.39
18018543	4/13/18		HHS	8.100.5.6610.336.210.00.000	1,873.38
18018543	4/13/18		EDAHOW	8.100.5.6610.336.419.00.000	447.27
18018543	4/13/18		GATE CITY	8.100.5.6610.336.427.00.000	602.68
18018543	4/13/18		G.A.T.E.	8.100.5.6610.336.429.00.000	143.41
18018543	4/13/18		GREENACRES	8.100.5.6610.336.431.00.000	631.84
18018543	4/13/18		TENDOY	8.100.5.6610.336.459.00.000	430.56
18018543	4/13/18		TSC	8.100.5.6610.336.520.00.000	128.06
18018543	4/13/18		SHOP	8.100.5.6610.336.530.00.000	51.65
18018543	4/13/18		SHOP	8.100.5.6610.336.530.00.000	420.04
18018664	4/13/18-1		HHS COMMERCIAL RECYCLING	8.257.5.5210.410.000.00.000	30.00
<b>Check No. 319461</b>					<b>6,648.28</b>
18019341	4/20/18		PHS	8.100.5.6610.336.215.00.000	1,677.03
18019341	4/20/18		PHS	8.100.5.6610.336.215.00.000	25.00
18019341	4/20/18		PHS	8.100.5.6610.336.215.00.000	456.54
18019341	4/20/18		PHS	8.100.5.6610.336.215.00.000	150.05
18019341	4/20/18		PHS	8.100.5.6610.336.215.00.000	29.23
18019341	4/20/18		PHS TECH BLDG	8.100.5.6610.336.215.00.000	77.33
18019341	4/20/18		IMS	8.100.5.6610.336.235.00.000	25.00
18019341	4/20/18		IMS	8.100.5.6610.336.235.00.000	25.00
18019341	4/20/18		IMS	8.100.5.6610.336.235.00.000	1,156.86
18019341	4/20/18		IMS	8.100.5.6610.336.235.00.000	210.75
18019341	4/20/18		IMS	8.100.5.6610.336.235.00.000	28.65
18019341	4/20/18		IH	8.100.5.6610.336.435.00.000	716.35
18019341	4/20/18		IH	8.100.5.6610.336.435.00.000	178.18
18019341	4/20/18		JEFFERSON	8.100.5.6610.336.439.00.000	886.20
18019341	4/20/18		LINCOLN	8.100.5.6610.336.447.00.000	607.64
<b>Check No. 319668</b>					<b>6,249.81</b>
18019527	4/27/18		CHS	8.100.5.6610.336.205.00.000	2,485.08

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019527	4/27/18		FMS	8.100.5.6610.336.225.00.000	1,033.04
18019527	4/27/18		FMS	8.100.5.6610.336.225.00.000	30.64
18019527	4/27/18		BONN	8.100.5.6610.336.411.00.000	40.27
18019527	4/27/18		BONN	8.100.5.6610.336.411.00.000	25.00
18019527	4/27/18		WASHINGTON	8.100.5.6610.336.467.00.000	434.06
<b>Check No. 319802</b>					<b>4,048.09</b>
<b>VENDOR TOTAL</b>					<b>24,495.42</b>
<b>CITY OF POCATELLO - 2434</b>					
18018087	4/5/18		BUS PASSES	8.261.5.6210.410.000.00.000	30.00
<b>Check No. 319311</b>					<b>30.00</b>
<b>VENDOR TOTAL</b>					<b>30.00</b>
<b>CITY OF POCATELLO - 12577</b>					
18018656	64732		CROSSING GUARDS W/E 4/8/18	8.100.5.6670.386.010.00.000	2,652.00
18018587	64692		9438M SAND/SALT	8.100.5.6650.410.530.00.000	640.00
<b>Check No. 319462</b>					<b>3,292.00</b>
18019578	64808		CROSSING GUARDS W/E 4/15, 4/22	8.100.5.6670.386.010.00.000	2,652.00
<b>Check No. 319803</b>					<b>2,652.00</b>
<b>VENDOR TOTAL</b>					<b>5,944.00</b>
<b>COACH AND ATHLETIC DIRECTOR - 2191</b>					
18018255	32819	1803480	Supplies	8.100.5.5150.410.210.00.022	19.95
<b>Check No. 319490</b>					<b>19.95</b>
<b>VENDOR TOTAL</b>					<b>19.95</b>
<b>COLIN BENEDETTI - 10431</b>					
18019704	4/20-4/21/18		IASTM CONF	8.263.5.5190.382.000.00.094	816.02
<b>Check No. 319789</b>					<b>816.02</b>
<b>VENDOR TOTAL</b>					<b>816.02</b>
<b>COMMERCIAL TIRE INC. - 548</b>					
18018335	260876		26312T BALANCE TIRE	8.100.5.6810.429.510.00.000	38.00
18018336	260739		26312T TIRES	8.100.5.6810.429.510.00.000	747.60
<b>Check No. 319312</b>					<b>785.60</b>
18018570	261094		26323T BALANCE TIRES	8.100.5.6810.325.510.00.000	76.00
<b>Check No. 319464</b>					<b>76.00</b>
18019442	261279		0501M #54 TIRES	8.100.5.6640.428.530.00.000	304.44

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019600	261452		26340T FLAT REPAIR	8.100.5.6810.325.510.00.000	36.00
					<b>Check No. 319804</b>
					<b>340.44</b>
<b>VENDOR TOTAL</b>					<b>1,202.04</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>					
18018307	4/9/18		BI & PARA SERV MARCH 2018	8.100.5.5210.317.104.00.000	37,243.77
					<b>Check No. 319313</b>
					<b>37,243.77</b>
<b>VENDOR TOTAL</b>					<b>37,243.77</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>					
18018507	164169	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	98.09
					<b>Check No. 319465</b>
					<b>98.09</b>
18019293	164224	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	62.10
					<b>Check No. 319670</b>
					<b>62.10</b>
18019675	164285	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	17.98
					<b>Check No. 319805</b>
					<b>17.98</b>
<b>VENDOR TOTAL</b>					<b>178.17</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>					
18018657	0668416-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	3,707.06
18018660	0668415-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	23,428.78
					<b>Check No. 319466</b>
					<b>27,135.84</b>
<b>VENDOR TOTAL</b>					<b>27,135.84</b>
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>					
18018105	5946-565093		0365M PLUGS	8.100.5.6640.471.530.00.000	1,156.50
18018109	5946-565124		1336C WALL BOXES/PLATES	8.245.5.6230.552.106.00.000	140.05
					<b>Check No. 319314</b>
					<b>1,296.55</b>
18018386	5946-564823	1803096	CED	8.100.5.6610.354.106.00.000	510.67
					<b>Check No. 319467</b>
					<b>510.67</b>
<b>VENDOR TOTAL</b>					<b>1,807.22</b>
<b>CONSTRUCTIVE PLAYTHINGS LLC - 19924</b>					
18018007	5158690600	1803253	classroom supplies	8.274.5.5110.410.000.00.000	762.75
					<b>Check No. 319315</b>
					<b>762.75</b>
<b>VENDOR TOTAL</b>					<b>762.75</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CONTROL SOLUTIONS &amp; DESIGN, INC. - 13090</b>					
18018110	134716		0360M VALVE ACTUATOR	8.100.5.6640.471.530.00.000	539.50
18018226	164474		5885M CREDTI ACTUATOR	8.100.5.6640.471.530.00.000	-255.00
				<b>Check No. 319316</b>	<b>284.50</b>
18019212	134785		9448M ZONE SENSOR/SENSORS	8.100.5.6640.471.530.00.000	316.50
18019213	134754		9429M SENSOR DUCT	8.100.5.6640.471.530.00.000	238.75
18019214	134495		9968M ACTUATOR	8.100.5.6640.471.530.00.000	285.25
				<b>Check No. 319671</b>	<b>840.50</b>
18019545	134843		9429M SENSOR/DUCT	8.100.5.6640.471.530.00.000	87.47
				<b>Check No. 319806</b>	<b>87.47</b>
			<b>VENDOR TOTAL</b>		<b>1,212.47</b>
<b>COREY'S TYHEE AUTOMOTIVE - 21945</b>					
18018283	3148		0369M #48 FUEL PUMP	8.100.5.6640.428.530.00.000	591.08
				<b>Check No. 319317</b>	<b>591.08</b>
			<b>VENDOR TOTAL</b>		<b>591.08</b>
<b>CORWIN PRESS INC - 8404</b>					
18018390	7497450	1803348	Unit Development Visible Learning	8.100.5.6210.396.108.00.000	2,790.45
18018391	7497072	1803358	Ten Mindframs for Visible Learning for Jan	8.271.5.5120.396.108.00.000	35.90
				<b>Check No. 319468</b>	<b>2,826.35</b>
18019080	CIN0006659	1803500	Corwin Visible Learning	8.100.5.5120.396.114.00.402	4,186.00
18019081	CIN0006642	1803495	Visible Learning Registration for CHS in San Diego	8.271.5.5120.396.108.00.000	1,745.00
18019079	CIN0006660	1803510	Corwin Visible Learning	8.271.5.5120.396.108.00.000	299.00
18019082	CIN0006658	1803516	Visible Learning Registration for TH in San Diego	8.271.5.5120.396.108.00.000	349.00
				<b>Check No. 319673</b>	<b>6,579.00</b>
			<b>VENDOR TOTAL</b>		<b>9,405.35</b>
<b>COUNTER STRIKE SUPPLY COMPANY - 21958</b>					
18018358	467	1803535	Tourniquets	8.246.5.6210.410.000.00.000	749.75
				<b>Check No. 319469</b>	<b>749.75</b>
			<b>VENDOR TOTAL</b>		<b>749.75</b>
<b>COURTNEY KENT - 4698</b>					
18018184	3/1-3/30/18		MILEAGE LOG	8.100.5.5120.381.114.00.000	41.50
				<b>Check No. 319359</b>	<b>41.50</b>
			<b>VENDOR TOTAL</b>		<b>41.50</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CRAIG LEIBY - 1103</b>					
18019289	8/23-4/17/18		MILEAGE LOG	8.100.5.6840.381.510.00.000	95.10
				<b>Check No. 319714</b>	<b>95.10</b>
				<b>VENDOR TOTAL</b>	<b>95.10</b>
<b>CRISIS PREVENTION INSTITUTE INC - 3601</b>					
18019373	IBT-00019390	1803384	AUTISM MODULE ACCESS EXTENSION	8.100.5.6510.410.104.00.000	50.00
				<b>Check No. 319807</b>	<b>50.00</b>
				<b>VENDOR TOTAL</b>	<b>50.00</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>					
18018223	152570	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	11.00
18018251	152439	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	10.00
18018073	152249		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	44.00
18018074	152300		COOLER RENTAL	8.100.5.6610.336.100.00.000	12.00
				<b>Check No. 319319</b>	<b>77.00</b>
18019174	152661		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	38.50
				<b>Check No. 319674</b>	<b>38.50</b>
				<b>VENDOR TOTAL</b>	<b>115.50</b>
<b>CURRICULUM ASSOCIATES INC. - 712</b>					
18019380	90519288	1803554	Curriculum - i-Ready Diagnostic - Chuck	8.100.5.5150.440.108.00.000	43,087.00
				<b>Check No. 319808</b>	<b>43,087.00</b>
				<b>VENDOR TOTAL</b>	<b>43,087.00</b>
<b>D&amp;S ELECTRICAL SUPPLY CO INC. - 730</b>					
18019219	0232371-01		0135M BONN ELCT OUTLET	8.100.5.6640.471.530.00.000	19.05
				<b>Check No. 319675</b>	<b>19.05</b>
18019646	0232092-01		0233M FMS BULBS	8.420.5.6640.325.000.00.000	1,635.00
				<b>Check No. 319809</b>	<b>1,635.00</b>
				<b>VENDOR TOTAL</b>	<b>1,654.05</b>
<b>DALLEN BILLS - 11762</b>					
18019686	4/27/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	60.00
				<b>Check No. 319791</b>	<b>60.00</b>
				<b>VENDOR TOTAL</b>	<b>60.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DANA WESTWOOD - 4643</b>					
18019254	4/23/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	120.00
				<b>Check No. 319763</b>	<b>120.00</b>
				<b>VENDOR TOTAL</b>	<b>120.00</b>
<b>DANIZA WHITHAM - 1209</b>					
18017982	3/1-3/30/18		MILEAGE	8.257.5.6160.381.000.00.000	174.90
				<b>Check No. 319432</b>	<b>174.90</b>
18019691	4/2-4/30/18		MILEAGE	8.257.5.6160.381.000.00.000	178.10
				<b>Check No. 319940</b>	<b>178.10</b>
				<b>VENDOR TOTAL</b>	<b>353.00</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>					
18018393	1632-00	1803386	Radio Maintenance	8.100.5.5150.410.215.00.000	71.40
				<b>Check No. 319506</b>	<b>71.40</b>
18019678	2168	1803743	Service/Repair for walkie-talkies	8.100.5.5150.410.215.00.000	130.00
18019443	2169		0600M RADIOS	8.100.5.6640.325.530.00.000	204.00
18019599	2170		26336T SITE SERVICE	8.100.5.6810.331.510.00.000	380.00
				<b>Check No. 319846</b>	<b>714.00</b>
				<b>VENDOR TOTAL</b>	<b>785.40</b>
<b>DAYLEY CUSTOM FABRICATION LLC - 21952</b>					
18019606	325		8646M CHS WELD SPRINKLER VALVE	8.420.5.6630.520.000.00.000	510.00
				<b>Check No. 319811</b>	<b>510.00</b>
				<b>VENDOR TOTAL</b>	<b>510.00</b>
<b>DEBBIE BLAKE - 3201</b>					
18018416	4/12/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	60.00
				<b>Check No. 319449</b>	<b>60.00</b>
				<b>VENDOR TOTAL</b>	<b>60.00</b>
<b>DELL MARKETING, L.P. - 2297</b>					
18018030	10231491205	1803199	Dell Laptops	8.100.5.6610.354.106.00.000	5,534.04
				<b>Check No. 319320</b>	<b>5,534.04</b>
				<b>VENDOR TOTAL</b>	<b>5,534.04</b>

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<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
	18019525	4/27/18		APRIL 2018 BILLING	8.100.5.6320.260.121.05.000	16.37
	18019525	4/27/18		APRIL 2018 BILLING	8.257.5.5210.260.000.05.000	32.74
					<b>Check No. 319813</b>	<b>49.11</b>
					<b>VENDOR TOTAL</b>	<b>49.11</b>
<b>DEMCO INC. - 762</b>						
	18018408	6342554	1803226	LIBRARY SUPPLIES	8.100.5.6220.430.205.00.000	983.27
					<b>Check No. 319471</b>	<b>983.27</b>
	18019381	6355158	1803239	Shelving	8.420.5.5150.550.205.00.000	1,554.13
					<b>Check No. 319814</b>	<b>1,554.13</b>
					<b>VENDOR TOTAL</b>	<b>2,537.40</b>
<b>DENNIS AMES - 11940</b>						
	18019291	4/24/18		REIMB CDL	8.100.5.6840.382.510.00.000	57.00
					<b>Check No. 319646</b>	<b>57.00</b>
					<b>VENDOR TOTAL</b>	<b>57.00</b>
<b>DENNY'S WRECKER SERVICE INC. - 5732</b>						
	18018169	83258		0221M #48 TOW TO TYHEE	8.100.5.6640.325.530.00.000	100.00
					<b>Check No. 319321</b>	<b>100.00</b>
					<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>DIANE GAUNT - 10427</b>						
	18019683	5/1/18		REIMB BOOK STUDY	8.257.5.5210.410.000.00.000	94.78
					<b>Check No. 319829</b>	<b>94.78</b>
					<b>VENDOR TOTAL</b>	<b>94.78</b>
<b>DIDAX, INC. - 775</b>						
	18018029	127252	1803291	Unifix cubes	8.251.5.5120.410.000.00.000	395.50
					<b>Check No. 319322</b>	<b>395.50</b>
					<b>VENDOR TOTAL</b>	<b>395.50</b>
<b>DISCOUNT SCHOOL SUPPLY - 7730</b>						
	18018028	P36719290101	1803314	classroom supplies	8.274.5.5110.410.000.00.000	1,085.23
					<b>Check No. 319323</b>	<b>1,085.23</b>
					<b>VENDOR TOTAL</b>	<b>1,085.23</b>



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<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>					
18019598	45034		26333T ANTI FREEZE	8.100.5.6810.428.510.00.850	172.05
				<b>Check No. 319816</b>	<b>172.05</b>
				<b>VENDOR TOTAL</b>	<b>172.05</b>
<b>DMTI INC - 21784</b>					
18019342	4172018.1		PD PARENT WORKSHOP	8.251.5.7200.383.000.00.000	3,375.00
				<b>Check No. 319679</b>	<b>3,375.00</b>
				<b>VENDOR TOTAL</b>	<b>3,375.00</b>
<b>DOUGLAS NIELSEN - 2793</b>					
18019108	4/18/18		MEAL REIMB	8.100.5.6840.382.510.00.000	94.25
				<b>Check No. 319727</b>	<b>94.25</b>
				<b>VENDOR TOTAL</b>	<b>94.25</b>
<b>DREMA CARNAROLI - 6470</b>					
18019702	1/10-4/27/18		MILEAGE LOG	8.100.5.6210.396.108.00.000	15.25
				<b>Check No. 319796</b>	<b>15.25</b>
				<b>VENDOR TOTAL</b>	<b>15.25</b>
<b>EAI EDUCATION - 14563</b>					
18018031	INV0864728	1802999	Math Items	8.251.5.5120.410.000.00.000	265.77
				<b>Check No. 319324</b>	<b>265.77</b>
18018531	INV0865625	1803164	Curriculum	8.100.5.5120.440.108.00.000	51.95
18018360	INV0865748	1803131	Math items	8.251.5.5120.410.000.00.000	124.81
18018361	INV0865902	1803214	Math game	8.251.5.5120.410.000.00.000	56.90
				<b>Check No. 319474</b>	<b>233.66</b>
				<b>VENDOR TOTAL</b>	<b>499.43</b>
<b>ECONOMY HEATING &amp; REFRIGERATION - 4718</b>					
18018111	32255		0191M GC GROOVED PIPE	8.420.5.6640.325.000.00.000	100.00
				<b>Check No. 319325</b>	<b>100.00</b>
				<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>EDUCATORS PUBLISHING SERVICE - 1094</b>					
18018034	202501527512	1803133	Montessori Workbooks	8.100.5.5120.440.108.00.000	1,045.86
				<b>Check No. 319326</b>	<b>1,045.86</b>
				<b>VENDOR TOTAL</b>	<b>1,045.86</b>

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<b>EDWARD DELONAS - 3490</b>					
18018673	4/9-4/14/18		TEACHER CLARITY	8.271.5.5120.396.108.00.000	140.00
<b>Check No. 319470</b>					<b>140.00</b>
<b>VENDOR TOTAL</b>					<b>140.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>					
18018112	S4437910.001		0130M AMS PVC FITTINGS	8.100.5.6640.471.530.00.000	71.57
18018113	S4401042.001		9680M PHS BLEACHER LIGHTS	8.100.5.6640.471.530.00.000	126.20
18018114	S4402519.001		9683M HMS WASHERS/NUTS	8.100.5.6640.471.530.00.000	3.65
18018115	S4401761.001		9504M REDUCERS/COVER	8.100.5.6640.471.530.00.000	5.55
18018170	S4440638.001		0131M AMS GUTTER/END/CONDUIT	8.100.5.6640.471.530.00.000	58.10
<b>Check No. 319327</b>					<b>265.07</b>
18018412	S4441493.001		0285M WIRE STRIPPER	8.100.5.6640.471.530.00.000	19.46
<b>Check No. 319475</b>					<b>19.46</b>
18019222	S4447489.001		0134M BONN OUTLET/CORD	8.100.5.6640.471.530.00.000	31.17
18019223	S4446644.001		0132M CONNECTORS	8.100.5.6640.471.530.00.000	144.33
18019221	S4447735.001		0430M HMS SMART PORT PARTS	8.100.5.6650.410.530.00.000	108.70
18019224	S4446637.002		0133M HHS CORD/CAPS	8.420.5.6630.520.000.00.000	-435.00
18019225	S4446637.001		0133M HHS CORD/END CAPS	8.420.5.6630.520.000.00.000	444.67
<b>Check No. 319680</b>					<b>293.87</b>
18019547	S4452344.001		0138M #17 MOUNTING BASE	8.100.5.6640.325.530.00.000	25.22
18019548	S4454499.001		0141M IMS PHOTO CELL	8.100.5.6640.325.530.00.000	12.97
18019549	S4452775.001		0139M GR SENSOR	8.100.5.6640.325.530.00.000	40.00
18019444	S4450679.001		0137M #17 ROFF OF MC/SNAP IN	8.100.5.6640.471.530.00.000	184.69
18019546	S4453842.001		0140M CHS CONDUIT/PVC PIPE	8.420.5.6630.520.000.00.000	40.97
18019648	S4455515.001		0142M #17 STRIPPERS/DRIVERS	8.420.5.6640.550.530.00.000	38.50
<b>Check No. 319817</b>					<b>342.35</b>
<b>VENDOR TOTAL</b>					<b>920.75</b>
<b>ELLISON EDUCATIONAL EQUIPMENT INC. - 1170</b>					
18018032	3180363	1803234	Die cuts	8.100.5.5120.410.467.00.000	364.50
<b>Check No. 319328</b>					<b>364.50</b>

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18018359	3180999	1803234	Die cuts	8.100.5.5120.410.467.00.000	101.25
<b>Check No. 319476</b>					<b>101.25</b>
<b>VENDOR TOTAL</b>					<b>465.75</b>
<b>ELYSHA KING - 10414</b>					
18019317	4/23/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
<b>Check No. 319710</b>					<b>180.00</b>
<b>VENDOR TOTAL</b>					<b>180.00</b>
<b>EMILY HOUSLEY - 11195</b>					
18018671	4/17/18		RIEMB AIR TICKET FCCLA NAT CONF	8.243.5.5190.382.205.00.099	523.55
<b>Check No. 319505</b>					<b>523.55</b>
18019358	4/4-4/6/18		STATE FCCLA CONF	8.243.5.5190.382.205.00.099	90.00
<b>Check No. 319700</b>					<b>90.00</b>
<b>VENDOR TOTAL</b>					<b>613.55</b>
<b>ENA SERVICES LLC - 20870</b>					
18019576	147683		APRIL INTERNET ACCESS	8.100.5.6610.354.106.00.000	4,693.00
<b>Check No. 319818</b>					<b>4,693.00</b>
<b>VENDOR TOTAL</b>					<b>4,693.00</b>
<b>ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185</b>					
18018343	10156		TY FURNACE REPLACEMENT	8.420.5.6640.540.114.00.000	10,380.00
18018344	10157		CHS BOILER REPLACEMENT	8.420.5.6640.540.122.00.000	16,117.50
<b>Check No. 319329</b>					<b>26,497.50</b>
<b>VENDOR TOTAL</b>					<b>26,497.50</b>
<b>ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598</b>					
18019083	16860839	1803428	CTE Welding ISU	8.243.5.5190.382.205.00.099	108.49
<b>Check No. 319681</b>					<b>108.49</b>
<b>VENDOR TOTAL</b>					<b>108.49</b>
<b>EREPLACEMENTPARTS.COM - 21672</b>					
18019220	9888913		0458M BLADE/ADAPTER KIT	8.100.5.6650.410.530.00.000	82.33
<b>Check No. 319682</b>					<b>82.33</b>
18019647	9951272		0257M AIR CLEANER KIT/DUST COVER	8.100.5.6650.410.530.00.000	70.90
<b>Check No. 319819</b>					<b>70.90</b>
<b>VENDOR TOTAL</b>					<b>153.23</b>

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<b>ERIENNE WILLIAMS - 10778</b>					
18018200	4/9/18		SPOONS	8.273.5.6210.410.844.00.000	5.68
					<b>Check No. 319433</b>
					<b>5.68</b>
<b>VENDOR TOTAL</b>					<b>5.68</b>
<b>ERIN BAEDER - 226</b>					
18019417	4/24/18		REIMB CLASSROOM SUPPLIES	8.274.5.5110.410.000.00.000	113.94
					<b>Check No. 319782</b>
					<b>113.94</b>
<b>VENDOR TOTAL</b>					<b>113.94</b>
<b>ESSENTIAL ELEMENTS LLC - 21907</b>					
18019282	1497		CLASS TRG STAR METHOD	8.276.5.5110.396.000.00.000	3,881.94
					<b>Check No. 319683</b>
					<b>3,881.94</b>
<b>VENDOR TOTAL</b>					<b>3,881.94</b>
<b>ETA HAND 2 MIND - 1088</b>					
18018033	60069428	1803300	Cuisenaire Rods	8.251.5.5120.410.000.00.000	1,637.35
					<b>Check No. 319330</b>
					<b>1,637.35</b>
<b>VENDOR TOTAL</b>					<b>1,637.35</b>
<b>ETS-PARAPRO ASSESSMENT - 4396</b>					
18018409	OM20224224	1803290	Parapro Assessments	8.271.5.5120.396.108.00.000	550.00
					<b>Check No. 319477</b>
					<b>550.00</b>
<b>VENDOR TOTAL</b>					<b>550.00</b>
<b>EUNICE DICKERSON - 1096</b>					
18019311	4/9-4/13/18		MOVING/LEARNING	8.276.5.5110.382.000.00.000	225.00
					<b>Check No. 319678</b>
					<b>225.00</b>
18019687	4/30/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 319815</b>
					<b>180.00</b>
<b>VENDOR TOTAL</b>					<b>405.00</b>
<b>EVERBIND MARCO BOOKS - 13468</b>					
18018394	215419	1803303	PHS novels	8.100.5.5150.440.108.00.000	567.38
18018395	215460	1803303	PHS novels	8.100.5.5150.440.108.00.000	703.30
					<b>Check No. 319478</b>
					<b>1,270.68</b>
18019084	215525	1803303	PHS novels	8.100.5.5150.440.108.00.000	498.64
					<b>Check No. 319684</b>
					<b>498.64</b>

