

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 69253

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AAAS - 15722						
	18008534	M94629-2018	1801554	SUBSCRIPTION	8.100.5.6220.430.210.00.000	360.00
					Check No. 316491	360.00
					VENDOR TOTAL	360.00
AARON MORGAN - 11513						
	18008868	10/25/17		MILEAGE LOG	8.100.5.6110.381.122.00.008	4.20
					Check No. 316706	4.20
					VENDOR TOTAL	4.20
ACE HARDWARE & OUTDOOR SPORTS - 14481						
	18008243	509123		8697M IH DROP LEAF SUPPORT	8.100.5.6640.471.530.00.000	9.99
	18008378	507880		7680M BOLTS/WASHERS	8.100.5.6640.471.530.00.000	2.42
	18008242	509115		8346M #31 ROPE LOCKS	8.100.5.6650.410.530.00.000	23.98
	18008361	509197		8899M ZIPLOCK BAGS	8.100.5.6650.410.530.00.000	55.11
					Check No. 316332	91.50
	18008743	509280		8860M HHS NAIL SETTERS/WRENCH	8.100.5.6610.418.530.00.000	23.95
					Check No. 316492	23.95
	18009302	509318		8981M DUCT TAPE	8.100.5.6640.471.530.00.000	4.99
	18009303	509357		9079M BAR TOWEL	8.100.5.6640.471.530.00.000	6.59
					Check No. 316718	11.58
	18009853	509351		7699M FASTENER	8.100.5.6640.471.530.00.000	1.20
					Check No. 316911	1.20
					VENDOR TOTAL	128.23
ACP DIRECT - 4500						
	18008147	0212652	1801402	Mice	8.251.5.5120.410.000.00.000	70.45
					Check No. 316333	70.45
	18009673	0213459	1801788	Headphones	8.251.5.5120.410.000.00.000	842.70
					Check No. 316912	842.70
					VENDOR TOTAL	913.15
ADRIANNA MASON - 10356						
	18010182	12/5/17		REIMB CRAFT SUPPLIES	8.273.5.6210.410.845.00.000	22.54
					Check No. 316981	22.54
					VENDOR TOTAL	22.54

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ADVENTURE TO FITNESS LLC - 21641					
18008146	1213	1801397	Annual Teacher Plan	8.100.5.6210.415.121.00.000	99.00
					Check No. 316334
					99.00
VENDOR TOTAL					99.00
AIR EXCHANGE TECHNOLOGIES INC - 12367					
18008241	24591		8287M FMS/PHS CURBCAP/VENTS	8.100.5.6640.471.530.00.000	125.00
					Check No. 316335
					125.00
VENDOR TOTAL					125.00
AIRE FORCE ONE - 18120					
18009507	40755		8291M FMS SHEET METAL CURB CAP	8.100.5.6640.471.530.00.000	80.00
					Check No. 316719
					80.00
VENDOR TOTAL					80.00
AIRGAS INTERMOUNTAIN INC - 9781					
18008152	9069140142	1801221	CTE HHS AG Welding	8.243.5.5190.410.205.00.099	415.07
					Check No. 316336
					415.07
18008535	9069140141	1801221	CTE HHS AG Welding	8.243.5.5190.410.205.00.099	110.74
18008540	9069140140	1801221	CTE HHS AG Welding	8.243.5.5190.410.205.00.099	21.78
18008665	9069556594	1801221	CTE HHS AG Welding	8.243.5.5190.410.205.00.099	43.44
					Check No. 316493
					175.96
18009439	9069991861	1801220	CTE HHS AG welding	8.243.5.5190.410.205.00.099	13.79
18009440	9069991860	1801220	CTE HHS AG welding	8.243.5.5190.410.205.00.099	92.40
18009255	9069654225	1801221	CTE HHS AG Welding	8.243.5.5190.410.205.00.099	10.19
					Check No. 316720
					116.38
VENDOR TOTAL					707.41
ALBERTSON'S - 88					
18008504	1505144-100317	1801132	CTE PHS FCS	8.243.5.5190.410.205.00.099	125.31
18008505	1505113-101017	1801133	CTE PHS FCS	8.243.5.5190.410.205.00.099	133.24
18008508	1505156-101717	1801134	CTE PHS FCS	8.243.5.5190.410.205.00.099	147.06
18008506	1505116-101117	1801232	CTE PHS FCS	8.243.5.5190.410.205.00.099	37.93
18008507	1505154-101717	1801233	CTE PHS FCS	8.243.5.5190.410.205.00.099	65.89
					Check No. 316337
					509.43
18009664	1505119-103017	1801435	CTE PHS FCS	8.243.5.5190.410.205.00.099	142.16

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18009665	1505153-103017	1801436	CTE PHS FCS	8.243.5.5190.410.205.00.099	40.94
18009666	1505120-110717	1801437	CTE PHS FCS	8.243.5.5190.410.205.00.099	113.06
				Check No. 316721	296.16
				VENDOR TOTAL	805.59
ALLIED BUSINESS SOLUTIONS - 21832					
18008537	AR192329	1801613	Toner/Contract	8.100.5.5150.410.205.00.000	217.58
				Check No. 316495	217.58
18010192	AR193523	1801861	CTE HHS Business	8.243.5.5190.410.205.00.099	89.00
18009840	AR194758	1801853	Toner/Contract	8.100.5.5150.410.205.00.000	285.03
				Check No. 316913	374.03
				VENDOR TOTAL	591.61
ALSCO/AMERICAN LINEN DIVISION - 5189					
18008246	1805080		8903M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	211.58
18008379	1807155		8910M CUST LAUNDRY	8.100.5.6610.418.530.00.000	164.92
				Check No. 316338	376.50
18008786	1809467		8913M CUST LAUNDRY	8.100.5.6610.418.530.00.000	179.03
				Check No. 316496	179.03
18009629	1812762		8921M - MOPS/RAGS	8.100.5.6610.418.530.00.000	162.75
18009630	1813234		8921M - MOPS/RAGS	8.100.5.6610.418.530.00.000	124.78
				Check No. 316722	287.53
				VENDOR TOTAL	843.06
AMANDA JOHNSON - 10896					
18008450	10/4-10/6/17		ID SCHOOL COUNSELOR CONF	8.251.5.6210.396.000.00.000	234.00
				Check No. 316409	234.00
				VENDOR TOTAL	234.00
AMAZON WEB SERVICES INC - 21880					
18010190	117583613	1801885	Amazon AWS Moodle	8.100.5.6230.361.106.00.000	18.64
				Check No. 316914	18.64
				VENDOR TOTAL	18.64
AMAZON.COM CREDIT - 16386					
18008337	CyMSbJHuqtDU	1801517	Books	8.100.5.6210.415.121.00.000	58.48
18008336	BFidNyhlenL	1801539	Books for C. Taylor's class	8.100.5.5170.410.250.00.000	95.76
18008335	JlgccRqOHQnG	1801478	Audio Splitters	8.100.5.5120.410.423.00.000	60.00
18008151	CUJuoXiPubnW	1801488	OSMO GENIUS KITS	8.100.5.5120.410.423.00.000	1,499.85

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18008332	CceubpPKgZMI	1801552	Mutt Mitt Disposable Bags	8.100.5.6610.418.530.00.000	62.00
18008150	vYKnWnNTnutN	1801445	Driveway Markers	8.100.5.6650.410.530.00.000	120.18
18008333	BLSOJVITnJI	1801485	Reading books	8.251.5.5120.410.000.00.000	117.88
18008334	BIXffsDKSKqm	1801485	Reading books	8.251.5.5120.410.000.00.000	92.47
Check No. 316339					2,106.62
18008697	BGGBnwWvJfHz	1801659	privacy screens	8.100.5.6410.410.220.00.000	42.00
18008701	QldZGIYDgFmt	1801669	SAT Prep books	8.100.5.6110.410.122.00.008	149.50
18008697	BGGBnwWvJfHz	1801659	privacy screens	8.100.5.5150.410.220.00.000	103.80
18008688	CQGwwfLHLNKv	1801595	keyboards and sharpeners	8.100.5.5150.410.230.00.000	361.78
18008689	BThucVUgAWKj	1801595	keyboards and sharpeners	8.100.5.5150.410.230.00.000	70.76
18008695	COMZAgMLAruE	1801619	Testbooks / Supplies	8.100.5.5150.440.215.00.000	94.85
18008693	BThsUlwryQtZ	1801600	BOOKS	8.100.5.6220.430.419.00.000	259.33
18008695	COMZAgMLAruE	1801619	Testbooks / Supplies	8.100.5.6410.410.215.00.000	29.88
18008538	BtLflHrRpMHC	1801568	CARBURETOR FOR SNOWBLOWER	8.100.5.6640.481.530.00.000	61.97
18008698	CmWeSwQgrDlx	1801639	Math Blocks	8.251.5.5120.410.000.00.000	52.56
18008539	UBGhXLZqfpTF	1801594	HEADPHONES & SPLITTERS	8.257.5.5210.410.000.00.000	67.76
Check No. 316497					1,294.19
18009254	CISJLCRXWaHC	1801688	Supplies	8.242.5.6210.392.114.00.068	534.00
18009436	469567538889	1801725	Seat Belt Locks	8.100.5.6810.428.510.00.850	76.86
18009253	BxjyVcZlfwPU	1801281	signs, table, clicker	8.100.5.5120.410.230.00.000	-14.59
18009257	byiUhwIKVIDi	1801706	Books for 6th grade	8.100.5.5170.410.250.00.000	130.86
18009449	876695678497	1801758	Counseling Book	8.100.5.5120.410.415.00.000	19.22
18009432	666959673754	1801768	DVD's & Supplies	8.100.5.5120.410.467.00.000	51.43
18009433	798566454953	1801791	Batteries, pens	8.100.5.5150.410.230.00.000	77.97
18009438	876563793766	1801761	PD Books Outstanding Formative Assessment	8.100.5.6210.396.108.00.000	216.00
18009437	985564765895	1801778	DOME TRASH CAN LID	8.100.5.6610.418.530.00.000	131.00
18009434	443796636747	1801751	DRIVEWAY MARKERS & CLACK AC ADAPTER	8.100.5.6650.410.530.00.000	17.99
18009435	898458564957	1801751	DRIVEWAY MARKERS & CLACK AC ADAPTER	8.100.5.6650.410.530.00.000	116.85
Check No. 316723					1,357.59
18009877	JATwhXaAvKpN	1801693	office chair, cords, meds for safe	8.100.5.5150.410.230.00.000	95.51
18010195	448356475797	1801820	classroom books	8.100.5.5150.440.108.00.000	179.70
18009672	437484687993	1801749	POSTER PORTFOLIO	8.100.5.6510.410.104.00.000	55.70
18009850	CdBYBtCqGeNJ	1801337	BRADLEY TRANSFORMER	8.100.5.6640.471.530.00.000	218.39
18009849	BfncDXIPyUxA	1801441	Tamperproof Tube Markers	8.100.5.6650.410.530.00.000	25.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18009835	593639896988	1801824	Backup Camera for Vehicle #22	8.420.5.6640.550.530.00.000	69.99
				Check No. 316915	644.69
18010275	jkZXnAdlsvZP	1801421	Career Exploration supplies, outdoor skills	8.100.5.5150.440.108.00.000	252.08
				Check No. 316916	252.08
18010276	CrKBOLmZUjwM	1801572	office chairs and snack bags	8.100.5.6410.410.443.00.000	40.56
				Check No. 316917	40.56
18010277	ZnQFUIvRBIXD	1801572	office chairs and snack bags	8.100.5.6410.410.443.00.000	220.35
				Check No. 316918	220.35
				VENDOR TOTAL	5,916.08
AMBER SIMS - 11830					
18008661	10/26/17		REIMB SUPPLIES	8.274.5.5110.410.000.00.000	7.00
18008692	11/13/17		REIMB-CLASSROOM SUPPLIES	8.274.5.5110.410.000.00.000	7.76
				Check No. 316621	14.76
				VENDOR TOTAL	14.76
AMERICAN TIME & SIGNAL COMPANY - 20158					
18008380	789781		8791M FMS WIRE GUARD	8.420.5.6630.540.105.00.000	49.90
				Check No. 316340	49.90
18008823	790223		8901M ALLSET CLOCKS	8.100.5.6610.418.530.00.000	1,949.04
				Check No. 316498	1,949.04
				VENDOR TOTAL	1,998.94
AMERIGAS PROPANE LP - 21519					
18008272	623206239		PROPANE	8.100.5.6550.421.540.00.000	20.00
				Check No. 316341	20.00
				VENDOR TOTAL	20.00
AMY BOWIE - 2354					
18008847	11/1-11/3/17		IREADY & COLLECTIVE TEACHER EFFICACY	8.100.5.6210.396.108.00.000	126.90
18008848	11/5-11/8/17		PROJECT LEADERSHIP	8.271.5.5120.396.108.00.000	274.10
				Check No. 316507	401.00
18009599	11/1-11/3/17-1		I READY CHECK BAG	8.100.5.6210.396.108.00.000	25.00
				Check No. 316732	25.00
				VENDOR TOTAL	426.00

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ANDERSON, JULIAN & HULL, LLP - 15940						
	18008864	50833		GENERAL REPRESENTATION	8.100.5.6320.311.105.00.000	647.50
					Check No. 316698	647.50
	18010189	51033		GENERAL REP 10/1-10/31/17	8.100.5.6320.311.105.00.000	892.50
					Check No. 316919	892.50
					VENDOR TOTAL	1,540.00
ANDREW PAULES - 678						
	18008287	9/27-10/31/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	89.95
					Check No. 316438	89.95
					VENDOR TOTAL	89.95
ANGELA BURTON - 4300						
	18008734	11/14/17		MEAL REIMB	8.100.5.6840.382.510.00.000	18.60
					Check No. 316511	18.60
					VENDOR TOTAL	18.60
ANGELA STITES - 3506						
	18008874	10/4-10/7/17		IMASH 2017 CONV	8.257.5.6210.396.000.00.000	150.00
					Check No. 316709	150.00
	18009493	8/16-11/20/17		MILEAGE	8.257.5.6160.381.000.00.000	83.95
					Check No. 316849	83.95
	18009760	11/30/17		REIMB-ASHA DUES	8.257.5.6210.396.000.00.000	225.00
					Check No. 317018	225.00
					VENDOR TOTAL	458.95
APPLE INC. - 2373						
	18009256	6700464071	1801690	iPad Mini	8.100.5.6210.415.121.00.000	379.00
					Check No. 316724	379.00
					VENDOR TOTAL	379.00
ARCHITECTURAL BUILDING SUPPLY - 163						
	18008787	7756013		8792M PHS HANDICAP DOOR	8.100.5.6640.471.530.00.000	380.00
					Check No. 316500	380.00
	18009720	7761470		7465M CHS DOOR FR	8.420.5.6640.540.122.00.000	1,044.78
					Check No. 316921	1,044.78
					VENDOR TOTAL	1,424.78

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ASCD - 224					
18008148	0012867226	1801363	ASCD memberships	8.100.5.6410.410.235.00.000	59.00
18008149	0012867225	1801363	ASCD memberships	8.100.5.6410.410.235.00.000	59.00
				Check No. 316342	118.00
18009719	12905403	1801859	ASCD Membership	8.100.5.5120.410.114.00.000	89.00
				Check No. 316922	89.00
				VENDOR TOTAL	207.00
ASHLEE NEESER - 9671					
18009472	9/8-10/25/17		MILEAGE LOG	8.274.5.5110.381.000.00.000	140.50
				Check No. 316816	140.50
				VENDOR TOTAL	140.50
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6197					
18008274	11/3/17		ANNUAL REPORT COE APP FEE	8.100.5.6510.312.105.00.000	1,085.00
				Check No. 316343	1,085.00
				VENDOR TOTAL	1,085.00
AUDIO ENHANCEMENT, INC. - 8691					
18009258	INV549463	1801509	Promethean Install	8.245.5.6230.552.106.00.000	1,728.32
18009258	INV549463	1801509	Promethean Install	8.257.5.5210.550.000.00.000	400.00
				Check No. 316726	2,128.32
				VENDOR TOTAL	2,128.32
B&H PHOTO VIDEO - 4715					
18008155	132552346	1801120	CTE CHS Business	8.243.5.5190.410.205.00.099	345.51
18008156	132543784	1801126	CTE Perkins	8.263.5.5190.410.000.00.094	121.86
				Check No. 316344	467.37
				VENDOR TOTAL	467.37
B&S BOILER INC. - 6815					
18008277	RETAINAGE1800033	1800033	Bid Award - Boilers FMS	8.420.5.6640.325.000.00.000	8,559.55
				Check No. 316345	8,559.55
				VENDOR TOTAL	8,559.55
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518					
18008381	17264		8909M ROBERT OVERTON	8.100.5.6640.396.530.00.000	225.00
				Check No. 316346	225.00

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18008788	11/15/17		8915M TIM PICHA	8.100.5.6640.396.530.00.000	860.00
				Check No. 316502	860.00
				VENDOR TOTAL	1,085.00
BANNOCK COUNTY LANDFILL - 9505					
18008244	02-00915830		8494M GC DUMP FEE	8.100.5.6610.337.530.00.000	7.14
				Check No. 316347	7.14
18009508	02-00919143		8828M PHS LANDFILL	8.100.5.6610.337.530.00.000	11.89
18009631	02-00919251		8829M - HMS LANDFILL FEE	8.100.5.6610.337.530.00.000	7.54
				Check No. 316727	19.43
18009852	02-00919834		8515M CHS LANDFILL	8.100.5.6610.337.530.00.000	5.00
				Check No. 316923	5.00
				VENDOR TOTAL	31.57
BARNES & NOBLE BOOKSELLERS, INC. - 289					
18008161	3554997	1801307	books	8.100.5.5120.410.427.00.000	17.20
18008159	3555077	1801327	Visible Learning for Literacy	8.100.5.5150.410.205.00.000	264.72
18008160	3555076	1801346	Guided Reading books	8.251.5.6210.396.000.00.000	166.36
18008158	3556682	1801356	Guided Reading books	8.251.5.6210.396.000.00.000	124.77
18008157	3556683	1801358	PHS PD Books	8.271.5.5120.396.108.00.000	1,113.85
				Check No. 316348	1,686.90
18008670	3564601	1801548	Math Books	8.100.5.5150.440.108.00.000	73.60
18008668	3563373	1801507	GATE Books for CAMPs	8.100.5.5240.410.108.00.000	81.00
18008669	3564690	1801551	Grammar Matters PD Books	8.100.5.6210.396.108.00.000	384.00
18008671	3566609	1800866	BOOKS	8.100.5.6220.430.210.00.000	-47.91
18008667	3563273	1801498	Books for Interventions	8.251.5.5120.410.000.00.000	352.58
				Check No. 316503	843.27
18009259	3567691	1801616	Books	8.100.5.5150.410.225.00.027	79.23
18009441	3572943	1801723	Books for library	8.100.5.6220.430.467.00.000	315.36
18009443	3572583	1801735	Balto books	8.251.5.5120.410.000.00.000	15.95
18009445	3570903	1801664	Common Formative Assessment books	8.251.5.6210.396.000.00.000	82.98
				Check No. 316728	493.52
				VENDOR TOTAL	3,023.69

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BATTERY SYSTEMS - 20259					
18008247	4195820		8265M L&C REPLACEMENT BATTERY	8.100.5.6610.418.530.00.000	391.74
				Check No. 316349	391.74
18009595	4217345		26147T BATTERIES	8.100.5.6810.428.510.00.850	180.26
				Check No. 316729	180.26
18010218	4231919		26153T BATTERIES	8.100.5.6810.428.510.00.850	77.04
18010206	4234814		26063T AMBULANCE BATTERY	8.243.5.5190.410.151.00.000	180.26
				Check No. 316924	257.30
				VENDOR TOTAL	829.30
BEST WESTERN COEUR D'ALENE INN - 3013					
18008541	28822	1801462	Rooms for Volleyball	8.100.5.5310.385.122.00.520	2,293.20
				Check No. 316504	2,293.20
				VENDOR TOTAL	2,293.20
BEST WESTERN VISTA INN - 4912					
18009261	19593	1801608	Hotel for Parker	8.100.5.5310.385.122.00.000	83.00
				Check No. 316730	83.00
				VENDOR TOTAL	83.00
BILL STANTON - 11373					
18008702	10/2-27/16		MILEAGE	8.100.5.6610.381.530.00.000	18.00
				Check No. 316623	18.00
				VENDOR TOTAL	18.00
BIO CORPORATION - 12764					
18008666	518157	1801506	Classroom Supplies	8.100.5.5150.410.215.00.026	463.50
				Check No. 316506	463.50
				VENDOR TOTAL	463.50
BIO-RAD LABORATORIES, INC - 1482					
18008153	902431697	1801330	SUPPLIES	8.100.5.5150.410.210.00.001	162.89
18008154	902423598	1801330	SUPPLIES	8.100.5.5150.410.210.00.001	332.11
				Check No. 316350	495.00
				VENDOR TOTAL	495.00

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BIRD-X, INC. - 17515					
18008248	209059		8796M BIRD SPIKES	8.100.5.6640.471.530.00.000	374.10
				Check No. 316351	374.10
				VENDOR TOTAL	374.10
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
18009295	4367532		26128T DUCT TAPE	8.100.5.6810.428.510.00.850	25.50
18009512	4367099		9102M GAS CANS	8.100.5.6650.410.530.00.000	268.40
18009511	4367179		8499M #17 HAMMER BIT	8.420.5.6640.550.530.00.000	25.92
				Check No. 316731	319.82
				VENDOR TOTAL	319.82
BOOKS ARE FUN/COLLECTIVE GOODS - 3330					
18008457	6886	1801453	Stem space kit, solar vehicle robot	8.100.5.5120.410.475.00.000	96.00
				Check No. 316352	96.00
				VENDOR TOTAL	96.00
BRADY INDUSTRIES LLC - 5168					
18009322	5608112		8905M WAND/BELT	8.100.5.6610.418.530.00.000	844.62
				Check No. 316733	844.62
				VENDOR TOTAL	844.62
BRAINPOP - 19630					
18008163	US165923	1801398	Classroom Subscriptions	8.100.5.6210.415.121.00.000	405.00
				Check No. 316354	405.00
				VENDOR TOTAL	405.00
BRANDON VAUGHAN - 4436					
18008687	11/5-8/17		PROJECT LEADERSHIP/SUN VALLEY	8.271.5.5120.396.108.00.000	90.00
				Check No. 316634	90.00
				VENDOR TOTAL	90.00
BRANDY GILEA - 17770					
18009825	12/1/17		SPEECH THERAPY SERV 11/1-11/30/17	8.100.5.6210.310.124.00.000	7,857.00
				Check No. 316927	7,857.00
				VENDOR TOTAL	7,857.00

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BRENDA MINER - 1742					
18008659	11/5-11/8/17		PROJECT LEADERSHIP	8.271.5.5120.396.108.00.000	260.00
Check No. 316579					260.00
VENDOR TOTAL					260.00
BRENDA TREMAYNE - 5553					
18008723	8/18-11/10/17		MILEAGE LOG	8.100.5.6410.410.205.00.000	134.80
Check No. 316628					134.80
VENDOR TOTAL					134.80
BRIAN'S TIRE & AUTO POINTS - 14599					
18008249	1023159		8496M #17 ROTATE TIRES	8.100.5.6640.428.530.00.000	27.00
Check No. 316355					27.00
18009632	1023519		8514M - TIRES #62	8.100.5.6640.428.530.00.000	369.80
Check No. 316734					369.80
VENDOR TOTAL					396.80
BSN SPORTS LLC - 14098					
18008162	900366329	1800664	Volleyball Uniforms	8.420.5.5320.550.225.00.004	1,482.83
Check No. 316356					1,482.83
18009260	900980682	1801618	Volleyballs	8.100.5.5320.410.230.00.004	153.96
Check No. 316736					153.96
18009674	901030334	1801695	CTE CHS Health	8.243.5.5190.410.205.00.099	1,259.19
Check No. 316928					1,259.19
VENDOR TOTAL					2,895.98
C-A-L STORES COMPANIES INC - 415					
18008362	1131223		8850M GC QUICK SORB	8.100.5.6610.418.530.00.000	19.98
Check No. 316357					19.98
18008645	1138886		26127T GLOVES/TAPE	8.100.5.6810.428.510.00.850	30.46
18008745	1137638		8070M HEX BOLT	8.100.5.6640.428.530.00.000	3.32
18008746	1137465		8069M HILLMAN FASTENERS	8.100.5.6640.428.530.00.000	21.95
18008744	1137997		8347M TARPS	8.100.5.6650.410.530.00.000	79.98
Check No. 316513					135.71
18009300	1141717		8984M PHS FUNNEL	8.100.5.6640.471.530.00.000	27.98
18009301	1142129		9037M DISP SYRINGES	8.100.5.6640.471.530.00.000	3.96

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18009633	1145318		8510M - CHS LOCKER REPAIR	8.100.5.6640.471.530.00.000	7.26
				Check No. 316737	39.20
18009851	1149422		8872M HMS ABSORBANT	8.100.5.6610.418.530.00.000	9.99
				Check No. 316929	9.99
VENDOR TOTAL					204.88
CAFE RIO MEXICAN GRILL - 20256					
18009461	11587	1801274	Catering for Spanish Publisher Presentations	8.100.5.6210.396.108.00.000	194.50
				Check No. 316738	194.50
VENDOR TOTAL					194.50
CALLIE CECI - 11802					
18008285	10/2-10/31/17		MILEAGE LOG	8.251.5.5120.415.000.00.000	160.00
				Check No. 316361	160.00
VENDOR TOTAL					160.00
CAMILLE MARCHAND - 10700					
18009710	11/16-11/19/17		NCTE CONF	8.271.5.5120.396.108.00.000	1,370.03
				Check No. 316979	1,370.03
VENDOR TOTAL					1,370.03
CAMILLE REESE - 11304					
18008730	10/2-10/31/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	11.50
				Check No. 316603	11.50
18010213	11/1-11/30/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	10.00
				Check No. 317004	10.00
VENDOR TOTAL					21.50
CARL SMART - 6257					
18008202	11/2/17		REIMB-HEALTH FAIR PRIZES	8.100.5.6210.317.118.00.000	70.63
				Check No. 316457	70.63
VENDOR TOTAL					70.63
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434					
18008428	50062121 RI	1801442	CTE HHS AG	8.243.5.5190.410.205.00.099	224.20
				Check No. 316358	224.20
18009464	50086583RI	1801726	Supplies	8.100.5.5150.410.210.00.026	100.56
				Check No. 316739	100.56
VENDOR TOTAL					324.76

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CARPETS PLUS COLOR TILE - 17399					
18009634	P036108		8547M - TYHEE KINDERGARTEN RM CARPET	8.100.5.6640.325.530.00.000	396.50
					Check No. 316740
					396.50
VENDOR TOTAL					396.50
CARRI THOMASON - 10571					
18008201	10/3-31/17		MILEAGE	8.100.5.6210.396.108.00.000	58.65
					Check No. 316469
					58.65
VENDOR TOTAL					58.65
CASEY OLIVER - 10881					
18008466	10/2-10/30/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	34.70
					Check No. 316435
					34.70
VENDOR TOTAL					34.70
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443					
18009331	L49419		8568M IMS COMPRESSOR RENTAL	8.100.5.6640.325.530.00.000	1,210.00
					Check No. 316741
					1,210.00
VENDOR TOTAL					1,210.00
CAXTON PRINTERS, LTD. - 444					
18008549	1000935	1801343	Journeys- 4th grade syringa- Deborah clark	8.100.5.5120.440.108.00.000	144.61
					Check No. 316514
					144.61
VENDOR TOTAL					144.61
CDW GOVERNMENT, INC. - 17960					
18008172	KNG1752	1801211	HP Chromebook Order	8.245.5.6230.552.106.00.000	226,540.80
18008174	KNW7986	1801312	Headphones and Mice	8.245.5.6230.552.106.00.000	328.38
18008175	KNB1091	1801312	Headphones and Mice	8.245.5.6230.552.106.00.000	5,121.98
18008176	KNZ9160	1801312	Headphones and Mice	8.245.5.6230.552.106.00.000	71.57
18008177	KPM8186	1801416	Math Coaches camera	8.245.5.6230.552.106.00.000	2,693.52
18008173	KNF8898	1801319	HEADPHONES	8.257.5.5210.410.000.00.000	283.40
18008170	KND1851	1801320	HEADPHONES	8.257.5.5210.410.000.00.000	212.55
18008171	KND2357	1801335	LAPTOPS	8.257.5.5210.550.000.00.000	2,503.70
18008178	KPM5156	1801111	wireless network cards and adapters	8.420.5.6230.550.106.00.000	-39.36
18008169	KNC1016	1801341	CDW-G Lyncsys	8.420.5.6230.554.106.00.000	93.98
					Check No. 316360
					237,810.52

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18008546	KQX7854	1801416	Math Coaches camera	8.245.5.6230.552.106.00.000	6,284.88
18008673	KSS9566	1801508	Mobile Promethean Panel	8.245.5.6230.552.106.00.000	2,540.67
18008543	KPT0990	1801293	EDC UPS/Printer	8.420.5.5150.552.106.00.000	3,297.12
18008544	KPX9759	1801468	LG TV for menu board	8.420.5.5150.552.106.00.000	927.58
18008542	KNZ3247	1801374	Projektor	8.420.5.6230.550.106.00.000	765.00
18008545	KQF7629	1801474	Wireless adapters	8.420.5.6230.550.106.00.000	618.60
18008548	KRL5524	1801550	Projectors	8.420.5.6230.550.106.00.000	9,981.00
18008547	KRC6309	1801093	Promethean Activ board	8.420.5.6230.554.106.00.000	1,975.79
				Check No. 316515	26,390.64
18009675	KWB1932	1801744	CDWG wall mounts	8.420.5.5150.552.106.00.000	138.33
				Check No. 316930	138.33
				VENDOR TOTAL	264,339.49
CENTRAL POLY CORP - 20122					
18009839	265938	1800009	Bid Award - Custodial Supplies	8.100.1.1170.000.000.00.000	5,580.00
				Check No. 316931	5,580.00
				VENDOR TOTAL	5,580.00
CENTURYLINK - 4394					
18008452	11/1/17		208-237-0222 557B EC SUB CLERK	8.100.5.6610.351.106.00.000	94.72
18008452	11/1/17		208-238-3635 621B NHC LINE 1	8.100.5.6610.351.106.00.000	92.72
18008452	11/1/17		L-208-232-0417 346M EC T-1 IDENTIFIER	8.100.5.6610.351.106.00.000	527.12
18008452	11/1/17		L-208-232-0906 094M EC DATA LINE T-1	8.100.5.6610.351.106.00.000	542.97
18008452	11/1/17		238-233-0019 113B PHS ELEV/NEW GYM	8.100.5.6610.351.106.00.000	60.36
				Check No. 316362	1,317.89
18008651	11/7/17		208-233-1865 909B GREENACRES VM	8.100.5.6610.351.106.00.000	47.27
				Check No. 316516	47.27
18009499	11/13/17		208-478-4278 445B ED CTR DID	8.100.5.6610.351.106.00.000	348.82
18009499	11/13/17		208-232-0388 753B FMS	8.100.5.6610.351.106.00.000	136.42
18009499	11/13/17		208-232-5521 095B EC DID	8.100.5.6610.351.106.00.000	47.56
				Check No. 316742	532.80
18010181	11/28/17		208-233-0019 113B PHS ELEV/NEW GYM	8.100.5.6610.351.106.00.000	60.34
				Check No. 316932	60.34
				VENDOR TOTAL	1,958.30

