

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 68918

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
3-D FIRE PROTECTION - 12365					
18006394	1037-F006407		7747M - CHS AUDITORIUM LEAKING HEAD REPAIR	8.100.5.6640.325.530.00.000	280.00
				Check No. 315887	280.00
				VENDOR TOTAL	280.00
AARON MORGAN - 11513					
18006528	8/22-10/13/17		MILEAGE LOG	8.100.5.6110.381.122.00.008	31.70
				Check No. 315955	31.70
				VENDOR TOTAL	31.70
ACCO ENGINEERED SYSTEMS, INC. - 21183					
18007456	1800002FINAL	1800002	Bid Award - HVAC HHS	8.420.5.6640.325.000.00.000	4,350.00
				Check No. 316052	4,350.00
				VENDOR TOTAL	4,350.00
ACE HARDWARE & OUTDOOR SPORTS - 14481					
18006234	508935		8667M TENNIS BALLS	8.100.5.6610.418.530.00.000	14.36
18006235	508913		8038M COUPLE BRASS	8.100.5.6640.471.530.00.000	5.59
				Check No. 315728	19.95
18006508	508953		8741M PVC	8.420.5.6640.325.000.00.000	4.37
				Check No. 315888	4.37
18007568	509074		8770M FMS COUPLE FLEX	8.100.5.6640.471.530.00.000	5.99
18007569	509072		8317M PHS TAP CUBE	8.100.5.6640.471.530.00.000	11.98
				Check No. 316183	17.97
				VENDOR TOTAL	42.29
ACP DIRECT - 4500					
18006048	0211995	1800822	Earphones/ear pieces	8.100.5.5120.409.459.00.000	224.20
18006047	0211917	1801076	Headphones	8.420.5.5120.550.415.00.000	368.95
				Check No. 315729	593.15
				VENDOR TOTAL	593.15
ADRIANNA MASON - 10356					
18007452	10/25/17		REMIB CRAFT SUPPLIES	8.273.5.6210.410.845.00.000	30.03
				Check No. 316114	30.03
				VENDOR TOTAL	30.03

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ADRIENNE SPEER - 11136					
18007353	10/6-10/7/17		IDAHO ART ED ASSOC CONF	8.271.5.5120.396.108.00.000	120.00
				Check No. 316154	120.00
				VENDOR TOTAL	120.00
ADVANCE AUTO PARTS - 21613					
18007392	14964-85403		8564M #33 FLASHER	8.100.5.6640.428.530.00.000	12.99
				Check No. 316053	12.99
				VENDOR TOTAL	12.99
ADVANCED CABLING TECHNOLOGIES LLC - 20531					
18006229	2679	1800703	ACT cabling	8.245.5.6230.552.106.00.000	9,564.67
				Check No. 315730	9,564.67
				VENDOR TOTAL	9,564.67
AEE-CEM CERTIFICATION DEPT - 21856					
18006456	10/17/17		EMIT CERT EXAM BRIAN GLENN	8.100.5.6640.396.530.00.000	400.00
				Check No. 315889	400.00
				VENDOR TOTAL	400.00
AGGIE MARKETPLACE DINING SERVICES - 21853					
18006459	377		PHS LUNCH 10/11/17	8.100.5.6110.410.122.00.008	187.50
				Check No. 315890	187.50
				VENDOR TOTAL	187.50
AIR EXCHANGE TECHNOLOGIES INC - 12367					
18006233	24503		8285M FMS CURB CAP	8.100.5.6640.471.530.00.000	20.00
				Check No. 315731	20.00
				VENDOR TOTAL	20.00
AIRGAS INTERMOUNTAIN INC - 9781					
18007170	9068522226	1801221	CTE HHS AG Welding	8.243.5.5190.410.205.00.099	123.88
				Check No. 316054	123.88
18007685	9068864328	1801221	CTE HHS AG Welding	8.243.5.5190.410.205.00.099	2.38
				Check No. 316184	2.38
				VENDOR TOTAL	126.26