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18019382	215576	1803303	PHS novels	8.100.5.5150.440.108.00.000	1,614.00
<b>Check No. 319820</b>					<b>1,614.00</b>
<b>VENDOR TOTAL</b>					<b>3,383.32</b>
<b>F ORR - 3636</b>					
18019579	2/21-4/16/18		MILEAGE LOG	8.100.5.6320.381.101.00.000	28.60
<b>Check No. 319881</b>					<b>28.60</b>
<b>VENDOR TOTAL</b>					<b>28.60</b>
<b>FARRAH HARMON - 11842</b>					
18019572	4/27/18		REIMB CDL	8.100.5.6840.382.510.00.000	51.00
<b>Check No. 319836</b>					<b>51.00</b>
<b>VENDOR TOTAL</b>					<b>51.00</b>
<b>FASTENAL COMPANY - 13965</b>					
18018116	IDPOC241119		0129M HHS BOLTS	8.100.5.6640.471.530.00.000	7.11
18018106	IDPOC241315		1335C EXPANCER	8.245.5.6230.552.106.00.000	26.20
<b>Check No. 319331</b>					<b>33.31</b>
18018588	IDPOC241382		9561M L&C BB FASTENERS	8.100.5.6640.471.530.00.000	43.42
18018589	IDPOC241320		9560M LC BB FASTENERS	8.100.5.6640.471.530.00.000	53.36
18018590	IDPOC241470		0383M BG ANCHORS/DRILL BIT	8.100.5.6640.471.530.00.000	20.91
18018591	IDPOC241499		9564M HHS TAP BB HOOP	8.100.5.6640.471.530.00.000	10.31
<b>Check No. 319479</b>					<b>128.00</b>
18019226	IDPOC241996		9441M L&C LAG SHED	8.100.5.6640.471.530.00.000	22.00
18019227	IDPOC241847		9435M L&C FASTENERS FOR BB HOOPS	8.100.5.6640.471.530.00.000	112.69
18019228	IDPOC241837		0391M CHS VENT FASTENERS	8.100.5.6640.471.530.00.000	53.59
<b>Check No. 319685</b>					<b>188.28</b>
18019649	IDPOC242229		0651M CHS BLADES/WASHERS/BOLTS	8.100.5.6640.325.530.00.000	16.13
<b>Check No. 319821</b>					<b>16.13</b>
<b>VENDOR TOTAL</b>					<b>365.72</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>					
18018117	6070847		0375M LC SINK	8.100.5.6640.471.530.00.000	48.01
18018118	6079524		0380M LC SINK	8.100.5.6640.471.530.00.000	45.11
18018119	6078002		0379M AMS WATER COOLER	8.100.5.6640.471.530.00.000	350.00
18018120	6075496		0378M HHS TOILET TANK	8.100.5.6640.471.530.00.000	150.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18018121	6074036		0377M GC MIP UNION	8.100.5.6640.471.530.00.000	12.90
18018122	6062338		0190M EL PIPE INSULATION	8.100.5.6640.471.530.00.000	33.34
18018123	6083181		0382M BG STRUT	8.100.5.6640.471.530.00.000	18.51
					<b>Check No. 319332</b>
18018592	6094188		0386M TE WALL SINK/LINE/BRACKET	8.100.5.6640.471.530.00.000	54.00
18018593	6023052		0385M PHS FIP MECH TEE/VAN STONE	8.100.5.6640.471.530.00.000	355.85
18018594	6102631		9791M CAULK/BRUSHES	8.100.5.6640.471.530.00.000	32.14
18018595	6101199		0388M WA TOILET/WAX RING	8.100.5.6640.471.530.00.000	110.66
					<b>Check No. 319480</b>
18019229	6102510		0392M WA TOILETS/COUPLINGS	8.100.5.6640.471.530.00.000	289.14
18019230	6106524		0194M ED VALVE/HOSE ADP	8.100.5.6640.471.530.00.000	26.09
18019231	6121100		0198M PHS HOLE SAW/ARBOR	8.100.5.6640.471.530.00.000	33.30
					<b>Check No. 319686</b>
18019575	6116780		0395M IMS VALVE/GASKET KIT	8.100.5.6640.325.530.00.000	1,815.86
18019651	6150458		0677M IMS PRESSURE GUAGE	8.100.5.6640.325.530.00.000	10.40
18019652	6152645		0678M WI COUPLING	8.100.5.6640.325.530.00.000	12.18
18019550	CM648448		0388M WA CREDIT TOILET	8.100.5.6640.471.530.00.000	-107.92
18019551	6125072		0398M CHS WELD FLANGE/GASKETS	8.420.5.6630.520.000.00.000	175.42
18019552	6136479		0626M HHS GAL PIPE	8.420.5.6630.520.000.00.000	79.88
18019650	6140569		0399M CHS FLANGE/RNG NBG SET	8.420.5.6630.520.000.00.000	62.86
					<b>Check No. 319822</b>
<b>VENDOR TOTAL</b>					<b>2,048.68</b>
					<b>3,608.13</b>
<b>FLINN SCIENTIFIC, INC - 3210</b>					
18018366	2184627	1802703	Supplies	8.100.5.5150.410.210.00.035	497.62
					<b>Check No. 319482</b>
<b>VENDOR TOTAL</b>					<b>497.62</b>
<b>FLORAFINDER LLC - 21888</b>					
18018542	1013106-1	1802651	CTE HHS AG science	8.243.5.5190.410.205.00.099	398.00
18018540	1013131	1802654	CTE HHS AG science	8.243.5.5190.410.205.00.099	1,002.95
18018541	1013106	1802654	CTE HHS AG science	8.243.5.5190.410.205.00.099	350.50
					<b>Check No. 319483</b>
<b>VENDOR TOTAL</b>					<b>1,751.45</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>					
18018036	795687F-4	1802898	Library books	8.100.5.6220.430.220.00.000	503.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18018044	804914-2	1803244	BEST BOOKS OF 2017	8.100.5.6220.430.205.00.000	1,278.25
18018036	795687F-4	1802898	Library books	8.100.5.6220.430.215.00.000	12.95
18018038	797368F-3	1802981	Library titles	8.100.5.6220.430.215.00.000	956.17
18018039	799675-6	1802987	Library Books	8.100.5.6220.430.225.00.000	870.61
18018040	801363-0	1803109	Library books	8.100.5.6220.430.225.00.000	492.64
18018037	796466F-1	1802933	BOOKS	8.100.5.6220.430.415.00.000	78.25
18018035	755270F-5	1802153	BOOKS	8.100.5.6220.430.423.00.000	31.29
18018041	802600-0	1803134	POPULAR FICTION	8.100.5.6220.430.435.00.000	884.70
18018042	802591-3	1803138	TEACHER REQUESTS	8.100.5.6220.430.475.00.000	658.64
18018043	802591F	1803138	TEACHER REQUESTS	8.100.5.6220.430.475.00.000	275.46
<b>Check No. 319333</b>					<b>6,042.21</b>
18018365	1301326	1801884	Library supplies	8.100.5.5170.430.250.00.000	265.36
18018398	794632F	1802881	Library books	8.100.5.6220.430.215.00.000	2.73
18018364	803743F-0	1803230	Library books	8.100.5.6220.430.215.00.000	59.50
18018362	783237F-2	1802657	Library books	8.100.5.6220.430.230.00.000	538.12
18018398	794632F	1802881	Library books	8.100.5.6220.430.230.00.000	57.83
18018363	794645F-4	1802874	Library books	8.100.5.6220.430.235.00.000	271.05
18018364	803743F-0	1803230	Library books	8.100.5.6220.430.235.00.000	.66
18018397	784514F	1802493	FINAL BOOK ORDER	8.100.5.6220.430.439.00.000	69.00
18018396	782213F	1802224	BOOKS	8.100.5.6220.430.463.00.000	357.94
<b>Check No. 319484</b>					<b>1,622.19</b>
18019085	799675F	1802987	Library Books	8.100.5.6220.430.225.00.000	158.17
18019086	801363F	1803109	Library books	8.100.5.6220.430.225.00.000	97.55
18019088	774116F	1802488	Library books	8.100.5.6220.430.235.00.000	238.78
18019087	817055	1803196	POPULAR BOOKS	8.100.5.6220.430.431.00.000	827.91
<b>Check No. 319688</b>					<b>1,322.41</b>
18019385	794643F	1802885	BOOKS	8.100.5.6220.430.210.00.000	83.01
18019384	789122F	1802688	BOOKS	8.100.5.6220.430.423.00.000	65.75
18019383	791243F	1802787	BOOKS	8.100.5.6220.430.427.00.000	269.64
<b>Check No. 319825</b>					<b>418.40</b>
<b>VENDOR TOTAL</b>					<b>9,405.21</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>FOUR J'S PORTABLE TOILETS - 13585</b>					
18019567	51329		HHS UNITS	8.100.5.5320.321.122.00.022	187.00
					<b>Check No. 319827</b>
					<b>187.00</b>
<b>VENDOR TOTAL</b>					<b>187.00</b>
<b>FRANCIS HALL - 10891</b>					
18018665	4/17/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	60.00
					<b>Check No. 319492</b>
					<b>60.00</b>
<b>VENDOR TOTAL</b>					<b>60.00</b>
<b>FRANKLIN BUILDING SUPPLY - 16778</b>					
18018596	23923		0085M HHS MDF	8.100.5.6640.471.530.00.000	10.79
					<b>Check No. 319486</b>
					<b>10.79</b>
<b>VENDOR TOTAL</b>					<b>10.79</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
18018252	1042896	1802680	Snacks for field trip	8.100.5.6110.410.122.00.008	51.63
18018253	1042901	1803064	Refreshments for Principal Meeting	8.100.5.5120.410.114.00.000	109.25
					<b>Check No. 319334</b>
					<b>160.88</b>
18018545	1042921	1803294	Supplies	8.273.5.6210.410.845.00.000	65.73
18018513	1042915	1803251	Classroom Supplies for Hardenbrook	8.100.5.5120.410.435.00.000	29.96
18018512	1042916	1802856	Refreshments for Restorative Practices	8.246.5.6210.396.000.00.000	26.78
18018367	1042906	1803073	Cookies and water	8.251.5.7200.383.000.00.000	14.45
					<b>Check No. 319487</b>
					<b>136.92</b>
18019510	1042972	1803457	Flash Drives Pens	8.100.5.5150.410.235.00.000	51.92
18019511	1042936	1803396	Employee of the month gift cards	8.100.5.6320.313.121.00.000	109.90
					<b>Check No. 319828</b>
					<b>161.82</b>
<b>VENDOR TOTAL</b>					<b>459.62</b>
<b>FREY SCIENTIFIC - 1594</b>					
18018399	302500166795	1802891	Science Supplies	8.100.5.5150.410.225.00.026	897.15
					<b>Check No. 319488</b>
					<b>897.15</b>
<b>VENDOR TOTAL</b>					<b>897.15</b>



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<b>GALLS/QUARTERMASTER UNIFORMS - 14425</b>					
18018046	009547543	1803340	CTE PHS LAW	8.263.5.5190.410.000.00.000	923.69
				<b>Check No. 319335</b>	<b>923.69</b>
				<b>VENDOR TOTAL</b>	<b>923.69</b>
<b>GARY'S BERNINA SEWING CENTER - 1617</b>					
18019354	11919	1802986	CTE CHS FCS	8.243.5.5190.410.205.00.099	1,920.00
				<b>Check No. 319691</b>	<b>1,920.00</b>
				<b>VENDOR TOTAL</b>	<b>1,920.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
18018254	1221293-00	1803515	stride all purpose cleaner	8.100.1.1170.000.000.00.000	396.90
18018124	1220489-00		0068M VAC BAGS	8.100.5.6610.418.530.00.000	15.21
18018125	1220513-00		0070M SPARTAN CLEANER	8.100.5.6610.418.530.00.000	74.06
18018126	1219675-00		9392M SUCTION HOSE	8.100.5.6610.418.530.00.000	42.15
18018171	1219365-00		9249M CARPET SWEEPER	8.100.5.6610.418.530.00.000	60.38
				<b>Check No. 319336</b>	<b>588.70</b>
18018597	1222613-00		9396M AEROSOL REFILL	8.100.5.6610.418.530.00.000	60.58
18018598	1221857-00		0367M SOAP DISP	8.100.5.6610.418.530.00.000	508.84
				<b>Check No. 319489</b>	<b>569.42</b>
18019233	1225189-00		9398M VAC HARNESS	8.100.5.6610.418.530.00.000	70.94
				<b>Check No. 319692</b>	<b>70.94</b>
18019553	1226835-00		0526M EASY TRAP DUSTER	8.100.5.6640.325.530.00.000	213.36
18019554	1222397-00		0475M HOSE DRAIN KIT	8.100.5.6640.325.530.00.000	133.98
18019713	1223747-00	1803594	supplies for parent activity	8.274.5.7200.410.000.00.000	16.56
18019713	1223747-00	1803594	supplies for parent activity	8.278.5.7200.410.000.00.000	1.44
				<b>Check No. 319830</b>	<b>365.34</b>
				<b>VENDOR TOTAL</b>	<b>1,594.40</b>
<b>GLENDA FUNK - 1070</b>					
18019352	3/8-3/11/18		CATE CONFERENCE	8.271.5.5120.396.108.00.000	550.00
				<b>Check No. 319689</b>	<b>550.00</b>
				<b>VENDOR TOTAL</b>	<b>550.00</b>

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.				
<b>GLORIA BETZNER - 8254</b>					
18019321	4/19/18		REIMB GAS HEAD START VAN	8.274.5.5110.382.000.00.000	44.96
18019321	4/19/18		REIMB GAS HEAD START VAN	8.278.5.5110.382.000.00.000	3.91
<b>Check No. 319654</b>					<b>48.87</b>
<b>VENDOR TOTAL</b>					<b>48.87</b>
<b>GLORIA DOMINGUEZ - 11877</b>					
18018674	4/11-4/13/18		IDAHO PREV CONF	8.273.5.6210.382.844.00.000	27.75
18018674	4/11-4/13/18		IDAHO PREV CONF	8.273.5.6210.382.845.00.000	27.75
<b>Check No. 319473</b>					<b>55.50</b>
<b>VENDOR TOTAL</b>					<b>55.50</b>
<b>GOODY'S DELI - 12969</b>					
18019673	4/25/18	1803711	Lunch for Key Communicators	8.100.5.6320.313.121.00.000	74.97
<b>Check No. 319831</b>					<b>74.97</b>
<b>VENDOR TOTAL</b>					<b>74.97</b>
<b>GRAINGER - 688</b>					
18018127	9741644125		0361M LAUNDRY BAG	8.100.5.6610.418.530.00.000	842.40
<b>Check No. 319337</b>					<b>842.40</b>
<b>VENDOR TOTAL</b>					<b>842.40</b>
<b>GREENHOUSE MEGASTORE - 21936</b>					
18018045	744409	1803165	CTE Perkins	8.263.5.5190.410.000.00.000	7,885.25
<b>Check No. 319353</b>					<b>7,885.25</b>
<b>VENDOR TOTAL</b>					<b>7,885.25</b>
<b>GREG HITCHCOCK - 11150</b>					
18019105	4/18/18		MEAL REIMB	8.100.5.6840.382.510.00.000	125.40
<b>Check No. 319699</b>					<b>125.40</b>
<b>VENDOR TOTAL</b>					<b>125.40</b>
<b>GRETCHEN KINGHORN - 6678</b>					
18018552	4/10-4/13/18		IDAHO PREVENTION CONF	8.251.5.6210.396.000.00.000	71.40
18019582	2/1-4/30/18		MILEAGE LOG	8.251.5.6210.381.000.00.000	76.30
<b>Check No. 319520</b>					<b>71.40</b>
<b>Check No. 319856</b>					<b>76.30</b>
<b>VENDOR TOTAL</b>					<b>147.70</b>
<b>GROVE HOTEL - 14656</b>					
18019514	485402	1802124	Lodging for Sue, Lori, and Jan for BSU Career Fair	8.271.5.5120.396.108.00.000	239.00

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18019515	468141	1802124	Lodging for Sue, Lori, and Jan for BSU Career Fair	8.271.5.5120.396.108.00.000	261.00
18019516	465841	1802124	Lodging for Sue, Lori, and Jan for BSU Career Fair	8.271.5.5120.396.108.00.000	239.00
<b>Check No. 319832</b>					<b>739.00</b>
<b>VENDOR TOTAL</b>					<b>739.00</b>
<b>HAITTHAM ABDELMAJID - 21794</b>					
18018563	4/16/18		INTERPRETIVE SERV 4/6/18	8.257.5.5210.310.000.00.000	15.00
<b>Check No. 319491</b>					<b>15.00</b>
<b>VENDOR TOTAL</b>					<b>15.00</b>
<b>HALLIE DAWN KELLER - 21955</b>					
18018238	4/6/18		CHILDCARE 4/4/18	8.274.5.7200.410.000.00.000	17.25
18018238	4/6/18		CHILDCARE 4/4/18	8.278.5.7200.410.000.00.000	1.50
<b>Check No. 319338</b>					<b>18.75</b>
18019324	4/19/18-1		CHILDCARE POLICY COUNCIL	8.274.5.6210.390.000.00.000	17.25
18019322	4/19/18		CHILDCARE COOKING MATTERS	8.274.5.7200.410.000.00.000	24.15
18019324	4/19/18-1		CHILDCARE POLICY COUNCIL	8.278.5.6210.390.000.00.000	1.50
18019322	4/19/18		CHILDCARE COOKING MATTERS	8.278.5.7200.410.000.00.000	2.10
<b>Check No. 319693</b>					<b>45.00</b>
<b>VENDOR TOTAL</b>					<b>63.75</b>
<b>HAMPTON INN &amp; SUITES-MERIDIAN - 19165</b>					
18018655	35090		HHS CHEER	8.100.5.5310.385.122.00.000	2,980.95
<b>Check No. 319493</b>					<b>2,980.95</b>
<b>VENDOR TOTAL</b>					<b>2,980.95</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>					
18018600	648860		9393M HAND SOAP	8.100.5.6610.418.530.00.000	58.21
18018368	645854	1802533	RAVEN SPOTTER	8.420.5.6610.550.530.00.000	4,623.24
<b>Check No. 319494</b>					<b>4,681.45</b>
18019234	648768		0072M SQUEEGEES	8.100.5.6610.418.530.00.000	112.51
<b>Check No. 319695</b>					<b>112.51</b>
18019654	650028		0528M HHS SERV CALL AUTO SCRUBBER	8.100.5.6610.481.530.00.000	59.00
18019386	649186	1803128	CUSTODIAL EQUIPMENT	8.420.5.6610.550.530.00.000	1,855.62
<b>Check No. 319834</b>					<b>1,914.62</b>
<b>VENDOR TOTAL</b>					<b>6,708.58</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HARBOR FREIGHT TOOLS - 7357</b>						
	18018556	838855		0044M MOVING BLANKETS	8.100.5.6640.471.530.00.000	17.98
					<b>Check No. 319495</b>	<b>17.98</b>
	18019235	836621		9558M HAMMER/WELDING HELMET	8.420.5.6640.550.530.00.000	86.46
					<b>Check No. 319696</b>	<b>86.46</b>
					<b>VENDOR TOTAL</b>	<b>104.44</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
	18019523	4/27/18		APRIL 2018 BILLING	8.100.5.6320.230.121.05.000	9.34
	18019523	4/27/18		APRIL 2018 BILLING	8.257.5.5210.230.000.05.000	9.34
					<b>Check No. 319837</b>	<b>18.68</b>
					<b>VENDOR TOTAL</b>	<b>18.68</b>
<b>HEATHER LANGERMAN - 11534</b>						
	18018085	3/1-3/30/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	21.85
					<b>Check No. 319363</b>	<b>21.85</b>
					<b>VENDOR TOTAL</b>	<b>21.85</b>
<b>HEATHER STRENGTH - 10906</b>						
	18018279	4/4/18		CLASSROOM SUPPLIES	8.278.5.5110.410.000.00.000	22.65
	18018279	4/4/18		CLASSROOM SUPPLIES	8.278.5.5110.450.000.00.000	47.90
					<b>Check No. 319415</b>	<b>70.55</b>
	18019099	4/13/18		REIMB CLASSROOM SUPPLIES	8.274.5.5110.410.000.00.000	24.50
	18019099	4/13/18		REIMB CLASSROOM SUPPLIES	8.274.5.7200.410.000.00.000	16.82
	18019099	4/13/18		REIMB CLASSROOM SUPPLIES	8.278.5.5110.410.000.00.000	16.33
	18019099	4/13/18		REIMB CLASSROOM SUPPLIES	8.278.5.7200.410.000.00.000	11.21
					<b>Check No. 319753</b>	<b>68.86</b>
					<b>VENDOR TOTAL</b>	<b>139.41</b>
<b>HEATHER WESTON - 9958</b>						
	18018342	3/5-4/9/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	115.55
					<b>Check No. 319429</b>	<b>115.55</b>
					<b>VENDOR TOTAL</b>	<b>115.55</b>
<b>HEIDI KESSLER - 30</b>						
	18019416	4/25/18		REIMB STAFF TREATS	8.100.5.6410.410.230.00.000	31.97
					<b>Check No. 319854</b>	<b>31.97</b>
					<b>VENDOR TOTAL</b>	<b>31.97</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HEINEMANN - 2443</b>					
18018048	6884349	1803301	Benchmark Assessment kits 1&2	8.251.5.5120.410.000.00.000	3,242.75
				<b>Check No. 319340</b>	<b>3,242.75</b>
				<b>VENDOR TOTAL</b>	<b>3,242.75</b>
<b>HERFF JONES, INC. - 13996</b>					
18018097	2221290	1803210	Gold Tassels	8.100.5.5150.410.205.00.000	814.04
				<b>Check No. 319341</b>	<b>814.04</b>
18018536	855879		CREDIT COVERS HHS	8.100.5.5150.321.122.00.000	-199.67
18018537	833304		HHS DIPLOMA	8.100.5.5150.321.122.00.000	38.20
18018538	833142		HHS DIPLOMA	8.100.5.5150.321.122.00.000	13.72
18018539	855878		CREDIT COVERS HHS	8.100.5.5150.321.122.00.000	-2,032.05
18018534	899290	1802322	Diplomas	8.100.5.5150.321.122.00.000	968.12
18018535	897469	1802322	Diplomas	8.100.5.5150.321.122.00.000	2,282.24
				<b>Check No. 319498</b>	<b>1,070.56</b>
18018372	903618	1803270	Diplomas	8.100.5.5150.321.122.00.000	15.57
				<b>Check No. 319499</b>	<b>15.57</b>
18018400	443669	1803203	Honors Medallions	8.100.5.5150.410.205.00.000	590.80
18018400	443669	1803203	Honors Medallions	8.100.5.6410.410.205.00.000	586.05
				<b>Check No. 319500</b>	<b>1,176.85</b>
				<b>VENDOR TOTAL</b>	<b>3,077.02</b>
<b>HEWLETT-PACKARD COMPANY - 15128</b>					
18018293	59749442	1802897	HP VDI Clients	8.245.5.6230.552.106.00.000	604.80
				<b>Check No. 319346</b>	<b>604.80</b>
				<b>VENDOR TOTAL</b>	<b>604.80</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>					
18019343	4/25/18		FFA STATE CONF REG/HOTELS	8.243.5.5190.382.205.00.099	871.00
				<b>Check No. 319698</b>	<b>871.00</b>
18019433	4/25/18-1		FCCLA REGISTRATION JENKINS	8.243.5.5190.382.205.00.099	65.00
18019695	5/1/18		REIMB FCCLA	8.243.5.5190.382.205.00.099	1,254.50
				<b>Check No. 319840</b>	<b>1,319.50</b>
				<b>VENDOR TOTAL</b>	<b>2,190.50</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HIGHLAND PHYSICAL THERAPY LLC - 18986</b>					
18019788	549		PT SERV 4/2-4/30/18	8.100.5.6210.310.124.00.000	12,960.00
				<b>Check No. 319841</b>	<b>12,960.00</b>
				<b>VENDOR TOTAL</b>	<b>12,960.00</b>
<b>HOBBY LOBBY STORES INC - 21889</b>					
18018258	72472858	1802782	Easels	8.100.5.6210.415.121.00.000	204.50
18018259	72794637	1803250	Classroom Supplies for Hardenbrook	8.100.5.5120.410.435.00.000	35.96
				<b>Check No. 319343</b>	<b>240.46</b>
18018546	73275380	1803533	Supplies	8.273.5.6210.410.845.00.000	26.97
18018547	73024034	1803373	classroom supplies	8.100.5.5150.410.220.00.015	65.00
18018548	73272984	1803615	Items for retirement reception	8.100.5.6320.410.126.00.000	49.53
				<b>Check No. 319501</b>	<b>141.50</b>
				<b>VENDOR TOTAL</b>	<b>381.96</b>
<b>HOLIDAY INN BOISE AIRPORT - 20138</b>					
18018369	19812	1803448	CTE - Welding SKills USA	8.243.5.5190.382.205.00.099	93.00
18018370	19813	1803448	CTE - Welding SKills USA	8.243.5.5190.382.205.00.099	93.00
18018371	19811	1803448	CTE - Welding SKills USA	8.243.5.5190.382.205.00.099	93.00
				<b>Check No. 319502</b>	<b>279.00</b>
				<b>VENDOR TOTAL</b>	<b>279.00</b>
<b>HOLIDAY MOTOR COACH, LLC - 7582</b>					
18018572	22964		CHS/SKYLINE SOFTBALL	8.100.4.4193.300.000.00.000	525.00
				<b>Check No. 319503</b>	<b>525.00</b>
				<b>VENDOR TOTAL</b>	<b>525.00</b>
<b>HOME DEPOT 783 - 15779</b>					
18018166	6026130		0452M TRIMMER LINE	8.100.5.6650.410.530.00.000	16.97
18018167	9025941		9220M TY/WI PAINT/REM/BUCKET	8.420.5.6640.325.000.00.000	283.85
				<b>Check No. 319344</b>	<b>300.82</b>
18018622	1414048	1803612	Space Heaters	8.100.5.6110.410.122.00.008	119.91
18018578	7401568		0393M CHS ABS PIPE/LAG SCREW	8.100.5.6640.471.530.00.000	90.86
				<b>Check No. 319504</b>	<b>210.77</b>
18019455	5027432		0415M SY PLYWOOD	8.100.5.6640.471.530.00.000	21.96

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019536	4020394		0422M TILE CUTTER/UTILITY TABLE	8.420.5.6640.550.530.00.000	81.98
				<b>Check No. 319843</b>	<b>103.94</b>
				<b>VENDOR TOTAL</b>	<b>615.53</b>
<b>HOSEPOWER USA - 17785</b>					
18018128	71030338-00		0425M ED CROWFOOT	8.420.5.6630.520.000.00.000	8.54
				<b>Check No. 319345</b>	<b>8.54</b>
18019653	71030789-00		0466M HOSE/WRENCH #73	8.100.5.6640.428.530.00.000	188.99
				<b>Check No. 319844</b>	<b>188.99</b>
				<b>VENDOR TOTAL</b>	<b>197.53</b>
<b>HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962</b>					
18018047	953658824	1803209	WJ IV ACHIEVEMENT FORMS	8.257.5.5210.410.000.00.000	569.91
				<b>Check No. 319342</b>	<b>569.91</b>
				<b>VENDOR TOTAL</b>	<b>569.91</b>
<b>HYATT CORPORATION - 19010</b>					
18018256	23487	1803381	Rooms for IC Training	8.100.5.5120.410.114.00.000	103.00
18018257	23500	1803381	Rooms for IC Training	8.100.5.5150.410.122.00.000	93.00
				<b>Check No. 319347</b>	<b>196.00</b>
				<b>VENDOR TOTAL</b>	<b>196.00</b>
<b>IDAHO ASSOCIATION OF PUPIL TRANSPORTATION - 20012</b>					
18019114	4/5/18		KELLY DIAL/IAPT CONF REG	8.100.5.6810.382.510.00.000	200.00
18019114	4/5/18		TERRI KUGLER/IAPT CONF REG	8.100.5.6810.382.510.00.000	200.00
18019114	4/5/18		BETTY PACKER/IAPT CONF REG	8.100.5.6810.382.510.00.000	200.00
18019114	4/5/18		SAMM STEED/IAPT CONF REG	8.100.5.6810.382.510.00.000	200.00
18019114	4/5/18		MICHELE STONEBACK/IAPT CONF REG	8.100.5.6810.382.510.00.000	200.00
				<b>Check No. 319701</b>	<b>1,000.00</b>
				<b>VENDOR TOTAL</b>	<b>1,000.00</b>
<b>IDAHO DEPT OF HEALTH &amp; WELFARE - 17653</b>					
18018309	7588241	1803553	CTE Perkins Contracted Srv	8.263.5.5190.310.000.00.094	715.00
				<b>Check No. 319348</b>	<b>715.00</b>
				<b>VENDOR TOTAL</b>	<b>715.00</b>

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<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>					
18018187	25134-3		HHS SPR 18 FLEX B	8.100.5.5170.371.122.00.000	75.00
18018188	25134-4		PHS SPR 18 FLEX B	8.100.5.5170.371.122.00.000	525.00
<b>Check No. 319349</b>					<b>600.00</b>
<b>VENDOR TOTAL</b>					<b>600.00</b>
<b>IDAHO POWER COMPANY - 1922</b>					
18018630	4/10/18		CHUBBUCK IRR	8.100.5.6610.331.415.00.000	9.63
<b>Check No. 319507</b>					<b>9.63</b>
18019340	4/18/18		CHS	8.100.5.6610.331.205.00.000	9,660.81
18019340	4/18/18		CHUBBUCK IRR	8.100.5.6610.331.415.00.000	7.14
<b>Check No. 319702</b>					<b>9,667.95</b>
18019693	4/27/18		NH	8.100.5.6610.331.250.00.000	1,447.22
18019693	4/27/18		ED CENTER	8.100.5.6610.331.100.00.000	4,561.34
18019526	4/26/18		CHS	8.100.5.6610.331.205.00.000	52.86
18019693	4/27/18		HHS	8.100.5.6610.331.210.00.000	15.88
18019693	4/27/18		PHS PARKING LOT	8.100.5.6610.331.215.00.000	5.24
18019693	4/27/18		PHS	8.100.5.6610.331.215.00.000	2,773.45
18019693	4/27/18		PHS	8.100.5.6610.331.215.00.000	5,118.85
18019693	4/27/18		PHS	8.100.5.6610.331.215.00.000	12.46
18019693	4/27/18		PHS	8.100.5.6610.331.215.00.000	14.85
18019693	4/27/18		PHS	8.100.5.6610.331.215.00.000	353.27
18019693	4/27/18		PHS	8.100.5.6610.331.215.00.000	68.55
18019693	4/27/18		PHS	8.100.5.6610.331.215.00.000	197.39
18019693	4/27/18		ALAMEDA	8.100.5.6610.331.220.00.000	2,169.30
18019693	4/27/18		ALAMEDA	8.100.5.6610.331.220.00.000	1,406.63
18019693	4/27/18		ALAMEDA	8.100.5.6610.331.220.00.000	58.41
18019693	4/27/18		ALAMEDA	8.100.5.6610.331.220.00.000	169.75
18019693	4/27/18		FMS	8.100.5.6610.331.225.00.000	11.15
18019693	4/27/18		FMS	8.100.5.6610.331.225.00.000	19.45
18019693	4/27/18		FMS	8.100.5.6610.331.225.00.000	25.00
18019693	4/27/18		FMS	8.100.5.6610.331.225.00.000	3,601.44
18019693	4/27/18		FMS	8.100.5.6610.331.225.00.000	42.36
18019693	4/27/18		HMS	8.100.5.6610.331.230.00.000	122.25
18019693	4/27/18		HMS	8.100.5.6610.331.230.00.000	661.44