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CENTURYLINK - 19093						
	18009500	1425437960		PHONE BILLINGS	8.100.5.6610.351.106.00.000	327.38
					Check No. 316743	327.38
					VENDOR TOTAL	327.38
CHALK'S TRUCK PARTS INC - 21051						
	18008359	720245/1		26122T SEAT COVERS	8.100.5.6810.428.510.00.850	381.60
					Check No. 316363	381.60
	18009328	718666/1		26140T HIBACK COVER	8.100.5.6810.428.510.00.850	330.00
					Check No. 316744	330.00
					VENDOR TOTAL	711.60
CHANELLE FOLTZ - 6622						
	18008451	10/2-10/31/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	45.40
					Check No. 316384	45.40
	18010188	11/1-11/30/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	88.60
					Check No. 316948	88.60
					VENDOR TOTAL	134.00
CHERYL SPALL - 410						
	18008861	10/4-6/17		ID LIBRARY ASSOC CONF/BOISE	8.271.5.5120.396.108.00.000	234.00
					Check No. 316708	234.00
					VENDOR TOTAL	234.00
CHRISTINE REED - 337						
	18008654	8/14-10/24/17		MILEAGE LOG	8.274.5.5110.381.000.00.000	54.50
					Check No. 316602	54.50
					VENDOR TOTAL	54.50
CHRISTOPHER ECHERT - 11801						
	18008733	11/14/17		MEAL REIMB	8.100.5.6840.382.510.00.000	9.30
					Check No. 316531	9.30
					VENDOR TOTAL	9.30
CHRISTY OSTERHOUT - 9261						
	18009326	11/17/17		REIMB SPEECH LICENSE FEE	8.257.5.6210.396.000.00.000	100.00

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18009327	11/17/17-1		REIMB ASHA DUES	8.257.5.6210.396.000.00.000	225.00
				Check No. 316820	325.00
				VENDOR TOTAL	325.00
CHRYS DAYLEY - 6060					
18008415	11/6/17		REIMB MVA STUDENT	8.251.5.5120.415.000.00.000	152.00
				Check No. 316373	152.00
18009628	11/28/17		REIMB-STUDENT ONLINE COURSE	8.251.5.5120.415.000.00.000	152.00
				Check No. 316757	152.00
				VENDOR TOTAL	304.00
CINDY WHITE - 6030					
18008321	10/3-31/17		MILEAGE	8.251.5.5120.381.000.00.000	51.05
				Check No. 316482	51.05
18009813	11/1-30/17		MILEAGE	8.251.5.5120.381.000.00.000	61.35
				Check No. 317032	61.35
				VENDOR TOTAL	112.40
CITY CREEK GLASS LLC - 21817					
18009513	679		9135M CHS CLEAR LAMI	8.100.5.6640.471.530.00.000	80.00
				Check No. 316745	80.00
				VENDOR TOTAL	80.00
CITY OF CHUBBUCK - 504					
18009715	11/27/17		CHUBBUCK	8.100.5.6610.336.415.00.000	1,089.48
18009715	11/27/17		ELLIS	8.100.5.6610.336.423.00.000	1,115.37
				Check No. 316933	2,204.85
				VENDOR TOTAL	2,204.85
CITY OF POCATELLO - 507					
18008473	11/6/17		PHS	8.100.5.6610.336.215.00.000	7.05
18008473	11/6/17		IMS	8.100.5.6610.336.235.00.000	50.06
				Check No. 316364	57.11
18008742	11/8/17		NH	8.100.5.6610.336.250.00.000	703.45
18008742	11/8/17		KITCHEN/ED CENTER	8.100.5.6610.336.100.00.000	1,117.41
18008742	11/8/17		ED CENTER	8.100.5.6610.336.100.00.000	505.89
18008742	11/8/17		ALAMEDA	8.100.5.6610.336.220.00.000	1,294.82

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18008742	11/8/17		HMS	8.100.5.6610.336.230.00.000	1,341.94
18008827	11/13/17		IMS	8.100.5.6610.336.235.00.000	29.24
18008742	11/8/17		L&C	8.100.5.6610.336.443.00.000	918.70
18008742	11/8/17		SYRINGA	8.100.5.6610.336.455.00.000	708.49
18008742	11/8/17		WILCOX	8.100.5.6610.336.475.00.000	810.59
18008742	11/8/17		BUS GARAGE	8.100.5.6810.331.510.00.000	415.12
Check No. 316517					7,845.65
18008865	11/15/17		HHS	8.100.5.6610.336.210.00.000	2,060.44
18008865	11/15/17		HHS	8.100.5.6610.336.210.00.000	1,965.53
18008865	11/15/17		EDAHOW	8.100.5.6610.336.419.00.000	416.45
18008865	11/15/17		GATE CITY	8.100.5.6610.336.427.00.000	613.69
18008865	11/15/17		G.A.T.E.	8.100.5.6610.336.429.00.000	167.43
18008865	11/15/17		GREENACRES	8.100.5.6610.336.431.00.000	616.59
18008865	11/15/17		TENDOY	8.100.5.6610.336.459.00.000	428.99
18008865	11/15/17		TSC	8.100.5.6610.336.520.00.000	125.57
18008865	11/15/17		SHOP	8.100.5.6610.336.530.00.000	49.17
18008865	11/15/17		SHOP	8.100.5.6610.336.530.00.000	621.70
Check No. 316700					7,065.56
18009477	11/21/17		PHS	8.100.5.6610.336.215.00.000	262.95
18009477	11/21/17		PHS	8.100.5.6610.336.215.00.000	15.47
18009477	11/21/17		PHS	8.100.5.6610.336.215.00.000	1,389.23
18009477	11/21/17		PHS	8.100.5.6610.336.215.00.000	380.92
18009477	11/21/17		PHS	8.100.5.6610.336.215.00.000	31.22
18009477	11/21/17		PHS	8.100.5.6610.336.215.00.000	109.17
18009477	11/21/17		IMS	8.100.5.6610.336.235.00.000	1,177.01
18009477	11/21/17		IMS	8.100.5.6610.336.235.00.000	228.66
18009477	11/21/17		IMS	8.100.5.6610.336.235.00.000	30.64
18009477	11/21/17		IH	8.100.5.6610.336.435.00.000	790.12
18009477	11/21/17		IH	8.100.5.6610.336.435.00.000	188.13
18009477	11/21/17		JEFFERSON	8.100.5.6610.336.439.00.000	627.50
18009477	11/21/17		LINCOLN	8.100.5.6610.336.447.00.000	695.20
18009486	11/15/17-1		COMMERCIAL RECYCLING 10/31-11/30	8.257.5.5210.410.000.00.000	30.00
Check No. 316746					5,956.22
18009717	11/28/17		CENTURY	8.100.5.6610.336.205.00.000	4,945.28

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18009717	11/28/17		FMS	8.100.5.6610.336.225.00.000	28.65
18009717	11/28/17		FMS	8.100.5.6610.336.225.00.000	1,106.67
18009717	11/28/17		BONN	8.100.5.6610.336.411.00.000	40.27
18009717	11/28/17		WASHINGTON	8.100.5.6610.336.467.00.000	436.05
Check No. 316934					6,556.92
VENDOR TOTAL					27,481.46
CITY OF POCATELLO - 2434					
18008271	11/2/17		BUS PASSES 2ND TRI STUDENTS	8.257.5.5210.410.000.00.000	210.00
18008271	11/2/17		TICKET BOOKS 2ND TRI STUDENTS	8.257.5.5210.410.000.00.000	75.00
Check No. 316365					285.00
VENDOR TOTAL					285.00
CITY OF POCATELLO - 2613					
18008790	17-8183		8914M PICHA LICENSE	8.100.5.6640.410.530.00.000	15.00
18008791	17-1608		8914M ALAN SPIDELL	8.100.5.6640.410.530.00.000	150.00
Check No. 316518					165.00
VENDOR TOTAL					165.00
CITY OF POCATELLO - 12577					
18008826	62000		CROSS GUARDS W/E 10/29, 11/5	8.100.5.6670.386.010.00.000	2,652.00
Check No. 316519					2,652.00
18010198	62095		CROSSING GUARDS W/E 11/2, 11/19	8.100.5.6670.386.010.00.000	2,418.00
Check No. 316935					2,418.00
VENDOR TOTAL					5,070.00
CLARK RADIO ELECTRONICS, INC. - 300					
18008382	17134		8911M SITE SERV RADIO	8.100.5.6640.325.530.00.000	204.00
Check No. 316366					204.00
18008647	17128		26132T SITE SERV RADIO	8.100.5.6810.331.510.00.000	380.00
Check No. 316520					380.00
VENDOR TOTAL					584.00
CLAY KING - 21036					
18009460	2046	1801622	glaze for pottery	8.100.5.5150.410.230.00.003	602.53
Check No. 316747					602.53
VENDOR TOTAL					602.53

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COBALT TRUCK EQUIPMENT - 21492					
18009309	N94492		8396M #49 BILL OF LADING	8.420.5.6610.551.530.00.000	150.00
				Check No. 316748	150.00
				VENDOR TOTAL	150.00
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
18009298	11/15/17		BI & PARA BI SERV OCT 2017	8.100.5.5210.317.104.00.000	43,651.56
				Check No. 316749	43,651.56
				VENDOR TOTAL	43,651.56
COMPUTER WAREHOUSE LLC - 13819					
18008168	162555	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	26.99
				Check No. 316367	26.99
18008550	162606	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	26.99
18008672	162652	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	44.98
				Check No. 316521	71.97
18009446	162720	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	8.99
				Check No. 316750	8.99
				VENDOR TOTAL	107.95
CONRAD & BISCHOFF INC - 21591					
18009482	0681173-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	19,414.90
18009483	0681174-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	2,878.51
18009484	0681172-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	2,427.41
				Check No. 316751	24,720.82
				VENDOR TOTAL	24,720.82
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
18008250	5946-562564		1324C RACEWAY/ELBOW FITTINGS	8.245.5.6230.552.106.00.000	2,088.00
				Check No. 316368	2,088.00
				VENDOR TOTAL	2,088.00
COSTCO WHOLESALE - 19203					
18008165	061824	1801313	cookies and water	8.100.5.6110.410.122.00.008	18.98
18008179	014666	1801353	Cookies, water, chips	8.100.5.6110.410.122.00.008	60.63
18008339	076983	1801260	batteries clickers	8.100.5.5120.410.455.00.000	39.98
18008164	006351-1	1801302	Kleenex, clorox wipes, AA batteries, AAA Batteries	8.100.5.5150.410.205.00.000	146.48

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18008166	006476	1801411	Batteries & Hand Sanitizer	8.100.5.5150.410.205.00.027	66.88
18008167	043770	1801419	Paper products, snacks	8.251.5.7200.383.000.00.000	118.62
Check No. 316370					451.57
18008857	073667	1801583	Supplies	8.273.5.6210.410.844.00.000	26.49
18008553	007432	1801315	cookies and water	8.100.5.6110.410.122.00.008	34.97
18008857	073667	1801583	Supplies	8.273.5.6210.410.845.00.000	26.49
18008663	021220	1801215	Classroom supplies	8.100.5.5150.410.215.00.027	99.95
18008551	076573	1801451	Elementary Science PD Supplies	8.100.5.6210.396.108.00.000	154.70
18008829	042139	1801500	Refreshments	8.251.5.7200.383.000.00.000	221.96
18008552	033960	1801504	Manager Chairs	8.420.5.5150.550.205.00.000	339.98
Check No. 316523					904.54
18009264	059492	1801627	food for students	8.100.5.6410.410.250.00.000	143.76
18009265	024348	1801634	Supplies	8.273.5.6210.410.844.00.000	71.67
18009265	024348	1801634	Supplies	8.273.5.6210.410.845.00.000	54.00
18009547	061545	1801692	Food for Financial Aid night	8.100.5.6110.410.250.00.000	75.00
18009452	015000	1801657	Items for meetings	8.100.5.5150.410.122.00.000	94.71
18009450	017212	1801546	Supplies	8.100.5.6110.410.215.00.000	103.89
18009456	022769	1801684	Visible Learning Meeting Supplies	8.100.5.6210.396.108.00.000	146.64
18009457	058506	1801696	Microwave and Nina blenders	8.242.5.5110.450.000.00.055	239.97
18009451	015081	1801652	Refreshments for Title I Monitor	8.251.5.6210.396.000.00.000	93.02
18009454	066298	1801672	CRACKERS, SNACKS, SANITIZER	8.257.5.5210.410.000.00.000	34.85
18009263	058588	1801617	Office Chairs	8.420.5.5120.550.431.00.000	399.94
Check No. 316753					1,457.45
VENDOR TOTAL					2,813.56
COURTNEY KENT - 4698					
18008850	10/2-10/30/17		MILEAGE LOG	8.100.5.5120.381.114.00.000	35.30
Check No. 316562					35.30
VENDOR TOTAL					35.30
COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038					
18008348	6523J00008209	1801489	Rooms for Cross Country	8.100.5.5310.385.122.00.520	342.00
Check No. 316371					342.00
VENDOR TOTAL					342.00

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CRAIG LEIBY - 1103					
18008276	11/1/17		CDL TESTING CERTIFICATIONS	8.100.5.6840.382.510.00.000	68.30
					Check No. 316418
					68.30
VENDOR TOTAL					68.30
CRESTLINE CO. INC. - 5021					
18009262	3468555	1801415	Teacher Incentives	8.100.5.6410.410.455.00.000	222.20
					Check No. 316754
					222.20
VENDOR TOTAL					222.20
CRISIS PREVENTION INSTITUTE INC - 3601					
18009463	CUSI0132416	1801702	CPI WORKBOOKS	8.257.5.5210.410.000.00.000	340.00
					Check No. 316755
					340.00
VENDOR TOTAL					340.00
CRISTA PETERSON - 10226					
18009488	11/21/17		REIMB CONTAINERS	8.258.5.5220.410.000.00.000	97.60
					Check No. 316829
					97.60
VENDOR TOTAL					97.60
CULLIGAN WATER CONDITIONING - 710					
18008338	149162	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	10.00
18008286	148965		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	44.00
18008414	149017		EC COOLER RENTAL	8.100.5.6610.336.100.00.000	12.00
					Check No. 316372
					66.00
18008830	149443	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	11.00
18008721	149346		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	44.00
					Check No. 316524
					55.00
18009470	149556		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	44.00
18009514	149447		8982M BRINE TANK	8.100.5.6640.471.530.00.000	185.00
18009645	149534		8983M - SOFTNER REPAIR PARTS	8.100.5.6640.471.530.00.000	900.00
					Check No. 316756
					1,129.00
VENDOR TOTAL					1,250.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DANIEL LEAVITT - 4320	18008619	10/5-10/6/17		IDAHO ACDA	8.271.5.5120.396.108.00.000	312.09
					Check No. 316566	312.09
					VENDOR TOTAL	312.09
DANIZA WHITHAM - 1209	18008322	10/2-31/17		MILEAGE	8.257.5.6160.381.000.00.000	162.05
	18009847	11/1-30-17		MILEAGE	8.257.5.6160.381.000.00.000	152.95
					Check No. 316485	162.05
					Check No. 317034	152.95
					VENDOR TOTAL	315.00
DAPHNE HEATH - 6916	18008719	11/15/17		RIEMB FM/WINCO	8.251.5.7200.383.000.00.000	133.01
					Check No. 316543	133.01
					VENDOR TOTAL	133.01
DEATON & COMPANY, CHARTERED - 18121	18008820	120533		AUDIT SERV YE 6/30/17	8.100.5.6510.312.105.00.000	27,025.00
					Check No. 316525	27,025.00
					VENDOR TOTAL	27,025.00
DEBORAH HENRIE - 6774	18008720	11/8-11/13/17		NAGC	8.100.5.5240.396.108.00.403	549.30
					Check No. 316544	549.30
					VENDOR TOTAL	549.30
DEBRA GRECO - 8938	18009709	11/16-11/19/17		NATIONAL CONF	8.271.5.5120.396.108.00.000	1,347.57
					Check No. 316953	1,347.57
					VENDOR TOTAL	1,347.57
DECKER INC. - 14326	18009838	220417A	1801810	classroom table legs	8.100.5.5120.410.419.00.000	54.90
					Check No. 316937	54.90
					VENDOR TOTAL	54.90

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DELL MARKETING, L.P. - 2297					
18009465	10202815927	1801592	EDC Laptop Refresh	8.420.5.5120.552.106.00.000	5,815.37
Check No. 316759					5,815.37
VENDOR TOTAL					5,815.37
 DELTA DENTAL OF IDAHO, INC - 8597					
18009475	11/27/17		NOVEMBER 2017 BILLING	8.100.5.6610.260.530.05.000	32.74
Check No. 316760					32.74
VENDOR TOTAL					32.74
 DEMCO INC. - 762					
18008554	6242568	1801424	Library supplies	8.100.5.6220.430.235.00.000	156.52
18008555	6244235	1800888	SUPPLIES	8.100.5.6220.430.415.00.000	271.01
Check No. 316526					427.53
VENDOR TOTAL					427.53
 DENISE RISER - 1309					
18009485	11/21/17		REIMB EIPA WRITTEN TEST	8.257.5.6210.396.000.00.000	150.00
Check No. 316837					150.00
VENDOR TOTAL					150.00
 DENNY'S WRECKER SERVICE INC. - 5732					
18008825	82179		26134T #44 TOW FEE	8.100.5.6810.325.510.00.000	900.00
Check No. 316527					900.00
VENDOR TOTAL					900.00
 DIANA Y. SHIPLEY - 9786					
18008622	10/5-6/17		IDAHO ORFF PD WORKSHOP EXPENSES	8.271.5.5120.396.108.00.000	329.22
Check No. 316529					329.22
VENDOR TOTAL					329.22
 DIANE GAUNT - 10427					
18008872	9/21-11/8/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	81.10
Check No. 316701					81.10
VENDOR TOTAL					81.10

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DMC SALES & SUPPLY, INC. - 16258					
18009330	43263		26145T ANTIFREEZE	8.100.5.6810.428.510.00.850	134.85
				Check No. 316761	134.85
				VENDOR TOTAL	134.85
DORIAN BUSINESS SYSTEMS INC - 21643					
18009266	31480	1801715	Charms Annual Payment	8.100.5.5150.410.205.00.009	365.00
				Check No. 316762	365.00
				VENDOR TOTAL	365.00
DOUGLAS HOWELL - 6569					
18009598	11/7-11/10/17		ISBA CONV	8.271.5.5120.396.108.00.000	49.30
				Check No. 316790	49.30
				VENDOR TOTAL	49.30
DOUGLAS NIELSEN - 2793					
18008735	11/14/17		MEAL REIMB	8.100.5.6840.382.510.00.000	89.10
				Check No. 316587	89.10
				VENDOR TOTAL	89.10
DYKMAN CONSTRUCTION, INC. - 20837					
18008251	6566		8493M AL SKIDLOADER/DRILLHOLES	8.100.5.6640.325.530.00.000	500.00
				Check No. 316374	500.00
				VENDOR TOTAL	500.00
E-CONOLIGHT - 21871					
18009515	813230		8916M EXIT SIGNS	8.420.5.6630.540.105.00.000	439.80
				Check No. 316763	439.80
				VENDOR TOTAL	439.80
EBSCO - 835					
18009268	0498342	1801151	magazine subscriptions	8.100.5.6220.430.230.00.000	81.09
				Check No. 316764	81.09
				VENDOR TOTAL	81.09
ECONOMY HEATING & REFRIGERATION - 4718					
18008383	6748-1		8042M IMS 24 GUAGE SHEET	8.100.5.6640.471.530.00.000	75.00
				Check No. 316375	75.00
				VENDOR TOTAL	75.00

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VENDOR NAME

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ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
18008252	S4355410.001		8319M #17 CONNECTORS/RACEWAY	8.100.5.6640.471.530.00.000	41.90
18008253	S4354969.001		8318M CK BULB	8.100.5.6640.471.530.00.000	14.09
18008384	S4358589.001		8320M CHS BRACKETS/BOXES/HANGAR	8.100.5.6640.471.530.00.000	64.09
18008385	S4347765.001		8925M #22 MC CONNECTORS	8.100.5.6640.471.530.00.000	39.09
18008386	S4351103.001		8316M BG GUTTER ELECT	8.100.5.6640.471.530.00.000	408.34
18008387	S4359481.001		8926M SY BUBBLE COVER	8.100.5.6640.471.530.00.000	5.35
18008254	S4356141.001		8465M FMS CONN/WIRE	8.420.5.6630.540.105.00.000	169.82
Check No. 316376					742.68
18008792	S4362375.001		8323M HHS PHOTOCNTRL	8.100.5.6640.471.530.00.000	9.37
18008793	S4361883.001		8322M TY COVERS	8.100.5.6640.471.530.00.000	5.76
18008794	S4361453.001		8928M FMS WASHERS/COVERS	8.420.5.6630.540.105.00.000	11.99
Check No. 316532					27.12
18009307	S4365685.001		9150M HHS PHOTO CELL	8.100.5.6640.471.530.00.000	23.79
18009308	S4359040.001		9151M BG GUTTER	8.100.5.6640.471.530.00.000	280.00
18009518	S4370240.001		9153M #17 NUTS & BOLTS	8.100.5.6640.471.530.00.000	22.70
18009516	S4366726.001		8929M HHS EXT BOXES/PIGTAIL	8.420.5.6640.325.000.00.000	30.42
18009517	S4367440.001		8932M HHS RND COVER	8.420.5.6640.325.000.00.000	29.25
Check No. 316765					386.16
18009855	S4373615.001		9154M GR HEATERS	8.100.5.6640.471.530.00.000	274.40
Check No. 316940					274.40
VENDOR TOTAL					1,430.36
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170					
18008556	3151445	1801091	Ellison machine and die cuts	8.100.5.5120.410.455.00.000	1,059.67
18008674	3154646	1801091	Ellison machine and die cuts	8.100.5.5120.410.455.00.000	48.50
Check No. 316533					1,108.17
VENDOR TOTAL					1,108.17
EMMALEE J. ARCHIBALD - 21847					
18008649	11/13/17		POLICY COUNCIL CHILDCARE	8.274.5.6210.390.000.00.000	13.80
18008649	11/13/17		POLICY COUNCIL CHILDCARE	8.278.5.6210.390.000.00.000	1.20
Check No. 316534					15.00
VENDOR TOTAL					15.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ENA SERVICES LLC - 20870					
18008275	139643		OCT ERATE INTERNET	8.100.5.6610.354.106.00.000	4,693.00
				Check No. 316377	4,693.00
18009826	140306		MANAGED INTERNET	8.100.5.6610.354.106.00.000	4,693.00
				Check No. 316941	4,693.00
				VENDOR TOTAL	9,386.00
ENCYCLOPEDIA CENTER - 21869					
18009267	100501568	1801681	Encyclopedias	8.100.5.6210.415.121.00.000	389.00
				Check No. 316766	389.00
				VENDOR TOTAL	389.00
ENERGYCAP, INC. - 19938					
18008255	28848		8902M ENERGY CAP	8.100.5.6640.410.530.00.000	1,755.00
				Check No. 316378	1,755.00
				VENDOR TOTAL	1,755.00
EREPLACEMENTPARTS.COM - 21672					
18008388	9165140		8883M SHAVE PLATE	8.100.5.6640.481.530.00.000	50.42
				Check No. 316379	50.42
18009320	9245208		8895M GASKET/THERM	8.100.5.6640.481.530.00.000	47.21
				Check No. 316767	47.21
				VENDOR TOTAL	97.63
EXCEL WEIGHT LOSS SOLUTIONS - 5112					
18008722	669540		CHS PRESENTATIONS	8.100.5.6210.396.108.00.000	200.00
				Check No. 316535	200.00
				VENDOR TOTAL	200.00
F ORR - 3636					
18009820	11/2-11/29/17		MILEAGE LOG	8.100.5.6320.381.101.00.000	10.30
				Check No. 316994	10.30
				VENDOR TOTAL	10.30
FAIRFIELD INN AND SUITES BY MARRIOTT - 21849					
18009676	4331W00006424	1801764	CTE Perkins Travel	8.263.5.5190.382.130.00.000	186.00
				Check No. 316942	186.00
				VENDOR TOTAL	186.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FASTENAL COMPANY - 13965					
18008389	IDPOC236209		7909M FMS OFFSET LINK	8.100.5.6640.471.530.00.000	19.02
18008390	IDPOC236208		8486M FASTENERS	8.100.5.6640.471.530.00.000	17.34
18008484	IDPOC236563		8492M TY FASTENRS	8.100.5.6640.471.530.00.000	3.00
18008487	IDPOC236441		8788M NUTS	8.100.5.6640.471.530.00.000	39.33
18008489	IDPOC236401		8343M GC FASTENERS	8.100.5.6640.471.530.00.000	28.81
18008391	IDPOC236141		8561M IH FASTENERS	8.100.5.6650.410.530.00.000	9.08
18008392	IDPOC236135		8487M IH FASTENERS	8.100.5.6650.410.530.00.000	13.17
18008483	IDPOC236582		8567M GLASSES	8.100.5.6650.410.530.00.000	36.37
18008485	IDPOC236466		8490M SPRINGS	8.100.5.6650.410.530.00.000	2.96
18008486	IDPOC236442		8490M WELD GLOVES	8.100.5.6650.410.530.00.000	19.92
18008488	IDPOC236440		8808M DRILL SET	8.420.5.6640.550.530.00.000	45.08
Check No. 316380					234.08
18009319	IDPOC236837		8497M COUPLERS	8.100.5.6640.471.530.00.000	4.34
18009519	IDPOC236949		9125M PHS ANCHORS	8.100.5.6640.471.530.00.000	14.07
18009520	IDPOC236982		8498M PHS WEIGHT EQUIP FASTENERS	8.100.5.6640.471.530.00.000	64.61
Check No. 316769					83.02
18009721	IDPOC237304		8502M PHS WEIGHT FASTENERS	8.100.5.6640.471.530.00.000	27.56
18009723	IDPOC237268		8822M #12 PARTS/STOCK	8.100.5.6640.471.530.00.000	42.14
18009722	IDPOC237305		8503M H FASTENERS	8.100.5.6650.410.530.00.000	117.91
Check No. 316943					187.61
VENDOR TOTAL					504.71
FEDEX EXPRESS - 8509					
18009506	6-003-47186		SHIPPING CHARGES	8.100.5.6320.410.118.00.000	43.92
Check No. 316770					43.92
VENDOR TOTAL					43.92
FERGUSON ENTERPRISES INC.#3007 - 17042					
18008393	5607657		8765M PHS FITTERS/COOLER/RETRO KIT	8.100.5.6640.471.530.00.000	2,689.06
18008394	5675213		8772M SY COOLER PARTS	8.100.5.6640.471.530.00.000	24.68
18008395	5665056		8767M PHS OVERHAUL KIT	8.100.5.6640.471.530.00.000	26.36
18008490	5679126		8774M PHS SUPPLY LINE	8.100.5.6640.471.530.00.000	36.03
18008491	5688991		8977M SY ANGLE STOP/BRACKET	8.100.5.6640.471.530.00.000	19.43
18008492	CM595217		8765M PHS FILTERS/COOLER	8.100.5.6640.471.530.00.000	-980.00

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18008396	5652166		8766M #20 REP CABLE	8.420.5.6640.550.530.00.000	70.00
					Check No. 316381
18009521	5719012		9003M JE COUPLINGS	8.100.5.6640.471.530.00.000	210.00
18009522	5718531		9005M JE CAPS/COUPLINGS	8.100.5.6640.471.530.00.000	126.55
18009523	5718264		9005M JE COUP/GALV CAP	8.100.5.6640.471.530.00.000	62.27
18009524	5724495		9007M JE WATER HEATER/PARTS	8.100.5.6640.471.530.00.000	406.64
18009525	CM599676		9005M JE CREDIT PARTS	8.100.5.6640.471.530.00.000	-126.55
18009526	5720120		9006M JE STIFFENER	8.100.5.6640.471.530.00.000	6.44
18009646	5680681		9010M - BOTTLE FILLER	8.100.5.6640.471.530.00.000	657.06
18009647	5724591		9008M - GC FAUCET	8.100.5.6640.471.530.00.000	150.00
18009648	5724626		9009M - FC FAUCET EYE WASH	8.100.5.6640.471.530.00.000	192.82
18009649	5730636		9011M - AMS GREASE TRAP LID GASKET	8.100.5.6640.471.530.00.000	38.50
					Check No. 316772
18009856	5738547		8987M PHS WATER HEATER	8.100.5.6640.471.530.00.000	1,298.99
					Check No. 316944
VENDOR TOTAL					4,908.28
FIRE SERVICES OF IDAHO INC - 15519					
18008256	34282P		8495M HHS SERV CALL	8.420.5.6640.325.000.00.000	390.00
18008493	34356P		8797M PHS FIRE ALARM REPAIR	8.420.5.6640.325.000.00.000	342.50
					Check No. 316382
18009318	35011P		8321M PHS LABOR	8.420.5.6640.325.000.00.000	237.50
					Check No. 316773
VENDOR TOTAL					970.00
FIRST STREET WELDING - 8738					
18009635	100516		8896M - WIPERS	8.100.5.6640.428.530.00.000	65.61
18009636	100325		8878M - PLOW PUCK	8.100.5.6640.428.530.00.000	177.40
					Check No. 316774
VENDOR TOTAL					243.01
FLEETPRIDE - 20491					
18009637	88477632		8491M - AMS BASKETBALL HOOP UBOLTS	8.100.5.6640.471.530.00.000	45.96
18009638	88468873		8491M - AMS BASKETBALL HOOP UBOLTS	8.100.5.6640.471.530.00.000	45.96
					Check No. 316775
18010262	89094852		26156T ROTOR BAL ABS	8.100.5.6810.428.510.00.850	-89.89