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18019693	4/27/18		HMS	8.100.5.6610.331.230.00.000	2,300.62
18019693	4/27/18		IMS	8.100.5.6610.331.235.00.000	26.54
18019693	4/27/18		IMS	8.100.5.6610.331.235.00.000	3,799.48
18019693	4/27/18		IMS	8.100.5.6610.331.235.00.000	10.33
18019693	4/27/18		IMS	8.100.5.6610.331.235.00.000	5.95
18019693	4/27/18		BONN	8.100.5.6610.331.411.00.000	113.97
18019693	4/27/18		BONN	8.100.5.6610.331.411.00.000	265.33
18019693	4/27/18		BONN	8.100.5.6610.331.411.00.000	10.33
18019693	4/27/18		CHUBBUCK	8.100.5.6610.331.415.00.000	1,415.46
18019693	4/27/18		EDAHOW	8.100.5.6610.331.419.00.000	11.43
18019693	4/27/18		EDAHOW	8.100.5.6610.331.419.00.000	798.80
18019693	4/27/18		ELLIS	8.100.5.6610.331.423.00.000	1,636.18
18019693	4/27/18		GATE CITY	8.100.5.6610.331.427.00.000	1,800.27
18019693	4/27/18		G.A.T.E.	8.100.5.6610.331.429.00.000	14.85
18019693	4/27/18		G.A.T.E.	8.100.5.6610.331.429.00.000	334.40
18019693	4/27/18		GREENACRES	8.100.5.6610.331.431.00.000	1,325.79
18019693	4/27/18		IH	8.100.5.6610.331.435.00.000	14.85
18019693	4/27/18		IH	8.100.5.6610.331.435.00.000	1,887.41
18019693	4/27/18		LC	8.100.5.6610.331.443.00.000	1,923.91
18019693	4/27/18		LINC	8.100.5.6610.331.447.00.000	1,935.94
18019693	4/27/18		SYRINGA	8.100.5.6610.331.455.00.000	24.74
18019693	4/27/18		SYRINGA	8.100.5.6610.331.455.00.000	1,448.07
18019693	4/27/18		TENDOY	8.100.5.6610.331.459.00.000	877.37
18019693	4/27/18		TYHEE	8.100.5.6610.331.463.00.000	1,748.26
18019693	4/27/18		TYHEE	8.100.5.6610.331.463.00.000	14.71
18019693	4/27/18		TYHEE	8.100.5.6610.331.463.00.000	2,180.40
18019693	4/27/18		WASHINGTON	8.100.5.6610.331.467.00.000	888.07
18019693	4/27/18		WILCOX	8.100.5.6610.331.475.00.000	2,520.26
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	296.21
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	271.69
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	415.71

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18019693	4/27/18		SHOP	8.100.5.6610.331.530.00.000	17.87
<b>Check No. 319847</b>					<b>53,315.22</b>
<b>VENDOR TOTAL</b>					<b>62,992.80</b>
<b>IDAHO ROCK &amp; SAND LLC. - 19459</b>					
18018581	156		0254M HHS TOP SOIL	8.100.5.6650.410.530.00.000	75.30
18018582	164		0254M HHS ROCK	8.100.5.6650.410.530.00.000	114.95
18018583	62189		0451M FMS ROAD BASE	8.100.5.6650.410.530.00.000	41.10
<b>Check No. 319508</b>					<b>231.35</b>
<b>VENDOR TOTAL</b>					<b>231.35</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION - 1924</b>					
18018260	11358	1802190	ISBA Day on the Hill Registration	8.271.5.5120.396.108.00.000	125.00
18018261	11175	1802190	ISBA Day on the Hill Registration	8.271.5.5120.396.108.00.000	125.00
18018262	11177	1802190	ISBA Day on the Hill Registration	8.271.5.5120.396.108.00.000	125.00
18018263	11174	1802190	ISBA Day on the Hill Registration	8.271.5.5120.396.108.00.000	125.00
<b>Check No. 319350</b>					<b>500.00</b>
<b>VENDOR TOTAL</b>					<b>500.00</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>					
18018663	20107160		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	1,879.62
<b>Check No. 319509</b>					<b>1,879.62</b>
18019111	20107178		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	571.44
<b>Check No. 319703</b>					<b>571.44</b>
<b>VENDOR TOTAL</b>					<b>2,451.06</b>
<b>IDAHO STATE JOURNAL - 1935</b>					
18018514	1101892	1803333	BID INVITATION - Music Equipment	8.100.5.6510.313.105.00.000	110.30
<b>Check No. 319510</b>					<b>110.30</b>
18019387	1102722	1803536	Architectural Service - Request for Proposal	8.100.5.6510.313.105.00.000	101.10
<b>Check No. 319848</b>					<b>101.10</b>
<b>VENDOR TOTAL</b>					<b>211.40</b>
<b>IDAHO STATE UNIVERSITY - 1898</b>					
18018684	CWSP03-0318		COLLEGE WORK STUDY MARCH 2018	8.274.5.6210.391.000.00.000	99.96
18018684	CWSP03-0318		COLLEGE WORK STUDY MARCH 2018	8.278.5.6210.391.000.00.000	8.69
<b>Check No. 319511</b>					<b>108.65</b>
<b>VENDOR TOTAL</b>					<b>108.65</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>IDAHO STATE UNIVERSITY - 3599</b>					
18018285	18-093	1803517	CTE Perkins Contracted Srv- ISU Welding	8.263.5.5190.310.000.00.094	3,708.63
				<b>Check No. 319351</b>	<b>3,708.63</b>
18018576	4/11/18	1803574	CTE Welding	8.243.5.5190.410.205.00.099	8,000.00
				<b>Check No. 319512</b>	<b>8,000.00</b>
				<b>VENDOR TOTAL</b>	<b>11,708.63</b>
<b>IDAHO STATE UNIVERSITY - 4722</b>					
18018682	4/18/18		SCIENCE TREK REGISTRATION	8.242.5.6210.392.114.00.068	540.00
				<b>Check No. 319513</b>	<b>540.00</b>
				<b>VENDOR TOTAL</b>	<b>540.00</b>
<b>IDAHO WHOLESALE HARDWARE - 16176</b>					
18019555	29921		0750M FMS MULION KIT	8.420.5.5150.550.225.00.000	547.59
				<b>Check No. 319849</b>	<b>547.59</b>
				<b>VENDOR TOTAL</b>	<b>547.59</b>
<b>INSTITUTE FOR HEALTHCARE ADVAN - 3717</b>					
18019133	0015541-IN	1803242	What to Do Parent guide	8.274.5.7200.410.000.00.000	616.40
18019133	0015541-IN	1803242	What to Do Parent guide	8.278.5.7200.410.000.00.000	53.60
				<b>Check No. 319704</b>	<b>670.00</b>
				<b>VENDOR TOTAL</b>	<b>670.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>					
18018631	4/12/18		NH	8.100.5.6610.332.250.00.000	316.25
18018631	4/12/18		GATE CITY	8.100.5.6610.332.427.00.000	117.30
18018631	4/12/18		ELLIS	8.100.5.6610.332.423.00.000	112.38
18018631	4/12/18		TSC	8.100.5.6610.332.520.00.000	74.91
18018631	4/12/18		ED CENTER	8.100.5.6610.332.100.00.000	865.86
18018631	4/12/18		HHS	8.100.5.6610.332.210.00.000	1,272.41
18018631	4/12/18		HHS	8.100.5.6610.332.210.00.000	233.87
18018631	4/12/18		HHS	8.100.5.6610.332.210.00.000	299.18
18018631	4/12/18		PHS	8.100.5.6610.332.215.00.000	205.62
18018631	4/12/18		PHS	8.100.5.6610.332.215.00.000	1,723.69
18018631	4/12/18		PHS	8.100.5.6610.332.215.00.000	705.21
18018631	4/12/18		PHS	8.100.5.6610.332.215.00.000	116.68
18018631	4/12/18		ALAMEDA	8.100.5.6610.332.220.00.000	207.98

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18018631	4/12/18		ALAMEDA	8.100.5.6610.332.220.00.000	55.87
18018631	4/12/18		ALAMEDA	8.100.5.6610.332.220.00.000	230.34
18018631	4/12/18		FMS	8.100.5.6610.332.225.00.000	46.03
18018631	4/12/18		FMS	8.100.5.6610.332.225.00.000	765.23
18018631	4/12/18		HMS	8.100.5.6610.332.230.00.000	76.14
18018631	4/12/18		HMS	8.100.5.6610.332.230.00.000	692.26
18018631	4/12/18		IMS	8.100.5.6610.332.235.00.000	136.77
18018631	4/12/18		IMS	8.100.5.6610.332.235.00.000	610.47
18018631	4/12/18		IMS	8.100.5.6610.332.235.00.000	114.23
18018631	4/12/18		BONN	8.100.5.6610.332.411.00.000	144.43
18018631	4/12/18		CHUBBUCK	8.100.5.6610.332.415.00.000	392.75
18018631	4/12/18		EDAHOW	8.100.5.6610.332.419.00.000	392.75
18018631	4/12/18		G.A.T.E.	8.100.5.6610.332.429.00.000	132.05
18018631	4/12/18		GREENACRES	8.100.5.6610.332.431.00.000	711.68
18018631	4/12/18		IH	8.100.5.6610.332.435.00.000	200.92
18018631	4/12/18		JEFFERSON	8.100.5.6610.332.439.00.000	114.85
18018631	4/12/18		L&C	8.100.5.6610.332.443.00.000	545.75
18018631	4/12/18		LINCOLN	8.100.5.6610.332.447.00.000	169.15
18018631	4/12/18		SYRINGA	8.100.5.6610.332.455.00.000	195.03
18018631	4/12/18		TENDOY	8.100.5.6610.332.459.00.000	260.34
18018631	4/12/18		TYHEE	8.100.5.6610.332.463.00.000	421.87
18018631	4/12/18		WASHINGTON	8.100.5.6610.332.467.00.000	533.97
18018631	4/12/18		WILCOX	8.100.5.6610.332.475.00.000	285.06
18018631	4/12/18		SHOP	8.100.5.6610.332.530.00.000	240.34
18018631	4/12/18		SHOP	8.100.5.6610.332.530.00.000	285.66

**Check No. 319514** 14,005.28

**VENDOR TOTAL** **14,005.28**

INTERMOUNTAIN LOCK AND SECURITY - 5739

18018129	1821046		9053M REMOTE	8.420.5.6640.325.000.00.000	16.99
				<b>Check No. 319352</b>	<b>16.99</b>
18018601	1933673		0302M PDK REPEATERS	8.420.5.6640.325.000.00.000	579.00
18018603	1935076		0303M CAPPING BLOCK	8.420.5.6640.550.530.00.000	96.44

**Check No. 319515** **675.44**

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019236	1942463		0306M WIREMOLD	8.420.5.6640.540.000.00.000	413.04
				<b>Check No. 319705</b>	<b>413.04</b>
18019445	1944623		0307M CARD ACCESS SUPPLIES	8.420.5.6640.325.000.00.000	75.06
18019556	1883032		8644M PROX KEY FOB	8.420.5.6640.325.000.00.000	290.00
18019655	1950891		0308M CHS CAM LOCK	8.420.5.6630.520.000.00.000	65.26
				<b>Check No. 319850</b>	<b>430.32</b>
				<b>VENDOR TOTAL</b>	<b>1,535.79</b>
<b>INTERSTATE ALL BATTERY CENTER - 21048</b>					
18019237	1917002000829		0370M ALARM BATTERIES	8.420.5.6640.325.000.00.000	369.00
				<b>Check No. 319706</b>	<b>369.00</b>
18019446	1917001021120		8638M REBUILT DEWALT BATTERY	8.100.5.6640.471.530.00.000	99.98
				<b>Check No. 319851</b>	<b>99.98</b>
				<b>VENDOR TOTAL</b>	<b>468.98</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>					
18018049	14693664	1802969	Music	8.100.5.5150.410.225.00.009	39.00
				<b>Check No. 319354</b>	<b>39.00</b>
18018401	14695113	1802427	band music	8.100.5.5150.410.220.00.006	65.00
				<b>Check No. 319516</b>	<b>65.00</b>
18019089	14695832	1803202	Choir music classroom supplies	8.100.5.5150.410.220.00.009	76.50
				<b>Check No. 319707</b>	<b>76.50</b>
				<b>VENDOR TOTAL</b>	<b>180.50</b>
<b>JACK GARRETT - 10237</b>					
18019351	4/24/18		MILEAGE REIMB LIVESTOCK BRD MTG	8.243.5.5190.382.205.00.099	23.00
18019360	4/4-4/7/18		STATE FFA CONF	8.243.5.5190.382.205.00.099	120.00
				<b>Check No. 319690</b>	<b>143.00</b>
				<b>VENDOR TOTAL</b>	<b>143.00</b>
<b>JAKE HENDRICKS - 10318</b>					
18019429	4/23/18		RIEMB SUPPLIES	8.100.5.5170.410.250.00.022	400.00
				<b>Check No. 319838</b>	<b>400.00</b>
				<b>VENDOR TOTAL</b>	<b>400.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JAN MORRIS - 3554</b>						
	18019316	4/23/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 319718</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>JANE KUBILIS - 12000</b>						
	18019328	3/15-4/20/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	97.20
					<b>Check No. 319712</b>	<b>97.20</b>
	18019602	4/23-4/27/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	21.95
					<b>Check No. 319858</b>	<b>21.95</b>
					<b>VENDOR TOTAL</b>	<b>119.15</b>
<b>JANELLE ARVAS - 1405</b>						
	18019703	3/29-4/18/18		MILEAGE LOG	8.100.5.6210.396.108.00.000	17.55
					<b>Check No. 319779</b>	<b>17.55</b>
					<b>VENDOR TOTAL</b>	<b>17.55</b>
<b>JANICE HAMMOND - 10283</b>						
	18019177	3/1-3/30/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	81.55
					<b>Check No. 319694</b>	<b>81.55</b>
	18019681	4/2-4/30/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	129.75
					<b>Check No. 319833</b>	<b>129.75</b>
					<b>VENDOR TOTAL</b>	<b>211.30</b>
<b>JANICE WILSON - 21550</b>						
	18019696	1/31-2/15/18		CNA CLINICAL SUPERVISION	8.263.5.5190.310.000.00.094	312.50
					<b>Check No. 319852</b>	<b>312.50</b>
					<b>VENDOR TOTAL</b>	<b>312.50</b>
<b>JANIE GEBHARDT - 18076</b>						
	18018551	4/6-4/9/18		NSBA NATIONAL CONF	8.271.5.5120.396.108.00.000	422.62
					<b>Check No. 319517</b>	<b>422.62</b>
					<b>VENDOR TOTAL</b>	<b>422.62</b>
<b>JASON HULL - 6938</b>						
	18019689	4/30/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 319845</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JAYNE WOMACK - 8135</b>						
	18018215	3/6-3/30/18		MILEAGE	8.257.5.6160.381.000.00.000	31.35
					<b>Check No. 319435</b>	<b>31.35</b>
	18019401	4/4-5/4/18		MILEAGE	8.257.5.6160.381.000.00.000	30.60
					<b>Check No. 319941</b>	<b>30.60</b>
					<b>VENDOR TOTAL</b>	<b>61.95</b>
<b>JEFF SMITH - 21971</b>						
	18019573	4/30/18		YAMAHA CLARINET	8.420.5.5150.550.122.00.031	823.77
					<b>Check No. 319853</b>	<b>823.77</b>
					<b>VENDOR TOTAL</b>	<b>823.77</b>
<b>JENA WILCOX - 4642</b>						
	18019330	4/10-4/11/18		COLLEGE & CAREER CULTURE	8.100.5.6110.381.122.00.008	30.00
					<b>Check No. 319764</b>	<b>30.00</b>
					<b>VENDOR TOTAL</b>	<b>30.00</b>
<b>JENNIFER MAHERAS - 3455</b>						
	18018573	4/16/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 319528</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>JENNIFER PARKER - 9775</b>						
	18018349	4/11/18		ORANGES & ALTOIDS CNA LAB	8.243.5.5190.410.205.00.099	19.15
					<b>Check No. 319385</b>	<b>19.15</b>
					<b>VENDOR TOTAL</b>	<b>19.15</b>
<b>JESSICA BRENCHLEY - 10961</b>						
	18019320	4/19/18		REIMB PARENT MTG SUPPLIES	8.274.5.7200.410.000.00.000	11.00
					<b>Check No. 319656</b>	<b>11.00</b>
					<b>VENDOR TOTAL</b>	<b>11.00</b>
<b>JODI PRESTWICH - 3474</b>						
	18018077	3/20-3/21/18		UT TEACHERS FAIR	8.271.5.5120.396.108.00.000	110.00
					<b>Check No. 319392</b>	<b>110.00</b>
					<b>VENDOR TOTAL</b>	<b>110.00</b>
<b>JORDAN PROCTOR - 11827</b>						
	18019418	4/24/18		REIMB CLASS SUPPLIES/FOOD EXP	8.274.5.5110.410.000.00.000	15.32

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18019418	4/24/18		REIMB CLASS SUPPLIES/FOOD EXP	8.274.5.5110.450.000.00.000	1.84
					<b>Check No. 319896</b>
					<b>17.16</b>
					<b>VENDOR TOTAL</b>
					<b>17.16</b>
<b>JOSTENS, INC. - 1716</b>					
18018183	5274-6051		GRAD UNITS	8.251.5.5120.415.000.00.000	180.00
					<b>Check No. 319357</b>
					<b>180.00</b>
					<b>VENDOR TOTAL</b>
					<b>180.00</b>
<b>JULIE MORRIS - 10562</b>					
18019172	4/20/18		REIMB UNLOCKING BEH CODE	8.257.5.6210.396.000.00.000	40.00
					<b>Check No. 319719</b>
					<b>40.00</b>
					<b>VENDOR TOTAL</b>
					<b>40.00</b>
<b>KAMAN INDUSTRIAL TECHNOLOGIES - 1733</b>					
18018337	M354464		26313T DOOR OPENER	8.100.5.6810.428.510.00.850	686.38
					<b>Check No. 319358</b>
					<b>686.38</b>
					<b>VENDOR TOTAL</b>
					<b>686.38</b>
<b>KAPLAN EARLY LEARNING CO - 1735</b>					
18018515	4724067	1803272	Classroom supplies	8.274.5.5110.410.000.00.000	1,935.90
18018516	4735321	1803272	Classroom supplies	8.274.5.5110.410.000.00.000	214.90
					<b>Check No. 319518</b>
					<b>2,150.80</b>
					<b>VENDOR TOTAL</b>
					<b>2,150.80</b>
<b>KATHERINE BLYTHE - 1077</b>					
18018081	4/4/18		RIEMB REG BEHAVIOR CONF	8.257.5.6210.396.000.00.000	120.00
					<b>Check No. 319294</b>
					<b>120.00</b>
					<b>VENDOR TOTAL</b>
					<b>120.00</b>
<b>KATHLEEN COLEMAN - 8758</b>					
18018415	4/12/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	274.50
					<b>Check No. 319463</b>
					<b>274.50</b>
					<b>VENDOR TOTAL</b>
					<b>274.50</b>
<b>KATHLEEN LURAS - 1467</b>					
18019456	3/7-4/26/18		MILEAGE LOG	8.100.5.6320.381.101.00.000	33.95
					<b>Check No. 319862</b>
					<b>33.95</b>
					<b>VENDOR TOTAL</b>
					<b>33.95</b>



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<b>KATHRYN COOPER - 4139</b>	18019170	4/20/18		REIMB CLASS MATERIALS	8.257.5.5210.410.000.00.000	173.02
					<b>Check No. 319672</b>	<b>173.02</b>
					<b>VENDOR TOTAL</b>	<b>173.02</b>
<b>KATIE BROWN - 11497</b>	18019415	4/26/18		REIMB SOCIAL STUDIES SUPPLIES	8.100.5.5150.410.230.00.027	14.00
					<b>Check No. 319795</b>	<b>14.00</b>
					<b>VENDOR TOTAL</b>	<b>14.00</b>
<b>KATIE WILLIAMS - 10118</b>	18019118	4/10-4/11/18		ADVANCED OP CONFERENCE	8.100.5.6110.381.122.00.008	49.10
					<b>Check No. 319765</b>	<b>49.10</b>
					<b>VENDOR TOTAL</b>	<b>49.10</b>
<b>KAYDENE NIELSEN - 4038</b>	18019312	4/23/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 319728</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>KELSEY CASE - 9784</b>	18018678	4/11-4/13/18		IDAHO PREV CONF	8.273.5.6210.382.844.00.000	114.40
	18018678	4/11-4/13/18		IDAHO PREV CONF	8.273.5.6210.382.845.00.000	114.40
					<b>Check No. 319457</b>	<b>228.80</b>
					<b>VENDOR TOTAL</b>	<b>228.80</b>
<b>KENT HOBBS - 2971</b>	18019699	4/26-4/27/18		RP TRAINING	8.246.5.6210.396.000.00.000	56.00
	18019580	2/20-4/29/18		MILEAGE LOG	8.246.5.6210.410.000.00.000	52.30
					<b>Check No. 319842</b>	<b>108.30</b>
					<b>VENDOR TOTAL</b>	<b>108.30</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>	18018339	POCIN2779498		26317T BRAKE PADS	8.100.5.6810.428.510.00.850	783.87
					<b>Check No. 319360</b>	<b>783.87</b>
	18018567	POCIN2779775		26321T PADS	8.100.5.6810.428.510.00.850	142.18
	18018568	POCIN2785018		26321T SEAL	8.100.5.6810.428.510.00.850	61.58
					<b>Check No. 319519</b>	<b>203.76</b>

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18019164	POCIN2791699		26327T BRAKE KIT	8.100.5.6810.428.510.00.850	122.52
18019165	POCIN2792956		26327T PADS	8.100.5.6810.428.510.00.850	426.54
18019166	POCIN2796987		26327T FILTER	8.100.5.6810.428.510.00.850	184.92
18019167	POCCM12522351		26327T CREDIT DISC BRAKES	8.100.5.6810.428.510.00.850	-122.52
<b>Check No. 319709</b>					<b>611.46</b>
<b>VENDOR TOTAL</b>					<b>1,599.09</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>					
18019737	47-116532		26311T OIL FILTER	8.100.5.6810.428.510.00.850	64.89
18019738	47-116530		26311T BUZZER	8.100.5.6810.428.510.00.850	18.83
18019739	47-116754		26311T CLAMP	8.100.5.6810.428.510.00.850	1.70
18019740	47-116522		26311T WIPER BLADES	8.100.5.6810.428.510.00.850	45.18
18019744	47-117118		26316T MULTI FUNC SWITCH	8.100.5.6810.428.510.00.850	33.20
18019745	47-117103		26316T MINI LAMP	8.100.5.6810.428.510.00.850	2.85
18019746	47-117084		26316T FUSE	8.100.5.6810.428.510.00.850	5.77
18019747	47-116856		26316T FUEL/OIL FILTERS	8.100.5.6810.428.510.00.850	58.77
18019748	47-117246		26318T SEALED BEAMS	8.100.5.6810.428.510.00.850	38.64
18019749	47-117369		26318T SEAL	8.100.5.6810.428.510.00.850	25.33
18019750	47-117378		26318T HEADLAMP	8.100.5.6810.428.510.00.850	31.76
18019751	47-117360		26318T PREM BRK	8.100.5.6810.428.510.00.850	266.64
18019752	47-117495		26318T OIL/FUEL FILTERS	8.100.5.6810.428.510.00.850	53.25
18019753	47-117561		26326T HEATER SWITCH	8.100.5.6810.428.510.00.850	9.89
18019754	47-117569		26326T CREDIT SWITCH	8.100.5.6810.428.510.00.850	-9.89
18019755	47-117880		26332T WATER PUMP	8.100.5.6810.428.510.00.850	35.85
18019756	47-117878		26332T OIL FILTER	8.100.5.6810.428.510.00.850	33.29
18019757	47-117907		26332T WATER PUMP	8.100.5.6810.428.510.00.850	35.85
18019758	47-117928		26332T BELT TENSIONER	8.100.5.6810.428.510.00.850	94.17
18019741	47-116744		26311T DE PLATINUM PLUG	8.241.5.5420.428.530.00.000	13.94
18019742	47-116743		26311T DE WIRE SET	8.241.5.5420.428.530.00.000	14.38
18019743	47-116824		26311T DE IGNITION COIL	8.241.5.5420.428.530.00.000	51.34
18019727	47-116646		26234T #50 RADIATOR	8.100.5.6640.428.530.00.000	101.34
18019728	47-116929		0454M #15 PTO CABLE	8.100.5.6640.428.530.00.000	210.05
18019729	47-117024		0456M #15 LICENSE LAMP	8.100.5.6640.428.530.00.000	18.05
18019730	47-117133		26235T #35 OIL/AIR FITLERS	8.100.5.6640.428.530.00.000	26.84
18019731	47-117065		26235T #15 OIL FILTERS/PARTS	8.100.5.6640.428.530.00.000	65.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019732	47-117198		26236T #23 OIL/PARTS MASTER	8.100.5.6640.428.530.00.000	19.30
18019733	47-117280		26236T #25 OIL/AIR FILTERS/PARTS	8.100.5.6640.428.530.00.000	24.76
18019734	47-117752		26237T #10 PLUGS/FUEL FILTERS/PARTS	8.100.5.6640.428.530.00.000	36.58
18019735	47-117774		26237T #10 PLUG COIL	8.100.5.6640.428.530.00.000	28.90
18019736	47-117826		26237T #10 SEA FOAM SPRAY	8.100.5.6640.428.530.00.000	6.90
18019765	47-117840		26238T #10 CREDIT PARTS	8.100.5.6640.428.530.00.000	-4.75
18019722	47-116579		9941M MOWER OIL FILTERS	8.100.5.6640.481.530.00.000	7.47
18019723	47-117286		0461M 347 BATTERY	8.100.5.6640.481.530.00.000	55.36
18019724	47-116930		0455M OIL FILTERS	8.100.5.6650.410.530.00.000	15.72
18019725	47-116980		0457M FILTER	8.100.5.6650.410.530.00.000	35.97
18019726	47-117734		0431M FUSE TAPS	8.100.5.6650.410.530.00.000	1.95
18019761	47-117900		0469M COOLANT	8.100.5.6650.410.530.00.000	23.96
18019762	47-117897		0469M COOLANT	8.100.5.6650.410.530.00.000	23.96
18019763	47-117888		0468M FUEL FILTERS	8.100.5.6650.410.530.00.000	19.44
18019759	47-117942		26332T BELT TENSIONER	8.100.5.6810.428.510.00.000	11.27
18019760	47-117819		26332T AIR HOSE	8.100.5.6810.428.510.00.000	39.44
<b>Check No. 319855</b>					<b>1,693.34</b>
<b>VENDOR TOTAL</b>					<b>1,693.34</b>
<b>KIM BAUMGART - 5516</b>					
18019421	4/26/18		REIMB TEACHER/ASST TRG DAY SUPPLIES	8.274.5.6210.396.000.00.000	78.05
18019421	4/26/18		REIMB TEACHER/ASST TRG DAY SUPPLIES	8.278.5.6210.396.000.00.000	6.79
<b>Check No. 319788</b>					<b>84.84</b>
<b>VENDOR TOTAL</b>					<b>84.84</b>
<b>KIM DAVIE - 9932</b>					
18019315	4/23/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
<b>Check No. 319676</b>					<b>180.00</b>
<b>VENDOR TOTAL</b>					<b>180.00</b>
<b>KIM MCDOWELL - 11245</b>					
18019313	4/23/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	215.00
<b>Check No. 319715</b>					<b>215.00</b>
<b>VENDOR TOTAL</b>					<b>215.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KIMBERLY KLINGER - 7132</b>					
18019603	4/2-4/27/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	92.50
<b>Check No. 319857</b>					<b>92.50</b>
<b>VENDOR TOTAL</b>					<b>92.50</b>
<b>KODO KIDS LLC - 21301</b>					
18019205	SI-00020326	1803256	resource room supplies	8.274.5.5110.410.000.00.000	277.77
<b>Check No. 319711</b>					<b>277.77</b>
<b>VENDOR TOTAL</b>					<b>277.77</b>
<b>KYMBERLY MATKIN - 7876</b>					
18019604	4/2-4/27/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	75.30
<b>Check No. 319866</b>					<b>75.30</b>
<b>VENDOR TOTAL</b>					<b>75.30</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>					
18018052	3808490318	1803106	Sensory Table	8.251.5.5120.410.000.00.000	149.48
18018051	3803500318	1803132	Math items	8.251.5.5120.410.000.00.000	258.66
18018101	3846880318	1803213	Manipulatives	8.251.5.5120.410.000.00.000	917.50
18018053	3881030318	1803255	Classroom Manips	8.251.5.5120.410.000.00.000	213.78
18018054	3906440318	1803271	CLASSROOM MATERIALS	8.257.5.5210.410.000.00.000	67.80
<b>Check No. 319362</b>					<b>1,607.22</b>
18018374	3942360318	1803283	classroom and resource room supplies	8.274.5.5110.410.000.00.000	6,347.63
<b>Check No. 319521</b>					<b>6,347.63</b>
<b>VENDOR TOTAL</b>					<b>7,954.85</b>
<b>LAMBERT BOWIE - 4394</b>					
18018672	4/10-4/13/18		IDAHO PREV CONF	8.251.5.5150.310.000.00.000	246.20
<b>Check No. 319451</b>					<b>246.20</b>
<b>VENDOR TOTAL</b>					<b>246.20</b>
<b>LASER XPRESS - 10922</b>					
18018373	166908	1803473	Toner Cartridges	8.100.5.5150.410.205.00.038	649.00
18018373	166908	1803473	Toner Cartridges	8.100.5.5150.410.205.00.010	51.00
<b>Check No. 319522</b>					<b>700.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019270	167330		HP TONER	8.100.5.5150.410.122.00.000	75.00
					<b>Check No. 319713</b>
					<b>75.00</b>
<b>VENDOR TOTAL</b>					<b>775.00</b>
<b>LAWSON PRODUCTS, INC - 1984</b>					
18018605	9305714735		9428M DRILL BITS/SUPPLIES	8.100.5.6640.471.530.00.000	69.15
18018608	9305714736		9428M TOOLS & SUPPLIES	8.100.5.6640.471.530.00.000	126.26
					<b>Check No. 319523</b>
					<b>195.41</b>
18019656	9305764602		0374M FLAP DISC/CUT OFF WHEEL	8.100.5.6640.325.530.00.000	132.94
					<b>Check No. 319859</b>
					<b>132.94</b>
<b>VENDOR TOTAL</b>					<b>328.35</b>
<b>LEGO EDUCATION - 6939</b>					
18018392	1190287467	1802917	EV3 Core Set	8.100.5.6210.415.121.00.000	2,400.00
18018392	1190287467	1802917	EV3 Core Set	8.100.5.5150.550.230.00.000	999.95
18018375	1190286789	1803014	Lego supplies	8.100.5.5150.410.235.00.018	116.70
18018392	1190287467	1802917	EV3 Core Set	8.100.5.5150.440.108.00.000	5,251.00
					<b>Check No. 319524</b>
					<b>8,767.65</b>
<b>VENDOR TOTAL</b>					<b>8,767.65</b>
<b>LIBRARY STORE INC - 2007</b>					
18018050	319622	1803233	Library supplies	8.274.5.5110.410.000.00.000	204.65
					<b>Check No. 319364</b>
					<b>204.65</b>
<b>VENDOR TOTAL</b>					<b>204.65</b>
<b>LINCOLN ELECTRIC COMPANY - 21442</b>					
18018231	907281008	1802975	CTE AG Welding	8.243.5.5190.410.205.00.099	132.79
18018232	907281003	1802975	CTE AG Welding	8.243.5.5190.410.205.00.099	469.49
18018098	907281012	1802978	CTE HHS Welding	8.243.5.5190.410.205.00.099	393.71
18018099	907281017	1802978	CTE HHS Welding	8.243.5.5190.410.205.00.099	211.20
18018100	907285303	1802978	CTE HHS Welding	8.243.5.5190.410.205.00.099	393.11
18018227	907280986	1802985	CTE HHS Welding	8.243.5.5190.410.205.00.099	1,345.99
18018228	907317633	1802985	CTE HHS Welding	8.243.5.5190.410.205.00.099	33.88
18018229	907280994	1802985	CTE HHS Welding	8.243.5.5190.410.205.00.099	1,910.52

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18018230	907285307	1802985	CTE HHS Welding	8.243.5.5190.410.205.00.099	175.00
				<b>Check No. 319365</b>	<b>5,065.69</b>
				<b>VENDOR TOTAL</b>	<b>5,065.69</b>
<b>LINDA RICHMOND - 7645</b>					
18019100	4/13/18		REIMB FOOD ITEMS POLICY COUNCIL	8.274.5.6210.390.000.00.000	55.18
18019100	4/13/18		REIMB FOOD ITEMS POLICY COUNCIL	8.278.5.6210.390.000.00.000	4.80
				<b>Check No. 319738</b>	<b>59.98</b>
				<b>VENDOR TOTAL</b>	<b>59.98</b>
<b>LISA BAKER - 1707</b>					
18019685	4/27/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	60.00
				<b>Check No. 319784</b>	<b>60.00</b>
				<b>VENDOR TOTAL</b>	<b>60.00</b>
<b>LISA DELONAS - 1409</b>					
18019463	4/30/18		COSTCO CHROMEBOOKS	8.100.5.5150.550.215.00.000	1,109.95
18019627	5/1/2018		COSTCO OFFICE SUPPLIES	8.100.5.5150.410.215.00.000	1,044.06
				<b>Check No. 319812</b>	<b>2,154.01</b>
				<b>VENDOR TOTAL</b>	<b>2,154.01</b>
<b>LISA RODGERS - 9607</b>					
18019684	4/27/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	60.00
				<b>Check No. 319903</b>	<b>60.00</b>
				<b>VENDOR TOTAL</b>	<b>60.00</b>
<b>LOCKTON COMPANIES, LLC - 17331</b>					
18018654	77053		APRIL 2018 CONSULTING FEE	8.100.5.6510.310.105.00.000	4,167.00
				<b>Check No. 319472</b>	<b>4,167.00</b>
				<b>VENDOR TOTAL</b>	<b>4,167.00</b>
<b>LOOMIS - 13198</b>					
18018549	12186233		ARMORED CAR SERVICE APRIL	8.100.5.6320.310.105.00.000	378.77
				<b>Check No. 319525</b>	<b>378.77</b>
				<b>VENDOR TOTAL</b>	<b>378.77</b>

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<b>LORI CRANEY - 5376</b>					
18018072	4/5/18		CATERING REIMB PD PLANNING	8.100.5.6210.396.108.00.000	55.64
<b>Check No. 319318</b>					<b>55.64</b>
<b>VENDOR TOTAL</b>					<b>55.64</b>
<b>LOWES - 17670</b>					
18018464	914644-3	1802921	CTE PHS Engineering	8.243.5.5190.410.205.00.099	550.16
18018463	914644-1	1802922	CTE PHS Engineering	8.243.5.5190.410.205.00.099	226.75
18018462	914385-1	1803311	Tables	8.100.5.5150.410.205.00.007	370.30
18018461	914078-2	1803478	Supplies	8.100.5.5150.410.210.00.001	23.68
18018460	915838	1803375	Supplies	8.100.5.6410.410.210.00.000	351.20
18018426	914139-1		9395M CAULKING	8.100.5.6610.418.530.00.000	11.36
18018427	902819		0124M PREM PRO/SPEC 6 CT	8.100.5.6610.418.530.00.000	10.42
18018428	923692		9394M TOOL TOTE	8.100.5.6610.418.530.00.000	23.74
18018429	923407		0067M RUG	8.100.5.6610.418.530.00.000	28.49
18018430	913107		9390M GROUT BRUSH	8.100.5.6610.418.530.00.000	14.19
18018420	915649		9518M RUBBER MATS	8.100.5.6640.428.530.00.000	113.96
18018436	902784-5		0401M AMS BAR/SMART SIDE/TRIM	8.100.5.6640.471.530.00.000	307.96
18018437	902530-3		9843M GR WASHER/NUTS	8.100.5.6640.471.530.00.000	4.58
18018438	902586-1		0500M IMS WHT HVY DUTY	8.100.5.6640.471.530.00.000	6.63
18018439	902091-1		0411M PHS FIR	8.100.5.6640.471.530.00.000	28.14
18018440	902716-1		0121M GC MASKING/CLR	8.100.5.6640.471.530.00.000	16.31
18018441	902290-1		0115M GC CEMENT/HYD WATER	8.100.5.6640.471.530.00.000	15.98
18018442	902731-1		9920M TY WASHER/NUT BOLT	8.100.5.6640.471.530.00.000	2.73
18018443	902153-1		9921M PHS TPN/BHK	8.100.5.6640.471.530.00.000	39.66
18018444	915436-1		9917M IH BLIND	8.100.5.6640.471.530.00.000	24.68
18018445	902015-1		9841M CHS HVY DTY BOLT	8.100.5.6640.471.530.00.000	11.18
18018446	902828-1		9839M FINISH PENCIL/BLK PEN	8.100.5.6640.471.530.00.000	17.02
18018447	902827-1		9838M IH FAST GRAB	8.100.5.6640.471.530.00.000	27.97
18018448	902817-2		0410M FIR/PRM ENG	8.100.5.6640.471.530.00.000	30.75
18018449	902549-2		0408M IMS BOLTS	8.100.5.6640.471.530.00.000	4.14
18018450	914939		0387M IMS KNEE PADS	8.100.5.6640.471.530.00.000	37.02
18018451	914514-1		0384M HHS BOLTS/TWST SET	8.100.5.6640.471.530.00.000	63.83

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18018452	914724		0283M LED LIGHT/SWITCH	8.100.5.6640.471.530.00.000	76.57
18018453	902794-3		0043M CHS PINE BOARD	8.100.5.6640.471.530.00.000	102.98
18018454	913090		0192M SINGLE FAUCET	8.100.5.6640.471.530.00.000	84.55
18018455	902903-1		9913M LI SASHCO/SIKA	8.100.5.6640.471.530.00.000	90.98
18018456	914348		9912M LI BLADES	8.100.5.6640.471.530.00.000	14.24
18018457	902174-1		9915M LI DUST CONTROL	8.100.5.6640.471.530.00.000	10.23
18018458	914587-1		9914M LI FROGTAPE	8.100.5.6640.471.530.00.000	21.77
18018459	902851-1		0334M LI SIKA GRAY/GREASE LI	8.100.5.6640.471.530.00.000	55.84
18018422	902921-1		0224M SPRAYERS	8.100.5.6650.410.530.00.000	25.64
18018421	923496		9221M TY/WI 6MIL 20FT/42 GAL	8.420.5.6640.325.000.00.000	105.44
18018423	902243-1		0406M HHS RUB BRNZ BALL	8.420.5.6630.520.000.00.000	4.49
18018424	902140-4		0405M HHS OSB/SHEETING	8.420.5.6630.520.000.00.000	199.79
18018425	902930-2		0403M HHS PINE/HINGE	8.420.5.6630.520.000.00.000	19.19
18018418	902714-1		0400M CHS FOAM/TRIM	8.420.5.6640.540.122.00.000	30.86
18018431	901831-1		0412M BLADE/SCREW KIT	8.420.5.6640.550.530.00.000	31.32
18018432	902730-1		9919M BIT SET/DEWALT HAM	8.420.5.6640.550.530.00.000	213.70
18018433	915435		9916M DRILL BIT	8.420.5.6640.550.530.00.000	47.49
18018434	914585		9918M SMALL TOOLS	8.420.5.6640.550.530.00.000	837.65
18018435	902665-2		0409M BLADES	8.420.5.6640.550.530.00.000	42.73
18018419	902141-1		0459M PLIERS/LADDER	8.420.5.6650.550.530.00.000	46.74
				<b>Check No. 319526</b>	<b>4,425.03</b>
18019470	915192		1342C HEAD LAMP/SCREWS	8.100.5.6610.354.106.00.000	71.15
18019588	914566		0701M CHS PVC PIPE/FITTINGS	8.100.5.6610.354.106.00.000	24.50
18019471	913518		0071M DUST PAN	8.100.5.6610.418.530.00.000	16.14
18019591	914159-2		0529M TAPE/BEE FREE	8.100.5.6640.325.530.00.000	39.87
18019592	901614-2		0558M STUDS	8.100.5.6640.325.530.00.000	51.60
18019593	902011-1		0751M IMS LAVAN FLUSH	8.100.5.6640.325.530.00.000	34.20
18019594	902951-1		9572M IMS POPLAR/GOLD UTILITY	8.100.5.6640.325.530.00.000	31.67
18019595	914455		0476M ANCHORS/GLUE TRAPS/WASP/MOUSE	8.100.5.6640.325.530.00.000	162.74
18019596	902811-1		0557M HHS PINE	8.100.5.6640.325.530.00.000	24.45
18019628	902355		0559M AL PART BOARD	8.100.5.6640.325.530.00.000	61.80
18019629	902809-1		0472M HMS CONCRETE ANGLE	8.100.5.6640.325.530.00.000	38.87
18019630	902840-1		0561M AL STRUCTURAL SCREEN	8.100.5.6640.325.530.00.000	18.03
18019631	902887-1		0473M #31 BAKING SODA	8.100.5.6640.428.530.00.000	3.72



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### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019485	995990		0104M CREDIT VANES ONLY	8.100.5.6640.471.530.00.000	-190.00
18019486	902939-2		0554M HINGE	8.100.5.6640.471.530.00.000	29.85
18019487	914081		9794M FLAT WASHER/SUPPLIES	8.100.5.6640.471.530.00.000	17.98
18019488	902024-2		0418M EC SAWS BLADES/BRICK MOLD	8.100.5.6640.471.530.00.000	63.86
18019489	902998-1		0555M PHS PRIME KD DOUG	8.100.5.6640.471.530.00.000	38.33
18019490	902999-2		0555M PHS RETURN PRIME KD	8.100.5.6640.471.530.00.000	-2.17
18019491	915427		0676M LAG BOLT/DRILL BIT	8.100.5.6640.471.530.00.000	54.37
18019492	902935-1		0629M AL CONCRETE/ANCHOR	8.100.5.6640.471.530.00.000	69.43
18019493	915367		0630M IMS HOOKS/ARC	8.100.5.6640.471.530.00.000	12.65
18019494	901264-1		0416M CHS WASHERS	8.100.5.6640.471.530.00.000	10.00
18019495	902875-1		0417M PHS PRIMED PINE	8.100.5.6640.471.530.00.000	14.60
18019496	914532		8636M HHS SIKA/TAPE GUN	8.100.5.6640.471.530.00.000	96.70
18019497	902971-2		9923M #9 FLEX	8.100.5.6640.471.530.00.000	72.36
18019498	923284		9922M LOCK HASP	8.100.5.6640.471.530.00.000	12.34
18019499	915046		0136M HHS DOOR BELL ASSY	8.100.5.6640.471.530.00.000	28.49
18019500	914639		0197M PURPLE PRIMER	8.100.5.6640.471.530.00.000	31.07
18019501	902064-1		0550M CHS BRACKETS/TRACK	8.100.5.6640.471.530.00.000	50.66
18019502	901017-1		9846M EL ZINC PLT/QUICK LINK	8.100.5.6640.471.530.00.000	23.10
18019503	902890-2		0414M CHS FENDER WSH	8.100.5.6640.471.530.00.000	6.52
18019504	902845-1		0413M SHEET/SCREWS	8.100.5.6640.471.530.00.000	36.39
18019505	902799-1		0048M E46&E47 EMBOSD PVC	8.100.5.6640.471.530.00.000	20.59
18019506	902724-3		0047M PRIMED PINE	8.100.5.6640.471.530.00.000	43.76
18019507	902094-1		0123M HMS ACRYLIC	8.100.5.6640.471.530.00.000	27.79
18019508	902987-4		0122M HMS ACRYLIC	8.100.5.6640.471.530.00.000	25.64
18019509	923253		9397M KEY RETRIEVER	8.100.5.6640.471.530.00.000	27.47
18019477	902507-1		9847M STAPLES/CABLE TIES	8.420.5.6640.325.000.00.000	10.32
18019478	902778-2		0338M ED PUTTY KNIFE/PROBOND	8.420.5.6640.325.000.00.000	8.99
18019474	902868		0628M HHS SEMI GLOSS	8.420.5.6630.520.000.00.000	8.90
18019475	914542-1		8637M HHS NEVERLEAK	8.420.5.6630.520.000.00.000	47.49
18019476	915067-1		9569M HHS EXT CARDS	8.420.5.6630.520.000.00.000	230.79
18019586	914897		0294M HHS HASP/DRILL INDEX	8.420.5.6630.520.000.00.000	37.27
18019479	902580-1		0631M #9 HOLE SAWS	8.420.5.6640.550.530.00.000	109.58
18019480	902932-1		9849M HEAD LAMP/RESP	8.420.5.6640.550.530.00.000	61.70
18019481	902846-2		0634M SOCKET/BIT	8.420.5.6640.550.530.00.000	12.32

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019482	902954		9845M WORKLIGHT/LEVEL	8.420.5.6640.550.530.00.000	90.18
18019483	901929-4		9421M STEP LADDER	8.420.5.6640.550.530.00.000	188.10
18019484	902716-2		9844M IMPACT DRILL	8.420.5.6640.550.530.00.000	151.05
18019587	902211-2		9919M CREDIT DEWALT	8.420.5.6640.550.530.00.000	-94.05
18019590	902212-3		0635M #9 HAMMER DRILL	8.420.5.6640.550.530.00.000	170.05
18019589	901023-1		0463M PIPE WRENCH	8.420.5.6650.550.530.00.000	-40.53
<b>Check No. 319861</b>					<b>2,192.68</b>
<b>VENDOR TOTAL</b>					<b>6,617.71</b>
<b>LYNELL HARMON - 11845</b>					
18018233	3/2-3/29/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	58.85
<b>Check No. 319339</b>					<b>58.85</b>
<b>VENDOR TOTAL</b>					<b>58.85</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>					
18019605	460435	1801586	OPEN music PO	8.100.5.5150.410.122.00.031	195.15
<b>Check No. 319863</b>					<b>195.15</b>
<b>VENDOR TOTAL</b>					<b>195.15</b>
<b>MARK BROOD - 11138</b>					
18018078	4/4/18		REIMB FUEL FOR FIRE ENGINE	8.243.5.5190.410.205.00.099	60.00
<b>Check No. 319299</b>					<b>60.00</b>
<b>VENDOR TOTAL</b>					<b>60.00</b>
<b>MARK DANIELS - 10236</b>					
18019427	4/24/18		REIMB SUPPLIES	8.100.5.5170.410.250.00.000	52.88
<b>Check No. 319810</b>					<b>52.88</b>
<b>VENDOR TOTAL</b>					<b>52.88</b>
<b>MARY ANNE SICILIANO - 8930</b>					
18019692	4/2-4/20/18		MILEAGE	8.257.5.6160.381.000.00.000	72.65
<b>Check No. 319915</b>					<b>72.65</b>
<b>VENDOR TOTAL</b>					<b>72.65</b>
<b>MARY HARWOOD - 2915</b>					
18019110	4/10-4/11/18		ADVANCED OPS CONF	8.100.5.6110.381.122.00.008	219.10
<b>Check No. 319697</b>					<b>219.10</b>
<b>VENDOR TOTAL</b>					<b>219.10</b>
<b>MASONRY CENTER, INC. - 5163</b>					
18019657	0080496-IN		0419M IMS GROUT/SILICONE/EPOXY	8.100.5.6640.325.530.00.000	41.09

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019658	0080497-IN		0419M IMS SATIN ALUMINUM	8.100.5.6640.325.530.00.000	9.30
<b>Check No. 319864</b>					<b>50.39</b>
<b>VENDOR TOTAL</b>					<b>50.39</b>
<b>MATCO TOOLS - 11433</b>					
18019597	14188		26341T PHILLIPS BITS	8.100.5.6810.550.510.00.000	15.90
<b>Check No. 319865</b>					<b>15.90</b>
<b>VENDOR TOTAL</b>					<b>15.90</b>
<b>MATHEMATICS VISION PROJECT LLC - 21013</b>					
18018055	18-132	1803342	Integrate Math Secondary- NHHS- Tim Giesbrecht	8.100.5.5150.440.108.00.000	342.00
<b>Check No. 319366</b>					<b>342.00</b>
18018405	18-140	1803349	Integrate Math Secondary- CHS-Joe Morris	8.100.5.5150.440.108.00.000	1,224.00
18018403	18-141	1803350	Integrate Math Secondary- HHS- Tisha Coverdale	8.100.5.5150.440.108.00.000	2,106.00
18018404	18-142	1803351	Integrate Math Secondary- PHS- Toni Betty	8.100.5.5150.440.108.00.000	1,224.00
18018402	18-143	1803369	Integrate Math Secondary- HHS- Tisha Coverdale	8.100.5.5150.440.108.00.000	378.00
<b>Check No. 319531</b>					<b>4,932.00</b>
<b>VENDOR TOTAL</b>					<b>5,274.00</b>
<b>MATRIX SECURITY INC - 21963</b>					
18018653	1749		7245M UPGRADE/USER LOGINS	8.420.5.6640.325.000.00.000	2,149.00
<b>Check No. 319532</b>					<b>2,149.00</b>
<b>VENDOR TOTAL</b>					<b>2,149.00</b>
<b>MC MASTER-CARR SUPPLY COMPANY - 14580</b>					
18018130	59706775		0362M SAFETY PINS LAUNDRY BAGS	8.100.5.6610.418.530.00.000	89.42
<b>Check No. 319367</b>					<b>89.42</b>
<b>VENDOR TOTAL</b>					<b>89.42</b>
<b>MCKEES PET &amp; GARDEN CENTERS - 1683</b>					
18018272	652030	1803150	Aquarium plants, heater, pellets, air pump	8.100.5.6210.415.121.00.000	122.37
18018273	652227	1803429	Supplies	8.100.5.5150.410.210.00.001	50.00
<b>Check No. 319368</b>					<b>172.37</b>
18019391	1035938	1803645	DAILY LIVING SKILLS SUPPLIES	8.257.5.5210.410.000.00.000	16.88
<b>Check No. 319867</b>					<b>16.88</b>
<b>VENDOR TOTAL</b>					<b>189.25</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MCU SPORTS - 1527</b>					
18018406	85433	1803435	Track items	8.100.5.5120.410.220.00.000	78.92
<b>Check No. 319533</b>					<b>78.92</b>
<b>VENDOR TOTAL</b>					<b>78.92</b>
<b>MEGAN HARKNESS - 11261</b>					
18018679	4/11-4/13/18		IDAHO PREV CONF	8.273.5.6210.382.844.00.000	109.75
18018679	4/11-4/13/18		IDAHO PREV CONF	8.273.5.6210.382.845.00.000	109.75
<b>Check No. 319496</b>					<b>219.50</b>
<b>VENDOR TOTAL</b>					<b>219.50</b>
<b>MELISSA ROLLINS - 10959</b>					
18019459	4/9-4/13/18		I AM MOVING	8.276.5.5110.382.000.00.000	225.00
<b>Check No. 319904</b>					<b>225.00</b>
<b>VENDOR TOTAL</b>					<b>225.00</b>
<b>MICHELE RUNYAN - 11236</b>					
18018676	4/11-4/13/18		IDAHO PREV CONF	8.273.5.6210.382.844.00.000	32.40
18018676	4/11-4/13/18		IDAHO PREV CONF	8.273.5.6210.382.845.00.000	32.40
<b>Check No. 319562</b>					<b>64.80</b>
<b>VENDOR TOTAL</b>					<b>64.80</b>
<b>MICHELLE NIELSEN - 11771</b>					
18019147	11/8-11/13/17		NAGC CONF	8.100.5.5240.396.108.00.403	163.30
<b>Check No. 319729</b>					<b>163.30</b>
<b>VENDOR TOTAL</b>					<b>163.30</b>
<b>MILDRED MENCHU - 9599</b>					
18018234	3/2-3/30/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	37.25
18019334	4/2-4/20/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	38.55
<b>Check No. 319716</b>					<b>38.55</b>
<b>VENDOR TOTAL</b>					<b>75.80</b>
<b>MINDY BANG - 11335</b>					
18018351	4/11/18		REIMB FLIGHT TO FCCLA NATIONALS	8.243.5.5190.382.205.00.099	589.85
18018352	4/11/18-1		REIMB ADDITIONAL NIGHT AT HOTEL	8.243.5.5190.382.205.00.099	214.26
<b>Check No. 319286</b>					<b>804.11</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019356	4/4-4/6/18		STATE FCCLA LEADERSHIP	8.243.5.5190.382.205.00.099	90.00
<b>Check No. 319652</b>					<b>90.00</b>
<b>VENDOR TOTAL</b>					<b>90.00</b>
<b>MODERN ROOFING INC. - 1888</b>					
18019238	51967		0625M CHS PIPE FLASHING	8.100.5.6610.354.106.00.000	93.30
<b>Check No. 319717</b>					<b>93.30</b>
18019447	51978		0632M ROLL SEAM TAPE	8.100.5.6640.471.530.00.000	277.26
<b>Check No. 319869</b>					<b>277.26</b>
<b>VENDOR TOTAL</b>					<b>370.56</b>
<b>MONKS AUTO RECONDITIONING - 21196</b>					
18018610	714-22879		0282M SEAT REPAIR #25	8.100.5.6640.428.530.00.000	295.00
<b>Check No. 319535</b>					<b>295.00</b>
<b>VENDOR TOTAL</b>					<b>295.00</b>
<b>MONTESSORI OUTLET, INC. - 4312</b>					
18019390	90918	1803185	Montessori Supplies	8.100.5.5120.440.108.00.000	419.00
18019389	90917	1803193	Montessori supplies	8.100.5.5120.440.108.00.000	568.10
<b>Check No. 319870</b>					<b>987.10</b>
<b>VENDOR TOTAL</b>					<b>987.10</b>
<b>MOTION INDUSTRIES, INC. - 13998</b>					
18018131	ID12-379998		9790M HMS SLEEVE	8.100.5.6640.471.530.00.000	12.22
18018132	ID12-380177		9418M JAW PULLER	8.420.5.6640.550.530.00.000	106.96
<b>Check No. 319370</b>					<b>119.18</b>
<b>VENDOR TOTAL</b>					<b>119.18</b>
<b>MOUNTAIN ALARM - 16914</b>					
18018133	1533996		9431M FIRE ALARM MONITORING	8.420.5.6640.325.000.00.000	1,263.00
<b>Check No. 319371</b>					<b>1,263.00</b>
18019659	1553533		8649M FIRE ALARM MONITORING	8.420.5.6640.325.000.00.000	1,263.00
<b>Check No. 319871</b>					<b>1,263.00</b>
<b>VENDOR TOTAL</b>					<b>2,526.00</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>					
18018079	172 TC 2018		CPR CARDS 3/31/18	8.100.5.6610.410.105.00.024	55.68
<b>Check No. 319372</b>					<b>55.68</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019112	191 TC 2018		CPR CARDS 4/7/18	8.100.5.6610.410.105.00.024	60.67
				<b>Check No. 319720</b>	<b>60.67</b>
18019414	204 TC 2018		HEARTSAVER CARDS 4/14/18	8.100.5.6610.410.105.00.024	80.68
18019690	220 TC 2018		CPR CARDS 4/21/18	8.100.5.6610.410.105.00.024	55.68
				<b>Check No. 319872</b>	<b>136.36</b>
				<b>VENDOR TOTAL</b>	<b>252.71</b>
<b>MOUNTAIN WEST RADIATOR - 1371</b>					
18019239	22597		9541M E18 CLEAN/TEST RADIATOR	8.100.5.6640.481.530.00.000	35.00
				<b>Check No. 319721</b>	<b>35.00</b>
				<b>VENDOR TOTAL</b>	<b>35.00</b>
<b>MOUNTAIN WEST WATERWORKS - 21754</b>					
18018172	719		9446M TY LICENSE/SAMPLE FEE	8.100.5.6640.325.530.00.000	175.00
				<b>Check No. 319373</b>	<b>175.00</b>
				<b>VENDOR TOTAL</b>	<b>175.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
18018265	82347	1803505	Supplies	8.100.5.5150.410.210.00.001	39.00
18018266	82348	1803506	Supplies	8.100.5.5150.410.210.00.015	39.00
18018270	82327	1803459	Printer Cartridges	8.100.5.5150.410.215.00.000	117.00
18018268	82326	1803462	Printer Cartridges	8.100.5.5150.410.215.00.000	283.00
18018267	82321	1803460	Printer Cartridges	8.100.5.5150.410.215.00.019	855.91
18018269	82325	1803463	Printer Cartridges	8.100.5.5150.410.215.00.027	79.99
18018056	82226	1803248	INK CARTRIDGES	8.257.5.5210.410.000.00.000	107.00
18018284	82358	1803464	PRINTERHEAD	8.257.5.5210.410.000.00.000	94.00
18018271	82331	1803477	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18018264	82346	1803507	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
				<b>Check No. 319374</b>	<b>1,692.90</b>
18018377	82380	1803499	Ink replacement for Covert	8.100.5.5170.410.250.00.000	75.00
18018376	82381	1803543	toner Cartridge	8.100.5.5150.410.235.00.019	99.00
				<b>Check No. 319536</b>	<b>174.00</b>
18019298	82471	1803640	Toner Cartridge	8.100.5.5120.410.225.00.000	49.99
18019300	82472	1803641	Toner Cartridge	8.100.5.5120.410.225.00.000	39.00
18019301	82467	1803582	Ink Cartridges	8.100.5.5120.410.415.00.000	160.99
18019302	82473	1803653	Ink Cartridge	8.100.5.5120.410.415.00.000	39.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019090	82428	1803597	print cartridges	8.100.5.5120.410.463.00.000	196.00
18019092	82404	1803527	Printer Cartridges	8.100.5.5150.410.215.00.003	527.99
18019304	82455	1803482	Printer Cartridges	8.100.5.5150.410.215.00.027	415.00
18019094	82429	1803603	printer cartridge	8.100.5.5150.410.230.00.026	49.00
18019091	82372	1803549	printer cartridge	8.100.5.5150.410.230.00.027	99.00
18019093	82424	1803565	Toner Cartridges	8.100.5.6510.410.105.00.000	154.00
18019303	82465	1803540	INK CARTRIDGE	8.257.5.5210.410.000.00.000	48.00
18019299	82450	1803589	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18019296	82468	1803590	INK CARTRIDGE	8.257.5.5210.410.000.00.000	35.00
18019306	82466	1803604	INK CARTRIDGE	8.257.5.5210.410.000.00.000	61.00
18019297	82470	1803649	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18019305	82469	1803644	Print Room Supplies	8.610.5.6550.410.000.00.000	169.00
<b>Check No. 319722</b>					<b>2,120.97</b>
18019393	82499	1803699	Printer Cartridges	8.100.5.5150.410.215.00.016	137.44
18019557	82427		9568M COLORED TONER	8.100.5.6640.325.530.00.000	210.00
18019392	82490	1803638	PRINTERHEAD	8.257.5.5210.410.000.00.000	94.00
18019677	82520	1803733	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
<b>Check No. 319873</b>					<b>480.44</b>
<b>VENDOR TOTAL</b>					<b>4,468.31</b>
<b>MUSIC IN MOTION - 7289</b>					
18019388	00710066	1802876	Music Supplies	8.100.5.5120.410.114.00.031	25.30
<b>Check No. 319874</b>					<b>25.30</b>
<b>VENDOR TOTAL</b>					<b>25.30</b>
<b>NAPA AUTO PARTS - 1343</b>					
18018564	910745		26320T SEAL	8.100.5.6810.428.510.00.850	59.35
<b>Check No. 319537</b>					<b>59.35</b>
18019151	911341		26325T SEAT COVERS	8.100.5.6810.428.510.00.850	39.19
<b>Check No. 319723</b>					<b>39.19</b>
<b>VENDOR TOTAL</b>					<b>98.54</b>
<b>NASCO MODESTO - 1237</b>					
18018060	917189	1803197	Supplies	8.100.5.5150.410.210.00.034	112.36
18018061	920030	1803206	Classroom Supplies	8.100.5.5150.410.215.00.003	579.65
18018062	922864	1803206	Classroom Supplies	8.100.5.5150.410.215.00.003	143.07
18018161	909076	1802984	Science supplies	8.100.5.5150.410.235.00.026	131.27