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010263	89122748		26156T TURN SIGNAL SWITCH	8.100.5.6810.428.510.00.850	238.48
18010264	89157320		26156T CLIPPER/CORE	8.100.5.6810.428.510.00.850	1,201.10
18010278	86228373		25935T CREDIT CALIPER CORE	8.100.5.6810.428.510.00.850	-130.00
18010279	88576699		26121T TURN SIG SWITCH	8.100.5.6810.428.510.00.850	104.47
Check No. 316945					1,324.16
VENDOR TOTAL					1,416.08
FLINN SCIENTIFIC, INC - 3210					
18009841	2131501	1800647	SUPPLIES	8.100.5.5150.410.210.00.035	35.91
18009842	2130431	1800647	SUPPLIES	8.100.5.5150.410.210.00.035	738.97
Check No. 316946					774.88
VENDOR TOTAL					774.88
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
18008180	687644F-4	1800886	BOOKS	8.100.5.6220.430.415.00.000	150.06
Check No. 316383					150.06
18008558	706545-4	1801300	Library books	8.100.5.5170.430.250.00.000	624.01
18008675	717312-2	1801571	BOOKS FROM TYHEE GRANT FUNDS	8.242.5.5120.410.463.00.000	1,475.74
18008559	687834F-6	1800973	LIBRARY BOOKS	8.100.5.6220.430.205.00.000	117.91
18008557	677408F-1	1800737	BOOKS	8.100.5.6220.430.423.00.000	261.16
Check No. 316536					2,478.82
18009272	706545F-3	1801300	Library books	8.100.5.5170.430.250.00.000	289.04
18009468	722588A-0	1801665	BOOKS	8.100.5.6220.430.210.00.000	393.40
18009667	722588-1	1801665	BOOKS	8.100.5.6220.430.210.00.000	1,261.13
18009466	1292623	1801714	Scanners	8.100.5.6220.430.215.00.000	402.12
18009467	726915-6	1801732	Library books	8.100.5.6220.430.215.00.000	1,243.39
18009270	702390F-5	1801265	Library books	8.100.5.6220.430.225.00.000	238.40
18009271	689412F-1	1801024	Library books	8.100.5.6220.430.235.00.000	257.72
Check No. 316776					4,085.20
18009836	1293696	1801815	SCANNER	8.100.5.6220.430.210.00.000	310.08
Check No. 316947					310.08
VENDOR TOTAL					7,024.16
FOUR J'S PORTABLE TOILETS - 13585					
18008416	43000		IMS 10/20-11/17	8.100.5.5320.321.122.00.022	10.03
18008417	42936		CHS/WI/PHS 10/17-11/14	8.100.5.5320.321.122.00.022	421.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18008418	42978		ISU FB FIELD 10/19-11/16	8.100.5.5320.321.122.00.022	60.20
Check No. 316385					491.33
VENDOR TOTAL					491.33
FRANCIS HALL - 10891					
18009505	11/27/17		REIMB PROGRESS MONITORING	8.257.5.5210.410.000.00.000	39.99
Check No. 316782					39.99
VENDOR TOTAL					39.99
FRANKLIN BUILDING SUPPLY - 16778					
18008397	759407		8694M SY/WA/TE SHELF BRACKETS	8.420.5.6640.540.114.00.000	232.06
18008398	748712		8686M SY/TE/WA SHELF BRACKETS	8.420.5.6640.540.114.00.000	110.00
Check No. 316386					342.06
18009857	776468		8220M SY SHELF BRACKETS	8.420.5.6640.540.114.00.000	49.36
Check No. 316949					49.36
VENDOR TOTAL					391.42
FRED MEYER STORES, INC. - 1591					
18008616	1020743		5843M WA VIZIO HDTV	8.420.5.6640.325.000.00.000	119.99
18008618	1017601		5844M KNEE PADS	8.420.5.6640.550.530.00.000	14.99
Check No. 316537					134.98
18009269	1017633	1801321	chocolate chips, cookie supplies	8.100.5.5150.440.108.00.000	72.02
18009273	1017643	1801361	BEAN BAG & REFILLS	8.257.5.5210.410.000.00.000	48.97
Check No. 316777					120.99
18009677	1017673	1801537	groceries for careers	8.100.5.5150.440.108.00.000	100.00
Check No. 316950					100.00
VENDOR TOTAL					355.97
FREIGHTLINER OF IDAHO - IDAHO FALLS - 21867					
18010204	X202009576:01		26158T ROTOR	8.100.5.6810.428.510.00.850	231.01
Check No. 316951					231.01
VENDOR TOTAL					231.01
GEM STATE DISTRIBUTORS - 1622					
18008421	1708124-1	1801569	Red Ribbon items	8.246.5.6210.410.000.00.000	58.95
18008420	1708124	1801575	Red Ribbon items	8.246.5.6210.410.000.00.000	111.91
Check No. 316387					170.86

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18009469	1710887	1801784	CTE PHS Fire safety	8.243.5.5190.410.151.00.000	199.74
				Check No. 316778	199.74
				VENDOR TOTAL	370.60
GEM STATE PAPER & SUPPLY - 1623					
18008257	1180985-00		8263M RED CLOVER	8.100.5.6610.418.530.00.000	48.60
18008258	1178480-00		8264M BUBBLE BUSTER	8.100.5.6610.418.530.00.000	33.72
18008259	1179476-00		8853M HOSE ASSEMBLY	8.100.5.6610.418.530.00.000	27.28
				Check No. 316388	109.60
18008795	1183003-00		8267M VAC BAGS	8.100.5.6610.418.530.00.000	25.38
18008796	1184322-00		8858M URINAL SCREENS	8.100.5.6610.418.530.00.000	56.60
				Check No. 316538	81.98
18009306	1183510-00		8862M 2PC WAND/FLOOR TOOL	8.100.5.6610.418.530.00.000	218.42
18009527	1187677-00		8273M NHC VAC BAGS	8.100.5.6610.418.530.00.000	30.42
18009528	1185819-00		8864M SCREENS CITRUS	8.100.5.6610.418.530.00.000	226.40
18009593	1186960-00		26149T PAPER TOWELS	8.100.5.6810.428.510.00.000	287.90
				Check No. 316779	763.14
18009678	1189339-00	1801834	Green pads Oxiver	8.100.1.1170.000.000.00.000	271.20
18009858	1189618-00		9228M EL AIRWORKS SCREENS	8.100.5.6610.418.530.00.000	53.77
18009859	1184341-00		8863M PARTS/FILTER/SQUEEGEES	8.100.5.6610.418.530.00.000	436.80
18009860	1188836-00		8274M EC AEROSOL REFILLS	8.100.5.6610.418.530.00.000	64.67
18009861	1187057-00		8870M BATTERY CONNECTORS/CABLES	8.100.5.6610.418.530.00.000	270.19
18009862	1189881-00		9229M SCREENS/VAC BAGS	8.100.5.6610.418.530.00.000	48.54
18009863	1186583-00		8866M DISPENSERS	8.100.5.6610.418.530.00.000	17.80
				Check No. 316952	1,162.97
				VENDOR TOTAL	2,117.69
GLORIA BETZNER - 8254					
18008660	11/2/17		REIMB SUPPLIES	8.274.5.7200.410.000.00.000	12.88
18008660	11/2/17		REIMB SUPPLIES	8.278.5.7200.410.000.00.000	1.12
				Check No. 316505	14.00
				VENDOR TOTAL	14.00

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GOPHER SPORTS - 2881					
18008181	9383223	1800529	Yoga Mats	8.420.5.5150.550.225.00.022	799.25
				Check No. 316389	799.25
18008560	9392576	1801577	PE equipment	8.420.5.5150.550.230.00.022	984.75
				Check No. 316539	984.75
				VENDOR TOTAL	1,784.00
GOVCONNECTION, INC. - 13188					
18009274	55329868	1801417	VmWare Server License	8.100.5.6230.361.106.00.000	1,387.68
				Check No. 316780	1,387.68
				VENDOR TOTAL	1,387.68
GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333					
18008413	11/3/17		CAFR AWARD FEE	8.100.5.6510.312.105.00.000	505.00
				Check No. 316390	505.00
				VENDOR TOTAL	505.00
GRAND TETON COUNCIL #107 - 9978					
18009490	461765		2018 SCOUT CHARTER FEE	8.273.5.6210.310.844.00.000	160.00
18009490	461765		2018 SCOUT CHARTER FEE	8.273.5.6210.310.845.00.000	160.00
				Check No. 316781	320.00
				VENDOR TOTAL	320.00
GREG HITCHCOCK - 11150					
18008736	11/14/17		MEAL REIMB	8.100.5.6840.382.510.00.000	86.40
				Check No. 316547	86.40
				VENDOR TOTAL	86.40
GRETCHEN KINGHORN - 6678					
18008352	10/2-10/30/17		MILEAGE LOG	8.251.5.6210.381.000.00.000	52.25
				Check No. 316414	52.25
				VENDOR TOTAL	52.25
HAMPTON INN & SUITES-MERIDIAN - 19165					
18009296	35012		HHS X COUNTRY	8.100.5.5310.385.122.00.000	1,040.00
18009297	35002		CHS/HHS SOCCER	8.100.5.5310.385.122.00.000	5,143.00
				Check No. 316783	6,183.00

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18010196	35027	1801447	Hotel for Swim Meet	8.100.5.5310.385.122.00.520	2,616.00
				Check No. 316956	2,616.00
				VENDOR TOTAL	8,799.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
18008182	639722	1801404	13 inch red buffing pads	8.100.1.1170.000.000.00.000	27.72
				Check No. 316393	27.72
18008562	640525	1801404	13 inch red buffing pads	8.100.1.1170.000.000.00.000	120.12
				Check No. 316541	120.12
				VENDOR TOTAL	147.84
HARBOR FREIGHT TOOLS - 7357					
18008360	821235		8345M WA TRI FOLD RAMP	8.420.5.6640.540.114.00.000	89.99
18008281	820909		8809M #12 HEX/FOLD HEX	8.420.5.6640.550.530.00.000	14.98
				Check No. 316394	104.97
18008740	822230		8908M 100PC SEC SET	8.100.5.6610.418.530.00.000	9.99
				Check No. 316542	9.99
18009724	824019		8509M CHS SPRAY GUN/COMP KIT	8.100.5.6640.471.530.00.000	28.49
				Check No. 316957	28.49
				VENDOR TOTAL	143.45
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
18009476	11/27/17		NOVEMBER 2017 BILLING	8.100.5.6610.230.530.05.000	9.34
				Check No. 316784	9.34
				VENDOR TOTAL	9.34
HEATHER LANGERMAN - 11534					
18008727	10/2-10/31/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	24.15
				Check No. 316564	24.15
18010217	11/1-11/30/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	20.70
				Check No. 316974	20.70
				VENDOR TOTAL	44.85
HEATHER WESTON - 9958					
18009342	10/25-11/17/17		MILEAGE	8.257.5.6160.381.000.00.000	68.25
				Check No. 316868	68.25
				VENDOR TOTAL	68.25

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HEIDI GRAHAM - 11447						
	18008875	11/5-11/8/17		PROJECT LEADERSHIP	8.271.5.5120.396.108.00.000	274.10
					Check No. 316702	274.10
					VENDOR TOTAL	274.10
HEINEMANN - 2443						
	18008184	6841892	1801369	Benchmark Assessment System 2	8.251.5.5120.410.000.00.000	1,870.00
					Check No. 316397	1,870.00
					VENDOR TOTAL	1,870.00
HIGHLAND PHYSICAL THERAPY LLC - 18986						
	18008282	10/2-10/29/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	231.75
					Check No. 316398	231.75
	18010254	523		PT SERVICES 10/28-11/21/17	8.100.5.6210.310.124.00.000	9,693.00
	18010209	11/1-11/21/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	147.35
					Check No. 316959	9,840.35
					VENDOR TOTAL	10,072.10
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
	18008648	5038958		26059T SLN SHAFT	8.100.5.6230.381.106.00.000	238.53
					Check No. 316546	238.53
	18009639	5038436		8337M - BRAKE REAPIR TK #48	8.100.5.6640.428.530.00.000	59.28
	18009669	6053988		8337M #48 BRAKE REPAIR	8.100.5.6640.428.530.00.000	405.38
					Check No. 316785	464.66
					VENDOR TOTAL	703.19
HOLIDAY MOTOR COACH, LLC - 7582						
	18010272	21795		HHS SPEECH CENTENNIAL BOISE	8.100.4.4193.300.000.00.000	1,343.55
					Check No. 316960	1,343.55
					VENDOR TOTAL	1,343.55
HOME DEPOT 783 - 15779						
	18008561	3020125	1801480	Career Exploration	8.100.5.5150.440.108.00.000	39.67
					Check No. 316549	39.67
	18009509	9130686		9133M IH PLY SB	8.100.5.6640.471.530.00.000	95.44
	18009510	8413240		9012M DRILL/ANCHOR KIT	8.100.5.6640.471.530.00.000	125.98

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18009304	4022049		9130M PRESSURE TREATED FIR/SCREWS	8.420.5.6640.540.114.00.000	233.43
					Check No. 316787
					454.85
VENDOR TOTAL					494.52
HOSEPOWER USA - 17785					
18008260	71028146-00		8065M #2 PLOW HOSE	8.100.5.6640.428.530.00.000	20.99
18008494	71028219-00		8565M CHS CROWFOOT	8.100.5.6650.410.530.00.000	4.68
					Check No. 316400
					25.67
18009529	71028485-00		9105M #13 PLOW PARTS	8.100.5.6640.428.530.00.000	37.48
					Check No. 316788
					37.48
VENDOR TOTAL					63.15
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962					
18008183	953468999	1801173	BDI-2 DATA MANAGER	8.257.5.5210.410.000.00.000	1,195.35
					Check No. 316399
					1,195.35
18009275	953508968	1801637	BDI-2 FORMS	8.258.5.5220.410.000.00.000	596.76
					Check No. 316786
					596.76
VENDOR TOTAL					1,792.11
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582					
18009553	953514355	1800240	Curriculum - Journeys Training	8.100.5.6210.396.108.00.000	2,650.00
					Check No. 316789
					2,650.00
VENDOR TOTAL					2,650.00
HYATT CORPORATION - 19010					
18008510	21616-21653		GUEST ROOMS	8.243.5.5190.382.205.00.099	3,731.00
					Check No. 316401
					3,731.00
VENDOR TOTAL					3,731.00
IDAHO DIGITAL LEARNING ACADEMY - 16943					
18008278	25122-3		HHS OCT 17	8.100.5.5170.371.122.00.000	225.00
18008279	25122-2		CHS OCT 17	8.100.5.5170.371.122.00.000	75.00
18008280	25122-4		PHS OCT 17	8.100.5.5170.371.122.00.000	75.00
					Check No. 316402
					375.00
18009707	25124-1		HHS FALL 17 FLX	8.100.5.5170.371.122.00.000	225.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18009708	25125-4		HHS FALL 17 DE BILLING	8.100.5.5170.371.122.00.000	150.00
				Check No. 316961	375.00
				VENDOR TOTAL	750.00
IDAHO POWER COMPANY - 1922					
18008460	10/27/17-1		NH	8.100.5.6610.331.250.00.000	1,551.26
18008460	10/27/17-1		ED CENTER	8.100.5.6610.331.100.00.000	3,627.80
18008455	10/27/17		HHS	8.100.5.6610.331.210.00.000	9,722.89
18008460	10/27/17-1		HHS	8.100.5.6610.331.210.00.000	2.10
18008460	10/27/17-1		HHS	8.100.5.6610.331.210.00.000	15.88
18008460	10/27/17-1		PHS	8.100.5.6610.331.215.00.000	486.63
18008460	10/27/17-1		PHS	8.100.5.6610.331.215.00.000	62.26
18008460	10/27/17-1		PHS PARKING LOT	8.100.5.6610.331.215.00.000	5.24
18008460	10/27/17-1		PHS	8.100.5.6610.331.215.00.000	3,230.69
18008460	10/27/17-1		PHS	8.100.5.6610.331.215.00.000	14.85
18008460	10/27/17-1		PHS	8.100.5.6610.331.215.00.000	12.46
18008460	10/27/17-1		PHS	8.100.5.6610.331.215.00.000	5,432.60
18008460	10/27/17-1		PHS	8.100.5.6610.331.215.00.000	376.03
18008460	10/27/17-1		AMS	8.100.5.6610.331.220.00.000	2,106.44
18008460	10/27/17-1		ALAMEDA	8.100.5.6610.331.220.00.000	1,212.13
18008460	10/27/17-1		ALAMEDA	8.100.5.6610.331.220.00.000	152.33
18008460	10/27/17-1		ALAMEDA	8.100.5.6610.331.220.00.000	182.51
18008455	10/27/17		FMS	8.100.5.6610.331.225.00.000	34.12
18008455	10/27/17		FMS	8.100.5.6610.331.225.00.000	11.74
18008460	10/27/17-1		FMS	8.100.5.6610.331.225.00.000	19.45
18008460	10/27/17-1		FMS	8.100.5.6610.331.225.00.000	36.96
18008460	10/27/17-1		FMS	8.100.5.6610.331.225.00.000	3,592.96
18008460	10/27/17-1		HMS	8.100.5.6610.331.230.00.000	107.44
18008460	10/27/17-1		HMS	8.100.5.6610.331.230.00.000	1,229.64
18008460	10/27/17-1		HMS	8.100.5.6610.331.230.00.000	2,455.62
18008460	10/27/17-1		IMS	8.100.5.6610.331.235.00.000	5.84
18008460	10/27/17-1		IMS	8.100.5.6610.331.235.00.000	70.39
18008460	10/27/17-1		IMS	8.100.5.6610.331.235.00.000	3,569.69

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18008460	10/27/17-1		IMS	8.100.5.6610.331.235.00.000	10.33
18008460	10/27/17-1		BONN	8.100.5.6610.331.411.00.000	132.57
18008460	10/27/17-1		BONN	8.100.5.6610.331.411.00.000	10.33
18008460	10/27/17-1		BONN	8.100.5.6610.331.411.00.000	220.74
18008460	10/27/17-1		CHUBBUCK	8.100.5.6610.331.415.00.000	1,637.96
18008460	10/27/17-1		EDAHOW	8.100.5.6610.331.419.00.000	11.43
18008460	10/27/17-1		EDAHOW	8.100.5.6610.331.419.00.000	1,093.04
18008460	10/27/17-1		ELLIS	8.100.5.6610.331.423.00.000	1,969.40
18008460	10/27/17-1		GATE CITY	8.100.5.6610.331.427.00.000	2,100.58
18008460	10/27/17-1		G.A.T.E.	8.100.5.6610.331.429.00.000	14.85
18008460	10/27/17-1		G.A.T.E.	8.100.5.6610.331.429.00.000	334.94
18008460	10/27/17-1		GREENACRES	8.100.5.6610.331.431.00.000	1,552.02
18008460	10/27/17-1		IH	8.100.5.6610.331.435.00.000	1,858.75
18008460	10/27/17-1		JEFFERSON	8.100.5.6610.331.439.00.000	2,156.62
18008460	10/27/17-1		L&C	8.100.5.6610.331.443.00.000	2,104.43
18008460	10/27/17-1		LINCOLN	8.100.5.6610.331.447.00.000	1,560.87
18008460	10/27/17-1		SYRINGA	8.100.5.6610.331.455.00.000	120.16
18008460	10/27/17-1		SYRINGA	8.100.5.6610.331.455.00.000	1,682.25
18008460	10/27/17-1		TENDOY	8.100.5.6610.331.459.00.000	1,109.00
18008460	10/27/17-1		TYHEE	8.100.5.6610.331.463.00.000	14.71
18008460	10/27/17-1		TYHEE	8.100.5.6610.331.463.00.000	2,148.61
18008460	10/27/17-1		WASHINGTON	8.100.5.6610.331.467.00.000	864.74
18008460	10/27/17-1		WILCOX	8.100.5.6610.331.475.00.000	2,522.79
18008460	10/27/17-1		TSC	8.100.5.6610.331.520.00.000	303.31
18008460	10/27/17-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18008460	10/27/17-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18008460	10/27/17-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18008460	10/27/17-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18008460	10/27/17-1		SHOP	8.100.5.6610.331.530.00.000	345.56
18008460	10/27/17-1		SHOP	8.100.5.6610.331.530.00.000	17.87
18008460	10/27/17-1		SHOP	8.100.5.6610.331.530.00.000	237.93
				Check No. 316403	65,535.22
18008741	10/30/17		CHS	8.100.5.6610.331.205.00.000	10,358.29

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18008741	10/30/17		HHS	8.100.5.6610.331.210.00.000	13.88
				Check No. 316550	10,372.17
18009337	11/16/17		CHS	8.100.5.6610.331.205.00.000	9,192.31
18009337	11/16/17		CHUBBUCK IRR	8.100.5.6610.331.415.00.000	6.90
				Check No. 316791	9,199.21
18010271	-11/28/17		NH	8.100.5.6610.331.250.00.000	1,465.91
18010271	-11/28/17		ED CENTER	8.100.5.6610.331.100.00.000	3,711.88
18009716	11/27/17		CHS	8.100.5.6610.331.205.00.000	52.00
18009817	11/29/17		HHS	8.100.5.6610.331.210.00.000	7,915.43
18010271	-11/28/17		HHS	8.100.5.6610.331.210.00.000	15.88
18010271	-11/28/17		PHS	8.100.5.6610.331.215.00.000	257.28
18010271	-11/28/17		PHS	8.100.5.6610.331.215.00.000	78.42
18010271	-11/28/17		PHS PARKING LOT	8.100.5.6610.331.215.00.000	5.24
18010271	-11/28/17		PHS	8.100.5.6610.331.215.00.000	14.85
18010271	-11/28/17		PHS	8.100.5.6610.331.215.00.000	12.46
18010271	-11/28/17		PHS	8.100.5.6610.331.215.00.000	4,711.12
18010271	-11/28/17		PHS	8.100.5.6610.331.215.00.000	3,104.98
18010271	-11/28/17		PHS	8.100.5.6610.331.215.00.000	374.50
18010271	-11/28/17		ALAMEDA	8.100.5.6610.331.220.00.000	2,182.42
18010271	-11/28/17		ALAMEDA	8.100.5.6610.331.220.00.000	1,004.52
18010271	-11/28/17		ALAMEDA	8.100.5.6610.331.220.00.000	56.39
18010271	-11/28/17		ALAMEDA	8.100.5.6610.331.220.00.000	167.63
18010270	11/28/17		FMS	8.100.5.6610.331.225.00.000	43.10
18010270	11/28/17		FMS	8.100.5.6610.331.225.00.000	12.24
18010271	-11/28/17		FMS	8.100.5.6610.331.225.00.000	14.71
18010271	-11/28/17		FMS	8.100.5.6610.331.225.00.000	35.08
18010271	-11/28/17		FMS	8.100.5.6610.331.225.00.000	3,625.22
18010271	-11/28/17		HMS	8.100.5.6610.331.230.00.000	137.08
18010271	-11/28/17		HMS	8.100.5.6610.331.230.00.000	776.53
18010271	-11/28/17		HMS	8.100.5.6610.331.230.00.000	2,526.95
18010271	-11/28/17		IMS	8.100.5.6610.331.235.00.000	26.54
18010271	-11/28/17		IMS	8.100.5.6610.331.235.00.000	10.33
18010271	-11/28/17		IMS	8.100.5.6610.331.235.00.000	3,704.70

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18010271	-111/28/17		IMS	8.100.5.6610.331.235.00.000	5.84
18010271	-111/28/17		BONNEVILLE	8.100.5.6610.331.411.00.000	121.20
18010271	-111/28/17		BONN	8.100.5.6610.331.411.00.000	265.33
18010271	-111/28/17		BONN	8.100.5.6610.331.411.00.000	10.33
18010271	-111/28/17		CHUBBUCK	8.100.5.6610.331.415.00.000	1,524.97
18010271	-111/28/17		EDAHOW	8.100.5.6610.331.419.00.000	852.28
18010271	-111/28/17		EDAHOW	8.100.5.6610.331.419.00.000	11.43
18010271	-111/28/17		ELLIS	8.100.5.6610.331.423.00.000	1,709.97
18010271	-111/28/17		GATE CITY	8.100.5.6610.331.427.00.000	1,763.46
18010271	-111/28/17		G.A.T.E.	8.100.5.6610.331.429.00.000	319.06
18010271	-111/28/17		G.A.T.E.	8.100.5.6610.331.429.00.000	14.85
18010271	-111/28/17		GREENACRES	8.100.5.6610.331.431.00.000	1,262.11
18010271	-111/28/17		IH	8.100.5.6610.331.435.00.000	1,895.67
18010271	-111/28/17		JEFFERSON	8.100.5.6610.331.439.00.000	2,151.95
18010271	-111/28/17		L&C	8.100.5.6610.331.443.00.000	1,766.39
18010271	-111/28/17		LINCOLN	8.100.5.6610.331.447.00.000	1,663.20
18010271	-111/28/17		SYRINGA	8.100.5.6610.331.455.00.000	24.74
18010271	-111/28/17		SYRINGA	8.100.5.6610.331.455.00.000	1,479.48
18010271	-111/28/17		TENDOY	8.100.5.6610.331.459.00.000	883.31
18010271	-111/28/17		TYHEE	8.100.5.6610.331.463.00.000	14.71
18010271	-111/28/17		TYHEE	8.100.5.6610.331.463.00.000	1,808.79
18010271	-111/28/17		WASHINGTON	8.100.5.6610.331.467.00.000	788.73
18010271	-111/28/17		WILCOX	8.100.5.6610.331.475.00.000	2,417.04
18010271	-111/28/17		TSC	8.100.5.6610.331.520.00.000	297.16
18010271	-111/28/17		SHOP	8.100.5.6610.331.530.00.000	17.87
18010271	-111/28/17		SHOP	8.100.5.6610.331.530.00.000	17.87
18010271	-111/28/17		SHOP	8.100.5.6610.331.530.00.000	17.87
18010271	-111/28/17		SHOP	8.100.5.6610.331.530.00.000	17.87
18010271	-111/28/17		SHOP	8.100.5.6610.331.530.00.000	17.87
18010271	-111/28/17		SHOP	8.100.5.6610.331.530.00.000	366.54
18010271	-111/28/17		SHOP	8.100.5.6610.331.530.00.000	284.17

Check No. 316962

59,835.45

VENDOR TOTAL

144,942.05

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE BILLING SERVICES, INC. - 16516					
18008862	20106736		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	340.49
				Check No. 316703	340.49
18009605	20106757		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	2,313.74
				Check No. 316792	2,313.74
18010185	20106800		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	376.50
				Check No. 316963	376.50
				VENDOR TOTAL	3,030.73
IDAHO STATE UNIVERSITY - 1889					
18010267	HA120117		HOLT ARENA BANK EXTRAVAGANZA	8.100.5.5320.321.122.00.022	425.00
18010268	HA120117-1		HHS FOOTBALL	8.100.5.5320.321.122.00.022	1,146.25
				Check No. 316964	1,571.25
				VENDOR TOTAL	1,571.25
IDAHO STATE UNIVERSITY - 1898					
18008789	CWSP03-1018		COLLEGE WORK STUDY OCT 2017	8.274.5.6210.391.000.00.000	59.17
18008789	CWSP03-1018		COLLEGE WORK STUDY OCT 2017	8.278.5.6210.391.000.00.000	5.15
				Check No. 316551	64.32
				VENDOR TOTAL	64.32
IDAHO STATE UNIVERSITY - 3599					
18008563	18-015	1801629	CTE Gateway CTS Welding	8.243.5.5190.319.205.00.099	1,381.97
18008564	18-039	1801630	CTE GATEWAY CTS Welding	8.243.5.5190.319.205.00.099	1,783.35
				Check No. 316552	3,165.32
				VENDOR TOTAL	3,165.32
IDAHO STATE UNIVERSITY - 20674					
18009679	172546	1801830	CTE PHS CNA	8.243.5.5190.410.205.00.099	150.00
				Check No. 316965	150.00
				VENDOR TOTAL	150.00
IDMS - ACCOUNT ABILITY - 20907					
18008664	132929	1800953	Account Ability Tax Software	8.100.5.6560.410.111.00.000	998.95
				Check No. 316553	998.95
				VENDOR TOTAL	998.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INDUSTRIAL ARTS SUPPLY COMPANY - 1928					
18008185	M11838	1801089	CTE HHS AG	8.243.5.5190.410.205.00.099	1,268.08
				Check No. 316404	1,268.08
				VENDOR TOTAL	1,268.08
 INFINITE CAMPUS INC. - 19509					
18008611	ANNUAL021760		DATA EXTRACT 12/17-11/18	8.100.5.6230.361.106.00.000	2,500.00
				Check No. 316554	2,500.00
				VENDOR TOTAL	2,500.00
 INTERMOUNTAIN GAS COMPANY - 2092					
18008454	10/27/17		CHS	8.100.5.6610.332.205.00.000	1,349.24
				Check No. 316405	1,349.24
18009334	11/15/17		NEW HORIZONS	8.100.5.6610.332.250.00.000	279.77
18009334	11/15/17		GATE CITY	8.100.5.6610.332.427.00.000	51.56
18009334	11/15/17		ELLIS	8.100.5.6610.332.423.00.000	41.12
18009334	11/15/17		TSC	8.100.5.6610.332.520.00.000	58.94
18009334	11/15/17		ED CENTER	8.100.5.6610.332.100.00.000	888.81
18009334	11/15/17		HHS	8.100.5.6610.332.210.00.000	213.86
18009334	11/15/17		HHS	8.100.5.6610.332.210.00.000	157.96
18009334	11/15/17		HHS	8.100.5.6610.332.210.00.000	1,070.63
18009334	11/15/17		PHS	8.100.5.6610.332.215.00.000	260.34
18009334	11/15/17		PHS	8.100.5.6610.332.215.00.000	1,380.58
18009334	11/15/17		PHS	8.100.5.6610.332.215.00.000	49.72
18009334	11/15/17		PHS	8.100.5.6610.332.215.00.000	491.61
18009334	11/15/17		ALAMEDA	8.100.5.6610.332.220.00.000	175.62
18009334	11/15/17		ALAMEDA	8.100.5.6610.332.220.00.000	64.46
18009334	11/15/17		ALAMEDA	8.100.5.6610.332.220.00.000	137.36
18009334	11/15/17		FMS	8.100.5.6610.332.225.00.000	25.14
18009334	11/15/17		FMS	8.100.5.6610.332.225.00.000	661.66
18009334	11/15/17		HMS	8.100.5.6610.332.230.00.000	658.14
18009334	11/15/17		HMS	8.100.5.6610.332.230.00.000	45.41
18009334	11/15/17		IMS	8.100.5.6610.332.235.00.000	123.45
18009334	11/15/17		IMS	8.100.5.6610.332.235.00.000	9.79

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18009334	11/15/17		IMS	8.100.5.6610.332.235.00.000	71.22
18009334	11/15/17		BONN	8.100.5.6610.332.411.00.000	125.90
18009334	11/15/17		CHUBBUCK	8.100.5.6610.332.415.00.000	209.16
18009334	11/15/17		EDAHOW	8.100.5.6610.332.419.00.000	319.20
18009334	11/15/17		G.A.T.E.	8.100.5.6610.332.429.00.000	134.43
18009334	11/15/17		GREENACRES	8.100.5.6610.332.431.00.000	772.29
18009334	11/15/17		IH	8.100.5.6610.332.435.00.000	175.62
18009334	11/15/17		JEFFERSON	8.100.5.6610.332.439.00.000	38.67
18009334	11/15/17		L&C	8.100.5.6610.332.443.00.000	558.11
18009334	11/15/17		LINCOLN	8.100.5.6610.332.447.00.000	149.13
18009334	11/15/17		SYRINGA	8.100.5.6610.332.455.00.000	138.55
18009334	11/15/17		TENDOY	8.100.5.6610.332.459.00.000	221.51
18009334	11/15/17		TYHEE	8.100.5.6610.332.463.00.000	303.04
18009334	11/15/17		WASH	8.100.5.6610.332.467.00.000	562.23
18009334	11/15/17		WILCOX	8.100.5.6610.332.475.00.000	272.70
18009334	11/15/17		SHOP	8.100.5.6610.332.530.00.000	295.06
18009334	11/15/17		SHOP	8.100.5.6610.332.530.00.000	256.82
				Check No. 316793	11,449.57
18009816	11/29/17		CHS	8.100.5.6610.332.205.00.000	1,657.77
				Check No. 316966	1,657.77
				VENDOR TOTAL	14,456.58
INTERMOUNTAIN LOCK AND SECURITY - 5739					
18008495	1816765		7474M KEY BLANKS	8.420.5.6640.540.000.00.000	48.15
18008496	1818765		7470M HMS LOCKER LOCKS	8.420.5.6640.540.000.00.000	640.40
				Check No. 316406	688.55
18008798	1822259		7467M IMS END CAPS	8.420.5.6640.540.000.00.000	61.92
18008799	1822333		7473M DISC KEYING KIT	8.420.5.6640.540.000.00.000	104.98
18008822	1821432		9054M LOCKSET	8.420.5.6640.540.000.00.000	1,287.30
				Check No. 316555	1,454.20
18009315	1825267		9055M PHS GEARED HINGE	8.100.5.6640.471.530.00.000	203.61
18009531	1827659		9057M PHS REPEATERS	8.420.5.6640.325.000.00.000	386.00
18009640	1827400		9050M - EC CARD ACCESS SUPPLIES	8.420.5.6640.325.000.00.000	634.68
18009641	1822460		9053M - DOOR FOB	8.420.5.6640.325.000.00.000	16.99
18009316	1825420		9056M LUBRICANT/WRENCH TOOLS	8.420.5.6640.540.000.00.000	203.23