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18018162	917896	1802984	Science supplies	8.100.5.5150.410.235.00.026	2.72
18018163	909075	1802984	Science supplies	8.100.5.5150.410.235.00.026	223.78
18018058	915916	1803217	FRACTION SQUARE, WALL CLOCK	8.257.5.5210.410.000.00.000	34.63
18018059	920027	1803217	FRACTION SQUARE, WALL CLOCK	8.257.5.5210.410.000.00.000	45.76
<b>Check No. 319376</b>					<b>1,273.24</b>
18019095	938475	1803361	Glaze	8.100.5.5150.410.225.00.003	355.96
<b>Check No. 319724</b>					<b>355.96</b>
<b>VENDOR TOTAL</b>					<b>1,629.20</b>
<b>NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS - 16091</b>					
18018063	338954	1802576	PRESIDENTIAL EDUCATION AWARDS	8.100.5.6410.410.423.00.000	107.00
<b>Check No. 319377</b>					<b>107.00</b>
<b>VENDOR TOTAL</b>					<b>107.00</b>
<b>NCS PEARSON, INC. - 15573</b>					
18018064	11559449	1803119	TESTING FORMS	8.257.5.5210.410.000.00.000	98.00
<b>Check No. 319378</b>					<b>98.00</b>
<b>VENDOR TOTAL</b>					<b>98.00</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>					
18018345	813		SUB NURSING SERV 3/26-3/27/185	8.257.5.5210.310.000.00.000	357.50
<b>Check No. 319379</b>					<b>357.50</b>
18018554	822		SUB NURSING SERV 4/4-4/6/18	8.257.5.5210.310.000.00.000	495.00
<b>Check No. 319538</b>					<b>495.00</b>
18019333	826		SUB NURSING SERV 4/9/18	8.257.5.5210.310.000.00.000	261.25
<b>Check No. 319725</b>					<b>261.25</b>
18019717	830		SUB NURSING 4/16-4/20/18	8.257.5.5210.310.000.00.000	646.25
<b>Check No. 319876</b>					<b>646.25</b>
<b>VENDOR TOTAL</b>					<b>1,760.00</b>
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>					
18018518	70972	1802425	Name Plate	8.251.5.5120.410.000.00.000	8.10
<b>Check No. 319539</b>					<b>8.10</b>
<b>VENDOR TOTAL</b>					<b>8.10</b>
<b>NEWEGG BUSINESS INC. - 3704</b>					
18018353	1301160226	1803049	CTE CHS Business	8.243.5.5190.550.205.00.099	5,499.90
18018274	1301160225	1803052	CTE HHS Business	8.243.5.5190.550.205.00.099	2,749.95
<b>Check No. 319380</b>					<b>8,249.85</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019096	1301200018	1803550	Mouse and Keyboard	8.100.5.6610.354.106.00.000	241.75
					<b>Check No. 319726</b>
					<b>241.75</b>
<b>VENDOR TOTAL</b>					<b>8,491.60</b>
<b>NICHOLAS MUCKERMAN - 9286</b>					
18018185	1/10-3/15/18		MILEAGE LOG	8.100.5.6320.381.114.00.000	31.80
					<b>Check No. 319375</b>
					<b>31.80</b>
<b>VENDOR TOTAL</b>					<b>31.80</b>
<b>NOEY BURDESS - 11960</b>					
18018235	3/12-3/30/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	9.00
					<b>Check No. 319300</b>
					<b>9.00</b>
<b>VENDOR TOTAL</b>					<b>9.00</b>
<b>NORTHERN TOOL &amp; EQUIPMENT CO. - 13233</b>					
18018173	40036468		0366M AIR RIVETER	8.420.5.6650.550.530.00.000	212.68
					<b>Check No. 319381</b>
					<b>212.68</b>
<b>VENDOR TOTAL</b>					<b>212.68</b>
<b>NORTHWEST TECHNOLOGY PRODUCTS INC - 21875</b>					
18018057	C18033	1803176	CTE PHS Engineering	8.243.5.5190.550.205.00.099	4,399.92
					<b>Check No. 319382</b>
					<b>4,399.92</b>
<b>VENDOR TOTAL</b>					<b>4,399.92</b>
<b>OFFICE DEPOT, INC. - 3538</b>					
18018290	2177281582	1803514	Supplies	8.273.5.6210.410.844.00.000	216.00
18018290	2177281582	1803514	Supplies	8.273.5.6210.410.845.00.000	181.62
18018289	2177912294	1803486	Classroom Supplies	8.100.5.5150.410.215.00.027	68.61
18018291	2177332488	1803487	Classroom Supplies	8.100.5.5150.410.215.00.027	87.07
18018286	2176972662	1803470	Classroom Supplies	8.100.5.5150.410.225.00.037	506.66
18018288	2176949686	1803292	Office Supplies	8.251.5.5120.410.000.00.000	167.80
18018287	2176972661	1803497	Office supplies	8.420.5.5120.550.463.00.000	191.99
					<b>Check No. 319383</b>
					<b>1,419.75</b>
18019124	2179208111	1803559	Post It Notes	8.100.5.5120.410.423.00.000	45.16
18019121	126359046001	1803560	Laminating Pouches	8.100.5.5120.410.475.00.000	84.18
18019123	2179224157	1803522	Classroom Supplies	8.100.5.5150.410.215.00.027	70.81
18019145	2179922772		0073M NOTEPADS/PENCILS	8.100.5.6640.410.530.00.000	24.82

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019125	2179208116	1803280	3x4 white board with tray	8.420.5.5120.550.427.00.000	149.97
18019326	124836859001	1803513	Office equipment	8.420.5.5120.550.463.00.000	319.96
18019122	2179922775	1802701	Teacher Chair	8.420.5.5150.550.225.00.000	229.99
<b>Check No. 319730</b>					<b>924.89</b>
18019519	2182953605	1803635	Supplies	8.100.5.5150.410.210.00.001	24.95
18019710	128456849001	1803191	Supplies	8.100.5.5150.410.210.00.034	126.71
18019711	128456850001	1803191	Supplies	8.100.5.5150.410.210.00.034	64.75
18019712	128456848001	1803191	Supplies	8.100.5.5150.410.210.00.034	446.79
18019709	128455111001	1803192	Supplies	8.100.5.5150.410.210.00.034	330.25
18019520	2182122487	1803489	Classroom Supplies	8.100.5.5150.410.215.00.027	98.85
18019521	2181849828	1803637	Office Supplies	8.251.5.6210.396.000.00.000	44.52
18019518	128419902001	1803600	Filing Cabinet for the office	8.420.5.5120.550.423.00.000	216.00
18019517	128416488001	1803617	HP color Laser Printer	8.420.5.5120.550.423.00.000	398.49
<b>Check No. 319879</b>					<b>1,751.31</b>
<b>VENDOR TOTAL</b>					<b>4,095.95</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>					
18018611	17424		9842M VEST/LOGO	8.100.5.6610.418.530.00.000	20.00
<b>Check No. 319540</b>					<b>20.00</b>
<b>VENDOR TOTAL</b>					<b>20.00</b>
<b>ONE WORKS INC. - 20892</b>					
18019574	4/30/18		OT SERVICES 4/2-4/29/18	8.100.5.6210.310.124.00.000	18,036.00
<b>Check No. 319880</b>					<b>18,036.00</b>
<b>VENDOR TOTAL</b>					<b>18,036.00</b>
<b>OVERHEAD DOOR CO OF POCATELLO - 2773</b>					
18019601	0081486-IN		26339T SHOP DOOR REPAIR	8.100.5.6840.428.510.00.000	345.00
<b>Check No. 319882</b>					<b>345.00</b>
<b>VENDOR TOTAL</b>					<b>345.00</b>
<b>PACIFIC NORTHWEST PUBLISHING, INC. - 18823</b>					
18018068	94527	1803345	Champs	8.100.5.5120.396.114.00.402	109.68
<b>Check No. 319384</b>					<b>109.68</b>
<b>VENDOR TOTAL</b>					<b>109.68</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>					
18019524	4/27/18		APRIL 2018 BILLING	8.100.5.6320.240.121.05.000	314.24

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019524	4/27/18		APRIL 2018 BILLING	8.257.5.5210.240.000.05.000	628.48
				<b>Check No. 319883</b>	<b>942.72</b>
				<b>VENDOR TOTAL</b>	<b>942.72</b>
<b>PALOS SPORTS - 7517</b>					
18018519	282469-01	1802783	PE Equipment	8.100.5.6210.415.121.00.000	29.96
18018520	282469-00	1802783	PE Equipment	8.100.5.6210.415.121.00.000	776.84
18018521	282469-02	1802783	PE Equipment	8.100.5.6210.415.121.00.000	69.96
				<b>Check No. 319542</b>	<b>876.76</b>
				<b>VENDOR TOTAL</b>	<b>876.76</b>
<b>PARTNER STEEL CO., INC. - 1420</b>					
18018177	78386		9548M #21 REPAIR	8.100.5.6640.428.530.00.000	22.30
18018175	78366		9546M HHS BENCH SUPPORTS	8.420.5.6630.520.000.00.000	916.00
				<b>Check No. 319386</b>	<b>938.30</b>
				<b>VENDOR TOTAL</b>	<b>938.30</b>
<b>PEST SOLUTIONS - 21137</b>					
18019537	01156		0726M GR SPRAY FOR SPIDERS	8.100.5.6640.325.530.00.000	75.00
				<b>Check No. 319886</b>	<b>75.00</b>
				<b>VENDOR TOTAL</b>	<b>75.00</b>
<b>PHILIP PALMER - 11016</b>					
18019106	4/18/18		MEAL REIMB	8.100.5.6840.382.510.00.000	9.30
				<b>Check No. 319731</b>	<b>9.30</b>
				<b>VENDOR TOTAL</b>	<b>9.30</b>
<b>PIANO GALLERY - 4257</b>					
18018574	M188207		SAX/TROM REPAIRS	8.100.5.6640.325.122.00.031	337.44
				<b>Check No. 319543</b>	<b>337.44</b>
18019566	M189610		INSTRUMENT REPAIR	8.100.5.6640.325.122.00.031	216.00
				<b>Check No. 319889</b>	<b>216.00</b>
				<b>VENDOR TOTAL</b>	<b>553.44</b>
<b>PIANO GALLERY - 4257</b>					
18019394	15906	1803642	Band supplies	8.100.5.5150.410.235.00.006	141.42
				<b>Check No. 319888</b>	<b>141.42</b>
				<b>VENDOR TOTAL</b>	<b>141.42</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PIONEER VALLEY BOOKS - 21522</b>					
18018069	00123958	1803130	Magnetic letter trays	8.251.5.5120.410.000.00.000	18.00
18018090	00123945	1803114	BOOKS	8.257.5.5210.410.000.00.000	176.00
18018091	00123945-1	1803115	BOOKS	8.257.5.5210.410.000.00.000	214.50
<b>Check No. 319387</b>					<b>408.50</b>
<b>VENDOR TOTAL</b>					<b>408.50</b>
<b>PIPECO INC - 13778</b>					
18018134	S2946731.001		0428M ED ELBOW	8.420.5.6630.520.000.00.000	22.86
18018135	S2952402.001		0429M NIPPLE/PASTE	8.420.5.6630.520.000.00.000	11.24
<b>Check No. 319388</b>					<b>34.10</b>
18018413	S2954354.001		9433M AMS 10 FT WIRE	8.100.5.6640.471.530.00.000	7.72
18018612	S2958681.001		9944M HHS ELBOW	8.100.5.6650.410.530.00.000	55.87
18018613	S2957575.001		9943M HHS ELBOW/PRIMER/CEMENT	8.100.5.6650.410.530.00.000	84.79
<b>Check No. 319544</b>					<b>148.38</b>
18019240	S2961098.001		0394M PHS ELBOW/PVC	8.100.5.6640.471.530.00.000	98.30
<b>Check No. 319734</b>					<b>98.30</b>
18019660	S2980327.001		0435M EC DIAPHRAGM ASSC	8.100.5.6640.325.530.00.000	19.48
18019448	S2962234.001		9566M SILICONE	8.100.5.6650.410.530.00.000	6.07
18019558	S2972417.001		0433M CHS BRASS FITTING	8.420.5.6630.520.000.00.000	8.93
18019559	S2965433.001		9924M HHS MALE ADAPTOR/CAP	8.420.5.6630.520.000.00.000	1.60
<b>Check No. 319890</b>					<b>36.08</b>
<b>VENDOR TOTAL</b>					<b>316.86</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>					
18018144	P732960		9513M CHS STAGE LIGHTS	8.100.5.6610.418.530.00.000	396.34
18018178	P818047		8467M PHS CREDIT BULB	8.100.5.6610.418.530.00.000	-106.50
18018136	R064492		9516M POWER PACK/SENSOR	8.100.5.6640.471.530.00.000	191.25
18018137	P828344		9713M FMS TRANSORMER	8.100.5.6640.471.530.00.000	118.66
18018140	P603295		9443M LIGHT FIXTURE	8.100.5.6640.471.530.00.000	135.00
18018141	P836280		9695M IH TIME CLOCK	8.100.5.6640.471.530.00.000	78.17
18018142	P743832		9514M STAGE LIGHTS	8.100.5.6640.471.530.00.000	296.28
18018143	P757025		9512M AMS BREAKER	8.100.5.6640.471.530.00.000	75.03
18018146	P836050		9696M IMS LIGHTS	8.100.5.6640.471.530.00.000	442.48
18018152	R084381		9516M LUT ECO CREDIT	8.100.5.6640.471.530.00.000	-127.50
18018155	R044695		0301M COND WIRE	8.100.5.6640.471.530.00.000	48.97

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18018179	R069278		9516M MOTION SENSOR	8.100.5.6640.471.530.00.000	63.75
18018180	R069282		9516M BLANK INSERT	8.100.5.6640.471.530.00.000	6.45
18018149	P788123		9694M ELBOWS/SCREWS	8.245.5.6230.552.106.00.000	171.84
18018150	P777778		9694M EC LEV LFUSH	8.245.5.6230.552.106.00.000	225.65
18018151	P774913		9694M EC SQD CB	8.245.5.6230.552.106.00.000	561.60
18018148	P859092		9697M EC SENSOR/PWR PACK	8.420.5.6230.550.106.00.000	113.51
18018138	Z244090		8973M SHOP LIGHTS	8.420.5.6640.325.000.00.000	1,291.62
18018139	P644805		8972M LC ABB DRIVES	8.420.5.6640.325.000.00.000	1,862.40
18018154	R034197		8970M HHS LIGHTING	8.420.5.6640.325.000.00.000	258.08
18018145	P737795		9172M VACUUM	8.420.5.6640.550.530.00.000	99.00
18018147	Z258984		8974M BATTERIES	8.420.5.6640.550.530.00.000	280.87
18018153	R013183		0229M CRDLS SAW	8.420.5.6640.550.530.00.000	199.01
<b>Check No. 319389</b>					<b>6,681.96</b>
18018614	R105081		0286M BATTERY PACK	8.100.5.6640.471.530.00.000	38.28
18018615	Z273383		0284M SWITCHES/RELAY	8.100.5.6640.471.530.00.000	146.25
<b>Check No. 319545</b>					<b>184.53</b>
18019278	Y044783		0287M CHS A/C UNIT PARTS	8.100.5.6610.354.106.00.000	1,305.81
18019241	Z277839		0235M CHS A/C SERVER ROOM	8.100.5.6640.471.530.00.000	128.87
18019242	Z272661		0231M CHS SENSORS	8.100.5.6640.471.530.00.000	216.00
18019280	R096632		0236M HHS BALLASTS	8.420.5.6640.325.000.00.000	1,295.36
18019281	Y042132		0230M HHS BULBS	8.420.5.6640.325.000.00.000	3,817.68
18019243	R150830		0288M #22 BAND SAW	8.420.5.6640.550.530.00.000	199.01
<b>Check No. 319735</b>					<b>6,962.73</b>
18019560	R215185		0289M CHS SERVER RM PARTS	8.100.5.6610.354.106.00.000	16.13
18019663	R243367		0291M CHS LIQTITE	8.100.5.6610.354.106.00.000	124.32
18019661	R215112		0290M CHS MOTION SWITCHES/SPACERS	8.100.5.6640.325.530.00.000	709.32
18019664	R243449		0292M ED HANDY BOX/OUTLET	8.100.5.6640.325.530.00.000	6.14
18019666	R270964		0295M IH HANDY BOX/OUTLET	8.100.5.6640.325.530.00.000	6.14
18019522	R253774		1343C FUEL HMR	8.100.5.6640.410.106.00.000	299.00
18019662	P823512		9547M EC LIGHT	8.420.5.6230.550.106.00.000	395.37
18019665	R264270		0293M HHS CONCPT WALL MOUNT	8.420.5.6630.520.000.00.000	278.65
<b>Check No. 319891</b>					<b>1,835.07</b>
<b>VENDOR TOTAL</b>					<b>15,664.29</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PLAY WITH A PURPOSE - 15102</b>					
18018378	9433182	1803264	classroom and resource room supplies	8.274.5.5110.410.000.00.000	1,069.20
				<b>Check No. 319546</b>	<b>1,069.20</b>
				<b>VENDOR TOTAL</b>	<b>1,069.20</b>
<b>PLUMBMASTER - 1178</b>					
18018181	520-01833496		9449M BRADLEY AERATOR	8.100.5.6640.471.530.00.000	120.31
				<b>Check No. 319390</b>	<b>120.31</b>
18018616	520-01837691		0364M BUBBLER HEAD	8.100.5.6640.471.530.00.000	539.34
18018617	520-01836633		0364M BUBBLER/FAUCET/SUPPLIES	8.100.5.6640.471.530.00.000	813.39
18018618	520-01839699		0364M BRADLEY SENSOR	8.100.5.6640.471.530.00.000	318.71
18018619	520-01838881		0364M BUBBLER HEAD	8.100.5.6640.471.530.00.000	9.54
				<b>Check No. 319547</b>	<b>1,680.98</b>
				<b>VENDOR TOTAL</b>	<b>1,801.29</b>
<b>POCATELLO ELECTRIC - 1200</b>					
18018522	127169	1803481	WASHER & DRYER	8.257.5.5210.550.000.00.000	987.95
				<b>Check No. 319548</b>	<b>987.95</b>
				<b>VENDOR TOTAL</b>	<b>987.95</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>					
18018623	1130		0170M FIRST AID SUPPLIES	8.100.5.6640.410.530.00.000	177.82
				<b>Check No. 319549</b>	<b>177.82</b>
				<b>VENDOR TOTAL</b>	<b>177.82</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>					
18018066	689589-0	1803030	Bookcase	8.100.5.5120.410.107.00.406	318.69
18018225	691861-0	1803456	Assembly fee	8.100.5.5120.410.107.00.406	40.00
				<b>Check No. 319391</b>	<b>358.69</b>
18018509	686227-0	1802442	envelopes	8.100.1.1150.000.000.00.000	460.50
				<b>Check No. 319550</b>	<b>460.50</b>
18019561	693873-0		8641M INKCARTS	8.100.5.6640.325.530.00.000	157.82
18019715	693560-0	1803668	ENVELOPES, PAPER	8.257.5.5210.410.000.00.000	10.09
18019716	693560-1	1803668	ENVELOPES, PAPER	8.257.5.5210.410.000.00.000	31.82
				<b>Check No. 319893</b>	<b>199.73</b>
				<b>VENDOR TOTAL</b>	<b>1,018.92</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PRAXAIR DISTRIBUTION, INC. - 16916</b>					
18019244	82404512		9437M FLOWMETER	8.420.5.6640.550.530.00.000	90.81
				<b>Check No. 319736</b>	<b>90.81</b>
				<b>VENDOR TOTAL</b>	<b>90.81</b>
<b>PRECISION GLASS &amp; ALUMINUM, INC. - 1301</b>					
18019667	0081449-IN		8648M LI WINDOW REPAIR	8.100.5.6640.325.530.00.000	275.00
				<b>Check No. 319894</b>	<b>275.00</b>
				<b>VENDOR TOTAL</b>	<b>275.00</b>
<b>PRESTWICK HOUSE INC. - 4006</b>					
18018070	345355	1803295	CHS Novels	8.100.5.5150.440.108.00.000	197.56
				<b>Check No. 319393</b>	<b>197.56</b>
18018517	346164	1803299	CHS Novels	8.100.5.5150.440.108.00.000	1,021.41
				<b>Check No. 319551</b>	<b>1,021.41</b>
				<b>VENDOR TOTAL</b>	<b>1,218.97</b>
<b>PREVENT FIRE LLC - 21375</b>					
18019449	4339		8639M FIRE EXT	8.100.5.6640.325.530.00.000	721.75
				<b>Check No. 319895</b>	<b>721.75</b>
				<b>VENDOR TOTAL</b>	<b>721.75</b>
<b>PRO RENTALS &amp; SALES, INC. - 15622</b>					
18018156	8-863056		0209M FMS STUMP GRINDER	8.100.5.6640.325.530.00.000	196.08
18018157	8-864189		0097M CHS JACK HAMMER	8.420.5.6640.540.122.00.000	45.60
				<b>Check No. 319394</b>	<b>241.68</b>
18018620	8-869337		0253M TRIMMER HEAD	8.100.5.6640.481.530.00.000	24.99
				<b>Check No. 319552</b>	<b>24.99</b>
				<b>VENDOR TOTAL</b>	<b>266.67</b>
<b>PRO-ED INC. - 1313</b>					
18018065	2701459	1803019	LIFE SKILLS CURRICULUM	8.257.5.5210.410.000.00.000	759.00
18018102	2701626	1803081	SPEECH THERAPY SUPPLIES	8.257.5.5210.410.000.00.000	60.50
18018067	2702143	1803218	SPEECH THERAPY MATERIALS	8.257.5.5210.410.000.00.000	106.70
				<b>Check No. 319395</b>	<b>926.20</b>
				<b>VENDOR TOTAL</b>	<b>926.20</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PYLE PERCUSSION, INC. - 19084</b>	18018407	C-11216	1803403	Timpani totes	8.420.5.5150.550.122.00.031	555.70
					<b>Check No. 319553</b>	<b>555.70</b>
					<b>VENDOR TOTAL</b>	<b>555.70</b>
<b>PYRAMID SCHOOL PRODUCTS - 3351</b>	18018379	S1362811.001	1802888	WAREHOUSE INVENTORY	8.100.1.1150.000.000.00.000	2,188.72
					<b>Check No. 319554</b>	<b>2,188.72</b>
					<b>VENDOR TOTAL</b>	<b>2,188.72</b>
<b>RACHEL THOMAS - 9776</b>	18018236	4/9/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 319419</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>RANDY HUMPHREYS - 21116</b>	18018350	4/5-4/6/18		SKILLS USA	8.243.5.5190.382.205.00.099	203.11
					<b>Check No. 319396</b>	<b>203.11</b>
					<b>VENDOR TOTAL</b>	<b>203.11</b>
<b>REALITY WORKS - 16705</b>	18018071	5730	1802953	CTE NH FCS	8.243.5.5190.550.205.00.099	3,015.30
					<b>Check No. 319397</b>	<b>3,015.30</b>
					<b>VENDOR TOTAL</b>	<b>3,015.30</b>
<b>REBECCA SIMS - 11780</b>	18019253	4/19/18		FOOD EXPERIENCE SUPPLIES	8.274.5.5110.450.000.00.000	26.83
					<b>Check No. 319747</b>	<b>26.83</b>
	18019400	4/24/18		ZOO FIELD TRIP	8.274.5.5110.410.000.00.000	31.50
					<b>Check No. 319917</b>	<b>31.50</b>
					<b>VENDOR TOTAL</b>	<b>58.33</b>
<b>REDLEAF PRESS - 8260</b>	18018276	306820		CREDIT 7/21/16	8.100.4.4199.900.000.00.000	-10.98
	18018275	458874	1803265	Books for resource room	8.274.5.5110.410.000.00.000	433.84
					<b>Check No. 319398</b>	<b>422.86</b>
	18019395	459704	1803265	Books for resource room	8.274.5.5110.410.000.00.000	43.96



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18019396	459642	1803265	Books for resource room	8.274.5.5110.410.000.00.000	21.93
					<b>Check No. 319898</b>
					<b>65.89</b>
<b>VENDOR TOTAL</b>					<b>488.75</b>
<b>RENAE BENTLEY - 3451</b>					
18018198	4/2/17		REIMB-DAY PLANNER SUPPLIES	8.100.5.6510.410.105.00.000	45.89
18018198	4/2/17		REIMB-DAY PLANNER SUPPLIES	8.100.5.6560.410.111.00.000	45.89
					<b>Check No. 319290</b>
					<b>91.78</b>
<b>VENDOR TOTAL</b>					<b>91.78</b>
<b>RENWEB/FACTS - 21974</b>					
18019789	5/1/18		STUDENT/TEACHER/PARENT PLATFORM	8.271.5.5120.396.108.00.000	4,809.21
					<b>Check No. 319878</b>
					<b>4,809.21</b>
<b>VENDOR TOTAL</b>					<b>4,809.21</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>					
18018380	886222	1803262	resource room supplies	8.274.5.5110.410.000.00.000	2,119.00
					<b>Check No. 319556</b>
					<b>2,119.00</b>
<b>VENDOR TOTAL</b>					<b>2,119.00</b>
<b>RHODE ISLAND NOVELTY, INC. - 4455</b>					
18018292	IN3815735	1802587	BIRTHDAY PENCILS AND STICKERS FOR STUDENTS	8.100.5.5120.410.423.00.000	73.20
					<b>Check No. 319400</b>
					<b>73.20</b>
<b>VENDOR TOTAL</b>					<b>73.20</b>
<b>RHONDA JENKINS - 4560</b>					
18019357	4/4-4/9/18		STATE FCCLA CONF	8.243.5.5190.382.205.00.099	90.00
					<b>Check No. 319708</b>
					<b>90.00</b>
<b>VENDOR TOTAL</b>					<b>90.00</b>
<b>RHONDA NAFTZ - 6878</b>					
18019697	5/1/18		REIMB COOKIES SMART SCHOOL MTG	8.263.5.5190.410.000.00.000	23.30
					<b>Check No. 319875</b>
					<b>23.30</b>
<b>VENDOR TOTAL</b>					<b>23.30</b>
<b>RICHARD VAILLANCOURT - 10850</b>					
18019104	4/18/18		MEAL REIMB	8.100.5.6840.382.510.00.000	9.30
					<b>Check No. 319757</b>
					<b>9.30</b>
<b>VENDOR TOTAL</b>					<b>9.30</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>RICK BETZER - 3228</b>					
18019460	4/9-4/13/18		I AM MOVING	8.276.5.5110.382.000.00.000	331.10
					<b>Check No. 319790</b>
					<b>331.10</b>
<b>VENDOR TOTAL</b>					<b>331.10</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>					
18019676	0077	1803737	Highest Honors Luncheon	8.100.5.6410.410.210.00.000	119.13
					<b>Check No. 319900</b>
					<b>119.13</b>
<b>VENDOR TOTAL</b>					<b>119.13</b>
<b>RIO GRANDE - 6849</b>					
18019128	92747620	1803195	Supplies	8.100.5.5150.410.210.00.034	464.59
					<b>Check No. 319740</b>
					<b>464.59</b>
<b>VENDOR TOTAL</b>					<b>464.59</b>
<b>RIVERSIDE HOTEL - 20282</b>					
18019355	142416	1803170	CTE PHS FCS	8.243.5.5190.382.205.00.099	204.00
18019268	142904		PARKER	8.100.5.5310.385.122.00.000	376.00
18019269	142864		ANDERSON	8.100.5.5310.385.122.00.000	372.00
					<b>Check No. 319741</b>
					<b>952.00</b>
<b>VENDOR TOTAL</b>					<b>952.00</b>
<b>RMT EQUIPMENT - 6831</b>					
18018627	P01765		9731M PIC PAK	8.100.5.6640.481.530.00.000	378.81
18018628	P02940		9731M CREDIT COLLAR	8.100.5.6640.481.530.00.000	-361.96
					<b>Check No. 319558</b>
					<b>16.85</b>
18019247	P03184		0465M SWITCH	8.100.5.6640.481.530.00.000	33.50
					<b>Check No. 319743</b>
					<b>33.50</b>
<b>VENDOR TOTAL</b>					<b>50.35</b>
<b>ROBERTSON SUPPLY INC - 10825</b>					
18018624	4443022		0390M GR AUGER	8.420.5.6640.550.530.00.000	41.21
					<b>Check No. 319557</b>
					<b>41.21</b>
18019245	4440508		0193M BG COPPER TUBING/TEES	8.100.5.6640.471.530.00.000	131.82
18019246	4444271		0195M GR EYE WASH STATION	8.100.5.6640.471.530.00.000	177.11
					<b>Check No. 319742</b>
					<b>308.93</b>
18019668	4450511		0680M CHS COUPLING/ABS PIPE	8.100.5.6610.354.106.00.000	29.57

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18019450	4447103		0397M EL PVC PIPE/CEMENT	8.100.5.6640.471.530.00.000	32.04
18019451	4447185		0199M TE CAULK	8.100.5.6640.471.530.00.000	6.70
<b>Check No. 319901</b>					<b>68.31</b>
<b>VENDOR TOTAL</b>					<b>418.45</b>
<b>RODDA PAINT CO. - 21238</b>					
18018158	68048510		0332M RED PAINT	8.420.5.6640.325.000.00.000	435.52
<b>Check No. 319402</b>					<b>435.52</b>
<b>VENDOR TOTAL</b>					<b>435.52</b>
<b>RONALD FORREST - 11955</b>					
18019570	4/27/18		REIMB CDL	8.100.5.6840.382.510.00.000	48.00
<b>Check No. 319826</b>					<b>48.00</b>
<b>VENDOR TOTAL</b>					<b>48.00</b>
<b>ROTARY CLUB OF POCATELLO - 15484</b>					
18018562	PR1526		DUES Q1 2018/MEALS 11/19/17	8.100.5.6320.391.126.00.000	231.00
<b>Check No. 319560</b>					<b>231.00</b>
<b>VENDOR TOTAL</b>					<b>231.00</b>
<b>ROTO-ROOTER - 2086</b>					
18018159	123681		9445M CH JET IRRIGATION	8.100.5.6640.325.530.00.000	240.00
<b>Check No. 319403</b>					<b>240.00</b>
<b>VENDOR TOTAL</b>					<b>240.00</b>
<b>ROY ALLEN - 10806</b>					
18019107	4/18/18		MEAL REIMB	8.100.5.6840.382.510.00.000	9.30
<b>Check No. 319642</b>					<b>9.30</b>
<b>VENDOR TOTAL</b>					<b>9.30</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
18018160	24123831-00		9721M HHS PILOT/CABLE	8.100.5.6640.471.530.00.000	106.80
<b>Check No. 319404</b>					<b>106.80</b>
18018566	24123797-00		9074M MOTOR	8.100.5.6640.471.530.00.000	192.34
18018625	24123922-00		9419M BELT STOCK	8.100.5.6640.471.530.00.000	45.88
18018626	24123982-00		9420M BELT SUPPLIES HVAC	8.100.5.6640.471.530.00.000	91.04
<b>Check No. 319561</b>					<b>329.26</b>
18019279	24123947-00		0234M CHS AIR CONDITIONER	8.100.5.6610.354.106.00.000	4,360.83
18019248	24124129-00		9423M HOSE/LINE DRYER	8.100.5.6640.471.530.00.000	35.08
18019249	24123957-00		9792M INLET LOUVER	8.100.5.6640.471.530.00.000	922.08

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18019250	24124076-00		9422M BELTS	8.100.5.6640.471.530.00.000	88.73
18019251	24124103-00		9792M CREDIT LOUVERS	8.100.5.6640.471.530.00.000	-922.08
				<b>Check No. 319744</b>	<b>4,484.64</b>
18019562	24124105-00		9793M CHS TOWER SCREEN/SUPPORT	8.100.5.6640.325.530.00.000	452.00
18019669	24124397-00		0702M IMS SART CAP/RESISTOR	8.100.5.6640.325.530.00.000	8.23
18019670	24124283-00		0700M NITROGEN/VALVE/CAPS	8.100.5.6640.325.530.00.000	26.80
18019671	24124400-00		9795M PHS BLOWER MOTOR	8.100.5.6640.325.530.00.000	125.67
18019452	24124214-00		9424M BELTS	8.100.5.6640.471.530.00.000	100.73
				<b>Check No. 319906</b>	<b>713.43</b>
				<b>VENDOR TOTAL</b>	<b>5,634.13</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
18018565	3010129722		26319T SHOCKS	8.100.5.6810.428.510.00.850	148.10
				<b>Check No. 319563</b>	<b>148.10</b>
				<b>VENDOR TOTAL</b>	<b>148.10</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
18019283	3010179233		26331T CONTROL KIT	8.100.5.6810.428.510.00.850	615.00
18019284	3010175911		26331T SCREW AB TRUSS	8.100.5.6810.428.510.00.850	73.50
18019285	3010172808		26331T REMAN INJECTORS	8.100.5.6810.428.510.00.850	626.00
18019286	3010194345		26331T THERMOSTAT	8.100.5.6810.428.510.00.850	70.90
18019287	3010204412		26331T STOP ARM MOTOR	8.100.5.6810.428.510.00.850	375.00
18019288	3010204392		26331T CONTROL KIT CREDIT	8.100.5.6810.428.510.00.850	-410.00
				<b>Check No. 319745</b>	<b>1,350.40</b>
				<b>VENDOR TOTAL</b>	<b>1,350.40</b>
<b>RUSH'S KITCHEN SUPPLY CO. - 565</b>					
18018510	1299465	1802329	CTE NHHS FCS	8.243.5.5190.410.205.00.099	111.92
18018530	1299281	1802351	CTE CHS FCS	8.243.5.5190.410.205.00.099	811.28
				<b>Check No. 319564</b>	<b>923.20</b>
				<b>VENDOR TOTAL</b>	<b>923.20</b>
<b>RUSSELL OSBORN - 11583</b>					
18018677	4/11-4/13/18		IDAHO PREV CONF	8.273.5.6210.382.844.00.000	27.75
18018677	4/11-4/13/18		IDAHO PREV CONF	8.273.5.6210.382.845.00.000	27.75
				<b>Check No. 319541</b>	<b>55.50</b>
				<b>VENDOR TOTAL</b>	<b>55.50</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>RYAN FINDLAY - 10913</b>					
18019707	5/2/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	120.00
				<b>Check No. 319823</b>	<b>120.00</b>
				<b>VENDOR TOTAL</b>	<b>120.00</b>
 <b>RYAN FLEISCHMANN - 1596</b>					
18019435	7/10-7/13/18		REIMB AP CONF REGISTRATION	8.271.5.5120.396.108.00.000	650.00
				<b>Check No. 319824</b>	<b>650.00</b>
				<b>VENDOR TOTAL</b>	<b>650.00</b>
 <b>SALT LAKE EXPRESS - 19900</b>					
18018467	32707		3710 PHS TENNIS TO SUGER HS 3/28	8.100.4.4193.300.000.00.000	590.00
18018468	32640		3722 HHS SB TO TFHS 3/17	8.100.4.4193.300.000.00.000	673.75
18018469	32624		3725 HHS BB TO TFHS 3/17	8.100.4.4193.300.000.00.000	150.00
18018470	32758		3836 PHS SB TO MINICO 3/16	8.100.4.4193.300.000.00.000	575.00
18018471	32708		3784 PHS SB TO RIDGEVUE HS 3/29	8.100.4.4193.300.000.00.000	2,005.00
18018472	32769		3767 CHS BB TO BOISE 3/29	8.100.4.4193.300.000.00.000	1,908.75
18018473	32771		3726 HHS BB TO BOISE 3/29	8.100.4.4193.300.000.00.000	1,895.00
18018474	31817		3638 HHS BAND TO DISNEYLAND 3/20	8.100.4.4193.300.000.00.000	13,193.00
18018475	31818		3590 PHS ROBOTICS TO BOISE STATE 3/28	8.100.4.4193.300.000.00.000	2,483.75
18018476	32706		3757 PHS BB TO SKYVIEW HS 3/28	8.100.4.4193.300.000.00.000	2,326.00
18018477	30923		3457 HHS CHOIR TO DISNEYLAND 3/17	8.100.4.4193.300.000.00.000	7,337.75
18018478	29887		3301 HHS CHEER TO IDAHO CENTER 3/16	8.100.4.4193.300.000.00.000	1,326.00
18018479	32639		3771 SHARED HS CHEER TO NAMPA 3/16	8.100.4.4193.300.000.00.000	1,430.00
				<b>Check No. 319565</b>	<b>35,894.00</b>
18019403	31746		3595 CHS TO BOISE STATE 2/22	8.100.4.4193.300.000.00.000	1,911.50
18019405	33504		3774 SHARED HS GOLF TO TF 4/16	8.100.4.4193.300.000.00.000	701.25
18019406	33592		3941 HHS TENNIS TO IFHS 4/13	8.100.4.4193.300.000.00.000	475.00
18019407	33594		3940 PHS TRACK TO JEROME HS 4/13	8.100.4.4193.300.000.00.000	709.50
18019408	33514		3876 PHS TO WEBER STATE 4/11	8.100.4.4193.300.000.00.000	770.00
18019409	33502		3700 SHARED HS GOLF TO BUHL 4/9	8.100.4.4193.300.000.00.000	814.00
18019410	33470		3863 CHS TENNIS TO IFHS 4/6	8.100.4.4193.300.000.00.000	575.00
18019411	33532		3915 PHS TRACK TO GRACE HS 4/5	8.100.4.4193.300.000.00.000	575.00
18019412	33469		3847 HHS TENNIS TO MHS 4/4	8.100.4.4193.300.000.00.000	575.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019413	33471		3854 SHARED HS TRACK TO BOISE 4/7	8.100.4.4193.300.000.00.000	1,249.50
18019419	33593		3938 HHS TRACK TO RIGBY HS 4/13	8.100.4.4193.300.000.00.000	1,150.00
18019420	33535		3916 SHARED HS SPEECH TO MHS 4/13	8.100.4.4193.300.000.00.000	1,150.00
18019422	33595		3939 HHS TRACK TO RIGBY HS 4/14	8.100.4.4193.300.000.00.000	1,150.00
18019423	33475		3890 HHS PTE TO CSI 4/4	8.100.4.4193.300.000.00.000	1,900.00
<b>Check No. 319907</b>					<b>13,705.75</b>
<b>VENDOR TOTAL</b>					<b>49,599.75</b>
<b>SARA ZAIED - 21969</b>					
18019787	2/5-2/14/18		CNA CLINICAL SUPERVISION HOURS	8.263.5.5190.310.000.00.094	600.00
<b>Check No. 319908</b>					<b>600.00</b>
<b>VENDOR TOTAL</b>					<b>600.00</b>
<b>SCHOLASTIC INC. - 660</b>					
18017986	16770738	1802867	Books for parent events	8.251.5.7200.383.000.00.000	5.45
<b>Check No. 319405</b>					<b>5.45</b>
<b>VENDOR TOTAL</b>					<b>5.45</b>
<b>SCHOLASTIC INC. - 17059</b>					
18019464	M6342875	1803614	scholastic subscription	8.100.5.5150.410.230.00.000	183.36
18019464	M6342875	1803614	scholastic subscription	8.100.5.5150.410.230.00.015	96.81
<b>Check No. 319909</b>					<b>280.17</b>
<b>VENDOR TOTAL</b>					<b>280.17</b>
<b>SCHOLASTIC READING CLUBS INC. - 6380</b>					
18019436	T45911977	1802963	Book sets	8.251.5.5120.410.000.00.000	162.00
18019437	T45911977#	1802963	Book sets	8.251.5.5120.410.000.00.000	294.00
<b>Check No. 319910</b>					<b>456.00</b>
<b>VENDOR TOTAL</b>					<b>456.00</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
18019430	32		MARCH PRINT BILLING	8.100.5.5150.410.220.00.019	12.54
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.114.00.000	18.07
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.114.00.402	1,407.98
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.415.00.000	68.95
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.419.00.000	49.02
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.423.00.000	782.90
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.431.00.000	50.50
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.435.00.000	112.87

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.439.00.000	42.64
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.443.00.000	411.95
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.455.00.000	268.18
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.459.00.000	58.54
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.463.00.000	447.12
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.467.00.000	32.27
18019430	32		MARCH PRINT BILLING	8.100.5.5120.410.475.00.000	112.37
18019430	32		MARCH PRINT BILLING	8.100.5.5150.410.122.00.000	302.50
18019430	32		MARCH PRINT BILLING	8.100.5.5150.410.205.00.000	184.00
18019430	32		MARCH PRINT BILLING	8.100.5.5150.410.205.00.017	46.18
18019430	32		MARCH PRINT BILLING	8.100.5.5150.440.108.00.000	22.59
18019430	32		MARCH PRINT BILLING	8.100.5.5150.440.215.00.000	53.54
18019430	32		MARCH PRINT BILLING	8.100.5.6110.410.215.00.000	172.94
18019430	32		MARCH PRINT BILLING	8.100.5.6210.318.108.00.000	218.82
18019430	32		MARCH PRINT BILLING	8.100.5.6210.396.108.00.000	89.01
18019430	32		MARCH PRINT BILLING	8.100.5.6320.410.118.00.000	114.50
18019430	32		MARCH PRINT BILLING	8.241.5.5420.410.000.00.000	3.45
18019430	32		MARCH PRINT BILLING	8.251.5.5120.410.000.00.000	2.57
18019430	32		MARCH PRINT BILLING	8.251.5.6210.396.000.00.000	11.33
18019430	32		MARCH PRINT BILLING	8.251.5.7200.383.000.00.000	1,328.22
18019430	32		MARCH PRINT BILLING	8.257.5.5210.410.000.00.000	33.33
18019430	32		MARCH PRINT BILLING	8.274.5.5110.416.000.00.000	245.85
				<b>Check No. 319911</b>	<b>6,704.73</b>
				<b>VENDOR TOTAL</b>	<b>6,704.73</b>
<b>SCHOOL OUTFITTERS LLC - 4340</b>					
18018483	INV12523217	1803173	Science tables	8.420.5.5150.550.235.00.000	1,171.71
				<b>Check No. 319566</b>	<b>1,171.71</b>
				<b>VENDOR TOTAL</b>	<b>1,171.71</b>
<b>SCHOOL SPECIALTY, INC. - 10733</b>					
18017985	308102961593	1803036	Classroom Balls/markers/paint	8.100.5.5120.410.455.00.000	1,321.52
				<b>Check No. 319406</b>	<b>1,321.52</b>
18018701	208120222523	1803000	sentence strips, chart paper, supplies	8.100.5.5120.440.108.00.000	93.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18018702	208102971072	1803000	sentence strips, chart paper, supplies	8.100.5.5120.440.108.00.000	593.58
<b>Check No. 319746</b>					<b>686.68</b>
<b>VENDOR TOTAL</b>					<b>2,008.20</b>
<b>SCOTT'S LOCK &amp; KEY CO. - 915</b>					
18019623	A26459		0434M - KEY BAK	8.100.5.6650.410.530.00.000	19.50
<b>Check No. 319912</b>					<b>19.50</b>
<b>VENDOR TOTAL</b>					<b>19.50</b>
<b>SEAN SMITH - 11759</b>					
18018213	8/23/17-3/29/18		MILEAGE	8.100.5.5120.381.114.00.022	48.95
<b>Check No. 319411</b>					<b>48.95</b>
<b>VENDOR TOTAL</b>					<b>48.95</b>
<b>SEW VAC DIRECT - 21932</b>					
18018318	275354	1803047	CTE HHS FCS	8.243.5.5190.410.205.00.099	3,588.00
<b>Check No. 319407</b>					<b>3,588.00</b>
<b>VENDOR TOTAL</b>					<b>3,588.00</b>
<b>SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697</b>					
18019398	RDK180091		FEB 2018 BACKGROUND CHECKS	8.100.5.5120.410.114.00.402	145.00
18019399	RDK180149		MAR 2018 BACKGROUND CHECKS	8.100.5.5120.410.114.00.402	35.00
18019399	RDK180149		MAR 2018 BACKGROUND CHECKS	8.257.5.5210.310.000.00.000	35.00
18019398	RDK180091		FEB 2018 BACKGROUND CHECKS	8.274.5.6210.391.000.00.000	14.00
18019398	RDK180091		FEB 2018 BACKGROUND CHECKS	8.278.5.6210.391.000.00.000	21.00
<b>Check No. 319913</b>					<b>250.00</b>
<b>VENDOR TOTAL</b>					<b>250.00</b>
<b>SHANLEE LUNT - 11800</b>					
18018662	4/17/18		REIMB LARGE DICE	8.257.5.5210.410.000.00.000	7.99
<b>Check No. 319527</b>					<b>7.99</b>
<b>VENDOR TOTAL</b>					<b>7.99</b>
<b>SHARI CASPER - 3688</b>					
18019688	4/27/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
<b>Check No. 319797</b>					<b>180.00</b>
<b>VENDOR TOTAL</b>					<b>180.00</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SHAWNA SPRAGUE - 1936</b>					
18018609	4/17/18		RETIREMENT RECEPTION SUPPLIES	8.100.5.6320.410.126.00.000	69.50
				<b>Check No. 319571</b>	<b>69.50</b>
18019259	4/24/18		KEY CHAINS/RETIREMENT GIFTS	8.100.5.6320.410.126.00.000	42.95
18019101	7/13-3/14/18		MILEAGE LOG	8.100.5.6320.381.101.00.000	36.90
				<b>Check No. 319749</b>	<b>79.85</b>
				<b>VENDOR TOTAL</b>	<b>149.35</b>
<b>SHELBY DENSLEY - 11773</b>					
18019359	4/4-4/7/18		STATE FFA CONF	8.243.5.5190.382.205.00.099	120.00
				<b>Check No. 319677</b>	<b>120.00</b>
				<b>VENDOR TOTAL</b>	<b>120.00</b>
<b>SHELLEY ALLEN - 5774</b>					
18019102	8/9-3/8/18		MILEAGE LOG	8.100.5.6320.381.101.00.000	270.65
				<b>Check No. 319643</b>	<b>270.65</b>
				<b>VENDOR TOTAL</b>	<b>270.65</b>
<b>SHERWIN WILLIAMS CO. - 946</b>					
18018209	9811-0		41M - AMS ART RM TABLE PRIMER	8.100.5.6640.471.530.00.000	29.98
18017984	4321-1		331M - EDAHOW PRINCIPAL TOUCHUP	8.420.5.6640.325.000.00.000	19.60
18018190	6877-4		9222M - TYHEE/WILCOX/SUMMER WK PAINT SUPPLIES	8.420.5.6640.325.000.00.000	117.93
18018201	9856-5		9218M - TYHEE/WILCOX/SUMMER WORK PAINT SUPPLIES	8.420.5.6640.325.000.00.000	570.73
18018202	9847-4		335M - SUMMER PROJECT PAINT SUPPLIES	8.420.5.6640.325.000.00.000	973.73
18018203	6693-5		9218M - TYHEE/WILCOX/SUMMER WORK CREDIT FOR SUPPL	8.420.5.6640.325.000.00.000	-161.94
18018204	6692-7		9219M - TYHEE/WILCOX/SUMMER WORK SUPPLIES	8.420.5.6640.325.000.00.000	482.04
18018205	6660-4		9217M - TYHEE/WILCOX SUMMER WORK CREDIT FOR SUPPLI	8.420.5.6640.325.000.00.000	-53.42
18018206	6659-6		9217M - TYHEE/WILCOX/SUMMER WORK SUPPLIES	8.420.5.6640.325.000.00.000	824.16
18018208	4420-1		404M - CHS DOOR STAIN	8.420.5.6640.540.122.00.000	15.51
18018207	4347-6		333M - COLORSNAPE MATCH	8.420.5.6640.550.530.00.000	59.49
				<b>Check No. 319408</b>	<b>2,877.81</b>
18018606	4689-1		0045M - CHS DISPLAY CASE WOOD CONDITIONER	8.100.5.6640.471.530.00.000	13.89
18018607	0053-8		0046M - CHS DISPLAY CASE STAIN	8.100.5.6640.471.530.00.000	22.01
18018480	9926-6		0042M - PHS DESIGNER BOARD PAINT	8.420.5.6640.325.000.00.000	53.18
18018559	0042-1		0337M - FMS SAFETY RED	8.420.5.6640.325.000.00.000	22.56