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18009530	1827597		7472M KEY BLANKS	8.420.5.6640.540.000.00.000	691.20
				Check No. 316794	2,135.71
18009725	1833781		9056M WRENCH TOOL	8.420.5.6640.540.000.00.000	24.56
				Check No. 316967	24.56
VENDOR TOTAL					4,303.02
INTERMOUNTAIN WOOD PRODUCTS - 14986					
18008261	1710-063129		8691M LI PLYWOOD	8.100.5.6640.471.530.00.000	30.27
				Check No. 316407	30.27
18008800	1711-078914		9078M LI BIRCH PLYWOOD	8.100.5.6640.471.530.00.000	114.92
				Check No. 316556	114.92
18009642	1710-055827		8691M - LINCOLN CABINET BIRCH	8.100.5.6640.471.530.00.000	440.15
				Check No. 316795	440.15
VENDOR TOTAL					585.34
IVY SAVEY - 11656					
18008703	OCT 2017		MEAL REIMBURSEMENTS	8.100.5.6840.382.510.00.000	14.10
				Check No. 316610	14.10
VENDOR TOTAL					14.10
J.W. PEPPER & SONS, INC. - 2950					
18008187	14673443	1801165	Choir music	8.100.5.5150.410.122.00.031	105.00
18008427	14676176	1801412	Sheet Music	8.100.5.5150.410.215.00.000	5.94
18008186	14674200	1801412	Sheet Music	8.100.5.5150.410.215.00.028	640.99
18008426	14676001	1801412	Sheet Music	8.100.5.5150.410.215.00.028	99.95
18008427	14676176	1801412	Sheet Music	8.100.5.5150.410.215.00.028	53.06
				Check No. 316408	904.94
18008567	14676116	1801578	Sheet music	8.100.5.5150.410.215.00.006	65.99
18008676	14676350	1801603	Sheet Music	8.100.5.5150.410.215.00.006	353.39
18008565	14676225	1801544	Sheet Music	8.100.5.5150.410.215.00.009	313.99
18008566	14676378	1801544	Sheet Music	8.100.5.5150.410.215.00.009	65.00
18008569	14676667	1801605	Music	8.100.5.5150.410.225.00.009	162.64
18008568	14674881	1800578	Band Music	8.100.5.5150.440.205.00.000	16.00
				Check No. 316557	977.01
18009554	14678413	1801782	Sheet Music	8.100.5.5150.410.215.00.006	60.99
				Check No. 316796	60.99

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18009831	14678928	1801795	Sheet Music	8.100.5.5150.410.215.00.000	33.40
18009831	14678928	1801795	Sheet Music	8.100.5.5150.410.215.00.006	484.09
					Check No. 316968
					517.49
VENDOR TOTAL					2,460.43
JANAE CORNWALL - 2174					
18009471	8/25-11/14/17		MILEAGE LOG	8.274.5.5110.381.000.00.000	29.90
18009471	8/25-11/14/17		MILEAGE LOG	8.278.5.5110.381.000.00.000	2.60
					Check No. 316752
					32.50
VENDOR TOTAL					32.50
JANELLE ARVAS - 1405					
18008851	11/2-11/13/17		MILEAGE LOG	8.100.5.6210.396.108.00.000	22.65
					Check No. 316501
					22.65
18008867	10/16-11/2/17		MILEAGE LOG	8.100.5.6210.396.108.00.000	15.05
					Check No. 316699
					15.05
18009627	11/14-28/17		MILEAGE	8.100.5.6210.396.108.00.000	33.80
					Check No. 316725
					33.80
VENDOR TOTAL					71.50
JANICE HAMMOND - 10283					
18008467	10/3-10/31/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	85.05
					Check No. 316392
					85.05
18010208	11/1-11/30/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	101.70
					Check No. 316955
					101.70
VENDOR TOTAL					186.75
JANIE GEBHARDT - 18076					
18009597	11/7-11/10/17		ISBA CONV	8.271.5.5120.396.108.00.000	87.00
					Check No. 316797
					87.00
VENDOR TOTAL					87.00
JAY BRAHE - 10271					
18008614	11/6/17		REIMB SCIENCE SUPPLIES	8.100.5.5150.410.230.00.026	15.92
					Check No. 316508
					15.92
VENDOR TOTAL					15.92
JAYNE WOMACK - 8135					
18008866	10/19-11/1/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	22.10
					Check No. 316711
					22.10

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18009494	11/2-16/17		MILEAGE	8.257.5.6160.381.000.00.000	21.80
					Check No. 316869
					21.80
VENDOR TOTAL					43.90
JEFFREY CORRINGTON - 3543					
18008270	11/2/17		REIMB TRANSP SUPPLIES	8.100.5.6840.420.510.00.000	25.26
					Check No. 316369
					25.26
VENDOR TOTAL					25.26
JENA WILCOX - 4642					
18008624	11/5-8/17		PROJECT LEADERSHIP/SUN VALLEY	8.271.5.5120.396.108.00.000	241.30
18008623	9/1-10/26/17		MILEAGE	8.100.5.6320.381.122.00.000	36.00
					Check No. 316641
					277.30
VENDOR TOTAL					277.30
JENNIFER NEWSOM - 9530					
18008464	10/18/17		COLLEGE FAIR	8.100.5.6110.381.122.00.008	51.00
					Check No. 316432
					51.00
VENDOR TOTAL					51.00
JESSICA BRENCHLEY - 10961					
18008652	10/2-10/18/17		MILEAGE LOG	8.274.5.5110.381.000.00.000	25.60
18008653	10/19-10/27/17		MILEAGE LOG	8.274.5.5110.381.000.00.000	12.50
					Check No. 316509
					38.10
VENDOR TOTAL					38.10
JILL PIXTON - 4047					
18008658	11/5-11/8/17		PROJECT LEADERSHIP	8.271.5.5120.396.108.00.000	34.80
					Check No. 316593
					34.80
VENDOR TOTAL					34.80
JIMMY JOHNS - 4468					
18008590	11/9/17	1801499	Sandwiches	8.251.5.6210.396.000.00.000	86.41
					Check No. 316559
					86.41
VENDOR TOTAL					86.41

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JOEL MATTINGLY - 11417					
18008613	11/6/17		REIMB ART SUPPLIES	8.100.5.5150.410.230.00.003	64.90
					Check No. 316575
					64.90
VENDOR TOTAL					64.90
JORDAN PROCTOR - 11827					
18008662	11/13/17		REIMB SUPPLIES	8.274.5.5110.410.000.00.000	13.64
					Check No. 316600
					13.64
VENDOR TOTAL					13.64
JOSHUA MARTIN - 8762					
18008729	10/2-10/31/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	19.80
					Check No. 316573
					19.80
18010214	11/1-11/30/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	17.10
					Check No. 316980
					17.10
VENDOR TOTAL					36.90
JOSHUA NIELSEN - 1504					
18009600	11/8-11/12/17		NAGC	8.100.5.5240.396.108.00.403	407.80
					Check No. 316817
					407.80
VENDOR TOTAL					407.80
JUNIOR LIBRARY GUILD - 3227					
18009283	384139	1801730	JUNIOR LIBRARY GUILD	8.100.5.6220.430.205.00.000	1,333.83
18009281	382570	1801648	JUNIOR LIBRARY GUILD	8.100.5.6220.430.431.00.000	724.70
18009278	383251	1801645	JUNIOR LIBRARY GUILD	8.100.5.6220.430.435.00.000	884.15
18009279	383281	1801646	JUNIOR LIBRARY GUILD	8.100.5.6220.430.439.00.000	729.00
18009280	382566	1801647	JUNIOR LIBRARY GUILD	8.100.5.6220.430.443.00.000	972.00
18009276	382260	1801641	JUNIOR LIBRARY GUILD	8.100.5.6220.430.459.00.000	481.70
18009277	382985	1801643	JUNIOR LIBRARY GUILD	8.100.5.6220.430.467.00.000	481.70
18009282	382772	1801651	JUNIOR LIBRARY GUILD BOOKS	8.100.5.6220.430.475.00.000	967.70
					Check No. 316799
					6,574.78
VENDOR TOTAL					6,574.78
KAMAN INDUSTRIAL TECHNOLOGIES - 1733					
18009329	Q284790		26143T SWIVEL TEE	8.100.5.6810.428.510.00.850	9.37
					Check No. 316800
					9.37

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18010205	N597043		26159T HOSE	8.100.5.6810.428.510.00.850	44.94
Check No. 316970					44.94
VENDOR TOTAL					54.31
KAPLAN EARLY LEARNING CO - 1735					
18009543	4594286	1801314	classroom supplies	8.274.5.5110.410.000.00.000	885.50
18009544	4566875	1801314	classroom supplies	8.274.5.5110.410.000.00.000	228.59
18009544	4566875	1801314	classroom supplies	8.278.5.5110.410.000.00.000	602.17
Check No. 316801					1,716.26
VENDOR TOTAL					1,716.26
KATHERINE BLYTHE - 1077					
18009705	11/30/17		REIMB FACE MASK	8.257.5.5210.410.000.00.000	7.99
18010187	9/1-11/29/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	125.40
Check No. 316925					133.39
VENDOR TOTAL					133.39
KATHLEEN LURAS - 1467					
18009821	11/6-11/30/17		MILEAGE LOG	8.100.5.6320.381.101.00.000	12.79
Check No. 316978					12.79
VENDOR TOTAL					12.79
KATIE BROWN - 11497					
18009474	11/20/17		REIMB SOCIAL STUDIES SUPPLIES	8.100.5.5150.410.230.00.027	30.87
Check No. 316735					30.87
VENDOR TOTAL					30.87
KENT HOBBS - 2971					
18008717	11/13/17		REIMB SNACKS REST TRG	8.246.5.6210.410.000.00.000	54.85
Check No. 316548					54.85
VENDOR TOTAL					54.85
KENWORTH SALES COMPANY, INC. - 14001					
18008357	POCRO2559055		26119T BUS REPAIR	8.100.5.6810.325.510.00.000	582.50
Check No. 316412					582.50
18010202	POCIN2601264		26157T FILTER	8.100.5.6810.428.510.00.850	184.92

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18010203	POCIN2587750		26157T BUS RADIO	8.100.5.6810.428.510.00.850	180.00
				Check No. 316971	364.92
				VENDOR TOTAL	947.42
KERRY GUARD - 8598					
18008291	10/2-10/30/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	23.10
				Check No. 316391	23.10
18010186	11/3-11/27/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	19.10
				Check No. 316954	19.10
				VENDOR TOTAL	42.20
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
18009556	47-110686		26110T BATH SEAL/PERMATEX	8.100.5.6810.428.510.00.850	77.11
18009557	47-110669		26110T PARKING BRAKE/OIL SEAL	8.100.5.6810.428.510.00.850	57.41
18009558	47-110740		26125T LUBE SPIN ON	8.100.5.6810.428.510.00.850	28.42
18009559	47-110901		26125T 9004/9007 HED	8.100.5.6810.428.510.00.850	16.72
18009560	47-110904		26125T FUEL EL/HIGH VELOCITY	8.100.5.6810.428.510.00.850	57.75
18009561	47-110939		26125T HIGH VELOCITY	8.100.5.6810.428.510.00.850	42.50
18009562	47-110915		26125T PERMATEX	8.100.5.6810.428.510.00.850	4.88
18009563	47-110804		26125T QUICK WELD	8.100.5.6810.428.510.00.850	3.83
18009575	47-111110		26129T REG HOLDER	8.100.5.6810.428.510.00.850	1.55
18009576	47-111040		26129T PUSH SW	8.100.5.6810.428.510.00.850	8.42
18009579	47-111379		26138T OIL FILTER	8.100.5.6810.428.510.00.850	7.54
18009580	47-111444		26138T MULTI FUNCTION	8.100.5.6810.428.510.00.850	18.69
18009581	47-111433		26138T VALVE SPRING	8.100.5.6810.428.510.00.850	21.25
18009582	47-111434		26138T AEROVANTAGE	8.100.5.6810.428.510.00.850	81.50
18009583	47-111494		26138T AEROVANTAGE	8.100.5.6810.428.510.00.850	31.70
18009584	47-111233		26138T BLUE STREAK CREDIT	8.100.5.6810.428.510.00.850	-19.35
18009585	47-111435		26138T VALVE SPRING	8.100.5.6810.428.510.00.850	-21.25
18009586	47-111220		26138T AIR/OIL FILTER	8.100.5.6810.428.510.00.850	38.22
18009587	47-111248		26138T CREDIT AIR/OIL FILTER	8.100.5.6810.428.510.00.850	-38.22
18009591	47-111459		26139T WIPER BLADE	8.100.5.6810.428.510.00.850	9.06
18009608	47-111602		26146T CAPSULE HALOG	8.100.5.6810.428.510.00.850	5.71
18009609	47-111650		26146T CAPSULE HALOG	8.100.5.6810.428.510.00.850	2.86

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18009610	47-111680		26146T HORN REPLACEMENT	8.100.5.6810.428.510.00.850	31.17
18009574	47-111164		26058T M65 SUSPENSION ST KT	8.100.5.6230.381.106.00.000	8.14
18009607	47-111628		26061T T70 OIL & AIR FILTERS	8.100.5.6230.381.106.00.000	18.31
18009566	47-110824		7789M #31 HANDLES	8.100.5.6640.428.530.00.000	7.37
18009568	47-111240		26058T M26 OIL/FILTER	8.100.5.6640.428.530.00.000	55.30
18009569	47-111107		26058T M24 OIL/LUBE	8.100.5.6640.428.530.00.000	17.73
18009570	47-111206		26058T M51 OIL FILTER/OIL	8.100.5.6640.428.530.00.000	18.49
18009571	47-111195		26058T M13 SPARK PLUGS/WIRE SET	8.100.5.6640.428.530.00.000	56.53
18009572	47-111200		26058T M13 DISTRIBUTOR	8.100.5.6640.428.530.00.000	14.76
18009573	47-111226		26058T M2 OIL FILTER/OIL	8.100.5.6640.428.530.00.000	53.27
18009588	47-111304		26060T M50 AIR/OIL FILTER	8.100.5.6640.428.530.00.000	19.81
18009589	47-111451		26060T M17 OIL/FILTER	8.100.5.6640.428.530.00.000	37.48
18009590	47-111511		26060T M33 OIL/FILTER	8.100.5.6640.428.530.00.000	15.78
18009606	47-111563		26061T M76 OIL/FILTER	8.100.5.6640.428.530.00.000	17.99
18010179	47-111532		26062T M20 COIL PLUG	8.100.5.6640.428.530.00.000	102.79
18009592	47-111569		8071M CARBURETOR	8.100.5.6640.481.530.00.000	27.07
18009578	47-111205		9103M CONNECTORS/WASHER FLUID	8.100.5.6650.410.530.00.000	27.41
18009876	47-111522		9109M COOLANT	8.100.5.6650.410.530.00.000	37.03
18009564	47-110668		8893M VALVE TAPPET/MINI FEELER	8.420.5.6650.550.530.00.000	7.13
18009565	47-110931		8898M LOCK RING	8.420.5.6650.550.530.00.000	11.83
18009567	47-110853		8897M HOSE WHIP ENDS	8.420.5.6650.550.530.00.000	8.73
18009577	47-111449		9106M FILTER WRENCH/COMP TOOL	8.420.5.6650.550.530.00.000	27.96
Check No. 316972					1,058.38
VENDOR TOTAL					1,058.38
KIMBALL ELECTRONICS INC - 1757					
18008399	125084		7471M RACEWAY/ELBOWS	8.420.5.6640.325.000.00.000	539.00
Check No. 316413					539.00
VENDOR TOTAL					539.00
KIMBERLY KLINGER - 7132					
18008289	10/10-10/26/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	34.55
Check No. 316415					34.55
18009714	11/1-11/30/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	98.60
Check No. 316973					98.60
VENDOR TOTAL					133.15

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KRISTINA STRENGTH - 21402						
	18008696	11/9/17		CHILD CARE SERVICES	8.274.5.6210.390.000.00.000	20.70
	18008696	11/9/17		CHILD CARE SERVICES	8.278.5.6210.390.000.00.000	1.80
					Check No. 316563	22.50
					VENDOR TOTAL	22.50
KRYSTEL LOCKYER - 9887						
	18008870	11/1-11/3/17		I-READY CONFERENCE	8.100.5.6210.396.108.00.000	151.79
					Check No. 316705	151.79
					VENDOR TOTAL	151.79
KYMBERLY MATKIN - 7876						
	18008290	10/2-10/31/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	107.10
					Check No. 316422	107.10
	18009713	11/1-11/30/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	101.95
					Check No. 316984	101.95
					VENDOR TOTAL	209.05
LAKESHORE LEARNING MATERIALS - 1973						
	18009285	3757351117	1801612	Magnetic letters	8.100.5.5120.410.114.00.402	206.95
					Check No. 316803	206.95
					VENDOR TOTAL	206.95
LASER XPRESS - 10922						
	18008422	163307	1801557	Toner for Curriculum	8.100.5.6210.410.108.00.000	99.00
					Check No. 316416	99.00
	18009546	163468	1801621	Toner for Curriculum	8.100.5.6210.410.108.00.000	99.00
	18009286	163373	1801588	MICR TONER Backups	8.100.5.6560.410.111.00.000	325.00
					Check No. 316804	424.00
	18009680	163726	1801771	ink cartridges	8.100.5.5150.410.220.00.000	210.00
	18010194	163886	1801836	Toner Cartridge	8.100.5.5150.410.205.00.006	35.00
	18009706	163822		HP LJ TONER	8.246.5.6210.410.000.00.000	148.00
					Check No. 316975	393.00
					VENDOR TOTAL	916.00
LAWSON PRODUCTS, INC - 1984						
	18008400	9305339590		8887M WASHERS/NUTS	8.100.5.6650.410.530.00.000	131.73
					Check No. 316417	131.73

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18008646	9305350432		26133T SCREWS/NUTS	8.100.5.6810.428.510.00.850	25.89
				Check No. 316565	25.89
				VENDOR TOTAL	157.62
LINDA POPELKA - 1128					
18009504	11/27/17		REIMB ASHA DUES 12/17-12/18	8.257.5.6210.396.000.00.000	225.00
				Check No. 316835	225.00
				VENDOR TOTAL	225.00
LISA MECHAM - 8970					
18009489	10/17-11/17/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	126.15
				Check No. 316806	126.15
				VENDOR TOTAL	126.15
LISA RODGERS - 9607					
18008612	11/9/17		CREDIT REIMB	8.271.5.5120.396.108.00.000	60.00
				Check No. 316607	60.00
				VENDOR TOTAL	60.00
LOCKTON COMPANIES, LLC - 17331					
18008824	71753		NOVEMBER 2017 CONSULTING FEE	8.100.5.6510.310.105.00.000	4,167.00
				Check No. 316528	4,167.00
18010269	72747		DECEMBER 2017 CONSULTING FEE	8.100.5.6510.310.105.00.000	4,167.00
				Check No. 316939	4,167.00
				VENDOR TOTAL	8,334.00
LOOMIS - 13198					
18008845	12101633		ARMORED CAR SERVICE	8.100.5.6320.310.105.00.000	352.00
18008845	12101633		DEDUCT EXCESS PREMISE TIME	8.100.5.6320.310.105.00.000	-10.14
				Check No. 316568	341.86
				VENDOR TOTAL	341.86
LORI CRANEY - 5376					
18009822	8/8-11/13/17		MILEAGE LOG	8.100.5.6320.381.114.00.000	118.45
				Check No. 316936	118.45
				VENDOR TOTAL	118.45

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOVE AND LOGIC INC. - 18549					
18008677	526149	1801633	Love and Logic PD books	8.271.5.5120.396.108.00.000	200.00
				Check No. 316569	200.00
VENDOR TOTAL					200.00
 LOWES - 17670					
18008429	915233-2017	1801477	Surge Protector	8.100.5.6320.410.118.00.000	37.03
18008225	909942		8851M HANGERS	8.100.5.6610.418.530.00.000	35.05
18008237	914889		8852M ADJ SPRING CLIP	8.100.5.6610.418.530.00.000	17.06
18008228	902919		8442M FLEXCO	8.100.5.6640.471.530.00.000	74.94
18008232	901879-2017		8448M SLVR TRM	8.100.5.6640.471.530.00.000	17.04
18008233	902321-2017-1		8245M EC CORE GEAR SEAL/BIG STCH	8.100.5.6640.471.530.00.000	51.44
18008238	902531-2017		8696M IH SUPPORT HINGE	8.100.5.6640.471.530.00.000	4.26
18008239	902321-2017-2		8447M WIRE WHEEL	8.100.5.6640.471.530.00.000	7.85
18008364	902477-2017		9028M LI MILL	8.100.5.6640.471.530.00.000	12.81
18008365	902308		9026M HHS HASP/HVY DUTY BAR	8.100.5.6640.471.530.00.000	18.75
18008366	902361		8814M AL UNIV SAT/ELBOW	8.100.5.6640.471.530.00.000	92.60
18008367	901071		8813M PHS LOCKS	8.100.5.6640.471.530.00.000	2.01
18008368	902945-2017		8698M WI BELTS/WASHERS	8.100.5.6640.471.530.00.000	8.50
18008369	901070-2017		8812M FINISH PENCIL/WEATHR 48	8.100.5.6640.471.530.00.000	6.62
18008370	914796		8268M LI DWN SPOUT	8.100.5.6640.471.530.00.000	15.65
18008371	901144-2017		8223M HHS FILM/APP KIT	8.100.5.6640.471.530.00.000	38.90
18008372	914518-2017		7691M SY SCREWS/ANCHORS	8.100.5.6640.471.530.00.000	7.59
18008373	914552-2017		7690M UTILITY KNIFE	8.100.5.6640.471.530.00.000	5.69
18008374	914627-2017		8980M CHS SAW/PVC	8.100.5.6640.471.530.00.000	14.73
18008375	914413		8978M PHS WATER SOFT PARTS	8.100.5.6640.471.530.00.000	56.60
18008376	902653-2017		8817M SY SCREEN RM 27	8.100.5.6640.471.530.00.000	20.22
18008401	901690-2017		8545M CHS CAT FIR	8.100.5.6640.471.530.00.000	61.34
18008511	902295-2017		8825M QUICKFORM CONCRETE	8.100.5.6650.410.530.00.000	55.94
18008236	912510		8266M L&C HAMMPER	8.420.5.6610.550.530.00.000	122.55
18008234	902220-2017		9075M WA TREATED WD #2	8.420.5.6640.540.114.00.000	5.42
18008235	902049-2017		8699M WA TRTD WD #2	8.420.5.6640.540.114.00.000	20.14
18008363	902499		8221M SY HASP	8.420.5.6640.540.114.00.000	13.51

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18008231	902265-2017		8446M DREMEL SAW/SCRAPER	8.420.5.6640.550.530.00.000	26.57
18008240	902120-2017-1		8811M #12 COBALT BITS	8.420.5.6640.550.530.00.000	46.75
18008377	902451-2017		8815M SNIPS	8.420.5.6640.550.530.00.000	36.06
Check No. 316419					933.62
18008570	909850	1801579	wheels for hand truck and chain snap	8.100.5.6550.410.540.00.000	6.00
18008846	902651	1801705	concret repair and tires for hand truck	8.100.5.6550.410.540.00.000	65.79
18008747	915006		8262M 100FT EXT CORDS	8.100.5.6610.418.530.00.000	227.82
18008748	910782		8261M LI MAT/YJ REFILLS	8.100.5.6610.418.530.00.000	52.84
18008750	923819		8859M STAPLE GUN/ANCHOR COMBO	8.100.5.6610.418.530.00.000	69.01
18008756	914820-2017		8269M EC FOGGER/GROOVELOCK	8.100.5.6610.418.530.00.000	46.95
18008761	915181		8857M SILICONE	8.100.5.6610.418.530.00.000	7.56
18008762	914685		8855M BIT SETS	8.100.5.6610.418.530.00.000	81.29
18008763	914275-2017		8856M GRABBERS	8.100.5.6610.418.530.00.000	6.62
18008765	909396		8854M BRACKETS/FILE SET	8.100.5.6610.418.530.00.000	156.96
18008751	902568-2017-2		9126M HMS DRYWALL FINISHING	8.100.5.6640.471.530.00.000	10.99
18008753	902601-2017		8818M PHS DOOR HOLDER	8.100.5.6640.471.530.00.000	15.20
18008754	902569-2017		9127M HHS WHITEBOARD	8.100.5.6640.471.530.00.000	12.33
18008755	902652-2017-1		8816M TAPE MEASURE	8.100.5.6640.471.530.00.000	12.81
18008758	901277		8224M PHS USB TRACK	8.100.5.6640.471.530.00.000	1.04
18008759	902345		8224M PHS FL WASHERS	8.100.5.6640.471.530.00.000	4.36
18008760	902261-2017		9077M TE STEPSTOOLS	8.100.5.6640.471.530.00.000	22.78
18008764	901231-2017		8585M EC ADHESIVE/CAULK GUN	8.100.5.6640.471.530.00.000	15.57
18008749	902115-2017		8247M HHS ORANGE PEEL TEX	8.420.5.6640.325.000.00.000	88.28
18008752	9027583		8819M 20V DW CIRC	8.420.5.6640.550.530.00.000	99.72
18008757	923741		8348M SHOP VAC	8.420.5.6650.550.530.00.000	28.49
Check No. 316570					1,032.41
18009284	914438-2017	1801598	SUPPLIES	8.100.5.5150.410.210.00.000	79.62
Check No. 316805					79.62
18009854	976829		9276M EC TREE TRUNK PROTECTORS	8.420.5.6640.325.000.00.000	109.20
Check No. 316977					109.20
VENDOR TOTAL					2,154.85

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LYNELL HARMON - 11845					
18008288	9/22-10/31/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	66.70
				Check No. 316396	66.70
				VENDOR TOTAL	66.70
MAIN STREET MUSIC, INC. - 12043					
18008346	462302	1801503	Bass cases and sound cables	8.100.5.5150.410.122.00.031	259.00
				Check No. 316420	259.00
18008681	462303	1801663	textbook account	8.100.5.5150.440.108.00.000	91.32
				Check No. 316571	91.32
				VENDOR TOTAL	350.32
MARIA FAN - 10844					
18009473	8/24-11/17/17		MILEAGE LOG	8.274.5.5110.381.000.00.000	59.05
				Check No. 316768	59.05
				VENDOR TOTAL	59.05
MARK PIXTON - 6182					
18008852	8/3-11/9/17		MILEAGE LOG	8.100.5.6320.381.122.00.000	92.75
				Check No. 316594	92.75
18008869	11/1-11/3/17		I-READY & COLLECTIVE	8.100.5.6210.396.108.00.000	123.14
				Check No. 316707	123.14
				VENDOR TOTAL	215.89
MARSHALL INDUSTRIES INC. - 4760					
18008821	25615		5838M UNIVERSAL ELICENSES	8.420.5.6640.325.000.00.000	1,020.00
				Check No. 316572	1,020.00
				VENDOR TOTAL	1,020.00
MARY ANNE SICILIANO - 8930					
18008200	10/9-30/17		MILEAGE	8.257.5.6160.381.000.00.000	83.75
				Check No. 316456	83.75
18009712	11/2-11/30/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	117.00
				Check No. 317014	117.00
				VENDOR TOTAL	200.75

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MARY STEVENS - 3400					
18008198	10/3-31/17		MILEAGE	8.251.5.5120.381.000.00.000	23.80
				Check No. 316463	23.80
18010273	11/1-30/17		MILEAGE	8.251.5.5120.381.000.00.000	37.65
				Check No. 317017	37.65
				VENDOR TOTAL	61.45
MASTER ROOTING PLUMBING - 18721					
18009726	7238-1		26142T SUMP PUMPING	8.100.5.6810.428.510.00.000	497.60
				Check No. 316982	497.60
				VENDOR TOTAL	497.60
MATCO TOOLS - 11433					
18008351	6942		26116T SANDER DISC	8.100.5.6810.428.510.00.850	55.50
				Check No. 316421	55.50
18008714	6941		26135T SUREGRIP TEST	8.100.5.6810.550.510.00.000	25.75
18008715	7287		26135T LOADPRO	8.100.5.6810.550.510.00.000	80.60
				Check No. 316574	106.35
18010201	8115		26064T #20 TOOL	8.100.5.6640.428.530.00.000	99.95
				Check No. 316983	99.95
				VENDOR TOTAL	261.80
MCGRAW-HILL COMPANIES - 1680					
18008432	100268367001	1801362	NUMBER WORLDS WORKBOOKS & SUBSCRIPTIONS	8.257.5.5210.410.000.00.000	570.60
18008433	100219029001	1801362	NUMBER WORLDS WORKBOOKS & SUBSCRIPTIONS	8.257.5.5210.410.000.00.000	192.60
				Check No. 316423	763.20
18008682	100340522001	1801481	NUMBER WORLDS SUBSCRIPTIONS	8.257.5.5210.410.000.00.000	370.80
18008683	100348817001	1801564	NUMBER WORLDS WORKBOOKS	8.257.5.5210.410.000.00.000	1,155.28
				Check No. 316577	1,526.08
				VENDOR TOTAL	2,289.28
MCKENZIE JONES - 10191					
18008656	11/13/17		CREDIT REIMB	8.271.5.5120.396.108.00.000	120.00
				Check No. 316560	120.00
				VENDOR TOTAL	120.00

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MCU SPORTS - 1527					
18008630	76366		EMBROIDERY SET UP FEE	8.100.5.6320.410.126.00.000	33.79
				Check No. 316578	33.79
				VENDOR TOTAL	33.79
MERLIN VANDERLINDEN - 11614					
18008700	10/13-27/17		MILEAGE	8.100.5.6610.381.530.00.000	3.30
				Check No. 316633	3.30
18010238	11/6-30/17		MILEAGE	8.100.5.6610.381.530.00.000	2.60
				Check No. 317028	2.60
				VENDOR TOTAL	5.90
MICHAEL MCFADDEN - 7817					
18008849	11/8-11/12/17		NAGC	8.100.5.5240.396.108.00.403	167.30
				Check No. 316576	167.30
				VENDOR TOTAL	167.30
MIKE'S MUSIC - 1869					
18009532	253519		5845M FMS PEAVEY WIRELESS	8.100.5.5150.410.225.00.022	159.99
				Check No. 316807	159.99
				VENDOR TOTAL	159.99
MILDRED MENCHU - 9599					
18008292	10/2-10/30/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	42.75
				Check No. 316424	42.75
				VENDOR TOTAL	42.75
MINERT & ASSOCIATES, INC. - 9037					
18008356	275804		DOT/COLLECTION FEES	8.100.5.6810.295.510.00.000	400.00
				Check No. 316426	400.00
18010207	276709		DOT DRUG SCREENS	8.100.5.6640.410.530.00.000	60.00
18010207	276709		DOT DRUG SCREENS	8.100.5.6810.295.510.00.000	485.00
				Check No. 316986	545.00
				VENDOR TOTAL	945.00
MODERN ROOFING INC. - 1888					
18008262	51706		8904M CK PATCH HOLE	8.100.5.6640.325.530.00.000	85.00
				Check No. 316427	85.00

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18008801	51727		8976M 24GA GALV SHEET	8.100.5.6640.471.530.00.000	40.73
				Check No. 316580	40.73
18009864	51766		8992M HHS ROOF REPAIRS	8.100.5.6640.325.530.00.000	554.00
				Check No. 316987	554.00
				VENDOR TOTAL	679.73
MOUNTAIN ALARM - 16914					
18008497	1446690		8912M FIRE ALARM & SEC MONITORING	8.420.5.6640.325.000.00.000	1,253.00
				Check No. 316428	1,253.00
18009865	1455595		9275M FIRE ALARM MONITORING	8.420.5.6640.325.000.00.000	1,253.00
				Check No. 316988	1,253.00
				VENDOR TOTAL	2,506.00
MOUNTAIN VIEW HOSPITAL - 21459					
18008809	11/4/17		CPR CARDS 11/4/17	8.100.5.6610.410.105.00.024	260.67
				Check No. 316581	260.67
				VENDOR TOTAL	260.67
MOWER OFFICE SYSTEMS, INC. - 10454					
18008345	81073	1801495	CTE HHS AG	8.243.5.5190.410.205.00.099	600.00
18008425	81001	1801430	Ink	8.100.5.5120.410.439.00.000	39.00
18008424	81089	1801570	Ink	8.100.5.5120.410.439.00.000	139.00
18008343	81025	1801459	SUPPLIES	8.100.5.5150.410.210.00.000	69.00
18008342	81024	1801458	Supplies	8.100.5.5150.410.210.00.026	39.00
18008340	81076	1801519	Printer Cartridge	8.100.5.5150.410.215.00.015	79.99
18008341	81075	1801520	Printer Cartridge	8.100.5.5150.410.215.00.016	158.00
18008188	81039	1801482	INK CARTRIDGES	8.257.5.5210.410.000.00.000	68.00
18008344	81084	1801553	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18008423	81100	1801589	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
				Check No. 316429	1,269.99
18008580	80970	1801380	CTE PHS Graphic Comm	8.243.5.5190.410.205.00.099	409.00
18008577	80848	1801109	ink cartridges	8.100.5.5120.410.230.00.000	194.00
18008587	80834	1801127	Ink Cartridges	8.100.5.5120.410.415.00.000	87.97
18008579	80952	1801357	Toner Refill for Printer	8.100.5.5120.410.431.00.000	79.00
18008584	80706	1800841	Ink	8.100.5.5120.410.439.00.000	360.00
18008582	80549	1800468	Toner Cartridges	8.100.5.5120.410.447.00.000	300.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18008573	80999	1801355	SUPPLIES	8.100.5.5150.410.210.00.000	761.00
18008684	81155	1801662	SUPPLIES	8.100.5.5150.410.210.00.026	78.00
18008685	81154	1801660	supplies	8.100.5.5150.410.210.00.027	39.00
18008680	81132	1801610	Printer Cartridges	8.100.5.5150.410.215.00.027	278.00
18008586	80763	1801038	choir ink cartridge	8.100.5.5150.410.230.00.009	92.00
18008571	81141	1801625	Toner Cartridge	8.100.5.5150.410.235.00.003	49.00
18008572	81143	1801623	Toner cartridges	8.100.5.5150.410.235.00.006	49.00
18008679	81142	1801624	Toner Cartridge	8.100.5.5150.410.235.00.015	79.00
18008581	80401	1800401	Toner	8.100.5.6320.410.118.00.000	385.00
18008678	81131	1801611	Printer Cartridge	8.100.5.6410.410.215.00.000	39.00
18008583	80573	1800642	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18008578	80870	1801114	TONER	8.257.5.5210.410.000.00.000	60.00
18008588	80826	1801157	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	78.00
18008574	81071	1801438	INK CARTRIDGES	8.257.5.5210.410.000.00.000	72.00
18008575	81085	1801561	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	78.00
18008576	81113	1801602	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18008585	80709	1800860	INK CARTRIDGE	8.258.5.5220.410.000.00.000	39.00
Check No. 316582					3,683.97
18009288	81182	1801677	Printer Cartridge	8.100.5.5150.410.215.00.011	39.00
18009287	81160	1801674	Ink Toner	8.100.5.5120.410.439.00.000	98.00
18009551	81210	1801742	Printer Cartridge	8.100.5.5150.410.215.00.015	49.00
18009552	81209	1801754	Printer Cartridge	8.100.5.5150.410.215.00.015	117.00
18009289	81183	1801680	Printer Cartridge	8.100.5.5150.410.215.00.019	79.99
18009549	81239	1801774	Toner Cartridge	8.100.5.5150.410.235.00.010	49.00
18009548	81238	1801773	Toner Cartridge	8.100.5.5150.410.235.00.019	49.00
18009550	81159	1801673	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
Check No. 316808					519.99
18010191	81161	1801567	CTE CHS Business	8.243.5.5190.410.205.00.099	1,629.00
18009681	81257	1801759	Ink Cartridges	8.100.5.5120.410.415.00.000	135.94
18010193	81258	1801747	SUPPLIES	8.100.5.6220.430.210.00.000	188.00
18009832	81264	1801697	INK CARTRIDGES	8.257.5.5210.410.000.00.000	68.00
18009682	81283	1801805	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18009683	81286	1801722	Canon Laser Printer	8.420.5.5120.550.415.00.000	350.00
Check No. 316989					2,409.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					7,883.89
MSR WEST, INC. - 12706					
18009290	1050603	1801316	AUDIOMETER CALIBRATION	8.257.5.5210.410.000.00.000	882.00
Check No. 316809					882.00
VENDOR TOTAL					882.00
MYWHITEBOARDS.COM - 4938					
18008589	24406-1	1801523	Lap whiteboards with markers	8.100.5.6210.415.121.00.000	750.00
18008589	24406-1	1801523	Lap whiteboards with markers	8.100.5.5120.410.114.00.031	123.90
Check No. 316583					873.90
18009555	24249-1	1801469	Lap Music whiteboards	8.420.5.5150.550.122.00.031	719.60
Check No. 316810					719.60
VENDOR TOTAL					1,593.50
NANCY CORGIAT - 12283					
18009501	11/20/17		BEAR CLUB PD BOOKS	8.271.5.5120.396.108.00.000	379.62
Check No. 316811					379.62
VENDOR TOTAL					379.62
NAPA AUTO PARTS - 1343					
18008833	879657		26019T GAS SHOCK	8.100.5.6810.428.510.00.850	30.02
18008835	884719		26080T ICN SPEAKER PAIR	8.100.5.6810.428.510.00.850	57.00
18008839	885523		26097T SPEAKER PAIR	8.100.5.6810.428.510.00.850	191.14
18008840	882796		26097T CREDIT LUBRICAT	8.100.5.6810.428.510.00.850	-141.58
18008841	880753		26035T CORE CREDIT	8.100.5.6810.428.510.00.850	-50.00
18008842	882098		26035T OILER	8.100.5.6810.428.510.00.850	10.99
18008836	889505		26130T GENISYS 2015 UPDATE	8.100.5.6810.346.510.00.000	615.39
18008837	889837		26130T GENISYS STARTER KIT	8.100.5.6810.346.510.00.000	617.99
18008838	890008		26130T CREDIT GENISYS STARTER KIT	8.100.5.6810.346.510.00.000	-617.99
18008832	886585		26101T CLEANER	8.100.5.6810.428.510.00.000	22.98
18008834	875477		26019T DE CORE DEPOSIT	8.241.5.5420.428.000.00.000	-38.50
Check No. 316584					697.44
VENDOR TOTAL					697.44
NASCO MODESTO - 1237					
18008595	684204	1801525	Decimal and Percent tiles	8.100.5.6210.415.121.00.000	383.90
18008597	684203	1801526	Tile sets, caddies, value cards,	8.100.5.6210.415.121.00.000	302.20
18008596	684202	1801530	Calculator Caddy	8.100.5.6210.415.121.00.000	58.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18008854	664256	1801269	Art supplies	8.100.5.5150.410.220.00.003	280.76
18008853	666420	1801308	Astronomy Supplies	8.100.5.5150.410.205.00.026	28.00
18008594	678962	1801455	Classroom Supplies	8.100.5.5150.410.215.00.003	295.24
					Check No. 316585
18009292	693514	1801269	Art supplies	8.100.5.5150.410.220.00.003	21.12
					Check No. 316812
VENDOR TOTAL					1,370.12
NATIONAL ACADEMY FOUNDATION - 15206					
18010184	14585	1801870	CTE Perkins NAF	8.263.5.5190.410.000.00.000	2,000.00
					Check No. 316990
VENDOR TOTAL					2,000.00
NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887					
18009684	1824	1801535	NCTM Registration for HHS Teachers	8.271.5.5120.396.108.00.000	385.00
18009685	2824	1801535	NCTM Registration for HHS Teachers	8.271.5.5120.396.108.00.000	485.00
					Check No. 316991
VENDOR TOTAL					870.00
NCS PEARSON, INC. - 15573					
18008189	11375560	1801318	BASC-2 RATING SCALES	8.257.5.5210.410.000.00.000	137.95
					Check No. 316430
18008592	11381009	1801407	BASC-2 FORMS	8.257.5.5210.410.000.00.000	180.84
18008593	11383881	1801425	ABAS-3 MANUAL & FORMS	8.257.5.5210.410.000.00.000	735.00
18008598	11394200	1801521	BASC-2 FORMS	8.257.5.5210.410.000.00.000	152.00
18008600	11393789	1801532	PPVT-III & EVT Forms	8.257.5.5210.410.000.00.000	142.00
18008599	11393690	1801541	PDMS-II FORMS	8.257.5.5210.410.000.00.000	180.20
18008591	11360296	1801049	GFTA-3 RECORD FORMS	8.258.5.5220.410.000.00.000	-5.64
					Check No. 316586
18009291	11406288	1801638	DAYC-2 FORMS	8.258.5.5220.410.000.00.000	133.00
					Check No. 316814
VENDOR TOTAL					1,655.35
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
18009487	717		SUB NURSING SERV 11/8/17	8.257.5.5210.310.000.00.000	233.75
					Check No. 316815
					233.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18009711	720		SUB NURSING SERV 11/13-11/17/17	8.257.5.5210.310.000.00.000	1,100.00
					Check No. 316992
					1,100.00
VENDOR TOTAL					1,333.75
NEWEGG BUSINESS INC. - 3704					
18008190	1300694067	1801339	wireless network card for laptop	8.420.5.6230.550.106.00.000	22.42
					Check No. 316431
					22.42
VENDOR TOTAL					22.42
NICHOLAS SORRELL - 1827					
18009670	11/17/17		REIMB CAR RENTAL NAF	8.243.5.5190.382.205.00.099	229.93
					Check No. 316844
					229.93
VENDOR TOTAL					229.93
OLD HICKORY SHEDS - 21848					
18009603	29132	1801227	SHEDS FOR TENDOY, WASHINGTON, SYRINGA	8.420.5.6640.540.114.00.000	3,595.00
18009604	29130	1801227	SHEDS FOR TENDOY, WASHINGTON, SYRINGA	8.420.5.6640.540.114.00.000	3,420.25
					Check No. 316818
					7,015.25
VENDOR TOTAL					7,015.25
OLD TOWN EMBROIDERY CO., INC - 14304					
18008403	16785		8790M SWEATSHIRT	8.100.5.6610.418.530.00.000	89.00
					Check No. 316434
					89.00
VENDOR TOTAL					89.00
ONE WORKS INC. - 20892					
18010253	12/4/17		OT SERVICES 10/30-12/3/17	8.100.5.6210.310.124.00.000	20,466.00
					Check No. 316993
					20,466.00
VENDOR TOTAL					20,466.00
ORIENTAL TRADING COMPANY, INC - 4706					
18008691	686477422-01	1801573	Learner Incentives	8.100.5.6410.410.443.00.000	83.95
					Check No. 316588
					83.95
18009293	686581774-01	1801632	Playing cards	8.100.5.5120.410.114.00.402	329.67
					Check No. 316819
					329.67
VENDOR TOTAL					413.62

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
OVERHEAD DOOR CO OF POCATELLO - 2773					
18009594	0079618-IN		26150T SHOP DOOR REPAIR	8.100.5.6840.428.510.00.000	80.00
				Check No. 316821	80.00
				VENDOR TOTAL	80.00
PACIFIC SOURCE HEALTH PLANS - 21355					
18009481	11/27/17		NOVEMBER 2017 BILLING	8.100.5.6610.240.530.05.000	628.48
				Check No. 316822	628.48
				VENDOR TOTAL	628.48
PAMELA DOMITZ - 3630					
18008718	11/15/17		REIMB DOLLAR TREE	8.251.5.7200.383.000.00.000	11.00
				Check No. 316530	11.00
				VENDOR TOTAL	11.00
PARTNER STEEL CO., INC. - 1420					
18008499	75562		8891M #44 STEEL SHEET	8.100.5.6640.428.530.00.000	99.84
18008498	75159		8482M CHS REPAIR COND STAND	8.100.5.6640.471.530.00.000	35.72
18008501	75306		8443M WA BRACKET	8.100.5.6640.471.530.00.000	35.00
18008500	75330		8339M REBAR	8.100.5.6650.410.530.00.000	42.09
				Check No. 316437	212.65
18009671	75133	1801090	Benches	8.242.5.5150.550.215.00.002	10,000.00
18009643	75482		8489M - BLADE PLOW TK #2	8.100.5.6640.428.530.00.000	367.00
				Check No. 316823	10,367.00
				VENDOR TOTAL	10,579.65
PAUL GUISANDE - 10845					
18008732	11/14/17		MEAL REIMB	8.100.5.6840.382.510.00.000	23.40
				Check No. 316540	23.40
				VENDOR TOTAL	23.40
PAUL VITALE - 13658					
18009615	11/7-10/17		REIMB-ISBA CONVENTION EXP/CDA	8.271.5.5120.396.108.00.000	56.10
				Check No. 316824	56.10
				VENDOR TOTAL	56.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PAULA MILLER - 6095						
	18008463	8/16-11/3/17		MILEAGE LOG	8.100.5.5120.381.114.00.000	88.90
					Check No. 316425	88.90
					VENDOR TOTAL	88.90
PCS EDVENTURES - 2579						
	18009663	23430	1801063	Equipment	8.273.5.6210.550.845.00.000	3,518.00
					Check No. 316825	3,518.00
					VENDOR TOTAL	3,518.00
PEARSON EDUCATION, INC. - 3484						
	18009294	4025315108	1801590	EL Workbooks	8.100.5.5120.410.107.00.406	1,289.10
					Check No. 316813	1,289.10
					VENDOR TOTAL	1,289.10
PELLETS, INC. - 9970						
	18008602	102011	1801528	Pellets	8.100.5.6210.415.121.00.000	107.00
					Check No. 316589	107.00
					VENDOR TOTAL	107.00
PENNY JONES - 8187						
	18008726	10/3-10/31/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	17.85
					Check No. 316561	17.85
	18010215	11/1-11/30/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	15.75
					Check No. 316969	15.75
					VENDOR TOTAL	33.60
PEST SOLUTIONS - 21137						
	18009305	01053		8501M IH SPIDER SPRAY	8.100.5.6640.325.530.00.000	370.00
					Check No. 316828	370.00
					VENDOR TOTAL	370.00
PETROLEUM STORAGE TANK FUND - 8496						
	18009492	24610		RENEWAL FEE	8.100.5.6320.712.105.00.000	50.00
					Check No. 316830	50.00
					VENDOR TOTAL	50.00

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VENDOR NAME

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PHYSICIANS IMMEDIATE CARE CENTER - 4907					
18008615	3870688		DOT EXAMS	8.100.5.6810.295.510.00.000	842.00
					Check No. 316590
					842.00
VENDOR TOTAL					842.00
PIANO GALLERY - 4257					
18008604	9/25/17	1801129	Passion class Keyboarding	8.100.5.5150.440.108.00.000	1,728.63
					Check No. 316591
					1,728.63
18009833	13180	1801847	classroom books	8.100.5.5150.440.108.00.000	26.85
					Check No. 316997
					26.85
VENDOR TOTAL					1,755.48
PIPECO INC - 13778					
18008263	S2876521.001		8566M CHS COVER/NIPPLE	8.420.5.6630.520.000.00.000	125.13
					Check No. 316440
					125.13
18008804	S2885942.001		8500M PHS SPRINKLER REPAIR	8.100.5.6650.410.530.00.000	21.01
					Check No. 316592
					21.01
VENDOR TOTAL					146.14
PIZZA HUT - 6402					
18008459	1800945	1800945	Catering for i-Ready PD	8.100.5.6210.396.108.00.000	87.91
18008191	1-1801560	1801560	Policy Council meeting items	8.274.5.6210.390.000.00.000	41.34
18008191	1-1801560	1801560	Policy Council meeting items	8.278.5.6210.390.000.00.000	3.59
					Check No. 316433
					132.84
VENDOR TOTAL					132.84
PIZZA PIE CAFE - 19340					
18008347	256911	1801492	Pizza for College and Career night	8.100.5.6110.410.122.00.008	75.00
18008458	258902	1801547	Positive Study Habits Group	8.100.5.6110.410.215.00.000	15.00
					Check No. 316441
					90.00
18009668	128	1801740	Pizza for lunch meeting	8.100.5.6110.410.215.00.000	15.00
					Check No. 316831
					15.00
VENDOR TOTAL					105.00
PLATT ELECTRIC SUPPLY - 1179					
18008264	O177722		8422M AL MOTION SWITCHES	8.100.5.6640.471.530.00.000	399.70
18008404	O317581		8424M SY WIRE MOLD BOX	8.100.5.6640.471.530.00.000	14.66

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18008405	O219080		7575M EC WIRELESS REM	8.100.5.6640.471.530.00.000	23.75
18008406	O316762		8423M SY SQ BOX	8.100.5.6640.471.530.00.000	9.15
18008265	O294898		8421M FMS LADDER	8.420.5.6640.550.530.00.000	243.48
Check No. 316442					690.74
18008802	O397693		8927M #22 HOLE STRAPS	8.100.5.6640.471.530.00.000	9.70
18008803	O378443		8466M HOLE STRAPS	8.100.5.6640.471.530.00.000	9.70
Check No. 316595					19.40
18009535	P051499		8467M PHS BULB	8.100.5.6610.418.530.00.000	336.41
18009314	P018395		8324M #17 DRILL BIT	8.100.5.6640.471.530.00.000	36.01
18009332	O284044		8950M NH LED BULBS	8.420.5.6640.325.000.00.000	1,186.81
18009333	Y016013		7573M HHS TRIM KITS/LIGHTS	8.420.5.6640.325.000.00.000	1,729.65
18009534	P060019		8931M HHS EXT BOXES	8.420.5.6640.325.000.00.000	7.24
Check No. 316832					3,296.12
18009869	P119686		8953M CHS BALLASTS	8.100.5.6610.418.530.00.000	216.10
18009728	O082264		8935M PHS LED LIGHTS	8.100.5.6640.471.530.00.000	1,553.75
18009729	Z218409		8952M GC LED MOTION LIGHTS	8.100.5.6640.471.530.00.000	206.25
18009730	P105661		8934M IMS HEATER/COVER	8.100.5.6640.471.530.00.000	121.81
18009731	P105268		8469M BG LIGHT	8.100.5.6640.471.530.00.000	32.16
18009732	P069565		8933M FMS MOTION SWITCH	8.100.5.6640.471.530.00.000	28.25
18009733	P075307		9152M PHS BREAKER	8.100.5.6640.471.530.00.000	4.36
18009866	P138608		8937M CHS PHOTO CELLS	8.100.5.6640.471.530.00.000	28.67
18009867	P093304		9155M CH HEATER	8.100.5.6640.471.530.00.000	227.29
18009868	P120211		8470M IMS BALLAST	8.100.5.6640.471.530.00.000	17.77
18009870	P121429		8936M PHS MOTION SWITCHES	8.100.5.6640.471.530.00.000	284.98
Check No. 316999					2,721.39
VENDOR TOTAL					6,727.65
PLUMBMASTER - 1178					
18009536	520-01759157		8917M PLUMBING PARTS	8.100.5.6640.471.530.00.000	685.77
Check No. 316833					685.77
18009727	520-01760325		8917M 5PK ELKAY	8.100.5.6640.471.530.00.000	71.89
Check No. 317000					71.89
VENDOR TOTAL					757.66

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188					
18008273	123302		GOVERNOR CANDIDATE BREAKFAST	8.100.5.6320.313.121.00.000	15.00
				Check No. 316443	15.00
18008725	123398		TRADE TABLE	8.100.5.6320.313.121.00.000	75.00
				Check No. 316596	75.00
			VENDOR TOTAL		90.00
POCATELLO HIGH SCHOOL - 1212					
18009299	11/10/17		ADV OP EXAMS	8.100.5.5150.371.122.00.000	726.00
				Check No. 316834	726.00
18009824	10/24/17		REIMB HOSA CONF REG	8.243.5.5190.382.205.00.099	60.00
				Check No. 317001	60.00
			VENDOR TOTAL		786.00
PORTER'S OFFICE PRODUCTS - 3078					
18008603	671660-0	1801593	SPECIAL ED FILE FOLDERS	8.258.5.5220.410.000.00.000	41.99
				Check No. 316597	41.99
			VENDOR TOTAL		41.99
POSITIVE PROMOTIONS, INC. - 12057					
18008192	05885517	1801139	Red Ribbon Week items	8.246.5.6210.410.000.00.000	113.55
				Check No. 316444	113.55
18008605	05896086	1801263	Red ribbon Week	8.246.5.6210.410.000.00.000	165.80
				Check No. 316598	165.80
			VENDOR TOTAL		279.35
PRINTERS INC - 21428					
18008601	94403	1801279	SPECIAL ED FILE TABS	8.257.5.5210.410.000.00.000	707.78
				Check No. 316599	707.78
			VENDOR TOTAL		707.78
PROFESSIONAL TREE SERVICE - 6846					
18009602	11/17/17		8506M BONN TRIM 5 TREES	8.420.5.6640.325.000.00.000	3,500.00
				Check No. 316836	3,500.00
			VENDOR TOTAL		3,500.00
PSI ENVIRONMENTAL SERVICES INC. - 15301					
18008453	23872522		TYHEE 10/1-10/31/17	8.100.5.6610.336.463.00.000	716.59
				Check No. 316445	716.59

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010180	23918236		TYHEE 11/1-11/30/17	8.100.5.6610.336.463.00.000	716.59
					Check No. 317002
					716.59
VENDOR TOTAL					1,433.18
QCM CORP - 20865					
18008503	1800469	1800469	Heavy Duty Paper Cutter	8.420.5.5120.550.475.00.000	499.00
					Check No. 316446
					499.00
VENDOR TOTAL					499.00
RANDI FERGUISON - 10521					
18009323	9/18-11/16/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	374.65
					Check No. 316771
					374.65
VENDOR TOTAL					374.65
RANDY PEARSON - 10585					
18009502	11/27/17		REIMB NEC ANALYSIS	8.100.5.6640.396.530.00.000	90.00
					Check No. 316826
					90.00
VENDOR TOTAL					90.00
READ NATURALLY, INC. - 15629					
18009834	220573	1801796	Read Naturally	8.100.5.5120.410.423.00.000	690.00
					Check No. 317003
					690.00
VENDOR TOTAL					690.00
READING READING BOOKS LLC - 21268					
18008607	24486	1801426	Library Books	8.100.5.6220.430.467.00.000	105.60
					Check No. 316601
					105.60
VENDOR TOTAL					105.60
REBECCA BULLOCK - 3667					
18008657	11/5-11/8/17		PROJECT LEADERSHIP	8.271.5.5120.396.108.00.000	34.80
					Check No. 316510
					34.80
VENDOR TOTAL					34.80
REBECCA SIMS - 11780					
18008690	11/13/17		REIMB-FOOD EXP SUPPLIES	8.274.5.5110.450.000.00.000	8.80
18008690	11/13/17		REIMB-STAFF PHYSICAL 8/16/17	8.274.5.6110.317.000.00.000	35.00
					Check No. 316622
					43.80
VENDOR TOTAL					43.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RECREATION TODAY OF IDAHO, LLC - 19690					
18008269	REC-170260		8798M PLAYGROUND CHIPS	8.420.5.6640.325.000.00.000	3,335.00
				Check No. 316447	3,335.00
				VENDOR TOTAL	3,335.00
RENAE JOHNSON - 9233					
18009596	11/7-11/10/17		ISBA CONV	8.271.5.5120.396.108.00.000	77.70
				Check No. 316798	77.70
				VENDOR TOTAL	77.70
RESOURCES FOR EDUCATORS - 11934					
18008606	2573482	1800378	Magazine Subscriptions - Delonas	8.100.5.5150.440.215.00.000	249.00
				Check No. 316604	249.00
				VENDOR TOTAL	249.00
RHONDA JENKINS - 4560					
18008724	11/8/17		REIMB EDIBLE INSECTS	8.243.5.5190.410.205.00.099	44.44
				Check No. 316558	44.44
				VENDOR TOTAL	44.44
RICARDO YABUT - 8627					
18008704	OCT 2017		MEAL REIMBURSEMENT	8.100.5.6840.382.510.00.000	9.30
				Check No. 316643	9.30
				VENDOR TOTAL	9.30
RICHARD WOLFF - 4141					
18008610	11/8/17		REIMB PROG MONITOR SUBSCRIPTION	8.257.5.5210.410.000.00.000	39.99
				Check No. 316642	39.99
				VENDOR TOTAL	39.99
RILEY ARCHIBALD - 21638					
18008650	11/13/17		POLICY COUNCIL CHILDCARE	8.274.5.6210.390.000.00.000	13.80
18008650	11/13/17		POLICY COUNCIL CHILDCARE	8.278.5.6210.390.000.00.000	1.20
				Check No. 316605	15.00
				VENDOR TOTAL	15.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RMT EQUIPMENT - 6831					
18009539	P00693		9101M E46 ENGINE FRAME	8.100.5.6640.481.530.00.000	449.14
Check No. 316839					449.14
VENDOR TOTAL					449.14
ROB OVERTON - 1642					
18010197	12/4/17		BACKFLOW ASSY TESTING	8.100.5.6640.396.530.00.000	63.30
Check No. 316995					63.30
VENDOR TOTAL					63.30
ROBERT PARKER - 7381					
18008283	7/31-8/31/17		IHSAA/IAAA MTGS	8.100.5.5310.385.122.00.000	286.80
Check No. 316436					286.80
VENDOR TOTAL					286.80
ROBERTSON SUPPLY INC - 10825					
18008266	4389242		8771M PHS TUBING CUTTER	8.100.5.6640.471.530.00.000	25.89
18008407	4390217		8975M #20 CLOSET SPUS	8.100.5.6640.471.530.00.000	37.77
18008502	4392280		7693M SY SUPPLY LINE	8.100.5.6640.471.530.00.000	13.12
Check No. 316448					76.78
18008805	4392820		8979M CHS WATER SOFT PARTS	8.100.5.6640.471.530.00.000	28.09
18008806	4392970		7694M SY SUPPLY LINE/DKG FNT	8.100.5.6640.471.530.00.000	2.84
Check No. 316606					30.93
18009540	4397412		9176M PHS SUPPLY LINE/COMP COUPLING	8.100.5.6640.471.530.00.000	9.97
18009541	4396382		7697M ED SINK PARTS	8.100.5.6640.471.530.00.000	6.07
18009644	4397830		8986M - WATER COOLER SUPPLIES	8.100.5.6640.471.530.00.000	36.83
18009650	4399240		9014M - PHS WATER HEATER TUBING/ADAPTER/COUPLING	8.100.5.6640.471.530.00.000	97.57
Check No. 316838					150.44
18009871	4399883		9179M JE EYEWASH	8.100.5.6640.471.530.00.000	354.22
18009872	4400511		8988M JE EYE WASH STATION	8.100.5.6640.471.530.00.000	8.91
18009873	4399492		9015M PHS THERMO EXP	8.100.5.6640.471.530.00.000	44.10
Check No. 317005					407.23
VENDOR TOTAL					665.38

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROCHELLE THARP - 11750					
18010183	12/4/17		WBEA REG	8.243.5.5190.382.205.00.099	390.00
				Check No. 317024	390.00
				VENDOR TOTAL	390.00
ROGER HERNANDEZ - 10676					
18008831	11/15/17		STEDI COURSE	8.100.5.5150.396.122.00.000	39.95
				Check No. 316545	39.95
				VENDOR TOTAL	39.95
ROY ALLEN - 10806					
18008738	11/14/17		MEAL REIMB	8.100.5.6840.382.510.00.000	89.10
				Check No. 316494	89.10
				VENDOR TOTAL	89.10
RSD/TOTAL CONTROL - 2037					
18008267	24120148-00		7574M INFRARED THERM/MANOMETER	8.420.5.6640.550.530.00.000	277.97
18008268	24120145-00		8584M LO/HI GUAGE	8.420.5.6640.550.530.00.000	35.29
				Check No. 316449	313.26
18008807	24120454-00		8588M HARD START KIT	8.100.5.6640.471.530.00.000	19.86
18008808	24120394-00		8586M REFRIGERANT	8.100.5.6640.471.530.00.000	151.80
				Check No. 316608	171.66
18009310	24120479-00		8587M BELTS	8.100.5.6640.471.530.00.000	15.39
18009311	24120436-00		8589M BELTS	8.100.5.6640.471.530.00.000	19.52
18009312	24120501-00		8589M CREDIT BELTS	8.100.5.6640.471.530.00.000	-19.52
18009313	24120502-00		8589M BELTS	8.100.5.6640.471.530.00.000	15.39
18009321	24120519-00		8590M HHS MOTOR	8.100.5.6640.471.530.00.000	415.30
18009537	24120633-00		8591M BELTS	8.100.5.6640.471.530.00.000	19.52
18009538	24120692-00		8290M HHS BLOWER MOTOR	8.100.5.6640.471.530.00.000	103.78
				Check No. 316840	569.38
18009874	24120844-00		8594M BELT	8.100.5.6640.471.530.00.000	7.73
18009875	24120826-00		8593M BELT	8.100.5.6640.471.530.00.000	15.39
				Check No. 317006	23.12
				VENDOR TOTAL	1,077.42