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18018560	0111-4		0049M - LACQUER	8.420.5.6640.325.000.00.000	147.95
18018561	0100-7 2018		0339M - EDAHOW PARTITION PAINT	8.420.5.6640.325.000.00.000	55.12
18018659	0055-3		0336M - TRAFFIC YELLOW PAINT	8.420.5.6630.520.000.00.000	5,088.00
<b>Check No. 319567</b>					<b>5,402.71</b>
18019541	4951-5		9570M - POWERHOUSE ALMOND/CEDAR	8.100.5.6640.471.530.00.000	21.70
18019542	4940-8		0074M - MASKING TAPE	8.100.5.6640.471.530.00.000	162.72
18019531	7441-8		9223M - SUMMER/TYHEE/WILCOX PAINT SUPPLIES	8.420.5.6640.325.000.00.000	188.17
18019538	4892-1		0341M - ELLIS PARTITION PAINT/SPONGES	8.420.5.6640.325.000.00.000	72.41
18019540	4911-9		0342M - CHS DOOR FRAME PAINT	8.420.5.6640.325.000.00.000	73.11
<b>Check No. 319914</b>					<b>518.11</b>
<b>VENDOR TOTAL</b>					<b>8,798.63</b>
<b>SHERYL MARLEY - 4088</b>					
18018558	4/11-4/13/18		PREVENTION CONFERENCE/SUN VALLEY	8.251.5.6210.396.000.00.000	241.40
<b>Check No. 319529</b>					<b>241.40</b>
<b>VENDOR TOTAL</b>					<b>241.40</b>
<b>SHIFFLER EQUIPMENT SALES, INC. - 947</b>					
18018604	1809206500		9073M - GLIDES	8.100.5.6610.418.530.00.000	126.45
<b>Check No. 319568</b>					<b>126.45</b>
<b>VENDOR TOTAL</b>					<b>126.45</b>
<b>SIGNUP, INC. - 10877</b>					
18018218	44467		FLAT PANEL SIGNS FOR MODULAR	8.274.5.6210.410.000.00.000	94.19
18018218	44467		FLAT PANEL SIGNS FOR MODULAR	8.278.5.6210.410.000.00.000	8.19
<b>Check No. 319409</b>					<b>102.38</b>
<b>VENDOR TOTAL</b>					<b>102.38</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>					
18018282	S1819446.001		426M - RAINBIRD SPRINKLERS	8.420.5.6630.520.000.00.000	1,803.19
<b>Check No. 319410</b>					<b>1,803.19</b>
18019622	S1828403.001		0432M - HMS WILK REPAIR KIT	8.420.5.6630.520.000.00.000	44.25
<b>Check No. 319916</b>					<b>44.25</b>
<b>VENDOR TOTAL</b>					<b>1,847.44</b>
<b>SITEONE LANDSCAPE SUPPLY LLC - 21906</b>					
18019532	85132009		9440M - CHS SPRINKLER SYSTEM	8.420.5.6630.520.000.00.000	1,666.16
18019626	85409102		9574M - CHS SPRINKLER SYSTEM PARTS	8.420.5.6630.520.000.00.000	200.80
18019534	84661120	1802531	CENTURY - AUTOMATION OF SPRINKLER SYSTEM	8.420.5.6630.520.000.00.000	4,321.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019535	84648677	1802531	CENTURY - AUTOMATION OF SPRINKLER SYSTEM	8.420.5.6630.520.000.00.000	-4,321.00
<b>Check No. 319918</b>					<b>1,866.96</b>
<b>VENDOR TOTAL</b>					<b>1,866.96</b>
<b>SLT GRAPHICS &amp; SPORTS - 10552</b>					
18019426	50931	1803680	Science Bowl T-Shirts	8.100.5.5120.410.220.00.000	17.00
<b>Check No. 319919</b>					<b>17.00</b>
<b>VENDOR TOTAL</b>					<b>17.00</b>
<b>SODEXO INC. - 21667</b>					
18018599	167168		WEBER STATE VISIT MEALS 4/11/18	8.100.5.6110.410.122.00.008	338.61
<b>Check No. 319569</b>					<b>338.61</b>
<b>VENDOR TOTAL</b>					<b>338.61</b>
<b>SODEXO INC. - 21667</b>					
18019465	187636	1803654	Lunches for CSI Campus Tour	8.100.5.6110.410.122.00.008	172.50
18019466	187640	1803654	Lunches for CSI Campus Tour	8.100.5.6110.410.122.00.008	157.50
<b>Check No. 319921</b>					<b>330.00</b>
<b>VENDOR TOTAL</b>					<b>330.00</b>
<b>SONOVA USA INC - 21951</b>					
18018691	5157328571	1803394	Equipment - ADA	8.420.5.6640.550.000.00.000	1,720.99
<b>Check No. 319570</b>					<b>1,720.99</b>
<b>VENDOR TOTAL</b>					<b>1,720.99</b>
<b>SPEECH BLOSSOMS LLC - 21912</b>					
18019332	APRIL 2018		SLP SERVICES 4/3-4/18/18	8.100.5.6210.310.124.00.000	1,606.50
<b>Check No. 319748</b>					<b>1,606.50</b>
<b>VENDOR TOTAL</b>					<b>1,606.50</b>
<b>STACI M RIMINGTON - 21967</b>					
18019255	4/11/18		CHILD CARE SERVICES	8.274.5.7200.410.000.00.000	13.80
18019256	4/4/18		CHILD CARE SERVICES	8.274.5.7200.410.000.00.000	17.25
18019255	4/11/18		CHILD CARE SERVICES	8.278.5.7200.410.000.00.000	1.20
18019256	4/4/18		CHILD CARE SERVICES	8.278.5.7200.410.000.00.000	1.50
<b>Check No. 319750</b>					<b>33.75</b>
<b>VENDOR TOTAL</b>					<b>33.75</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STANDARD PLUMBING SUPPLY CO. - 1052</b>					
18019624	HFHV63		0196M - GREENACRES EYE WASH SWIVELS/BUSHINGS	8.100.5.6640.471.530.00.000	11.70
18019625	HFBZ59		0389M - EDAHOW WATER HEATER REPLACEMENT	8.100.5.6640.471.530.00.000	402.54
<b>Check No. 319923</b>					<b>414.24</b>
<b>VENDOR TOTAL</b>					<b>414.24</b>
<b>STANFORD UNIVERISTY - 21683</b>					
18017987	412	1803501	3 Registrations for Mathematical Mindsets XEDUC215	8.100.5.6210.396.108.00.000	297.00
<b>Check No. 319412</b>					<b>297.00</b>
<b>VENDOR TOTAL</b>					<b>297.00</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>					
18018486	3373451473	1803438	classroom supplies	8.100.5.5120.410.220.00.000	65.76
18018484	3373451469	1803400	classroom supplies	8.100.5.5150.410.220.00.015	39.88
18018485	3373451471	1803400	classroom supplies	8.100.5.5150.410.220.00.015	4.10
18018490	3373451478	1802990	Classroom/Office Supplies	8.100.5.5120.410.415.00.000	601.44
18018487	3373451475	1803353	CTE supplies	8.263.5.5190.410.000.00.000	170.88
18018489	3373451477	1803353	CTE supplies	8.263.5.5190.410.000.00.000	295.77
18018488	3373451476	1803353	CTE supplies	8.263.5.5190.410.000.00.094	23.04
18018489	3373451477	1803353	CTE supplies	8.263.5.5190.410.000.00.094	21.43
<b>Check No. 319572</b>					<b>1,222.30</b>
18018698	3374377169	1802990	Classroom/Office Supplies	8.100.5.5120.410.415.00.000	-601.44
18018700	3371587258	1802990	Classroom/Office Supplies	8.100.5.5120.410.415.00.000	601.44
18018699	3374377173	1803328	Misc. Supplies	8.100.5.6110.410.205.00.000	59.98
18018696	3374377162	1803485	Misc. Supplies	8.100.5.6110.410.205.00.000	19.52
18018697	3374377167	1803485	Misc. Supplies	8.100.5.6110.410.205.00.000	19.45
<b>Check No. 319751</b>					<b>98.95</b>
<b>VENDOR TOTAL</b>					<b>1,321.25</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>					
18019132	GLORIA STOKER		FINGERPRINT/BACKGROUND	8.100.5.6210.318.108.00.000	32.00
<b>Check No. 319752</b>					<b>32.00</b>
<b>VENDOR TOTAL</b>					<b>32.00</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>					
18019786			C AUSTIN-COLLEGE OF WESTERN ID PRO TECH	8.100.5.6810.382.510.00.850	100.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019786			M KEARN-COLLEGE OF WESTERN ID PRO TECH	8.100.5.6810.382.510.00.850	100.00
				<b>Check No. 319924</b>	<b>200.00</b>
				<b>VENDOR TOTAL</b>	<b>200.00</b>
<b>STEPHEN ANDERSON - 3406</b>					
18018088	2/12-3/28/18		MILEAGE LOG	8.100.5.6320.381.122.00.000	39.00
				<b>Check No. 319282</b>	<b>39.00</b>
				<b>VENDOR TOTAL</b>	<b>39.00</b>
<b>STEPHEN WILSON - 11896</b>					
18018082	3/1-3/30/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	16.20
				<b>Check No. 319434</b>	<b>16.20</b>
				<b>VENDOR TOTAL</b>	<b>16.20</b>
<b>STEPS TO LITERACY, LLC - 4858</b>					
18018319	180490	1803201	Guided Reading Books	8.100.5.5120.440.108.00.000	947.89
				<b>Check No. 319414</b>	<b>947.89</b>
				<b>VENDOR TOTAL</b>	<b>947.89</b>
<b>SUN VALLEY COMPANY - 3837</b>					
18019781	42038		LODGING 4/12/18	8.273.5.6210.382.844.00.000	232.00
18019782	42041		ID PREV LODGING 4/12	8.273.5.6210.382.844.00.000	232.00
18019784	42039		ID PREV LODGING 4/12	8.273.5.6210.382.844.00.000	106.00
18019776	41946	1803445	Rooms for CCA meeting	8.100.5.6110.410.122.00.008	106.00
18019777	41949	1803445	Rooms for CCA meeting	8.100.5.6110.410.122.00.008	106.00
18019778	41950	1803445	Rooms for CCA meeting	8.100.5.6110.410.122.00.008	106.00
18019779	41951	1803445	Rooms for CCA meeting	8.100.5.6110.410.122.00.008	106.00
18019780	41952	1803445	Rooms for CCA meeting	8.100.5.6110.410.122.00.008	106.00
18019783	42040		ID PREV LODGING 4/12	8.273.5.6210.382.845.00.000	232.00
18019784	42039		ID PREV LODGING 4/12	8.273.5.6210.382.845.00.000	106.00
18019785	42037		ID PREV LODGING 4/12	8.273.5.6210.382.845.00.000	232.00
18019772	42068	1803275	Rooms for Prevention Conference	8.261.5.6210.396.000.00.000	232.00
18019775	41994	1802707	Lodging for Idaho Prevention Conference for IMS	8.100.5.6210.396.108.00.000	630.00
18019769	42015	1803275	Rooms for Prevention Conference	8.251.5.5150.310.000.00.000	318.00
18019771	42047	1803275	Rooms for Prevention Conference	8.251.5.5150.310.000.00.000	318.00
18019767	41991	1803275	Rooms for Prevention Conference	8.251.5.6210.396.000.00.000	318.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019768	41992	1803275	Rooms for Prevention Conference	8.251.5.6210.396.000.00.000	318.00
18019770	42029	1803275	Rooms for Prevention Conference	8.251.5.6210.396.000.00.000	1,044.00
18019773	41980	1802707	Lodging for Idaho Prevention Conference for IMS	8.271.5.5120.396.108.00.000	420.00
18019774	41987	1802707	Lodging for Idaho Prevention Conference for IMS	8.271.5.5120.396.108.00.000	420.00
18019766	42009	1802835	Lodging for Idaho Prevention Conference for GC	8.271.5.5120.396.108.00.000	212.00
<b>Check No. 319925</b>					<b>5,900.00</b>
<b>VENDOR TOTAL</b>					<b>5,900.00</b>
<b>SUPERIOR FILTRATION PRODUCTS - 21109</b>					
18018482	10438	1803392	filters	8.100.1.1170.000.000.00.000	315.60
<b>Check No. 319574</b>					<b>315.60</b>
<b>VENDOR TOTAL</b>					<b>315.60</b>
<b>SUSAN PETTIT - 3844</b>					
18019424	4/22-4/24/18		EDUCATION LAW CONF	8.100.5.6320.382.118.00.000	278.20
<b>Check No. 319887</b>					<b>278.20</b>
<b>VENDOR TOTAL</b>					<b>278.20</b>
<b>SUSAN WHITEHEAD - 5693</b>					
18018214	2/27-4/9/18		MILEAGE	8.246.5.6210.410.000.00.000	118.70
<b>Check No. 319431</b>					<b>118.70</b>
18018557	4/11-4/13/18		PREVENTION CONFERENCE/SUN VALLEY	8.261.5.6210.396.000.00.000	211.40
<b>Check No. 319584</b>					<b>211.40</b>
<b>VENDOR TOTAL</b>					<b>330.10</b>
<b>SVETLANA BRAINARD - 9321</b>					
18018089	3/1-3/30/18		MILEAGE LOG	8.100.5.5120.382.107.00.406	82.10
<b>Check No. 319297</b>					<b>82.10</b>
18019565	4/24/18		GO TO STRATEGIES	8.270.5.6210.396.000.00.000	51.00
18019564	4/2-4/30/18		MILEAGE LOG	8.100.5.5120.382.107.00.406	93.40
<b>Check No. 319793</b>					<b>144.40</b>
<b>VENDOR TOTAL</b>					<b>226.50</b>
<b>TAMARA ROMRIELL - 10714</b>					
18018666	4/17/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	60.00
<b>Check No. 319559</b>					<b>60.00</b>
<b>VENDOR TOTAL</b>					<b>60.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TAMI ROMRIELL - 8152</b>					
18019581	3/8-3/15/18		MILEAGE LOG	8.100.5.5150.381.122.00.000	24.90
					<b>Check No. 319905</b>
					<b>24.90</b>
<b>VENDOR TOTAL</b>					<b>24.90</b>
<b>TAMMY HARDING - 3990</b>					
18019563	4/2-4/26/18		MILEAGE LOG	8.100.5.5120.382.107.00.406	25.10
					<b>Check No. 319835</b>
					<b>25.10</b>
<b>VENDOR TOTAL</b>					<b>25.10</b>
<b>TARA JENSEN - 4537</b>					
18018341	4/2-4/3/18		IC TRAINING	8.100.5.5120.410.114.00.000	23.40
18018186	3/27-4/6/18		MILEAGE LOG	8.100.5.6320.381.114.00.000	35.00
					<b>Check No. 319355</b>
					<b>58.40</b>
<b>VENDOR TOTAL</b>					<b>58.40</b>
<b>TEK-HUT, INC. - 2976</b>					
18018220	34814	1802901	Tek-Hut super micro	8.100.5.6610.354.106.00.000	15.00
18018219	34880	1803021	Tek hut V2.0	8.100.5.6610.354.106.00.000	8,760.00
					<b>Check No. 319416</b>
					<b>8,775.00</b>
18018466	35021		DEDICATED INTERNET ACCESS	8.100.5.6610.354.106.00.000	404.20
					<b>Check No. 319575</b>
					<b>404.20</b>
18019428	35167	1803498	Gbics	8.245.5.6230.552.106.00.000	6,740.00
18019431	35168	1803541	School Switches	8.245.5.6230.552.106.00.000	35,100.00
					<b>Check No. 319926</b>
					<b>41,840.00</b>
<b>VENDOR TOTAL</b>					<b>51,019.20</b>
<b>TENNANT SALES AND SERVICE COMPANY - 18890</b>					
18018216	915313253		210M - BRUSHES FOR SWEEPER S-30	8.420.5.6610.551.530.00.000	637.44
					<b>Check No. 319417</b>
					<b>637.44</b>
<b>VENDOR TOTAL</b>					<b>637.44</b>
<b>TERRI HENSLEY - 11923</b>					
18019569	4/27/18		REIMB CDL	8.100.5.6840.382.510.00.000	54.00
					<b>Check No. 319839</b>
					<b>54.00</b>
<b>VENDOR TOTAL</b>					<b>54.00</b>

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<b>TETON BEHAVIOR SOLUTIONS LLC - 21570</b>						
	18017981	017		CONSULTING SERVICES 3/1-3/29/18	8.257.5.6160.310.000.00.000	1,425.00
					<b>Check No. 319418</b>	<b>1,425.00</b>
					<b>VENDOR TOTAL</b>	<b>1,425.00</b>
<b>TETON HONDA OF POCATELLO - 21966</b>						
	18019363	6580609	1803732	USED VEHICLE - IT DEPT	8.100.5.6610.354.106.00.000	19,284.00
					<b>Check No. 319754</b>	<b>19,284.00</b>
					<b>VENDOR TOTAL</b>	<b>19,284.00</b>
<b>TIFFANIE TITLOW - 10114</b>						
	18019364	4/27/2018		HARD DRIVE REIMBURSEMENT	8.100.5.5150.550.215.00.000	94.99
					<b>Check No. 319928</b>	<b>94.99</b>
					<b>VENDOR TOTAL</b>	<b>94.99</b>
<b>TIFFANY RIMINGTON - 11516</b>						
	18018239	4/4/18		REIMB CLASS SUPPLIES	8.274.5.5110.410.000.00.000	25.00
					<b>Check No. 319401</b>	<b>25.00</b>
	18019319	4/19/18		REIMB PARENT ACTIVITY SUPPLIES	8.274.5.7200.410.000.00.000	106.20
					<b>Check No. 319739</b>	<b>106.20</b>
					<b>VENDOR TOTAL</b>	<b>131.20</b>
<b>TONYA TERRY - 6855</b>						
	18019529	4/2-4/30/18		MILEAGE	8.100.5.5120.382.107.00.406	128.10
	18019402	4/26/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	60.00
					<b>Check No. 319927</b>	<b>188.10</b>
					<b>VENDOR TOTAL</b>	<b>188.10</b>
<b>TOREUP LLC - 20977</b>						
	18019468	30153		SERVICES	8.100.5.6550.410.540.00.000	220.00
					<b>Check No. 319929</b>	<b>220.00</b>
					<b>VENDOR TOTAL</b>	<b>220.00</b>
<b>TORI PARKIN - 11291</b>						
	18019705	4/8-4/13/18		NATIONAL BROADCASTING CONF	8.243.5.5190.382.205.00.099	807.61
					<b>Check No. 319884</b>	<b>807.61</b>
					<b>VENDOR TOTAL</b>	<b>807.61</b>



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<b>TRAVEL STATION - 21354</b>					
18018191	0012009		S PETTIT AIRFARE/SAN DIEGO	8.100.5.5120.396.114.00.402	366.60
18018192	0012010		CRANEY/HARWOOD AIRFARE/SAN DIEGO	8.100.5.5120.396.114.00.402	366.60
18018193	0012011		A STEVENS/B MINER-AIRFARE/SAN DIEGO	8.100.5.5120.396.114.00.402	1,019.20
18018194	0012012		C FISHER-AIRFARE/SAN DIEGO	8.100.5.5120.396.114.00.402	450.50
18018195	0012013		LANE/ARMSTRONG/NELSON/PIXTON/THOMSON-AIRFARE/SD	8.100.5.5120.396.114.00.402	2,548.00
18018196	0012014		MUCKERMAN/S DELONAS-AIRFARE/SAN DIEGO	8.100.5.5120.396.114.00.402	1,019.20
18018197	0012015		WATSON-AIRFARE/SAN DIEGO	8.100.5.5120.396.114.00.402	509.60
18018192	0012010		CRANEY/HARWOOD AIRFARE/SAN DIEGO	8.271.5.5120.396.108.00.000	366.60
				<b>Check No. 319420</b>	<b>6,646.30</b>
18018503	0012054		S ANDERSON/M PERRYMAN AIRFARE	8.271.5.5120.396.108.00.000	818.80
18018504	0012055		BROCKETT/ATWOOD/SWATZEL/HOBSON AIRFARE	8.271.5.5120.396.108.00.000	1,417.60
				<b>Check No. 319576</b>	<b>2,236.40</b>
18019584	0012134		BOWIE/WILCOX/MORTON AIRFARE	8.271.5.5120.396.108.00.000	1,666.83
				<b>Check No. 319930</b>	<b>1,666.83</b>
				<b>VENDOR TOTAL</b>	<b>10,549.53</b>
<b>TRINA MCLAUGHLIN - 11901</b>					
18019457	12/4-3/29/18		MILEAGE LOG	8.100.5.6320.381.101.00.000	21.65
				<b>Check No. 319868</b>	<b>21.65</b>
				<b>VENDOR TOTAL</b>	<b>21.65</b>
<b>TRITIUM DISPOSAL - 21739</b>					
18019577	119176S		9442M - EXIT SIGNS	8.420.5.6630.540.105.00.000	6,790.00
				<b>Check No. 319931</b>	<b>6,790.00</b>
				<b>VENDOR TOTAL</b>	<b>6,790.00</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>					
18018211	20797		9942M - COIL ASSY/CHAIN LINK FOR #2 SANDER	8.100.5.6640.428.530.00.000	72.39
18018212	20800		453M - STARTER RECOIL/BUMP HEADS/EDGER BLADE	8.100.5.6650.410.530.00.000	199.82
				<b>Check No. 319421</b>	<b>272.21</b>
				<b>VENDOR TOTAL</b>	<b>272.21</b>
<b>UNITED STATES FLAG STORE - 20520</b>					
18018221	05788610001	1803016	United States Flag	8.100.5.5150.410.205.00.000	152.59
				<b>Check No. 319422</b>	<b>152.59</b>
				<b>VENDOR TOTAL</b>	<b>152.59</b>

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<b>UPS - 3598</b>					
18018692	0000797366158 2018		SERVICES	8.100.5.6320.352.105.00.000	164.67
<b>Check No. 319755</b>					<b>164.67</b>
<b>VENDOR TOTAL</b>					<b>164.67</b>
<b>US GAMES - 9384</b>					
18018491	901970050	1802784	PE Equipment/Mats	8.242.5.5120.550.475.00.000	2,004.07
18018491	901970050	1802784	PE Equipment/Mats	8.100.5.5120.410.475.00.000	439.95
<b>Check No. 319577</b>					<b>2,444.02</b>
<b>VENDOR TOTAL</b>					<b>2,444.02</b>
<b>UTAH STATE UNIVERSITY - 147</b>					
18019127	ID EIPA 1		EIPA EXAM 5/12-5/13/18	8.257.5.6210.396.000.00.000	350.00
<b>Check No. 319756</b>					<b>350.00</b>
<b>VENDOR TOTAL</b>					<b>350.00</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
18018492	AR625375	1803371	CHAIR FLOOR MAT	8.100.5.6510.410.105.00.000	134.99
18018493	CM41477	1802726	EDC Office Chairs	8.100.5.6610.354.106.00.000	-673.30
18018494	AR624948	1802726	EDC Office Chairs	8.100.5.6610.354.106.00.000	673.30
18018495	AR628358	1802726	EDC Office Chairs	8.100.5.6610.354.106.00.000	648.00
<b>Check No. 319578</b>					<b>782.99</b>
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.230.00.000	302.20
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.225.00.000	372.58
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5150.410.220.00.000	324.42
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5170.410.250.00.000	230.19
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.415.00.000	424.83
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.419.00.000	185.46
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.423.00.000	234.69
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.427.00.000	244.42
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.431.00.000	184.52
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.435.00.000	347.62
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.439.00.000	359.57
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.443.00.000	98.17
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.455.00.000	188.20

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.459.00.000	255.09
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.463.00.000	249.71
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.467.00.000	142.52
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5120.410.475.00.000	342.91
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5150.410.205.00.000	159.12
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5150.410.205.00.037	360.55
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5150.410.210.00.000	792.11
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5150.410.215.00.000	345.50
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5150.410.235.00.000	535.72
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.5240.410.108.00.000	11.86
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.6110.410.210.00.000	23.38
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.6110.410.210.00.000	108.58
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.6110.410.225.00.000	34.39
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.6640.410.530.00.000	21.77
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.100.5.6810.420.510.00.000	175.66
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.251.5.6210.396.000.00.000	48.50
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.257.5.5210.410.000.00.000	4.48
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.258.5.5220.410.000.00.000	111.46
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.274.5.5110.410.000.00.000	66.39
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.278.5.5110.410.000.00.000	5.77
18019327	AR626338		COPY CHARGES 3/1-3/31/18	8.610.5.6550.310.000.00.000	2,907.28
<b>Check No. 319758</b>					<b>10,199.62</b>
<b>VENDOR TOTAL</b>					<b>10,982.61</b>
<b>VALLEY OIL COMPANY - 15283</b>					
18019607	155655		26338T - 15/40 OIL	8.100.5.6810.428.510.00.850	506.00
<b>Check No. 319932</b>					<b>506.00</b>
<b>VENDOR TOTAL</b>					<b>506.00</b>
<b>VARSITY FACILITY SERVICES - 14864</b>					
18019585	681537		MONTHLY JANITORIAL SERVICES	8.100.5.6610.310.530.00.000	59,534.53
<b>Check No. 319933</b>					<b>59,534.53</b>
<b>VENDOR TOTAL</b>					<b>59,534.53</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
18019583	9804937406		SERVICES	8.273.5.6210.310.844.00.000	232.89
18019583	9804937406		SERVICES	8.273.5.6210.310.845.00.000	232.89

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019583	9804937406		JET PACK CREDIT	8.100.5.6310.410.127.00.000	-15.48
18019583	9804937406		SERVICES	8.100.5.6610.355.106.00.000	127.23
18019583	9804937406		SERVICES	8.100.5.6640.410.530.00.000	263.60
18019583	9804937406		SERVICES	8.257.5.5210.410.000.00.000	594.31
18019583	9804937406		SERVICES	8.274.5.6610.351.000.00.000	71.06
18019583	9804937406		SERVICES	8.278.5.6610.351.000.00.000	6.18
<b>Check No. 319934</b>					<b>1,512.68</b>
<b>VENDOR TOTAL</b>					<b>1,512.68</b>
<b>VIRCO MANUFACTURING CORPORATION - 7293</b>					
18018496	91804142	1803010	CTE HHS Business	8.243.5.5190.410.205.00.099	4,718.18
<b>Check No. 319579</b>					<b>4,718.18</b>
<b>VENDOR TOTAL</b>					<b>4,718.18</b>
<b>VISION SERVICE PLAN - 3435</b>					
18019469			APRIL 2018 BILLING	8.100.5.6320.290.121.05.000	2.91
18019469			APRIL 2018 BILLING	8.257.5.5210.290.000.05.000	5.82
<b>Check No. 319935</b>					<b>8.73</b>
<b>VENDOR TOTAL</b>					<b>8.73</b>
<b>W.S. DARLEY AND COMPANY - 21651</b>					
18018320	17316693	1803127	CTE PHS FIRE	8.263.5.5190.410.000.00.000	922.45
18018321	17318259	1803127	CTE PHS FIRE	8.263.5.5190.410.000.00.000	540.00
<b>Check No. 319423</b>					<b>1,462.45</b>
18019271	17320574	1803127	CTE PHS FIRE	8.263.5.5190.410.000.00.000	134.00
<b>Check No. 319760</b>					<b>134.00</b>
<b>VENDOR TOTAL</b>					<b>1,596.45</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
18019155	007753-2018	1802179	CTE HHS FCS ECP	8.243.5.5190.410.205.00.099	147.63
18019194	009463	1802184	CTE HHS FCS ECP	8.243.5.5190.410.205.00.099	139.66
18019199	000266	1802186	CTE HHS FCS ECP	8.243.5.5190.410.205.00.099	148.49
18019178	003356	1802356	CTE CHS FCS	8.243.5.5190.410.205.00.099	75.18
18019190	007764	1802857	CTE HHS AG science	8.243.5.5190.410.205.00.099	100.07
18019140	006821		1341C - DUFFLE BAGS/CHARGING STATIONS	8.100.5.6230.410.106.00.000	135.64
18019146	000771	1803261	Supplies	8.273.5.6210.410.844.00.000	88.05
18019157	005783	1803362	Supplies	8.273.5.6210.410.844.00.000	101.05
18019171	004650	1803424	Supplies	8.273.5.6210.410.844.00.000	27.59