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
18008408	3008283287		26123T VALVE/INJECTORS	8.100.5.6810.428.510.00.850	1,270.82
18008409	3008299387		26123T RADIATOR SURGE	8.100.5.6810.428.510.00.850	61.06
18008410	3008309307		26123T THERM ASSY	8.100.5.6810.428.510.00.850	59.22
18008411	3008354800		26123T GASKET ASSY	8.100.5.6810.428.510.00.850	377.36
Check No. 316450					1,768.46
18009357	3008463365		26137T INJ PRESSURE PACKAGE	8.100.5.6810.428.510.00.850	491.01
18009358	3008476053		26137T INJTR KIT	8.100.5.6810.428.510.00.850	545.04
18009359	3008519635		26137T EGR KIT	8.100.5.6810.428.510.00.850	2,140.20
18009360	3008517322		26137T ASSY VALVE	8.100.5.6810.428.510.00.850	-352.45
18009361	3008517341		26137T INJ KIT	8.100.5.6810.428.510.00.850	-199.50
18009362	3008395450		26137T U SPRING BOLT	8.100.5.6810.428.510.00.850	-144.68
18009601	3008529087		26151T HEAD CYLINDER CREDIT	8.100.5.6810.428.510.00.850	-658.35
Check No. 316841					1,821.27
18010255	3008581962		26155T PLUG ASSY	8.100.5.6810.428.510.00.850	39.88
18010256	3008629523		26155T POWER PUMP	8.100.5.6810.428.510.00.850	396.70
18010257	3008647977		26155T CYLINDER BRKS	8.100.5.6810.428.510.00.850	1,320.20
18010258	3008530177		26155T KT PUMP KIT	8.100.5.6810.428.510.00.850	1,675.11
18010260	3008217789		26161T BUS REPAIR PAINT/LABOR	8.100.5.6810.325.510.00.000	1,195.40
18010261	3008173373		26161T BUS REPAIR BOX ASM/SUPPLIES #60	8.100.5.6810.325.510.00.000	6,331.42
18010259	3008590370		26155T REPAIR PARTS	8.100.5.6810.421.510.00.000	250.00
Check No. 317007					11,208.71
VENDOR TOTAL					14,798.44
RYAN CARTER - 9850					
18008461	10/26/17		REIMB DEEP POT SET	8.100.5.5150.440.108.00.000	95.66
Check No. 316359					95.66
VENDOR TOTAL					95.66
SALT LAKE EXPRESS - 19900					
18008512	28189		3208 CHS SOCCER TO MERIDIAN 10/18	8.100.4.4193.300.000.00.000	2,287.75
18008513	28194		3216 HHS SOCCER TO MERIDIAN 10/18	8.100.4.4193.300.000.00.000	1,775.00
18008514	27266		2986 HHS BAND TO MINICO 10/21	8.100.4.4193.300.000.00.000	1,150.00
18008515	28084		3160 CHS BAND TO MINICO 10/21	8.100.4.4193.300.000.00.000	1,150.00
18008516	28243		3253 CHS VB TO POST FALLS HS 10/25	8.100.4.4193.300.000.00.000	4,279.50
18008517	28215		3202 SHARED HS TO MERIDIAN 10/27	8.100.4.4193.300.000.00.000	1,402.50

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18008518	27202		2940 PHS BAND TO PLEASANT HS 10/28	8.100.4.4193.300.000.00.000	1,037.85
18008519	27267		2987 HHS BAND TO PLEASANT GROVE 10/28	8.100.4.4193.300.000.00.000	2,304.50
18008520	28188		3199 HHS VB TO BHS 10/17	8.100.4.4193.300.000.00.000	575.00
18008521	28193		3217 HHS XC TO MHS 10/17	8.100.4.4193.300.000.00.000	575.00
18008522	28190		3200 HHS XC TO MHS 10/18	8.100.4.4193.300.000.00.000	575.00
18008523	28214		3226 HHS FB TO IF 10/19	8.100.4.4193.300.000.00.000	575.00
18008524	28115		3165 CHS XC TO FREEMAN PARK 10/20	8.100.4.4193.300.000.00.000	575.00
Check No. 316609					18,262.10
VENDOR TOTAL					18,262.10
SARA ZAIED - 11895					
18008456	10/2-31/17		MILEAGE	8.257.5.6160.381.000.00.000	138.55
Check No. 316489					138.55
VENDOR TOTAL					138.55
SCHOLASTIC BOOK SERVICE - 659					
18008402	T42012515	1801473	Books for summer reading	8.251.5.7200.383.000.00.000	88.00
Check No. 316451					88.00
VENDOR TOTAL					88.00
SCHOLASTIC INC. - 660					
18008525	15941846	1801410	Books	8.100.5.6210.415.121.00.000	299.99
Check No. 316611					299.99
VENDOR TOTAL					299.99
SCHOLASTIC INC. - 17059					
18008533	M6396120	1801396	Scholastic news	8.100.5.6210.415.121.00.000	490.05
Check No. 316612					490.05
18009748	M6166083	1801400	Scholastic News subscription	8.100.5.6210.415.121.00.000	192.19
Check No. 317008					192.19
VENDOR TOTAL					682.24
SCHOLASTIC INC. - 17059					
18009758	0065815656	1801631	Books for Parent	8.251.5.7200.383.000.00.000	150.00
Check No. 317009					150.00
VENDOR TOTAL					150.00
SCHOLASTIC READING CLUBS INC. - 6380					
18008318	T40931594	1800895	BOOKS	8.100.5.6220.430.415.00.000	198.00
Check No. 316452					198.00

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18008319	T40931594.	1800895	BOOKS	8.100.5.6220.430.415.00.000	166.50
				Check No. 316453	166.50
18008686	T40573520	1800985	Books	8.100.5.6210.415.121.00.000	379.00
				Check No. 316613	379.00
VENDOR TOTAL					743.50
SCHOOL DISTRICT #25 - 2979					
18008530	11/10/17		PREMIUM INCREASE REIMBURSEMENT	8.100.5.5150.250.122.02.000	82.53
				Check No. 316614	82.53
VENDOR TOTAL					82.53

SCHOOL DISTRICT #25 PRINT ROOM - 2437

18009689	27		OCTOBER PRINT BILLING	8.251.5.5120.415.000.00.000	8.50
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.230.00.000	175.50
18009689	27		OCTOBER PRINT BILLING	8.270.5.5120.410.000.00.000	1.62
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.114.00.000	107.31
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.419.00.000	63.62
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.423.00.000	156.60
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.431.00.000	44.00
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.435.00.000	105.96
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.439.00.000	72.29
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.443.00.000	800.93
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.447.00.000	.74
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.455.00.000	262.39
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.459.00.000	24.50
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.463.00.000	194.79
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.463.00.000	905.48
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.467.00.000	60.13
18009689	27		OCTOBER PRINT BILLING	8.100.5.5120.410.475.00.000	270.56
18009689	27		OCTOBER PRINT BILLING	8.100.5.5150.410.122.00.000	60.34
18009689	27		OCTOBER PRINT BILLING	8.100.5.5150.410.205.00.000	168.00
18009689	27		OCTOBER PRINT BILLING	8.100.5.5150.410.205.00.037	74.10
18009689	27		OCTOBER PRINT BILLING	8.100.5.5150.410.210.00.000	290.73
18009689	27		OCTOBER PRINT BILLING	8.100.5.5150.410.210.00.009	12.35
18009689	27		OCTOBER PRINT BILLING	8.100.5.5150.410.230.00.000	115.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18009689	27		OCTOBER PRINT BILLING	8.100.5.5150.410.235.00.000	6.00
18009689	27		OCTOBER PRINT BILLING	8.100.5.5150.440.108.00.000	114.42
18009689	27		OCTOBER PRINT BILLING	8.100.5.5150.440.215.00.000	519.81
18009689	27		OCTOBER PRINT BILLING	8.100.5.6110.410.205.00.000	5.75
18009689	27		OCTOBER PRINT BILLING	8.100.5.6210.396.108.00.000	400.92
18009689	27		OCTOBER PRINT BILLING	8.100.5.6320.410.118.00.000	21.62
18009689	27		OCTOBER PRINT BILLING	8.100.5.6320.410.121.00.000	35.03
18009689	27		OCTOBER PRINT BILLING	8.100.5.6410.410.215.00.000	39.22
18009689	27		OCTOBER PRINT BILLING	8.100.5.6510.312.105.00.000	470.63
18009689	27		OCTOBER PRINT BILLING	8.100.5.6510.410.105.00.000	8.50
18009689	27		OCTOBER PRINT BILLING	8.246.5.6210.410.000.00.000	9.97
18009689	27		OCTOBER PRINT BILLING	8.251.5.7200.383.000.00.000	242.12
18009689	27		OCTOBER PRINT BILLING	8.257.5.5210.410.000.00.000	90.78
18009689	27		OCTOBER PRINT BILLING	8.257.5.6160.381.000.00.000	2.28
18009689	27		OCTOBER PRINT BILLING	8.274.5.5110.416.000.00.000	143.45
Check No. 317010					6,085.94
VENDOR TOTAL					6,085.94
SCHOOL OUTFITTERS LLC - 4340					
18008312	INV12409015	1800991	Tables and Chairs for YDC	8.261.5.6210.550.000.00.000	675.71
18008313	INV12414573	1800991	Tables and Chairs for YDC	8.261.5.6210.550.000.00.000	3,342.26
Check No. 316454					4,017.97
VENDOR TOTAL					4,017.97
SCHOOLMART - 10305					
18008526	401642	1801527	Calculators	8.100.5.6210.415.121.00.000	425.86
18008527	401643	1801529	calculators	8.100.5.6210.415.121.00.000	425.86
Check No. 316615					851.72
VENDOR TOTAL					851.72
SCOREBOARD SERVICE COMPANY - 21230					
18009747	13024	1801679	AC Adapter for Score boards keyboard	8.420.5.5320.550.235.00.004	57.00
Check No. 317011					57.00
VENDOR TOTAL					57.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCOTT CONTOR - 4665						
	18008737	11/14/17		MEAL REIMB	8.100.5.6840.382.510.00.000	37.50
					Check No. 316522	37.50
					VENDOR TOTAL	37.50
SEAN SMITH - 11759						
	18008199	8/23-10/24/17		MILEAGE	8.100.5.5120.381.114.00.022	33.20
					Check No. 316458	33.20
					VENDOR TOTAL	33.20
SEAS EDUCATION INC - 21610						
	18008419	2624423		ANNUAL MAINT 10/1-9/30/18	8.257.5.5210.410.000.00.000	13,310.00
					Check No. 316455	13,310.00
					VENDOR TOTAL	13,310.00
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697						
	18008855	RDK170530		BACKGROUND CHECKS	8.100.5.5120.410.114.00.402	305.00
	18008855	RDK170530		BACKGROUND CHECKS	8.274.5.6210.391.000.00.000	65.00
					Check No. 316616	370.00
					VENDOR TOTAL	370.00
SHAUNNA KRAMER - 11157						
	18009324	10/2-10/31/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	49.95
					Check No. 316802	49.95
					VENDOR TOTAL	49.95
SHELBY DENSLEY - 11773						
	18009814	10/5-6/17		IATA INSERVICE/JEROME	8.243.5.5190.382.205.00.099	180.00
					Check No. 316938	180.00
					VENDOR TOTAL	180.00
SHERWIN WILLIAMS CO. - 946						
	18008705	1261-2		8244M - CHUBBUCK ACCENT ENTRY WALL PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	75.54
	18008706	1329-7		8222M - PAINT RM STOCK LACQUER	8.420.5.6640.325.000.00.000	187.95
	18008707	1314-9		8246M - EC VAULT PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	51.94
	18008708	1492-3		8248M - PHS ORCHESTRA PAINT	8.420.5.6640.325.000.00.000	95.90
					Check No. 316617	411.33
	18009737	1746-2		8129M - HHS VANDALISM PAINT/SUPPLIES	8.100.5.6640.471.530.00.000	46.64

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18009738	1706-6		8507M - CHS LOCKERS/SHOP - PAINT/SUPPLIES	8.100.5.6640.471.530.00.000	84.07
18009739	1707-4		9080M - GC STAIN	8.100.5.6640.471.530.00.000	8.45
18009740	1709-0 2018		9080M - GC STAIN CREDIT	8.100.5.6640.471.530.00.000	-8.45
18009741	1710-8		9080M - GC STAIN	8.100.5.6640.471.530.00.000	8.45
18009742	7055-6		8511M - SHOP POUR SPOUT	8.100.5.6640.471.530.00.000	2.97
18009843	1822-1		8130M - VANDALISM CLEANUP PAINT/PANT	8.100.5.6640.471.530.00.000	47.64
18009735	2811-7		7723M - IMS PAINT/SUPPLY	8.420.5.6640.325.000.00.000	84.90
18009736	6855-0		8249M - FMS PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	85.97
18009844	1841-1		7724M - IMS ENAMEL	8.420.5.6640.325.000.00.000	162.54
Check No. 317012					523.18
VENDOR TOTAL					934.51
SHERYL PERRINE - 154					
18008446	10/9-10/30/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	18.30
18008462	11/7/17		REIMB STATE SPEECH LICENSE	8.257.5.6210.396.000.00.000	100.00
18008465	10/4-10/7/17		IMASH 2017	8.257.5.6210.396.000.00.000	150.00
Check No. 316439					268.30
18009503	10/26/17		REIMB ASHA DUES 12/17-12/18	8.257.5.5210.410.000.00.000	28.00
18009503	10/26/17		REIMB ASHA DUES 12/17-12/18	8.257.5.6210.396.000.00.000	225.00
Check No. 316827					253.00
18010199	11/1-11/29/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	23.65
Check No. 316996					23.65
VENDOR TOTAL					544.95
SHIRLEY CLARKE MEDIA - 21879					
18009746	2397	1801852	one year video platform subscription	8.100.5.6210.396.108.00.000	360.00
Check No. 317013					360.00
VENDOR TOTAL					360.00
SHYANNE STRENGTH - 21705					
18008694	11/9/17		CHILD CARE SERVICES	8.274.5.6210.390.000.00.000	20.70
18008694	11/9/17		CHILD CARE SERVICES	8.278.5.6210.390.000.00.000	1.80
Check No. 316618					22.50
VENDOR TOTAL					22.50
SIGNUP, INC. - 10877					
18008627	43708	1801368	Academic Banner	8.100.5.5150.410.205.00.000	138.00
Check No. 316619					138.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010241	43812	1801609	Vinyl Lettering	8.100.5.6110.410.205.00.000	45.00
Check No. 317015					45.00
VENDOR TOTAL					183.00
SILVER CREEK SUPPLY LLC - 19558					
18008709	S1777748.001		8569M - PHS BACKFLOW TO WINTERIZE SUMMER LINE	8.100.5.6650.410.530.00.000	42.20
Check No. 316620					42.20
VENDOR TOTAL					42.20
SNAKE RIVER SANITATION - 20582					
18009626	2017-3323		8906M - TYHEE SEPTIC TANKS	8.100.5.6640.328.530.00.000	3,600.00
Check No. 316842					3,600.00
VENDOR TOTAL					3,600.00
SOLV BUSINESS SOLUTIONS-SAFEGUARD - 21876					
18009349	377429	1801599	2017 Tax Forms & Envelopes	8.100.5.6560.410.111.00.000	1,106.00
Check No. 316843					1,106.00
VENDOR TOTAL					1,106.00
STANDARD PLUMBING SUPPLY CO. - 1052					
18009621	GVTZ39		9178M - FMS SEAL FLANGE	8.100.5.6640.471.530.00.000	14.31
18009622	GVQF87		7698M - SYRINGA EXT TUBES/COUPLINGS	8.100.5.6640.471.530.00.000	8.57
18009623	GVLP80		7696M - EDAHOW CAULK	8.100.5.6640.471.530.00.000	8.07
18009624	GVJB47		9004M - JEFFERSON BRAZING ROD	8.100.5.6640.471.530.00.000	23.43
18009625	GVDX97		9002M - L&C DRAIN COVER	8.100.5.6640.471.530.00.000	3.65
Check No. 316845					58.03
VENDOR TOTAL					58.03
STAPLES BUSINESS ADVANTAGE - 19446					
18008207	3357622297	1801378	CTE PHS CNA	8.243.5.5190.410.205.00.099	224.50
18008297	3356749784	1800808	office supplies	8.100.5.5120.410.230.00.000	92.75
18008298	3356749785	1800808	office supplies	8.100.5.5120.410.230.00.000	14.97
18008212	3356090641	1801284	classroom supplies	8.100.5.5120.410.220.00.000	158.33
18008213	3356090642	1801284	classroom supplies	8.100.5.5120.410.220.00.000	8.99
18008301	3356749780	1801283	Chair and bookcase	8.100.5.6110.410.122.00.008	54.95
18008308	3356749786	1801393	Chairs and corkboards	8.100.5.6110.410.122.00.008	153.96
18008309	3356749787	1801393	Chairs and corkboards	8.100.5.6110.410.122.00.008	69.36

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18008205	3357622292	1801467	Office supplies	8.100.5.5150.410.220.00.000	69.42
18008212	3356090641	1801284	classroom supplies	8.100.5.5150.410.220.00.009	36.95
18008212	3356090641	1801284	classroom supplies	8.100.5.5150.410.220.00.019	27.09
18008306	3356749779	1801350	WAREHOUSE INVENTORY	8.100.1.1150.000.000.00.000	376.42
18008206	3357622299	1801423	Staples - Supplies for Kim	8.100.5.5120.410.114.00.000	44.14
18008214	3356090645	1801291	Office Supplies	8.100.5.5150.410.122.00.000	24.38
18008215	3356090646	1801291	Office Supplies	8.100.5.5150.410.122.00.000	38.29
18008208	3357622294	1801344	Curriculum Supplies	8.100.5.6210.410.108.00.000	135.79
18008302	3356749774	1801344	Curriculum Supplies	8.100.5.6210.410.108.00.000	12.09
18008303	3356749773	1801344	Curriculum Supplies	8.100.5.6210.410.108.00.000	92.62
18008304	3356749775	1801344	Curriculum Supplies	8.100.5.6210.410.108.00.000	-24.99
18008305	3356749776	1801348	Curriculum Supplies	8.100.5.6210.410.108.00.000	101.98
18008307	3356749777	1801388	Curriculum Supplies	8.100.5.6210.410.108.00.000	65.56
18008310	3356749778	1801306	Monitor Stand	8.100.5.6320.410.118.00.000	53.48
18008209	3356090635	1800499	OFFICE SUPPLIES	8.100.5.6510.410.105.00.000	-81.99
18008216	3357622298	1801128	Totes and labels	8.251.5.5120.410.000.00.000	-51.96
18008217	3356090644	1801128	Totes and labels	8.251.5.5120.410.000.00.000	51.96
18008299	3356749781	1801128	Totes and labels	8.251.5.5120.410.000.00.000	-51.96
18008300	3356749782	1801128	Totes and labels	8.251.5.5120.410.000.00.000	51.96
18008210	3356090639	1801207	LAMINATING POUCHES	8.257.5.5210.410.000.00.000	44.36
18008211	3356090640	1801208	POST-IT EASEL PADS	8.257.5.5210.410.000.00.000	71.18
18008204	3357622295	1801322	standing desk	8.420.5.6320.550.118.00.000	299.99
Check No. 316459					2,164.57
18008638	3358631878	1801531	Supplies for Staff	8.100.5.5170.410.250.00.000	33.95
18008639	3358631879	1801531	Supplies for Staff	8.100.5.5170.410.250.00.000	10.29
18008643	3358631876	1801531	Supplies for Staff	8.100.5.5170.410.250.00.000	61.54
18008640	3358631881	1801545	Office Supplies	8.100.5.5120.410.435.00.000	13.95
18008632	3358631887	1801399	Pencil sharpeners, chair	8.100.5.5150.410.230.00.000	35.98
18008633	3358631889	1801399	Pencil sharpeners, chair	8.100.5.5150.410.230.00.000	73.66
18008635	3358631870	1801518	Curriculum Supplies	8.100.5.6210.410.108.00.000	8.41
18008636	3358631872	1801518	Curriculum Supplies	8.100.5.6210.410.108.00.000	38.05
18008634	3358631865	1801484	Office supplies	8.100.5.6320.410.121.00.000	79.33
18008641	3358631883	1801581	BUSINESS OFFICE SUPPLIES	8.100.5.6510.410.105.00.000	54.27

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18008642	3358631885	1801581	BUSINESS OFFICE SUPPLIES	8.100.5.6510.410.105.00.000	4.97
					Check No. 316624
18009353	3359245533	1801283	Chair and bookcase	8.100.5.6110.410.122.00.008	140.28
18009351	3359245531	1801640	classroom storage bins	8.100.5.5150.410.220.00.000	36.95
18009354	3359245534	1801128	Totes and labels	8.251.5.5120.410.000.00.000	-51.96
18009350	3359245530	1801466	cork boards	8.420.5.5150.550.220.00.000	107.52
18009352	3359245532	1801549	scanner	8.420.5.6320.550.118.00.000	279.99
					Check No. 316846
18009756	3359894344	1801654	CTE HHS Broadcasting	8.243.5.5190.410.205.00.099	93.98
18009757	3359894345	1801668	CTE HHS Business	8.243.5.5190.410.205.00.099	259.95
18009752	3359894340	1801729	Curriculum Supplies	8.243.5.5190.410.205.00.099	42.05
18009750	3359894338	1801683	ink cartridges/office supplies	8.100.5.5150.410.220.00.000	35.98
18009751	3359894339	1801683	ink cartridges/office supplies	8.100.5.5150.410.220.00.000	20.60
18009755	3359894343	1801531	Supplies for Staff	8.100.5.5170.410.250.00.000	.69
18009753	3358631874	1801471	Chair for Molly McCoy	8.100.5.5120.410.435.00.000	99.99
18009754	3359894342	1801471	Chair for Molly McCoy	8.100.5.5120.410.435.00.000	-40.04
18009752	3359894340	1801729	Curriculum Supplies	8.100.5.6210.410.108.00.000	8.41
18009759	3359894341	1801729	Curriculum Supplies	8.100.5.6210.410.108.00.000	8.41
					Check No. 317016
VENDOR TOTAL					530.02
					3,621.77
STATE DEPARTMENT OF EDUCATION - 18643					
18008509	11/8/17		CHYLER JAY BULLOCKS FINGERPRINTING	8.100.5.6320.410.121.00.000	30.75
					Check No. 316460
18009617	W VASAS		ISAT PROCTOR FINGERPRINTING	8.100.5.6210.318.108.00.000	32.00
					Check No. 316848
VENDOR TOTAL					62.75
STATE DEPARTMENT OF EDUCATION - 18643					
18009616	RYAN FINDLAY		CONTENT SPECIALIST	8.271.5.5120.396.108.00.000	100.00
					Check No. 316847
VENDOR TOTAL					100.00
STATE INSURANCE FUND - 1069					
18008629	3RD		3RD QTR PREMIUM	8.100.5.6210.270.108.05.409	67.77
18008629	3RD		3RD QTR PREMIUM	8.100.5.6160.270.124.01.000	115.12

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18008629	3RD		3RD QTR PREMIUM	8.242.5.5120.270.114.05.068	20.11
18008629	3RD		3RD QTR PREMIUM	8.243.5.5190.270.151.02.000	16.75
18008629	3RD		3RD QTR PREMIUM	8.251.5.6160.270.000.05.040	54.34
18008629	3RD		3RD QTR PREMIUM	8.273.5.6210.270.843.09.000	24.31
18008629	3RD		3RD QTR PREMIUM	8.100.5.5120.270.122.02.000	2,630.09
18008629	3RD		3RD QTR PREMIUM	8.251.5.6110.270.240.02.000	68.56
18008629	3RD		3RD QTR PREMIUM	8.100.5.5150.270.000.08.000	1.09
18008629	3RD		3RD QTR PREMIUM	8.100.5.5150.270.118.09.412	4.55
18008629	3RD		3RD QTR PREMIUM	8.246.5.6160.270.250.02.000	35.61
18008629	3RD		3RD QTR PREMIUM	8.273.5.6210.270.844.09.000	68.05
18008629	3RD		3RD QTR PREMIUM	8.100.5.6210.270.108.09.414	141.39
18008629	3RD		3RD QTR PREMIUM	8.246.5.6210.270.000.02.000	9.80
18008629	3RD		3RD QTR PREMIUM	8.100.5.6110.270.122.05.008	58.70
18008629	3RD		3RD QTR PREMIUM	8.273.5.6210.270.844.05.000	8.58
18008629	3RD		3RD QTR PREMIUM	8.273.5.6210.270.845.05.000	11.04
18008629	3RD		3RD QTR PREMIUM	8.273.5.6210.270.845.09.000	10.13
18008629	3RD		3RD QTR PREMIUM	8.242.5.5410.270.830.09.000	56.84
18008629	3RD		3RD QTR PREMIUM	8.100.5.5120.270.107.05.406	4.29
18008629	3RD		3RD QTR PREMIUM	8.100.5.5120.270.114.02.000	18,371.75
18008629	3RD		3RD QTR PREMIUM	8.100.5.5120.270.114.02.402	128.90
18008629	3RD		3RD QTR PREMIUM	8.100.5.5120.270.114.05.000	1,076.59
18008629	3RD		3RD QTR PREMIUM	8.100.5.5120.270.114.05.402	55.86
18008629	3RD		3RD QTR PREMIUM	8.100.5.5120.270.114.08.000	174.26
18008629	3RD		3RD QTR PREMIUM	8.100.5.5120.270.114.08.000	1.18
18008629	3RD		3RD QTR PREMIUM	8.100.5.6670.270.010.05.000	100.74
18008629	3RD		3RD QTR PREMIUM	8.100.5.5150.270.122.02.000	20,030.75
18008629	3RD		3RD QTR PREMIUM	8.100.5.5150.270.122.05.031	34.65
18008629	3RD		3RD QTR PREMIUM	8.100.5.5150.270.122.08.000	68.83
18008629	3RD		3RD QTR PREMIUM	8.100.5.5150.270.122.09.000	18.87
18008629	3RD		3RD QTR PREMIUM	8.100.5.5150.270.122.09.000	76.38
18008629	3RD		3RD QTR PREMIUM	8.100.5.5170.270.122.02.000	1,451.26
18008629	3RD		3RD QTR PREMIUM	8.100.5.5210.270.124.02.000	4,604.63
18008629	3RD		3RD QTR PREMIUM	8.100.5.5210.270.124.05.000	527.90
18008629	3RD		3RD QTR PREMIUM	8.100.5.5210.270.124.08.000	3.53

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18008629	3RD		3RD QTR PREMIUM	8.100.5.5220.270.124.02.000	232.37
18008629	3RD		3RD QTR PREMIUM	8.100.5.5220.270.124.05.000	34.33
18008629	3RD		3RD QTR PREMIUM	8.100.5.5240.270.108.02.000	202.19
18008629	3RD		3RD QTR PREMIUM	8.100.5.5320.270.122.02.000	883.00
18008629	3RD		3RD QTR PREMIUM	8.100.5.5410.270.830.02.000	488.47
18008629	3RD		3RD QTR PREMIUM	8.100.5.5410.270.830.05.000	171.51
18008629	3RD		3RD QTR PREMIUM	8.100.5.6110.270.114.02.000	1,003.41
18008629	3RD		3RD QTR PREMIUM	8.100.5.6110.270.114.05.000	133.66
18008629	3RD		3RD QTR PREMIUM	8.100.5.6110.270.122.02.000	1,310.63
18008629	3RD		3RD QTR PREMIUM	8.100.5.6110.270.122.05.000	618.33
18008629	3RD		3RD QTR PREMIUM	8.100.5.6110.270.122.09.000	57.60
18008629	3RD		3RD QTR PREMIUM	8.100.5.6160.270.124.02.000	1,747.14
18008629	3RD		3RD QTR PREMIUM	8.100.5.6160.270.124.05.000	192.13
18008629	3RD		3RD QTR PREMIUM	8.100.5.6210.270.108.01.000	223.22
18008629	3RD		3RD QTR PREMIUM	8.100.5.6210.270.108.05.000	24.66
18008629	3RD		3RD QTR PREMIUM	8.100.5.6210.270.108.09.000	6.05
18008629	3RD		3RD QTR PREMIUM	8.100.5.6210.270.108.09.000	.14
18008629	3RD		3RD QTR PREMIUM	8.100.5.6210.270.114.01.000	157.18
18008629	3RD		3RD QTR PREMIUM	8.100.5.6210.270.114.05.000	77.65
18008629	3RD		3RD QTR PREMIUM	8.100.5.6210.270.122.01.000	157.18
18008629	3RD		3RD QTR PREMIUM	8.100.5.6210.270.122.05.000	67.28
18008629	3RD		3RD QTR PREMIUM	8.100.5.6210.270.124.01.000	157.18
18008629	3RD		3RD QTR PREMIUM	8.100.5.6210.270.124.05.000	58.52
18008629	3RD		3RD QTR PREMIUM	8.100.5.6210.270.830.01.000	74.87
18008629	3RD		3RD QTR PREMIUM	8.100.5.6220.270.114.05.000	313.88
18008629	3RD		3RD QTR PREMIUM	8.100.5.6220.270.122.02.000	272.95
18008629	3RD		3RD QTR PREMIUM	8.100.5.6220.270.122.05.000	141.88
18008629	3RD		3RD QTR PREMIUM	8.100.5.6230.270.106.05.000	6,245.47
18008629	3RD		3RD QTR PREMIUM	8.100.5.6230.270.106.09.000	1.02
18008629	3RD		3RD QTR PREMIUM	8.100.5.6320.270.118.05.000	348.77
18008629	3RD		3RD QTR PREMIUM	8.100.5.6320.270.118.09.000	3.61
18008629	3RD		3RD QTR PREMIUM	8.100.5.6320.270.121.05.000	167.83
18008629	3RD		3RD QTR PREMIUM	8.100.5.6320.270.121.09.000	.27
18008629	3RD		3RD QTR PREMIUM	8.100.5.6320.270.126.01.000	225.33

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18008629	3RD		3RD QTR PREMIUM	8.100.5.6320.270.126.01.000	9.43
18008629	3RD		3RD QTR PREMIUM	8.100.5.6320.270.127.05.000	91.84
18008629	3RD		3RD QTR PREMIUM	8.100.5.6410.270.114.01.000	1,469.22
18008629	3RD		3RD QTR PREMIUM	8.100.5.6410.270.114.05.000	594.35
18008629	3RD		3RD QTR PREMIUM	8.100.5.6410.270.122.01.000	2,546.71
18008629	3RD		3RD QTR PREMIUM	8.100.5.6410.270.122.05.000	657.96
18008629	3RD		3RD QTR PREMIUM	8.100.5.6410.270.122.08.000	14.95
18008629	3RD		3RD QTR PREMIUM	8.100.5.6510.270.104.05.000	36.08
18008629	3RD		3RD QTR PREMIUM	8.100.5.6510.270.105.05.000	518.30
18008629	3RD		3RD QTR PREMIUM	8.100.5.6510.270.105.09.000	1.54
18008629	3RD		3RD QTR PREMIUM	8.100.5.6550.270.540.05.000	1,504.05
18008629	3RD		3RD QTR PREMIUM	8.100.5.6550.270.540.09.000	33.72
18008629	3RD		3RD QTR PREMIUM	8.100.5.6560.270.111.05.000	258.35
18008629	3RD		3RD QTR PREMIUM	8.100.5.6610.270.530.05.000	15,666.56
18008629	3RD		3RD QTR PREMIUM	8.100.5.6610.270.530.05.000	126.12
18008629	3RD		3RD QTR PREMIUM	8.100.5.6610.270.530.08.000	3,854.20
18008629	3RD		3RD QTR PREMIUM	8.100.5.6610.270.530.08.000	530.83
18008629	3RD		3RD QTR PREMIUM	8.100.5.6610.270.530.09.000	69.05
18008629	3RD		3RD QTR PREMIUM	8.100.5.6640.270.530.05.000	10,700.82
18008629	3RD		3RD QTR PREMIUM	8.100.5.6640.270.530.05.000	150.17
18008629	3RD		3RD QTR PREMIUM	8.100.5.6640.270.530.09.000	33.72
18008629	3RD		3RD QTR PREMIUM	8.100.5.6650.270.530.05.000	2,163.36
18008629	3RD		3RD QTR PREMIUM	8.100.5.6650.270.530.09.000	19.27
18008629	3RD		3RD QTR PREMIUM	8.100.5.6810.270.510.05.000	8,388.88
18008629	3RD		3RD QTR PREMIUM	8.100.5.6810.270.510.05.000	1,786.29
18008629	3RD		3RD QTR PREMIUM	8.100.5.6810.270.510.05.000	401.94
18008629	3RD		3RD QTR PREMIUM	8.100.5.6810.270.510.05.000	104.00
18008629	3RD		3RD QTR PREMIUM	8.100.5.6810.270.510.05.000	287.99
18008629	3RD		3RD QTR PREMIUM	8.100.5.6810.270.510.08.000	749.79
18008629	3RD		3RD QTR PREMIUM	8.100.5.6810.270.510.09.000	26.77
18008629	3RD		3RD QTR PREMIUM	8.241.5.5420.270.000.01.000	12.02
18008629	3RD		3RD QTR PREMIUM	8.241.5.5420.270.000.02.000	75.18
18008629	3RD		3RD QTR PREMIUM	8.241.5.5420.270.000.05.000	5.95
18008629	3RD		3RD QTR PREMIUM	8.243.5.5190.270.130.09.000	7.82

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18008629	3RD		3RD QTR PREMIUM	8.243.5.6210.270.151.01.000	132.07
18008629	3RD		3RD QTR PREMIUM	8.243.5.6210.270.151.05.000	24.66
18008629	3RD		3RD QTR PREMIUM	8.245.5.6230.270.106.05.000	2,440.35
18008629	3RD		3RD QTR PREMIUM	8.245.5.6230.270.106.09.000	.27
18008629	3RD		3RD QTR PREMIUM	8.251.5.5120.270.000.02.000	1,590.43
18008629	3RD		3RD QTR PREMIUM	8.251.5.5120.270.000.05.000	272.02
18008629	3RD		3RD QTR PREMIUM	8.251.5.5150.270.000.02.000	92.19
18008629	3RD		3RD QTR PREMIUM	8.251.5.6210.270.000.01.000	132.07
18008629	3RD		3RD QTR PREMIUM	8.251.5.6210.270.000.05.000	20.96
18008629	3RD		3RD QTR PREMIUM	8.251.5.6210.270.000.09.000	5.40
18008629	3RD		3RD QTR PREMIUM	8.257.5.5210.270.000.02.000	302.58
18008629	3RD		3RD QTR PREMIUM	8.257.5.5210.270.000.05.000	1,623.33
18008629	3RD		3RD QTR PREMIUM	8.257.5.6160.270.000.02.000	88.89
18008629	3RD		3RD QTR PREMIUM	8.258.5.5220.270.000.05.000	97.83
18008629	3RD		3RD QTR PREMIUM	8.271.5.5120.270.108.02.000	244.07
18008629	3RD		3RD QTR PREMIUM	8.271.5.5120.270.108.05.000	56.97
18008629	3RD		3RD QTR PREMIUM	8.271.5.5120.270.108.09.000	1.36
18008629	3RD		3RD QTR PREMIUM	8.274.5.5110.270.000.02.000	675.29
18008629	3RD		3RD QTR PREMIUM	8.274.5.5110.270.000.05.000	415.28
18008629	3RD		3RD QTR PREMIUM	8.274.5.5110.270.000.08.000	5.78
18008629	3RD		3RD QTR PREMIUM	8.274.5.6210.270.000.01.000	90.80
18008629	3RD		3RD QTR PREMIUM	8.274.5.6210.270.000.05.000	122.86
18008629	3RD		3RD QTR PREMIUM	8.278.5.5110.270.000.02.000	72.71
18008629	3RD		3RD QTR PREMIUM	8.278.5.5110.270.000.05.000	49.12
18008629	3RD		3RD QTR PREMIUM	8.278.5.6210.270.000.01.000	19.10
18008629	3RD		3RD QTR PREMIUM	8.278.5.6210.270.000.05.000	12.84
18008629	3RD		3RD QTR PREMIUM	8.610.5.6550.270.000.05.000	350.23
18008629	3RD		3RD QTR PREMIUM	8.610.5.6550.270.000.09.000	2.63
				Check No. 316625	127,772.23
				VENDOR TOTAL	127,772.23
STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY - 18498					
18008358	20180003654		26120T TANK FEE	8.100.5.6840.428.510.00.000	200.00
				Check No. 316461	200.00
				VENDOR TOTAL	200.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901					
18008412	000382		8907M WILLIAM COLE JM LICENSE	8.100.5.6640.410.530.00.000	45.00
				Check No. 316462	45.00
				VENDOR TOTAL	45.00
STEPHEN ANDERSON - 3406					
18008655	9/18-10/12/17		MILEAGE LOG	8.100.5.6320.381.122.00.000	57.20
				Check No. 316499	57.20
18009823	11/2-11/20/17		MILEAGE LOG	8.100.5.6320.381.122.00.000	39.60
				Check No. 316920	39.60
				VENDOR TOTAL	96.80
STEPHEN BYBEE - 9189					
18008811	11/14/17		MEAL REIMB	8.100.5.6840.382.510.00.000	9.30
				Check No. 316512	9.30
				VENDOR TOTAL	9.30
STOTZ EQUIPMENT - 21770					
18008327	P55852		8884M - VOLTAGE REG FOR E-38	8.100.5.6640.481.530.00.000	117.01
				Check No. 316464	117.01
18009620	P56166		8894M - IMS JOHN DEERE ENGINE PARTS	8.100.5.6640.481.530.00.000	393.75
				Check No. 316850	393.75
				VENDOR TOTAL	510.76
STUART JOHNSON - 9597					
18008873	11/5-11/8/17		PROJECT LEADERSHIP	8.271.5.5120.396.108.00.000	274.10
				Check No. 316704	274.10
				VENDOR TOTAL	274.10
SUNWEST REHAB CO LLC - 21453					
18008296	P290551	1801317	MASKS	8.257.5.5210.410.000.00.000	16.99
				Check No. 316465	16.99
				VENDOR TOTAL	16.99
SUSAN WHITEHEAD - 5693					
18008197	10/10-11/1/17		MILEAGE	8.246.5.6210.396.000.00.000	97.10
				Check No. 316484	97.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010239	11/2-12/5/17		MILEAGE	8.246.5.6210.410.000.00.000	79.00
					Check No. 317033
					79.00
VENDOR TOTAL					176.10
SVETLANA BRAINARD - 9321					
18008353	10/2-10/31/17		MILEAGE LOG	8.100.5.5120.382.107.00.406	215.65
					Check No. 316353
					215.65
18010265	11/1-11/30/17		MILEAGE LOG	8.100.5.5120.382.107.00.406	179.75
					Check No. 316926
					179.75
VENDOR TOTAL					395.40
SWEET WATER SOUND INC - 4386					
18009749	16412126	1801772	Songwriter Package	8.100.5.5150.410.225.00.006	354.77
					Check No. 317019
					354.77
VENDOR TOTAL					354.77
TAMMY HARDING - 3990					
18008449	10/2-10/31/17		MILEAGE LOG	8.100.5.5120.382.107.00.406	66.00
					Check No. 316395
					66.00
18010266	11/2-11/30/17		MILEAGE LOG	8.100.5.5120.382.107.00.406	32.40
					Check No. 316958
					32.40
VENDOR TOTAL					98.40
TEACHING THAT MAKES SENSE INC - 21648					
18008193	11/29-30/17		WORKSHOPS AND MODEL CALSSROOM TEACHING	8.100.5.6210.396.108.00.000	4,500.00
					Check No. 316626
					4,500.00
VENDOR TOTAL					4,500.00
TEDRA BALLS - 8194					
18009809	8/14-11/17/17		DISCIPLINE IN SECONDARY CLASS INSTR PMT	8.271.5.5120.396.108.00.000	1,000.00
18009810			ABCTE MENTORING YR 2 - FINAL PMT	8.271.5.5120.396.108.00.000	500.00
					Check No. 317020
					1,500.00
VENDOR TOTAL					1,500.00
TEE PEE ADVERTISING COMPANY - 2595					
18008326	170906	1801587	Table Cloth	8.100.5.6320.313.121.00.000	247.73
					Check No. 316466
					247.73
VENDOR TOTAL					247.73

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TEK-HUT, INC. - 2976					
18008218	33451		DEDICATED INTERNET ACCESS	8.100.5.6610.354.106.00.000	404.20
18008219	33228	1801272	VoIP Telephones and Power Supplies	8.420.5.6230.550.106.00.000	2,055.00
				Check No. 316467	2,459.20
18008531	33556		AUDIOCODES PROPRIETARY PWR SUPPLY	8.100.5.6610.353.106.00.000	342.00
18008528	33505	1801461	Chromebooks	8.420.5.5120.550.423.00.000	2,300.00
				Check No. 316627	2,642.00
			VENDOR TOTAL		5,101.20
TERRI THOMPSON - 3934					
18008860	11/15/17		REIMB-CLASS GROCERIES/SUPPLIES	8.257.5.5210.410.000.00.000	203.93
				Check No. 316710	203.93
			VENDOR TOTAL		203.93
TERRY R. ADAMS VIOLINS - 19104					
18009815	592940		INSTRUMENT REPAIR	8.100.5.6640.325.122.00.031	205.00
				Check No. 317021	205.00
			VENDOR TOTAL		205.00
TETON BEHAVIOR SOLUTIONS LLC - 21570					
18009743	013		BEHAVIOR CONSULTING SERVICES 11/2-28/17	8.257.5.6160.310.000.00.000	1,095.00
				Check No. 317023	1,095.00
			VENDOR TOTAL		1,095.00
THOMAS PETROLEUM, LLC - 356					
18010240	1968679-IN		8505M - ROCKDRILL OIL	8.100.5.6650.410.530.00.000	56.47
				Check No. 317025	56.47
			VENDOR TOTAL		56.47
TIMOTHY PICHA - 11725					
18010252	11/27-12/1/17		BACKFLOW TESTING CLASS	8.100.5.6640.396.530.00.000	245.23
				Check No. 316998	245.23
			VENDOR TOTAL		245.23
TONYA LESLIE - 11709					
18008728	10/2-10/31/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	6.60
				Check No. 316567	6.60
18010216	11/1-11/30/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	6.00
				Check No. 316976	6.00
			VENDOR TOTAL		12.60

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TONYA TERRY - 6855					
18008284	10/2-10/31/17		MILEAGE LOG	8.100.5.5120.382.107.00.406	131.55
				Check No. 316468	131.55
18009812	11/1-30/17		MILEAGE	8.100.5.5120.382.107.00.406	142.65
				Check No. 317022	142.65
				VENDOR TOTAL	274.20
TONYA WARD - 8617					
18009811	12/1/17		REIMB- FOOD LAB SUPPLIES	8.243.5.5190.410.205.00.099	39.87
				Check No. 317029	39.87
				VENDOR TOTAL	39.87
TOREUP LLC - 20977					
18009734	272625		SERVICES	8.100.5.6550.410.540.00.000	220.00
				Check No. 317026	220.00
				VENDOR TOTAL	220.00
TOUGH GUY LANES - 13368					
18009363	1973		BOWLING 11/14/17	8.274.5.7200.410.000.00.000	190.54
18009363	1973		BOWLING 11/14/17	8.278.5.7200.410.000.00.000	16.57
				Check No. 316851	207.11
				VENDOR TOTAL	207.11
TOUKINE DEAKIN - 10345					
18009325	11/16/17		REIMB DOWNLOAD MUSIC	8.100.5.5150.410.235.00.009	123.50
				Check No. 316758	123.50
				VENDOR TOTAL	123.50
TRAVEL STATION - 21354					
18009612	0011313		THOMASON/WHITE-AIRFARE	8.100.5.6210.396.108.00.000	391.61
18009612	0011313		THOMASON/WHITE-AIRFARE	8.251.5.6210.396.000.00.000	391.61
				Check No. 316852	783.22
				VENDOR TOTAL	783.22
TRINA MCLAUGHLIN - 11901					
18010177	11/2-29/17		MILEAGE	8.100.5.6320.381.101.00.000	14.20
				Check No. 316985	14.20
				VENDOR TOTAL	14.20

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TROY JOHNSON - 9327					
18008448	11/1-11/3/17		VISIBLE LEARNING	8.100.5.6210.396.108.00.000	131.52
				Check No. 316410	131.52
				VENDOR TOTAL	131.52
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
18008329	20370		8067M - MOTOR STARTER/FILTER FOR #44 SANDER	8.100.5.6640.428.530.00.000	114.83
18008328	20373		8068M - SNOW BLADE SCRAPERS	8.100.5.6650.410.530.00.000	167.12
				Check No. 316470	281.95
18009846	20418		9108M - MOUNTS FOR PLOW HANDLES	8.100.5.6640.428.530.00.000	366.51
18009845	20427		9107M - JOHN DEERE VALVE STEM KEEPER	8.100.5.6640.481.530.00.000	26.91
				Check No. 317027	393.42
				VENDOR TOTAL	675.37
U-HAUL MOVING & STORAGE - 21868					
18008194	93291677		8395M - HITCH INSTALL TK 49A	8.420.5.6610.551.530.00.000	248.45
				Check No. 316471	248.45
18008711	96260615		7791M - HITCH INSTALL FOR #9	8.100.5.6640.428.530.00.000	277.40
				Check No. 316629	277.40
				VENDOR TOTAL	525.85
ULINE INC. - 11450					
18009355	92301054	1801700	Safety Vests	8.246.5.6210.410.000.00.000	253.74
				Check No. 316853	253.74
				VENDOR TOTAL	253.74
UNIVERSITY OF WYOMING - 21703					
18009495	347		CAREER FAIR 2018	8.271.5.5120.396.108.00.000	355.00
				Check No. 316854	355.00
				VENDOR TOTAL	355.00
UPS - 3598					
18008856	0000797366457.		SERVICES	8.100.5.6320.352.105.00.000	126.93
				Check No. 316630	126.93
				VENDOR TOTAL	126.93

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
UTILITY TRAILER SALES OF IDAHO INC. - 8144					
18008712	RI90652		8390M - CENTER PANEL FOR TK 49	8.100.5.6640.428.530.00.000	188.67
				Check No. 316631	188.67
				VENDOR TOTAL	188.67
VALLEY OFFICE SYSTEMS - 271					
18008320	AR577318		COPY CHARGES	8.100.5.5150.410.210.00.000	756.06
18008222	AR584202	1801044	Chairs/headphones/lanyards	8.100.5.5150.410.225.00.000	79.92
				Check No. 316472	835.98
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.230.00.000	510.68
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.235.00.000	615.75
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5150.410.210.00.038	21.12
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5150.410.220.00.000	665.02
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5170.410.250.00.000	279.58
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.415.00.000	560.78
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.419.00.000	293.08
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.419.00.000	10.53
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.423.00.000	287.14
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.427.00.000	362.79
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.431.00.000	489.45
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.435.00.000	496.78
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.439.00.000	401.39
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.443.00.000	266.40
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.447.00.000	139.65
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.455.00.000	254.80
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.459.00.000	356.39
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.463.00.000	304.93
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.467.00.000	133.58
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5120.410.475.00.000	448.07
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5150.410.205.00.000	701.21
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5150.410.210.00.000	1,296.04
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5150.410.215.00.000	200.37
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5150.410.225.00.000	367.54

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18008797	AR585615	1801558	toner cartridges for printer	8.100.5.5150.410.230.00.000	120.00
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.5240.410.108.00.000	69.41
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.6110.410.225.00.000	22.08
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.6410.410.225.00.000	78.66
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.6640.410.530.00.000	16.58
18008844	AR583863		COPY CHARGES 10/1-31/17	8.100.5.6810.420.510.00.000	190.24
18008844	AR583863		COPY CHARGES 10/1-31/17	8.251.5.6210.396.000.00.000	58.72
18008844	AR583863		COPY CHARGES 10/1-31/17	8.257.5.5210.410.000.00.000	5.56
18008844	AR583863		COPY CHARGES 10/1-31/17	8.274.5.5110.410.000.00.000	100.06
18008844	AR583863		COPY CHARGES 10/1-31/17	8.278.5.5110.410.000.00.000	8.70
18008529	AR584201	1801366	chairs	8.420.5.5150.550.220.00.000	239.98
18008844	AR583863		COPY CHARGES 10/1-31/17	8.610.5.6550.310.000.00.000	3,083.33
					Check No. 316632
					13,456.39
18009356	AR589947	1801534	Faculty Sit/Stand Desk Riser	8.420.5.5120.550.459.00.000	299.00
					Check No. 316855
					299.00
VENDOR TOTAL					14,591.37
VALLEY OIL COMPANY - 15283					
18008323	158249		26117T - 15/40 OIL	8.100.5.6810.428.510.00.850	506.00
					Check No. 316473
					506.00
18009614	159515		26148T - 15/40 OIL	8.100.5.6810.428.510.00.850	506.00
					Check No. 316856
					506.00
VENDOR TOTAL					1,012.00
VARSITY FACILITY SERVICES - 14864					
18008196	669810		MONTHLY JANITORIAL SERVICES	8.100.5.6610.310.530.00.000	59,534.53
					Check No. 316474
					59,534.53
18009618	671869		MONTHLY JANITORIAL SERVICES	8.100.5.6610.310.530.00.000	59,534.53
					Check No. 316857
					59,534.53
VENDOR TOTAL					119,069.06
VERIZON WIRELESS SERVICES, LLC - 15218					
18009619	9795871942		SERVICES	8.273.5.6210.310.844.00.000	232.86
18009619	9795871942		SERVICES	8.273.5.6210.310.845.00.000	232.86
18009619	9795871942		SERVICES	8.100.5.6610.355.106.00.000	127.22
18009619	9795871942		SERVICES	8.100.5.6640.410.530.00.000	243.01
18009619	9795871942		SERVICES	8.257.5.5210.410.000.00.000	561.70

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18009619	9795871942		SERVICES	8.274.5.6610.351.000.00.000	71.06
18009619	9795871942		SERVICES	8.278.5.6610.351.000.00.000	6.18
Check No. 316858					1,474.89
VENDOR TOTAL					1,474.89
VERNIER SOFTWARE & TECHNOLOGY LLC - 8885					
18008220	5273847	1801395	Voltage Prob and Colorimeter	8.100.5.6210.415.121.00.000	615.95
Check No. 316475					615.95
VENDOR TOTAL					615.95
VERSATABLES.COM - 21539					
18008626	4026050	1801408	Power Desktop	8.420.5.6210.550.108.00.000	390.00
Check No. 316635					390.00
VENDOR TOTAL					390.00
VISION SERVICE PLAN - 3435					
18009364			NOV 2017 BILLING	8.100.5.6610.290.530.05.000	5.82
Check No. 316859					5.82
VENDOR TOTAL					5.82
VISTA HIGHER LEARNING - 20561					
18008245	SI148567	1801212	SUPPLIES	8.100.5.5150.440.210.00.000	6,045.09
Check No. 316476					6,045.09
VENDOR TOTAL					6,045.09
VOCABULARY SPELLING CITY - 20913					
18008221	1024601	1801394	Spelling City student membership	8.100.5.6210.415.121.00.000	191.25
Check No. 316477					191.25
VENDOR TOTAL					191.25
VOGT'S HEATING & AIR - 683					
18008713	Q71066		8289M - TYHEE RM 20 FURNACE IGN MODULE REPLACEMENT	8.100.5.6640.471.530.00.000	280.00
Check No. 316636					280.00
VENDOR TOTAL					280.00
WAL-MART STORE #01-1955/DIST - 9401					
18009376	008005	1801271	Clothing for NHHS Student	8.251.5.5120.415.000.00.000	80.38
18009397	005508-2018	1801440	Clothing for IMS Student	8.251.5.5120.415.000.00.000	75.00
18009407	003725-2018	1801493	Head Lice Kits	8.251.5.5120.415.000.00.000	70.16
18009386	003863-2018	1800892	CTE NH FCS	8.243.5.5190.410.205.00.099	145.70
18009370	004507	1800901	CTE PHS FCS	8.243.5.5190.410.205.00.099	137.42

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18009396	003646	1801431	CTE HHS FCS	8.243.5.5190.410.205.00.099	146.91
18009406	003841-2018	1801432	CTE HHS FCS	8.243.5.5190.410.205.00.099	150.11
18009408	003524	1801494	CTE NH FCS	8.243.5.5190.410.205.00.099	149.00
18009419	007655	1801566	CTE CHS Business	8.243.5.5190.410.205.00.099	149.00
18009425	001154-2018	1801604	Laminating covers	8.100.5.6210.415.121.00.000	19.88
18009382	004692	1801386	Classroom supplies	8.100.5.5120.410.220.00.000	13.77
18009399	006158	1801406	Supplies	8.273.5.6210.410.844.00.000	14.77
18009400	008423	1801450	Supplies	8.273.5.6210.410.844.00.000	79.30
18009428	002216	1801670	Supplies	8.273.5.6210.410.844.00.000	68.42
18009410	009638	1801491	Beverages	8.100.5.6110.410.122.00.008	29.25
18009371	006486	1801290	Supplies	8.273.5.6210.410.845.00.000	80.10
18009402	001587-2018-2	1801454	Supplies	8.273.5.6210.410.845.00.000	109.81
18009429	009868-2018	1801653	Supplies	8.273.5.6210.410.845.00.000	105.80
18009424	006932	1801601	Stuff for seniors during college application week	8.100.5.6110.410.250.00.000	30.40
18009405	002987-2018	1801465	Careers A cooking lab supplies	8.100.5.5150.410.220.00.017	49.63
18009395	005279	1801439	zip lock bags	8.100.5.5150.410.220.00.026	18.22
18009372	008004	1801340	Student Leadership supplies	8.100.5.5150.410.220.00.027	32.30
18009367	004544-2018	1801200	Classroom Supplies	8.100.5.5120.410.415.00.000	50.00
18009373	002781	1801365	office supplies	8.100.5.5120.410.419.00.000	50.73
18009375	002871	1801199	RED SOLO CUPS FOR RED RIBBON WEEK	8.100.5.5120.410.423.00.000	13.96
18009426	004543-2018	1801626	snacks and paper for classroom	8.100.5.5120.410.447.00.000	128.30
18009401	001487-2018	1801206	rechargeable batteries for two way radio/lice kits	8.100.5.5120.410.455.00.000	35.00
18009413	007480-2018	1801562	lice kits, surge protector	8.100.5.5120.410.455.00.000	49.85
18009384	008922-2018-2	1801333	Walkie Talkies	8.100.5.5120.410.459.00.000	68.00
18009422	006390-2018	1801555	Classroom and office items	8.100.5.5120.410.459.00.000	33.05
18009381	004097-2018	1801288	Food lab supplies	8.100.5.5150.410.205.00.017	66.07
18009394	003550	1801403	Food Lab Supplies	8.100.5.5150.410.205.00.017	106.16
18009414	000144	1801472	Food Lab Supplies	8.100.5.5150.410.205.00.017	35.28
18009379	002923	1801244	SUPPLIES	8.100.5.5150.410.210.00.026	14.60
18009368	006085	1801161	Supplies bridge building	8.100.5.5150.410.225.00.017	58.99
18009418	004829	1801490	Cooking lab	8.100.5.5150.410.225.00.017	30.00
18009420	004828-2018	1801501	Cooking Lab	8.100.5.5150.410.225.00.017	149.09
18009415	005793	1801298	supplies for science experiments	8.100.5.5150.410.230.00.026	62.58
18009391	005043	1801370	Art supplies	8.100.5.5150.410.235.00.003	118.12

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18009403	009745	1801475	Caer Exploration supplies	8.100.5.5150.440.108.00.000	155.72
18009398	000357-2018	1801443	Lunch for Key Communicators	8.100.5.6320.313.121.00.000	30.89
18009389	009377-2018	1801266	CACFP food items	8.242.5.5110.450.000.00.055	59.30
18009412	004042	1801382	CACFP food items	8.242.5.5110.450.000.00.055	52.60
18009421	006394	1801479	CACFP food items	8.242.5.5110.450.000.00.055	53.67
18009431	004410-2018	1801324	Rexlace Plastic Lacing 100ys Spool - Red	8.246.5.6210.410.000.00.000	6.84
18009383	005562	1801385	Red Ribbon Week prizes	8.246.5.6210.410.000.00.000	29.90
18009378	002121	1801100	Classroom Supplies	8.251.5.5120.410.000.00.000	67.41
18009392	009439-2018	1801381	Totes	8.251.5.5120.410.000.00.000	47.23
18009416	004970-2018	1801427	Classroom supplies	8.251.5.5120.410.000.00.000	74.60
18009388	009487	1801270	Snacks	8.251.5.7200.383.000.00.000	30.00
18009423	006695-2018-2	1801338	Donuts, milk,	8.251.5.7200.383.000.00.000	265.05
18009390	006194-2018	1801391	Reading incentives	8.251.5.7200.383.000.00.000	100.01
18009404	006831	1801470	Bagels and supplies	8.251.5.7200.383.000.00.000	386.27
18009427	005220	1801596	Cookies and milk	8.251.5.7200.383.000.00.000	42.96
18009542	006908	1801009	CLASSROOM SUPPLIES	8.257.5.5210.410.000.00.000	100.00
18009369	007822	1801235	GROCERIES, PENCIL SHARPENER	8.257.5.5210.410.000.00.000	40.55
18009380	007616-2018	1801280	GROCERIES & MISC.	8.257.5.5210.410.000.00.000	98.98
18009411	004337-2018	1801502	GROCERIES & MISC.	8.257.5.5210.410.000.00.000	40.54
18009430	002174-2018	1801682	CARD STOCK, PAPER PLATES, CUPS, MISC.	8.257.5.5210.410.000.00.000	19.82
18009385	000909-2018	1801304	SpotBot for cleanup	8.274.5.5110.410.000.00.000	156.40
18009409	003746	1801514	Car seat and pull ups	8.274.5.5110.410.000.00.000	137.97
18009387	006979-2018	1801413	Food Experience items for Eunice	8.274.5.5110.450.000.00.000	13.09
18009417	009079-2018	1801512	food eperience	8.274.5.5110.450.000.00.000	15.00
18009377	006883-2018	1801303	parent involvement supplies	8.274.5.7200.410.000.00.000	78.11
18009393	005121-2018	1801384	supplies for back to school	8.274.5.7200.410.000.00.000	41.22
18009385	000909-2018	1801304	SpotBot for cleanup	8.278.5.5110.410.000.00.000	13.60
18009409	003746	1801514	Car seat and pull ups	8.278.5.5110.410.000.00.000	12.00
18009377	006883-2018	1801303	parent involvement supplies	8.278.5.7200.410.000.00.000	6.79
18009393	005121-2018	1801384	supplies for back to school	8.278.5.7200.410.000.00.000	3.58
18009365	006994		1327C - HDMI SPLITTER	8.420.5.5120.552.106.00.000	34.97

Check No. 316860	5,040.18
VENDOR TOTAL	5,040.18

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WALL 2 WALL COMMERCIAL FLOORING - 5864					
18009344	10067-2018		9128M - HHS/PHS STAIR NOSING	8.100.5.6640.471.530.00.000	460.00
					Check No. 316861
					460.00
VENDOR TOTAL					460.00
WALRUS & CARPENTER BOOKS - 4839					
18008532	ELYSHA KING	1800579	English books	8.100.5.5150.440.108.00.000	784.00
					Check No. 316637
					784.00
VENDOR TOTAL					784.00
WATERS SHARPENING - 21541					
18009343	1398-14		8504M - ROUTER BIT/10" COBRA/TCG/ATBS	8.100.5.6640.471.530.00.000	85.50
					Check No. 316862
					85.50
VENDOR TOTAL					85.50
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001					
18009497	30896		9081M - GC CORK BOARD OAK	8.100.5.6640.471.530.00.000	50.02
					Check No. 316864
					50.02
VENDOR TOTAL					50.02
WEST COAST PAPER COMPANY - 8653					
18008226	10359076	1801446	Print Room Supplies	8.610.5.6550.410.000.00.000	62.60
18008227	10359077	1801446	Print Room Supplies	8.610.5.6550.410.000.00.000	67.00
					Check No. 316478
					129.60
18009366	10398224	1800017	Bid Award - Instructional Supply	8.100.1.1150.000.000.00.000	20,916.00
					Check No. 316863
					20,916.00
VENDOR TOTAL					21,045.60
WESTECH FUEL EQUIPMENT - 17591					
18009348	0271657		26141T - SERVICE CALL/BREAKAWAY FITTINGS	8.100.5.6840.428.510.00.000	693.45
					Check No. 316865
					693.45
VENDOR TOTAL					693.45
WESTERN MOUNTAIN BUS SALES - 4908					
18008324	0060233-IN		26126T - PEDAL SHOCKS	8.100.5.6810.428.510.00.850	310.18
18008325	0060306-IN		26126T - LEVERS	8.100.5.6810.428.510.00.850	77.92
					Check No. 316479
					388.10

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18008699	0060407-IN		26131T - CAM FOLLOWERS/MONITOR/SWITCHES/HTR COIL	8.100.5.6810.428.510.00.850	388.46
				Check No. 316638	388.46
18009345	0060434-IN		26144T - AIR TANK	8.100.5.6810.428.510.00.850	246.67
18009346	0060523-IN		26144T - DOOR SWITCHES	8.100.5.6810.428.510.00.850	34.10
18009347	0060516-IN		26144T - BRACKETS/HEATER FAN BLADE	8.100.5.6810.428.510.00.850	243.55
18009613	0060563-IN		26152T - TIMER/DOIDE	8.100.5.6810.428.510.00.850	298.84
				Check No. 316866	823.16
18010235	0060598-IN		26154T - GLASS/MIC HARNESS/DOOR SWITCH	8.100.5.6810.428.510.00.850	161.87
18010236	0060662-IN		26154T - ROTOR	8.100.5.6810.428.510.00.850	527.46
18010237	0060661-IN		26154T - SIGHT GLASS	8.100.5.6810.428.510.00.850	19.19
				Check No. 317030	708.52
			VENDOR TOTAL		2,308.24
WESTERN PSYCHOLOGICAL SERVICES - 855					
18008230	WPS-187143	1801372	CASL-2 FORMS	8.257.5.5210.410.000.00.000	145.20
				Check No. 316480	145.20
18008625	WPS-188979	1801582	ARIZONA-4 TEST KIT	8.257.5.5210.550.000.00.000	407.00
				Check No. 316639	407.00
			VENDOR TOTAL		552.20
WESTERN STATES EQUIPMENT CO. - 843					
18008710	IN000497374		7790M - OIL FILTERS	8.100.5.6650.410.530.00.000	70.72
				Check No. 316640	70.72
18009498	IN000501981		9104M - E26 BACKHOE HYDRAULIC SYSTEM	8.100.5.6640.481.530.00.000	598.14
				Check No. 316867	598.14
			VENDOR TOTAL		668.86
WESTERN WHOLESALE SUPPLY - 15601					
18008330	228976/2		9027M - CEILING TILE	8.100.5.6640.471.530.00.000	87.20
				Check No. 316481	87.20
			VENDOR TOTAL		87.20
WESTWOOD DISCOUNT - 2967					
18010242	224795	1801846	Decks of cards	8.251.5.7200.383.000.00.000	35.88
				Check No. 317031	35.88
			VENDOR TOTAL		35.88