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#### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019175	008978-2018	1803450	Supplies	8.273.5.6210.410.844.00.000	39.58
18019183	007720-2018	1803397	Photo processing	8.100.5.6110.410.122.00.008	42.63
18019191	000090-2018-2	1803508	Snacks for College night	8.100.5.6110.410.122.00.008	48.83
18019192	002619	1803538	Snacks for CCA field trip	8.100.5.6110.410.122.00.008	65.53
18019198	006215	1803551	Photo processing	8.100.5.6110.410.122.00.008	15.75
18019159	001439	1803365	supplies	8.273.5.6210.410.845.00.000	13.97
18019196	007685	1803374	classroom supplies	8.100.5.5150.410.220.00.015	50.00
18019162	003647	1803376	lab supplies	8.100.5.5150.410.220.00.017	146.17
18019200	003101	1803571	school supplies	8.100.5.5120.410.419.00.000	171.27
18019195	002942-2018	1803530	MICROFIBER CLEANING CLOTHS	8.100.5.5120.410.423.00.000	14.64
18019197	002943-2018	1803557	Tissue	8.100.5.5120.410.423.00.000	111.75
18019202	000496	1803579	Testing Items	8.100.5.5120.410.431.00.000	85.50
18019203	007942	1803568	Kleenex Tissue Boxes	8.100.5.5120.410.459.00.000	24.54
18019181	001748-2018	1803479	Supplies	8.100.5.5150.410.210.00.001	40.94
18019189	006635	1803520	Supplies	8.100.5.5150.410.210.00.015	67.68
18019184	009911-2018	1803503	Classroom Supplies	8.100.5.5150.410.215.00.009	226.97
18019150	008937-2018	1802982	Classroom Supplies / Personal Finance	8.100.5.5150.410.215.00.027	141.30
18019185	009319	1803325	Math Supplies	8.100.5.5150.410.225.00.019	132.92
18019179	001490	1803455	First aid/ class supplies	8.100.5.5150.410.235.00.000	95.36
18019187	002159	1803490	Art Supplies	8.100.5.5150.410.235.00.003	162.15
18019148	003420	1803112	Pick you passion class supplies - Spanish	8.100.5.5150.440.108.00.000	42.14
18019144	005463	1803277	Cooking Lab Supplies	8.100.5.5150.440.108.00.000	149.10
18019143	005464	1803278	Measurement Lab	8.100.5.5150.440.108.00.000	148.43
18019161	008389-2018	1803360	pick you passion classroom supplies	8.100.5.5150.440.108.00.000	226.10
18019168	004446	1803393	TLC Careers A lab supplies	8.100.5.5150.440.108.00.000	49.35
18019188	002058	1803526	Career Fair	8.100.5.6110.410.215.00.000	62.13
18019201	004113-2018	1803502	SUPPLIES	8.100.5.6220.430.419.00.000	16.92
18019149	007773	1802945	CACFP food	8.242.5.5110.450.000.00.055	48.78
18019173	008424	1803427	Food items CACFP	8.242.5.5110.450.000.00.055	95.82
18019193	007620	1803521	CACFP food items	8.242.5.5110.450.000.00.055	34.59
18019176	001317	1803310	Hygiene items	8.251.5.5120.410.000.00.000	238.82
18019142	004045	1802810	water, paper products	8.251.5.7200.383.000.00.000	10.23
18019160	003538-2018	1803316	Math games	8.251.5.7200.383.000.00.000	118.81
18019182	005944	1803338	Ice Cream	8.251.5.7200.383.000.00.000	24.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019163	003954-2018	1803377	GROCERIES & MISCELLANEOUS	8.257.5.5210.410.000.00.000	90.70
18019169	004584-2018	1803378	GROCERIES & MISCELLANEOUS	8.257.5.5210.410.000.00.000	91.80
18019152	008908-2018	1803379	GROCERIES & MISCELLANEOUS	8.257.5.5210.410.000.00.000	21.96
18019186	006557-2018	1803492	CONTAINERS, YARN, CRAFT SUPPLIES, MISC.	8.257.5.5210.410.000.00.000	82.00
<b>Check No. 319761</b>					<b>4,212.52</b>
<b>VENDOR TOTAL</b>					<b>4,212.52</b>
<b>WALRUS &amp; CARPENTER BOOKS - 4839</b>					
18018189	4/2/18	1803320	HMS Novels	8.100.5.5150.440.108.00.000	4,276.00
<b>Check No. 319424</b>					<b>4,276.00</b>
18018499	4/6/18	1803476	Intervention book study	8.100.5.5150.440.108.00.000	153.00
<b>Check No. 319580</b>					<b>153.00</b>
<b>VENDOR TOTAL</b>					<b>4,429.00</b>
<b>WATER DISTRICT 120 - 17115</b>					
18018210	377-2018		9447M - WATER RIGHT ASSESSMENT	8.100.5.6640.471.530.00.000	50.00
<b>Check No. 319425</b>					<b>50.00</b>
<b>VENDOR TOTAL</b>					<b>50.00</b>
<b>WATERTECH, INC. - 8677</b>					
18019404	063430		9430M - COOLING WATER TREATMENT	8.100.5.6640.471.530.00.000	4,882.48
<b>Check No. 319936</b>					<b>4,882.48</b>
<b>VENDOR TOTAL</b>					<b>4,882.48</b>
<b>WEBBCO RED-E-FUEL PELLETT &amp; STOVE SALES - 13001</b>					
18018602	30481		0552M - IMS TABLE EDGE	8.100.5.6640.471.530.00.000	88.94
<b>Check No. 319582</b>					<b>88.94</b>
<b>VENDOR TOTAL</b>					<b>88.94</b>
<b>WEST COAST PAPER COMPANY - 8653</b>					
18017988	10581691	1803357	Print Room Supplies	8.610.5.6550.410.000.00.000	79.50
18017989	10581692	1803357	Print Room Supplies	8.610.5.6550.410.000.00.000	40.80
<b>Check No. 319426</b>					<b>120.30</b>
18018497	10594338	1803458	Nitrile gloves	8.100.1.1150.000.000.00.000	472.00
<b>Check No. 319581</b>					<b>472.00</b>
18019434	10615880	1803631	sealing tape	8.100.1.1150.000.000.00.000	293.40
<b>Check No. 319937</b>					<b>293.40</b>
<b>VENDOR TOTAL</b>					<b>885.70</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WESTERN INDUSTRIAL MOTOR &amp; MACHINE - 10572</b>					
18018481	1007196		9722M - HMS PUMP MOTOR ON BOILER #1	8.100.5.6640.471.530.00.000	515.00
				<b>Check No. 319583</b>	<b>515.00</b>
				<b>VENDOR TOTAL</b>	<b>515.00</b>
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>					
18018315	0062242-IN		26314T - SWITCHES	8.100.5.6810.428.510.00.850	108.16
18018316	0062265-IN		26314T - SURGE TANK/LIGHT/FAN BLADE	8.100.5.6810.428.510.00.850	232.43
				<b>Check No. 319427</b>	<b>340.59</b>
18019129	062389-IN		26330T - MIRRORS	8.100.5.6810.428.510.00.850	135.82
				<b>Check No. 319762</b>	<b>135.82</b>
18019608	0062409-IN		26335T - BRAKE LEVER	8.100.5.6810.428.510.00.850	772.97
				<b>Check No. 319938</b>	<b>772.97</b>
				<b>VENDOR TOTAL</b>	<b>1,249.38</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>					
18019397	IN000626637		0460M - CAP FOR E26 BACKHOE	8.100.5.6640.481.530.00.000	20.77
18019530	IN000634735		0464M - SEAL FOR E26 BACKHOE	8.100.5.6640.481.530.00.000	5.65
				<b>Check No. 319939</b>	<b>26.42</b>
				<b>VENDOR TOTAL</b>	<b>26.42</b>
<b>WESTLINE FENCE LLC - 21961</b>					
18018281	4/4/18		9444M - HHS POST/CHAIN FENCE	8.420.5.6630.520.000.00.000	3,955.26
				<b>Check No. 319428</b>	<b>3,955.26</b>
				<b>VENDOR TOTAL</b>	<b>3,955.26</b>
<b>WILLIES PITSTOP - 20766</b>					
18019257	4/13/18	1803494	Gas for CHS student	8.251.5.5120.415.000.00.000	20.00
18019258	4/23/18	1803655	Gas for MVA Student	8.251.5.5120.415.000.00.000	25.00
				<b>Check No. 319766</b>	<b>45.00</b>
				<b>VENDOR TOTAL</b>	<b>45.00</b>
<b>WONDER WORKSHOP INC - 21928</b>					
18018703	WON65144	1803322	Classroom pack robots	8.251.5.5120.550.000.00.000	1,895.00
				<b>Check No. 319767</b>	<b>1,895.00</b>
				<b>VENDOR TOTAL</b>	<b>1,895.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WOODWIND &amp; BRASSWIND - 9456</b>					
18018498	ARINV40775844	1803421	Sousaphone	8.420.5.5150.550.122.00.031	4,675.00
				<b>Check No. 319585</b>	<b>4,675.00</b>
<b>VENDOR TOTAL</b>					<b>4,675.00</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Fund</b>			<b>Description</b>		<b>Amount</b>
100			GENERAL FUND		857,635.57
241			DRIVER'S EDUCATION FUND		83.11
242			SPECIAL GRANTS FUND		5,713.21
243			STATE PROF-TECH ED FUND		65,051.18
245			STATE TECHNOLOGY FUND		64,354.55
246			SDFS STATE TOBACCO TAX		1,003.53
251			TITLE I-A BASIC		33,129.74
257			IDEA PART B		12,136.21
258			IDEA PART B PRESCHOOL		261.46
261			TITLE IV-A		473.40
263			CARL PERKINS PROFESSIONAL-TECHNICAL		17,968.96
270			TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION		51.00
271			TITLE II-A TEACHER QUALITY		22,127.29
273			TITLE IV 21ST CENTURY CLC		3,060.92
274			HEAD START		22,138.11
276			HEAD START TRAINING GRANT		4,663.04
278			HEAD START T.A.N.F. GRANT		582.39
420			SCHOOL PLANT FACILITY FUND		109,300.99
610			PRINT SHOP FUND		3,196.58
<b>Grand Total</b>					<b>1,222,931.24</b>



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APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

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DATE

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SECRETARY

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DATE

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
18018095	1852094	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	74.42
18018103	1851665	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	323.37
18018322	1852921	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	164.17
<b>Check No. 34916</b>					<b>561.96</b>
18018465	1853727	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	374.44
18018533	1854170	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	153.95
18018661	1854986	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	158.98
<b>Check No. 34932</b>					<b>687.37</b>
18019126	1856230	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	124.96
18019131	1855815	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	305.61
18019339	1857034	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	165.88
<b>Check No. 34956</b>					<b>596.45</b>
18019440	1857853	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	331.97
<b>Check No. 34968</b>					<b>331.97</b>
<b>VENDOR TOTAL</b>					<b>2,177.75</b>
<b>AMAZON.COM CREDIT - 16386</b>					
18018621	454958498477	1803531	Supplies and Chairs	8.290.5.7100.410.000.00.000	431.41
18018621	454958498477	1803531	Supplies and Chairs	8.290.5.7100.451.000.00.000	25.92
<b>Check No. 34933</b>					<b>457.33</b>
18019368	454946987344	1803627	Office Supplies	8.290.5.7100.410.000.00.000	77.28
<b>Check No. 34969</b>					<b>77.28</b>
<b>VENDOR TOTAL</b>					<b>534.61</b>
<b>AMY CROWDER - 9232</b>					
18019679	2/1-4/27/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	14.70
<b>Check No. 34971</b>					<b>14.70</b>
<b>VENDOR TOTAL</b>					<b>14.70</b>
<b>BRADY INDUSTRIES LLC - 5168</b>					
18019643	5764560		24858S CAN LINERS	8.290.5.7100.410.000.00.000	2,295.00
<b>Check No. 34970</b>					<b>2,295.00</b>
<b>VENDOR TOTAL</b>					<b>2,295.00</b>
<b>CENTRAL RESTAURANT PRODUCTS - 16572</b>					
18018670	11655420		24844S SLEEVES/GLOVES	8.290.5.7100.410.000.00.000	379.26
<b>Check No. 34934</b>					<b>379.26</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019265	11657386		24852S PROTECTIVE SLEEVES	8.290.5.7100.410.000.00.000	621.24
					<b>Check No. 34957</b>
					<b>621.24</b>
					<b>VENDOR TOTAL</b>
					<b>1,000.50</b>
<b>DANA STRANG - 21962</b>					
18018502			STUDENT LUNCH ACCOUNT REFUND	8.290.4.4161.100.000.00.000	21.70
					<b>Check No. 34935</b>
					<b>21.70</b>
					<b>VENDOR TOTAL</b>
					<b>21.70</b>
<b>DAWN STONE - 1668</b>					
18019115	1/3-4/13/18		MILEAGE	8.290.5.7100.381.000.00.000	38.90
					<b>Check No. 34965</b>
					<b>38.90</b>
					<b>VENDOR TOTAL</b>
					<b>38.90</b>
<b>DAXWELL DISTRIBUTION - 21215</b>					
18018669	DX73462		24839S NAPKINS	8.290.5.7100.411.000.00.000	980.00
					<b>Check No. 34936</b>
					<b>980.00</b>
					<b>VENDOR TOTAL</b>
					<b>980.00</b>
<b>DEBORAH WORKMAN - 18</b>					
18018501	3/6-4/13/18		MILEAGE	8.290.5.7100.381.000.00.000	293.30
					<b>Check No. 34949</b>
					<b>293.30</b>
					<b>VENDOR TOTAL</b>
					<b>293.30</b>
<b>EARTHGRAINS BAKING COMPANY - 21126</b>					
18018092	89413908104	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	249.75
18018093	89413908120	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	202.40
18018094	89413908096	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	59.70
18018222	89413908130	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	164.10
					<b>Check No. 34917</b>
					<b>675.95</b>
18018410	89413908137	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	163.95
18018411	89413908145	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	268.50
18018523	89413908164	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	352.35
18018532	89413908154	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	275.85
					<b>Check No. 34937</b>
					<b>1,060.65</b>
18019069	89413908172	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	94.05
18019120	89413908194	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	487.20

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019130	89413908182	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	244.50
18019310	89413908204	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	495.90
					<b>Check No. 34958</b>
18019438	89413908212	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	41.55
18019439	89413908220	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	323.25
18019462	89413908234	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	110.55
18019609	89413908244	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	492.45
					<b>Check No. 34972</b>
<b>VENDOR TOTAL</b>					<b>967.80</b>
					<b>4,026.05</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>					
18018294	2768345	14419SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	351.64
18018295	2770497	14414SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	250.35
18018298	2769613	14415SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	29.99
18018323	2769611	14416SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,930.02
18018324	2769612	14417SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	6,467.85
18018325	2768346	14418SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,489.20
					<b>Check No. 34918</b>
18018637	2773790	14438SS	FOOD SUPPLY	8.290.5.7100.450.439.00.000	356.95
18018638	2772977	14439SS	FOOD SUPPLY	8.290.5.7100.450.439.00.000	80.48
18018632	2772978	14441SS	LIDS W/STRAW	8.290.5.7100.411.000.00.000	92.50
18018632	2772978	14441SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	6,813.78
18018633	2771853	14436SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,351.92
18018634	2774537	14437SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	121.08
18018635	2771854	14435SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	396.69
18018636	2773791	14440SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	157.06
					<b>Check No. 34938</b>
18019260	2777214	14455SS	FOOD SUPPLY	8.290.5.7100.450.439.00.000	536.76
18019262	2777211	14457SS	FOOD SUPPLY	8.290.5.7100.450.439.00.000	518.60
18019272	2776426	14459SS	FOOD & TEST STRIPS	8.290.5.7100.410.000.00.000	32.55
18019260	2777214	14455SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	356.19
18019261	2775216	14458SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	216.19
18019263	2777212	14456SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	617.02
18019272	2776426	14459SS	FOOD & TEST STRIPS	8.290.5.7100.450.000.00.000	14,544.97
					<b>Check No. 34959</b>
					<b>16,822.28</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019610	2780723		14474SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	686.84
18019611	2780724		14473SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	125.30
18019612	2779792		14472SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	544.28
18019632	2779793		14471SS FOOD SUPPLY/TEST STRIPS	8.290.5.7100.410.000.00.000	43.40
18019613	2780725		14469SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	235.19
18019614	2780726		14468SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	137.72
18019615	2778615		14467SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	880.97
18019632	2779793		14471SS FOOD SUPPLY/TEST STRIPS	8.290.5.7100.450.000.00.000	10,061.20
18019633	2779794		14470SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	6,527.60
<b>Check No. 34973</b>					<b>19,242.50</b>
<b>VENDOR TOTAL</b>					<b>55,954.29</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
18018278	1042893		24833S FOOD SUPPLY	8.290.5.7100.450.000.00.000	119.92
18018277	1042894		24831S FOOD SUPPLY	8.290.5.7100.451.000.00.000	3.51
<b>Check No. 34919</b>					<b>123.43</b>
18018544	1042918		24837S FOOD SUPPLY	8.290.5.7100.450.000.00.000	161.64
<b>Check No. 34939</b>					<b>161.64</b>
<b>VENDOR TOTAL</b>					<b>285.07</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
18018305	1220171-00		24843S STRING GLOVES	8.290.5.7100.410.000.00.000	34.32
<b>Check No. 34920</b>					<b>34.32</b>
18018641	1223199-00		24851S STRAWS/TISSUE/BAGS	8.290.5.7100.411.000.00.000	239.27
<b>Check No. 34940</b>					<b>239.27</b>
18019264	1223839-00		24853S SANDWICH BAGS	8.290.5.7100.411.000.00.000	449.00
<b>Check No. 34960</b>					<b>449.00</b>
<b>VENDOR TOTAL</b>					<b>722.59</b>
<b>GINA MARTIN - 21960</b>					
18018182	4/9/18		REFUND LUNCH ACCT	8.290.4.4161.100.000.00.000	98.00
<b>Check No. 34921</b>					<b>98.00</b>
<b>VENDOR TOTAL</b>					<b>98.00</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>					
18018304	SI0439623		14421SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	535.20
18018330	SI0439545		14420SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	8,205.90

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18018331	SO0439624		14422SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,172.50
				<b>Check No. 34922</b>	<b>9,913.60</b>
18018647	SI0440292		14446SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,908.04
18018648	SI0440287		14444SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	11,354.72
18018649	SI0440290		14443SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,555.40
18018650	SI0440288		14447SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	887.04
18018651	SI0440289		14445SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	849.60
18018652	SI0440291		14442SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,626.40
				<b>Check No. 34941</b>	<b>25,181.20</b>
18019277	SI0440793		14460SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	18,773.98
				<b>Check No. 34961</b>	<b>18,773.98</b>
18019616	SI0441419		14475SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	880.88
18019617	SI0441421		14479SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	962.00
18019635	SI0441417		14476SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	10,015.20
18019636	SI0441422		14477SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,735.10
18019637	SI0441420		14478SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,172.50
				<b>Check No. 34974</b>	<b>16,765.68</b>
				<b>VENDOR TOTAL</b>	<b>70,634.46</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>					
18018300	01238108		14427SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	308.00
18018303	01235757		14423SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	924.50
18018301	01235759		14425SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	150.00
18018302	01236535		14424SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	138.00
18018332	01235760		14426SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,435.50
18018333	01238186		14428SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,889.60
				<b>Check No. 34923</b>	<b>5,845.60</b>
18018645	01239522		14448SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	301.50
18018643	01240867		14451SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,840.00
18018644	01239429		14450SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	377.00
18018646	01238187		14449SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,550.50
				<b>Check No. 34942</b>	<b>6,069.00</b>
18019267	01242263		14462SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	763.50
18019273	01244262		14463SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,128.50

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18019276	01240873		14461SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,806.50
				<b>Check No. 34962</b>	<b>5,698.50</b>
18019618	01246104		14481SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	85.50
18019619	01234691		14484SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	269.50
18019620	00938660		14485SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	-203.50
18019638	01244276		214480SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,804.00
18019639	01245826		14482SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,235.50
18019640	01247882		14483SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,212.00
				<b>Check No. 34975</b>	<b>6,403.00</b>
				<b>VENDOR TOTAL</b>	<b>24,016.10</b>
<b>GREAT WESTERN FROZEN FOODS, INC. - 1670</b>					
18018667	351871B		24841S FOOD SUPPLY	8.290.5.7100.450.000.00.000	987.66
				<b>Check No. 34943</b>	<b>987.66</b>
				<b>VENDOR TOTAL</b>	<b>987.66</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>					
18019523	4/27/18		APRIL 2018 BILLING	8.290.5.7100.230.000.05.000	2.34
18019523	4/27/18		APRIL 2018 BILLING	8.290.5.7100.230.000.05.000	2.34
18019523	4/27/18		APRIL 2018 BILLING	8.290.5.7100.230.000.05.000	2.34
				<b>Check No. 34976</b>	<b>7.02</b>
				<b>VENDOR TOTAL</b>	<b>7.02</b>
<b>HOBART SERVICE - 2842</b>					
18018299	33495476		14429SS MIXER REPAIR	8.290.5.7100.428.000.00.000	590.59
				<b>Check No. 34924</b>	<b>590.59</b>
18018642	33501895		14452SS REPAIR GAS CANDY STOVE	8.290.5.7100.428.000.00.000	1,558.54
				<b>Check No. 34944</b>	<b>1,558.54</b>
				<b>VENDOR TOTAL</b>	<b>2,149.13</b>
<b>JACKLYNN MARLEY - 6379</b>					
18019680	4/2-4/30/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	110.50
				<b>Check No. 34980</b>	<b>110.50</b>
				<b>VENDOR TOTAL</b>	<b>110.50</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JODI THOMAS - 21973</b>					
18019634	4/1/18		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	17.34
				<b>Check No. 34977</b>	<b>17.34</b>
				<b>VENDOR TOTAL</b>	<b>17.34</b>
<b>JOYLENE MURPHY - 21964</b>					
18019097	4/19/18		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	29.21
				<b>Check No. 34963</b>	<b>29.21</b>
				<b>VENDOR TOTAL</b>	<b>29.21</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>					
18019718	47-117107		26235T #60 LAMP	8.290.5.7100.428.000.00.000	6.37
18019719	47-117898		26237T #64 FUEL/OIL/PARTS MASTER	8.290.5.7100.428.000.00.000	70.78
18019720	47-117941		26237T #29 WIPER BLADES	8.290.5.7100.428.000.00.000	9.04
18019721	47-117902		26237T #29 AIR/OIL FILTER	8.290.5.7100.428.000.00.000	22.32
18019764	47-117954		26238T #32 OIL/FUEL FILTERS	8.290.5.7100.428.000.00.000	70.75
18019790	47-117957		26239T #63 OIL/FUEL FILTERS	8.290.5.7100.428.000.00.000	70.50
				<b>Check No. 34978</b>	<b>249.76</b>
				<b>VENDOR TOTAL</b>	<b>249.76</b>
<b>LASER XPRESS - 10922</b>					
18018334	166778		14430SS FOOD SUPPLY	8.290.5.7100.410.000.00.000	95.00
				<b>Check No. 34925</b>	<b>95.00</b>
18019621	167137		14486SS HP LJ TONER	8.290.5.7100.410.000.00.000	114.00
				<b>Check No. 34979</b>	<b>114.00</b>
				<b>VENDOR TOTAL</b>	<b>209.00</b>
<b>LOOMIS - 13198</b>					
18018549	12186233		ARMORED CAR SERVICE APRIL	8.290.5.7100.310.000.00.000	378.77
				<b>Check No. 34945</b>	<b>378.77</b>
				<b>VENDOR TOTAL</b>	<b>378.77</b>
<b>LOWES - 17670</b>					
18018417	914873		24847S GOGGLES	8.290.5.7100.410.000.00.000	15.90
				<b>Check No. 34946</b>	<b>15.90</b>
				<b>VENDOR TOTAL</b>	<b>15.90</b>



# SCHOOL DISTRICT NO. 25

## BILL LIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MEADOW GOLD DAIRIES - 1688</b>					
18018096	MARCH2018	1800186	Milk for 2017-2018	8.290.5.7100.450.000.00.000	24,148.74
					<b>Check No. 34926</b>
					<b>24,148.74</b>
<b>VENDOR TOTAL</b>					<b>24,148.74</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>					
18018329	6340018		14432SS FOOD & SUPPLIES	8.290.5.7100.410.000.00.000	287.76
18018296	6342751		14431SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	713.50
18018329	6340018		14432SS FOOD & SUPPLIES	8.290.5.7100.450.000.00.000	6,063.92
					<b>Check No. 34927</b>
					<b>7,065.18</b>
18018639	6347875		14453SS SCRUBBER BALL	8.290.5.7100.410.000.00.000	24.42
18018639	6347875		14453SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,935.18
18018640	6350676		14454SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	11,974.15
					<b>Check No. 34947</b>
					<b>14,933.75</b>
18019266	6358301		14465SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	713.50
18019274	6360633		14464SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,031.50
18019275	6355661		14466SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,277.80
					<b>Check No. 34964</b>
					<b>4,022.80</b>
18019641	6366544		14488SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,215.70
18019642	6363660		14487SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,444.50
					<b>Check No. 34981</b>
					<b>2,660.20</b>
<b>VENDOR TOTAL</b>					<b>28,681.93</b>
<b>PARTNER STEEL CO., INC. - 1420</b>					
18018174	78666		9557M CH CAFETERIA TABLE REPAIR	8.290.5.7100.428.000.00.000	17.30
18018176	78595		9553M CH REPAIR CAFETERIA TABLE	8.290.5.7100.428.000.00.000	17.30
					<b>Check No. 34928</b>
					<b>34.60</b>
<b>VENDOR TOTAL</b>					<b>34.60</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>					
18018297	886918		14433SS DIGITAL THERM	8.290.5.7100.410.000.00.000	94.56
18018326	886177		24830S WARMER	8.290.5.7100.550.000.00.000	1,952.00
18018327	886858		24830S FLOOR MATS/CAMBRO	8.290.5.7100.550.000.00.000	595.00

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18018328	887264		24830S REG CART/VERSA BAR/RAIL	8.290.5.7100.550.000.00.000	7,858.00
				<b>Check No. 34929</b>	<b>10,499.56</b>
				<b>VENDOR TOTAL</b>	<b>10,499.56</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
18018668	24124034-00		24850S FOOD SUPPLY	8.290.5.7100.428.000.00.000	145.70
				<b>Check No. 34948</b>	<b>145.70</b>
				<b>VENDOR TOTAL</b>	<b>145.70</b>
<b>SCHOOL DISTRICT #25 - 2979</b>					
18017540			MARCH 2018 SALEST TAX	8.290.4.4161.100.000.00.000	1,722.01
				<b>Check No. 34930</b>	<b>1,722.01</b>
				<b>VENDOR TOTAL</b>	<b>1,722.01</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
18019430	32		MARCH PRINT BILLING	8.290.5.7100.410.000.00.000	300.86
				<b>Check No. 34982</b>	<b>300.86</b>
				<b>VENDOR TOTAL</b>	<b>300.86</b>
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>					
18018280	2161:00404066		14434SS - COFFEE/HOT COCOA	8.290.5.7100.450.000.00.000	142.00
				<b>Check No. 34931</b>	<b>142.00</b>
				<b>VENDOR TOTAL</b>	<b>142.00</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
18019583	9804937406		SERVICES	8.290.5.7100.310.000.00.000	68.48
				<b>Check No. 34983</b>	<b>68.48</b>
				<b>VENDOR TOTAL</b>	<b>68.48</b>
<b>WALLACE PACKAGING, LLC - 19225</b>					
18018693	60854		24845S - TRAYS	8.290.5.7100.411.000.00.000	7,392.00
18018694	60877		24845S - TRAY	8.290.5.7100.411.000.00.000	6,468.00
18018695	61020		24845S - TRAYS	8.290.5.7100.411.000.00.000	2,000.00
				<b>Check No. 34966</b>	<b>15,860.00</b>
				<b>VENDOR TOTAL</b>	<b>15,860.00</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WENDY TURNER - 21965</b>					
18019116	4/20/18		STUDENT LUNCH ACCOUNT REFUND	8.290.4.4161.100.000.00.000	21.08
				<b>Check No. 34967</b>	<b>21.08</b>
				<b>VENDOR TOTAL</b>	<b>21.08</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			<b>Fund</b>		<b>Amount</b>
			290	CHILD NUTRITION	248,872.27
				<b>Grand Total</b>	<b>248,872.27</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

SCHOOL DISTRICT NO. 25

BILL LIST

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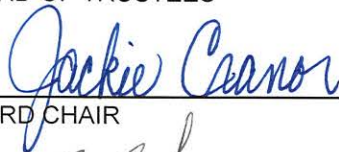
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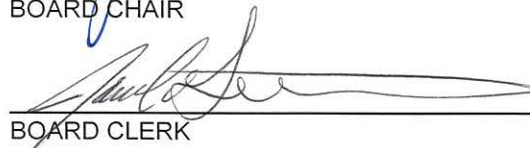
Report Code: BAP\_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	857,635.57
241	DRIVER'S EDUCATION FUND	83.11
242	SPECIAL GRANTS FUND	5,713.21
243	STATE PROF-TECH ED FUND	65,051.18
245	STATE TECHNOLOGY FUND	64,354.55
246	SDFS STATE TOBACCO TAX	1,003.53
251	TITLE I-A BASIC	33,129.74
257	IDEA PART B	12,136.21
258	IDEA PART B PRESCHOOL	261.46
261	IDEA PART B PRESCHOOL	473.40
263	CARL PERKINS PROFESSIONAL-TECHNICAL	17,968.96
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	51.00
271	TITLE II-A TEACHER QUALITY	22,127.29
273	TITLE IV 21ST CENTURY CLC	3,060.92
274	HEAD START	22,138.11
276	HEAD START TRAINING GRANT	4,663.04
278	HEAD START T.A.N.F. GRANT	582.39
290	CHILD NUTRITION	248,872.27
420	SCHOOL PLANT FACILITY FUND	109,300.99
610	PRINT SHOP FUND	3,196.58
<b>Grand Total</b>		<b>1,471,803.51</b>

APPROVED BY BOARD OF TRUSTEES

  
 BOARD CHAIR

  
 BOARD CLERK

May 15, 2018  
 DATE

# SCHOOL DISTRICT NO. 25

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Report Code: BAP\_BILLLIST

Search Criteria:

Start Date : 04/09/2018

End Date : 05/04/2018

FY Period - Task : '10-A2','10-A3','10-A4','11-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : No

Print Footer Signature : Yes

Sort Option : Vendor Name