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WHITEBOARDDEPOT.COM - 21611					
18008229	1726207800	1800935	WHITEBOARDS FOR VARIOUS SCHOOLS	8.420.5.5120.550.415.00.000	304.00
18008229	1726207800	1800935	WHITEBOARDS FOR VARIOUS SCHOOLS	8.420.5.5150.550.122.00.000	3,973.00
18008229	1726207800	1800935	WHITEBOARDS FOR VARIOUS SCHOOLS	8.420.5.5150.550.205.00.000	792.00
18008229	1726207800	1800935	WHITEBOARDS FOR VARIOUS SCHOOLS	8.420.5.5150.550.215.00.000	1,898.00
18008229	1726207800	1800935	WHITEBOARDS FOR VARIOUS SCHOOLS	8.420.5.5150.550.230.00.000	1,104.00
Check No. 316483					8,071.00
VENDOR TOTAL					8,071.00
WOODWIND & BRASSWIND - 9456					
18008223	ARINV38274870	1801014	Music items for various schools	8.420.5.5150.550.122.00.031	6,175.00
18008224	ARINV38282095	1801014	Music items for various schools	8.420.5.5150.550.122.00.031	1,411.35
18008314	ARINV38358797	1801014	Music items for various schools	8.420.5.5150.550.122.00.031	206.10
18008315	ARINV38356804	1801014	Music items for various schools	8.420.5.5150.550.122.00.031	381.71
18008316	ARINV38357301	1801014	Music items for various schools	8.420.5.5150.550.122.00.031	85.79
18008317	ARINV38360607	1801014	Music items for various schools	8.420.5.5150.550.122.00.031	2,603.00
Check No. 316486					10,862.95
VENDOR TOTAL					10,862.95
WORK PLACE PRO - 20330					
18010178	IN303699		25885T - SWEATSHIRTS	8.100.5.6840.420.510.00.000	145.70
Check No. 317035					145.70
VENDOR TOTAL					145.70
WURTH LOUIS AND COMPANY - 18884					
18008195	9017590239		8692M - GC CORKBOARD	8.100.5.6640.471.530.00.000	106.53
18008311	9017586468		8692M - LINCOLN HINGES/PLATES/HANDLES	8.100.5.6640.471.530.00.000	246.24
Check No. 316487					352.77
18009496	9017637519		9076M - LINCOLN HINGES/PLATES/HANDLES	8.100.5.6640.471.530.00.000	33.03
Check No. 316870					33.03
VENDOR TOTAL					385.80
YELLOWSTONE GLASS, INC. - 1126					
18008203	49685		PHS TROPHY CASE TEMPERED GLASS SHELVES	8.100.5.5150.410.215.00.000	290.00
Check No. 316488					290.00
VENDOR TOTAL					290.00
ZIONS BANK - 16781					
18008145	332788		ITD-LICENSE PLATE RENEWALS	8.100.5.6810.428.510.00.850	375.36

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18008139	7011651		THRIFTBOOKS-CAKE AWARD BOOKS	8.100.5.6210.415.121.00.000	50.07
18008138			J NIELSEN/NAGC CONF AIRFARE-AM AIRLINES	8.100.5.5240.396.108.00.403	417.50
18008138			M MCFADDEN/NAGC CONF AIRFARE-AM AIRLINES	8.100.5.5240.396.108.00.403	417.50
18008138			M NIELSEN/NAGC CONF AIRFARE-AM AIRLINES	8.100.5.5240.396.108.00.403	417.50
18008138			C MELANCON/NAGC CONF AIRFARE-AM AIRLINES	8.100.5.5240.396.108.00.403	417.50
18008138			D HENRIE/NAGC CONF AIRFARE-AM AIRLINES	8.100.5.5240.396.108.00.403	417.50
18008140			TECHSMITH-CAMTASIA RENEWAL	8.100.5.6230.361.106.00.000	169.00
18008131	9/29/17		FRED MEYER-PLATES/UTENSILS	8.100.5.6320.410.126.00.000	10.58
18008132	2739		OFFICE DEPOT-OFFICE SUPPLIES	8.100.5.6320.410.126.00.000	114.84
18008133	3322		OFFICE DEPOT-CREDIT FOR BADGES	8.100.5.6320.410.126.00.000	-21.18
18008134	114-7228280-8044246		AMAZON-BAG TAGS	8.100.5.6320.410.126.00.000	5.99
18008135	10/2/17		COSTCO-PLATES/UTENSILS	8.100.5.6320.410.126.00.000	30.19
18008136	88		WINGERS-MEALS 10/2/17	8.100.5.6320.410.126.00.000	102.19
18008137	10/11/17		FRED MEYER-REFRESHMENTS	8.100.5.6320.410.126.00.000	10.93
18008145	332788		ITD-LICENSE PLATE RENEWALS	8.100.5.6640.428.530.00.000	93.84
18008143	326511		ITD-DRIVERS ED PLATE RENEWAL	8.241.5.5420.428.000.00.000	23.46
18008144	105078607		ID DEPT OF ED-MILLER/KENT-FACE CONF REG	8.251.5.7200.383.000.00.000	100.00
18008142	542144036		S PETTIT-AASPA CONF LODGING/SHERATON WILD HORSE	8.271.5.5120.396.108.00.000	899.48
18008141	1198634766		GODADDY-=SSL 3 YEAR CERTIFICATE	8.420.5.6230.550.106.00.000	221.49
18008141	1198634766		GODADDY-=SSL 3 YEAR CERTIFICATE	8.420.5.6230.554.106.00.000	114.45
Check No. 316490					4,388.19
18009800	17266549		CENTAUR FORGE-HOSE/REG/PRESSURE GAUGE/BURNERS	8.243.5.5190.410.205.00.099	224.75
18009800	17266549		CENTAUR FORGE-ATMOSPHERICA FORGE	8.243.5.5190.550.205.00.099	625.00
18009801			NAGC CONF LODGING/WESTIN	8.100.5.5240.396.108.00.403	4,587.00
18009803	773798		STANFORD TICKETING-THOMASON/WHITE MATH WKSHOP	8.100.5.6210.396.108.00.000	994.00
18009806			K LURAS-ISBA LODGING/HOLIDAY INN EXPRESS	8.100.5.6210.396.108.00.000	186.00
18009799			BUTTERBURR'S-BOARD MEALS 11/15	8.100.5.6320.410.126.00.000	42.51
18009805			WINGERS-BOUNDARY COMMITTEE MEALS 11/9	8.100.5.6510.410.105.00.000	105.97
18009808	342134		ITD-AMBULANCE PLATES	8.243.5.5190.410.151.00.000	23.46
18009807	43648-1		IIRP RESTORATIVE PRACTICE MATERIAL	8.246.5.6210.410.000.00.000	4,393.70
18009803	773798		STANFORD TICKETING-THOMASON/WHITE MATH WKSHOP	8.251.5.6210.396.000.00.000	994.00
18009797			HOWELL-ISBA BAGGAGE FEE/DELTA AIR	8.271.5.5120.396.108.00.000	25.00
18009797			HOWELL-ISBA BAGGAGE FEE/DELTA AIR	8.271.5.5120.396.108.00.000	25.00

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18009798			HOWELL-ISBA MEALS 11/7-UVA TRATTORIAL/CDA	8.271.5.5120.396.108.00.000	160.00
18009798			HOWELL-ISBA MEALS 11/7-DOCKSIDE/CDA	8.271.5.5120.396.108.00.000	93.00
18009798			HOWELL-ISBA MEALS-11/8-CEDARS/CDA	8.271.5.5120.396.108.00.000	280.67
18009798			HOWELL-ISBA CAR RENTAL/ALAMO	8.271.5.5120.396.108.00.000	170.33
18009802			C WALKER-WILD ABOUT TURKEY/ID FISH & GAME	8.271.5.5120.396.108.00.000	40.00
18009804			JOHNSTON/COVERDELL-NCTM AIRFARE/DELTA AIR	8.271.5.5120.396.108.00.000	1,103.40
				Check No. 317036	14,073.79
				VENDOR TOTAL	18,461.98

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	828,891.79
241	DRIVER'S EDUCATION FUND	78.11
242	SPECIAL GRANTS FUND	12,492.23
243	STATE PROF-TECH ED FUND	18,260.67
245	STATE TECHNOLOGY FUND	249,838.74
246	SDFS STATE TOBACCO TAX	5,568.72
251	TITLE I-A BASIC	10,868.73
257	IDEA PART B	35,702.97
258	IDEA PART B PRESCHOOL	1,000.54
261	TITLE IV-A	4,017.97
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,307.86
270	TITLE III-A ESSA ENGLISH LANGUAGE AQUISITION	1.62
271	TITLE II-A TEACHER QUALITY	13,143.96
273	TITLE IV 21ST CENTURY CLC	5,085.22
274	HEAD START	4,012.64
278	HEAD START T.A.N.F. GRANT	841.82
420	SCHOOL PLANT FACILITY FUND	94,409.53
610	PRINT SHOP FUND	3,565.79
Grand Total		1,290,088.91

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

SECRETARY

DATE

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189					
18008294	1806720	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	339.39
18008350	1807154	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	110.78
					Check No. 34539
18008536	1808779	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	323.06
18008608	1809192	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	117.66
18008609	1807956	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	186.97
18008810	1810039	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	198.64
					Check No. 34557
18009336	1812033	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	174.58
18009338	1810839	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	362.20
18009479	1812837	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	343.47
18009480	1813233	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	136.21
18009662	1814062	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	155.65
					Check No. 34589
18009718	1814851	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	81.13
18009827	1815260	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	111.77
18010211	1816089	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	192.06
					Check No. 34608
VENDOR TOTAL					384.96
					2,833.57
AMAZON.COM CREDIT - 16386					
18008828	CRjccjoDXgCq	1801675	Space Heater & Office Supplies	8.290.5.7100.410.000.00.000	65.80
					Check No. 34558
VENDOR TOTAL					65.80
ANDREA DEMARTINIS - 18464					
18008863	11/16/17		REFUND LUNCH ACCT	8.290.4.4161.100.000.00.000	16.43
					Check No. 34585
VENDOR TOTAL					16.43
BANNOCK MECHANICAL SYSTEMS, LLC - 19748					
18008772	17-15852		14097SS CHS ICE CREAM MACH REPAIR	8.290.5.7100.428.000.00.000	197.51
					Check No. 34559
VENDOR TOTAL					197.51
BRADY INDUSTRIES LLC - 5168					
18008777	5600923		24763S SQUAT CUPS	8.290.5.7100.410.000.00.000	762.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18008778	5603493		24756S SQUAT CUP	8.290.5.7100.411.000.00.000	737.50
					Check No. 34560
					1,499.50
VENDOR TOTAL					1,499.50
CENTRAL RESTAURANT PRODUCTS - 16572					
18008482	11609521		24742S FOOD WARMER/RACK	8.290.5.7100.550.000.00.000	1,959.45
					Check No. 34540
					1,959.45
VENDOR TOTAL					1,959.45
CHRISTA NEIFERT - 1490					
18009819	10/2-11/29/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	187.05
					Check No. 34621
					187.05
VENDOR TOTAL					187.05
DAXWELL DISTRIBUTION - 21215					
18010251	DX72174		24767S SPOONS/FORKS/FOIL	8.290.5.7100.410.000.00.000	4,428.90
					Check No. 34610
					4,428.90
VENDOR TOTAL					4,428.90
DEBORAH WORKMAN - 18					
18008843	10/13-11/14/17		MILEAGE	8.290.5.7100.381.000.00.000	221.45
					Check No. 34578
					221.45
VENDOR TOTAL					221.45
EARTHGRAINS BAKING COMPANY - 21126					
18008293	89413907058	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	43.02
18008295	89413907070	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	255.00
18008430	89413907102	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	154.80
18008431	89413907089	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	200.84
					Check No. 34543
					653.66
18008620	89413907114	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	282.69
18008621	89413907139	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	133.95
18008631	89413907153	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	524.55
					Check No. 34561
					941.19
18009339	89413907167	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	83.64
18009340	89413907179	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	234.00
18009341	89413907195	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	411.70

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18009478	89413907239	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	487.36
18009545	89413907253	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	457.17
					Check No. 34591
18009687	89413907277	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	271.50
18009688	89413907267	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	99.21
18009828	89413907290	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	42.00
18010210	89413907304	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	228.48
					Check No. 34611
VENDOR TOTAL					641.19
					3,909.91
FOOD SERVICES OF AMERICA - 1194					
18008434	2697518		14074SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	472.35
18008435	2697519		14075SS LIDS/STRAWS	8.290.5.7100.411.000.00.000	185.00
18008468	2697520		14076SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,100.51
18008469	2697521		14077SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	907.26
18008470	2695500		14080SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,187.23
18008471	2695499		14079SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	13,650.92
18008472	2695498		14078SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,246.30
					Check No. 34544
18008768	2701086		14101SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	503.10
18008766	2701088		14103SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	882.57
18008767	2701087		14102SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	995.04
18008812	2698753		14099SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,400.61
18008813	2698199		14100SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,960.00
18008814	2698752		14098SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,444.50
					Check No. 34562
18009653	2702450		14118S - FOOD ITEMS	8.290.5.7100.450.000.00.000	10.67
					Check No. 34592
18010219	2707138		14145SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	166.59
18010247	2709119		14144SS FOOD SUPPLY	8.290.5.7100.410.000.00.000	32.55
18009690	2702448		14120SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,416.50
18009691	2702449		14119SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	7,433.66
18009702	2704495		14121SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,768.71
18010219	2707138		14145SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	416.40
18010220	2707139		14146SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	966.73

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18010221	2708523		14147SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	297.30
18010222	2708524		14148SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	374.65
18010223	2710671		14149SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	809.42
18010224	2710672		14150SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	263.16
18010246	2709118		14143SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,130.00
18010247	2709119		14144SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	15,197.46
Check No. 34612					37,273.13
VENDOR TOTAL					68,219.19
FRED MEYER STORES, INC. - 1591					
18008617	1020742		24739S FOOD SUPPLY	8.290.5.7100.450.000.00.000	161.47
18008739	1017629		24747S FOOD SUPPLY	8.290.5.7100.450.000.00.000	75.11
Check No. 34563					236.58
18009335	1017632		24748S FOOD SUPPLY	8.290.5.7100.450.000.00.000	5.69
Check No. 34593					5.69
18009837	1017671		24760S FOOD SUPPLY	8.290.5.7100.450.000.00.000	354.07
Check No. 34613					354.07
VENDOR TOTAL					596.34
GEM STATE PAPER & SUPPLY - 1623					
18010225	1183475-00		24765S FOIL/BAGS	8.290.5.7100.411.000.00.000	394.38
18010226	1183475-01		24765S FOIL/BAGS	8.290.5.7100.411.000.00.000	244.12
Check No. 34614					638.50
VENDOR TOTAL					638.50
GENERAL PARTS LLC - 21606					
18008774	1638052		24757S STEEL SHOULDER SCREWS	8.290.5.7100.428.000.00.000	34.41
18008775	1638759		24757S STEEL SHOULDER SCREWS	8.290.5.7100.428.000.00.000	18.41
18008776	1638928		24757S STEEL SHOULDER SCREWS	8.290.5.7100.428.000.00.000	72.41
Check No. 34564					125.23
VENDOR TOTAL					125.23
GOOD SOURCE SOLUTIONS - 9057					
18008442	SC034753		14087SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	-35.68
18008443	SC034750		14086SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	-5.83
18008474	SC034710		14081SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	-954.20
18008475	SI0427100		14083SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,688.50
18008476	SI0427101		14082SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	16,348.26

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18008477	SI0427230		14084SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	954.20
18008478	SI0427231		14085SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,830.00
				Check No. 34545	23,825.25
18008783	SI0427678		14106SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	715.65
18008784	SI0427677		14105SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	238.00
18008817	SI0427679		14104SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	9,405.81
				Check No. 34565	10,359.46
18009692	SC034819		14122SS CREDIT MEMO OATS	8.290.5.7100.450.000.00.000	-7.84
18009693	SI0428429		14126SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	291.45
18009694	SI0428430		14127SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	666.00
18009699	SI0428428		14125SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	9,189.65
18009700	SI0428427		14124SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,099.40
18009701	SI0428426		14123SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	8,892.07
18010233	SI0429337		14153SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	892.00
18010234	SI0429339		14152SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	707.20
18010250	SI0429338		14151SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	14,088.41
				Check No. 34615	35,818.34
				VENDOR TOTAL	70,003.05
GRASMICK PRODUCE COMPANY, INC. - 21020					
18008440	01179582		14090SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	186.00
18008439	01179584		14091SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	699.75
18008441	01178987		14089SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	260.00
18008479	01178056		14088SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,919.04
				Check No. 34546	3,064.79
18008771	01182326		14110SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	138.00
18008771	01182326		14110SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	235.00
18008781	01180531		14108SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	270.00
18008782	01180059		14107SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	541.50
18008815	01180329		14111SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,089.66
18008816	01180591		14109SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,222.50
				Check No. 34566	7,496.66
18009695	01184795		14130SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	364.00
18010231	01186943		14157SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	415.50
18009697	01183238		14128SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,975.50

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18009698	01184797		14129SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	425.50
18010229	01190261		14159SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	40.00
18010230	01187869		14158SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	562.50
18010232	01187486		14154SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	151.50
18010248	01186945		14156SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,029.50
18010249	01188158		14155SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,250.00
Check No. 34616					10,214.00
VENDOR TOTAL					20,775.45
HOBART SERVICE - 2842					
18008445	26551479		24761S HOSE/BREAKER VAC	8.290.5.7100.428.000.00.000	143.60
Check No. 34547					143.60
18008773	26554936		24764S CURTAINS FOR DISHWASHER/OVEN OVERLAYS	8.290.5.7100.428.000.00.000	572.82
18008780	33297359		14112SS CHS VAC BREAKER KIT	8.290.5.7100.428.000.00.000	261.43
Check No. 34567					834.25
18009654	33313535		14134SS - LABOR/TRAVEL	8.290.5.7100.428.000.00.000	232.00
18009655	33311529		14133SS - LABOR/PROBAB & FLOAT ASSY/TRAVEL	8.290.5.7100.428.000.00.000	473.65
18009656	33302375		14132SS - LAB/BALL BEARINGS/SEAL/TRAVEL	8.290.5.7100.428.000.00.000	463.63
Check No. 34594					1,169.28
18009696	26577993		14131SS DOOR CHAIN ASSY	8.290.5.7100.428.000.00.000	1,015.00
18010228	33329773		14160SS CHS CONV OVEN REPAIR	8.290.5.7100.428.000.00.000	846.36
Check No. 34617					1,861.36
VENDOR TOTAL					4,008.49
HOSEPOWER USA - 17785					
18009317	71028405-00		9001M AL HOSE	8.290.5.7100.428.000.00.000	57.92
Check No. 34595					57.92
VENDOR TOTAL					57.92
JACKLYNN MARLEY - 6379					
18008731	10/1-10/31/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	97.45
Check No. 34570					97.45
18010212	11/1-11/30/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	101.90
Check No. 34620					101.90
VENDOR TOTAL					199.35

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JODY DIETZ - 6190					
18008355	10/2-10/31/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	97.30
				Check No. 34542	97.30
				VENDOR TOTAL	97.30
JTM PROVISIONS CO. INC. - 21307					
18008480	463645		14092SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	6,483.00
				Check No. 34548	6,483.00
				VENDOR TOTAL	6,483.00
KATHY CHATTERTON - 5293					
18008354	10/2-10/27/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	69.10
				Check No. 34541	69.10
18010200	11/2-11/30/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	78.80
				Check No. 34609	78.80
				VENDOR TOTAL	147.90
KATRINA CARDONA - 10441					
18008871	10/2-10/31/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	59.45
				Check No. 34586	59.45
				VENDOR TOTAL	59.45
LASER XPRESS - 10922					
18008438	162954		14093SS YELLOW CARTRIDGE	8.290.5.7100.410.000.00.000	197.00
				Check No. 34549	197.00
18008779	163321		14113SS HP LJ TONER	8.290.5.7100.410.000.00.000	45.00
				Check No. 34568	45.00
18009657	163467		14135SS - TONER	8.290.5.7100.410.000.00.000	146.00
				Check No. 34596	146.00
18010227	163765		14161SS LJ TONER	8.290.5.7100.410.000.00.000	50.00
				Check No. 34618	50.00
				VENDOR TOTAL	438.00
LAUREN KNUDSEN - 21881					
18009818	12/1/17		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	25.55
				Check No. 34619	25.55
				VENDOR TOTAL	25.55

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOOMIS - 13198					
18008845	12101633		ARMORED CAR SERVICE	8.290.5.7100.310.000.00.000	352.00
18008845	12101633		DEDUCT EXCESS PREMISE TIME	8.290.5.7100.310.000.00.000	-10.14
Check No. 34569					341.86
VENDOR TOTAL					341.86
MARYELLEN LITTLE - 21874					
18008644	11/14/17		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	32.40
Check No. 34571					32.40
VENDOR TOTAL					32.40
MEADOW GOLD DAIRIES - 1688					
18008349	OCT2017	1800186	Milk for 2017-2018	8.290.5.7100.450.000.00.000	32,660.08
Check No. 34550					32,660.08
VENDOR TOTAL					32,660.08
NICHOLAS & CO. INC. - 1466					
18008481	6165439		14094SS COFFEE STIRRER	8.290.5.7100.411.000.00.000	41.70
18008481	6165439		14094SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,886.21
Check No. 34551					5,927.91
18008818	6175324		14115SS FS/PLATTERS/RINSE AID	8.290.5.7100.410.000.00.000	638.40
18008818	6175324		14115SS FS/PLATTERS/RINSE AID	8.290.5.7100.411.000.00.000	700.40
18008818	6175324		14115SS FS/PLATTERS/RINSE AID	8.290.5.7100.450.000.00.000	9,477.07
18008819	6170314		14114SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,009.69
Check No. 34572					15,825.56
18009703	6183230		14137SS FOOD SUPPLY	8.290.5.7100.410.000.00.000	143.88
18010245	6194157		14164SS FOOD & SUPPLIES	8.290.5.7100.410.000.00.000	143.88
18009703	6183230		14137SS FOOD SUPPLY	8.290.5.7100.411.000.00.000	104.66
18010244	6197956		14163SS FOOD SUPPLY	8.290.5.7100.411.000.00.000	738.30
18009703	6183230		14137SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,610.24
18009704	6178121		14136SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,416.99
18010243	6190014		14162SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	13,072.91
18010244	6197956		14163SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,216.95
18010245	6194157		14164SS FOOD & SUPPLIES	8.290.5.7100.450.000.00.000	5,941.51
Check No. 34622					26,389.32
VENDOR TOTAL					48,142.79

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
OVERHEAD DOOR CO OF POCATELLO - 2773					
18008437	0079666-IN		14095SS BOX TRUCK ROLLING DOOR	8.290.5.7100.428.000.00.000	90.00
				Check No. 34552	90.00
				VENDOR TOTAL	90.00
PAMELA SCHULER - 21790					
18009611			STUDENT LUNCH ACCOUNT REFUNDS	8.290.4.4161.100.000.00.000	131.73
				Check No. 34597	131.73
				VENDOR TOTAL	131.73
PLATT ELECTRIC SUPPLY - 1179					
18009533	P057289		8930M CHS BREAKER	8.290.5.7100.428.000.00.000	220.82
				Check No. 34598	220.82
				VENDOR TOTAL	220.82
RACHAEL CASH - 11689					
18009491	11/2-11/3/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	9.80
				Check No. 34590	9.80
				VENDOR TOTAL	9.80
RESTAURANT & STORE EQUIPMENT CO - 2048					
18009658	877318		14138SS - PAN COVERS/KNIVES/WHIP	8.290.5.7100.410.000.00.000	97.35
18009659	877315		14139SS - KNIFE SHIELDS	8.290.5.7100.410.000.00.000	333.36
18009660	877308		14140SS - THERMOMETERS/KNIVES	8.290.5.7100.410.000.00.000	178.20
18009661	877311		14141SS - PANS	8.290.5.7100.410.000.00.000	37.56
				Check No. 34599	646.47
				VENDOR TOTAL	646.47
RSD/TOTAL CONTROL - 2037					
18008444	24120202-00		24755S EVAP FANS	8.290.5.7100.428.000.00.000	192.60
				Check No. 34553	192.60
18008785	24120585-00		24769S MOTORS	8.290.5.7100.428.000.00.000	148.18
				Check No. 34573	148.18
18009651	24120588-00		24770S - HHS TEMP CONTROL	8.290.5.7100.428.000.00.000	152.99
				Check No. 34600	152.99
				VENDOR TOTAL	493.77

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOOL DISTRICT #25 - 2979					
18008331			OCT 2017 SALES TAX	8.290.4.4161.100.000.00.000	1,604.76
				Check No. 34554	1,604.76
18010274			NOV 2017 SALES TAX	8.290.4.4161.100.000.00.000	1,340.48
				Check No. 34623	1,340.48
				VENDOR TOTAL	2,945.24
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
18009689	27		OCTOBER PRINT BILLING	8.290.5.7100.410.000.00.000	312.92
				Check No. 34624	312.92
				VENDOR TOTAL	312.92
STATE INSURANCE FUND - 1069					
18008629	3RD		3RD QTR PREMIUM	8.290.5.7100.270.000.05.000	13,081.37
18008629	3RD		3RD QTR PREMIUM	8.290.5.7100.270.000.08.000	156.36
18008629	3RD		3RD QTR PREMIUM	8.290.5.7100.270.000.09.000	12.04
				Check No. 34574	13,249.77
				VENDOR TOTAL	13,249.77
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477					
18008859	11/10/17		ELEMENTARY/13-2018 FOOD EST LICENSES	8.290.5.7100.310.000.00.000	2,535.00
18008859	11/10/17		MIDDLE SCHOOL/4-2018 FOOD EST LICENSES	8.290.5.7100.310.000.00.000	780.00
18008859	11/10/17		HIGH SCHOOLS/3-2018 FOOD EST LICENSES	8.290.5.7100.310.000.00.000	585.00
18008859	11/10/17		LINCOLN ECC-2018 FOOD EST LICENSES	8.290.5.7100.310.000.00.000	195.00
18008859	11/10/17		CENTRAL KITCHEN-2018 FOOD EST LICENSES	8.290.5.7100.310.000.00.000	195.00
18008859	11/10/17		DIST 25 WAREHOUSE-2018 FOOD EST LICENSES	8.290.5.7100.310.000.00.000	195.00
18008859	11/10/17		NEW HORIZON-2018 FOOD EST LICENSES	8.290.5.7100.310.000.00.000	195.00
				Check No. 34587	4,680.00
				VENDOR TOTAL	4,680.00
SUSAN JOHNSON - 17463					
18008716	11/13/17		REFUND LUNCH ACCT	8.290.4.4161.100.000.00.000	5.74
				Check No. 34575	5.74
				VENDOR TOTAL	5.74

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SWIRE COCA-COLA, USA - 8362						
	18008769	1935204467		14116SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	606.00
					Check No. 34576	606.00
					VENDOR TOTAL	606.00
THOMAS WILSON - 2680						
	18008858	11/17/17		PETTY CASH PURCHASE REIMBURSEMENTS	8.290.5.7100.410.000.00.000	74.08
					Check No. 34588	74.08
	18009848	11/1-29/17		MILEAGE	8.290.5.7100.381.000.00.000	63.00
					Check No. 34626	63.00
					VENDOR TOTAL	137.08
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217						
	18008770	373571		14117SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	72.40
					Check No. 34577	72.40
	18009652	2161:00376328		14142SS - COFFEE/HOT COCOA	8.290.5.7100.450.000.00.000	178.30
					Check No. 34601	178.30
					VENDOR TOTAL	250.70
VALLEY OFFICE SYSTEMS - 271						
	18008436	AR576299		14096SS CONTRACT CHG 9/30-12/29	8.290.5.7100.410.000.00.000	132.30
					Check No. 34555	132.30
					VENDOR TOTAL	132.30
VERIZON WIRELESS SERVICES, LLC - 15218						
	18009619	9795871942		SERVICES	8.290.5.7100.310.000.00.000	68.48
					Check No. 34602	68.48
					VENDOR TOTAL	68.48
WALLACE PACKAGING, LLC - 19225						
	18009744	59223		24768S - TRAYS	8.290.5.7100.411.000.00.000	13,860.00
	18009745	59227		24768S - TRAYS	8.290.5.7100.411.000.00.000	4,000.00
					Check No. 34625	17,860.00
					VENDOR TOTAL	17,860.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ZIONS BANK - 16781					
18008145	332788		ITD-LICENSE PLATE RENEWALS	8.290.5.7100.428.000.00.000	23.46
				Check No. 34556	23.46
				VENDOR TOTAL	23.46

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		Amount
			290	CHILD NUTRITION	310,235.70
				Grand Total	310,235.70

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	828,891.79
241	DRIVER'S EDUCATION FUND	78.11
242	SPECIAL GRANTS FUND	12,492.23
243	STATE PROF-TECH ED FUND	18,260.67
245	STATE TECHNOLOGY FUND	249,838.74
246	SDFS STATE TOBACCO TAX	5,568.72
251	TITLE I-A BASIC	10,868.73
257	IDEA PART B	35,702.97
258	IDEA PART B PRESCHOOL	1,000.54
261	TITLE IV-A	4,017.97
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,307.86
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1.62
271	TITLE II-A TEACHER QUALITY	13,143.96
273	TITLE IV 21ST CENTURY CLC	5,085.22
274	HEAD START	4,012.64
278	HEAD START T.A.N.F. GRANT	841.82
290	CHILD NUTRITION	310,235.70
420	SCHOOL PLANT FACILITY FUND	94,409.53
610	PRINT SHOP FUND	3,565.79
Grand Total		1,600,324.61

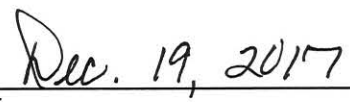
APPROVED BY BOARD OF TRUSTEES



 BOARD CHAIR



 BOARD CLERK



 DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 69253

Page: 113 of 113

12/11/2017

9:36:46 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 11/06/2017
End Date : 12/11/2017
FY Period - Task : '5-A2','5-A3','5-A4','6-A1','6-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name