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ALAMEDA MIDDLE SCHOOL - 84						
	18007693			2018 VENDING COMMISSION	8.100.4.4199.900.122.00.000	519.09
Check No. 316185						519.09
VENDOR TOTAL						519.09
ALBERTSON'S - 88						
	18006049	1800513-090517	1800513	CTE FCS PHS	8.243.5.5190.410.205.00.099	61.48
	18006050	1505110-091317	1800797	CTE PHS FCS	8.243.5.5190.410.205.00.099	76.77
	18006051	1505115-091917	1800903	CTE PHS FCS	8.243.5.5190.410.205.00.099	63.77
	18006052	1505111-092817	1801045	CTE PHS FCS	8.243.5.5190.410.205.00.099	61.38
Check No. 315732						263.40
VENDOR TOTAL						263.40
ALLIED BUSINESS SOLUTIONS - 21832						
	18006046	AR189553	1801136	Toner/Contract	8.100.5.5150.410.205.00.000	232.98
Check No. 315734						232.98
VENDOR TOTAL						232.98
ALSCO/AMERICAN LINEN DIVISION - 5189						
	18006249	1799000		8784M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	141.05
Check No. 315735						141.05
	18006531	1801023		8787M CUST LAUNDRY	8.100.5.6610.418.530.00.000	93.31
Check No. 315891						93.31
	18007418	1803354		8795M CUST LAUNDRY	8.100.5.6610.418.530.00.000	142.14
Check No. 316055						142.14
VENDOR TOTAL						376.50
AMAZON.COM CREDIT - 16386						
	18006057	CkTuGZXmFysw	1801053	Supplies	8.273.5.6210.410.845.00.000	69.63
	18006054	hiCcVaGPiVpD	1801122	Classroom Supplies	8.100.5.5120.410.415.00.000	142.06
	18006058	CpcrNkzESpoh	1801050	American Tall Tales Hardcover Books	8.100.5.5120.410.431.00.000	29.24
	18006199	zHHSMMofrktl	1801177	Supplies	8.100.5.6110.410.215.00.000	155.25
	18006056	BQqqvBzzTHEX	1801140	Skeleton Keys for Red Ribbon Week	8.246.5.6210.410.000.00.000	54.95
	18006055	CJqVmEfbRisf	1801154	OT SUPPLIES	8.257.5.5210.410.000.00.000	230.70
Check No. 315736						681.83
	18006318	CdNWWtaAwaad	1800779	multiple supplies	8.100.5.5120.410.230.00.000	105.39

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18006319	CICUOAYCgmVw	1800779	multiple supplies	8.100.5.5120.410.230.00.000	.00
18006584	CqRnIDBCAoJg	1801281	signs, table, clicker	8.100.5.5120.410.230.00.000	34.18
18006585	iRuxTwPCHJRg	1801281	signs, table, clicker	8.100.5.5120.410.230.00.000	65.91
18006336	mSmgWySQWewk	1801240	Supplies	8.273.5.6210.410.844.00.000	80.38
18006336	mSmgWySQWewk	1801240	Supplies	8.273.5.6210.410.845.00.000	204.40
18006317	CLPUYyojQRSI	1801186	Books for teachers	8.100.5.5170.410.250.00.000	104.96
18006313	PZhtfeeZVmPL	1800976	school walkie talkies	8.100.5.5120.410.419.00.000	30.00
18006312	BPgwMAEzroiU	1801243	Math Books	8.100.5.5150.440.108.00.000	116.56
18006313	PZhtfeeZVmPL	1800976	school walkie talkies	8.246.5.6210.410.000.00.000	499.89
18006586	BAKBYHbcAkSR	1801250	Games for Family Ed	8.251.5.7200.383.000.00.000	444.58
18006314	CNzFEYaKkiUW	1800862	HEADPHONES	8.257.5.5210.410.000.00.000	44.90
18006316	cjrVFojzHMDW	1801182	Aibocn Mini Power Bank 8000mAh charger	8.274.5.6210.390.000.00.000	231.62
18006316	cjrVFojzHMDW	1801182	Aibocn Mini Power Bank 8000mAh charger	8.278.5.6210.390.000.00.000	20.14
18006318	CdNWWtaAwaad	1800779	multiple supplies	8.420.5.5150.550.230.00.000	143.88
18006319	CICUOAYCgmVw	1800779	multiple supplies	8.420.5.5150.550.230.00.000	-53.99
18006587	ethoRWJTCtSm	1801143	LOCK INSTALLATION KIT	8.420.5.6640.550.530.00.000	439.95
Check No. 315892					2,512.75
18007178	ZNUNhZTRSZxQ	1801031	Chairs, pens	8.100.5.5120.410.230.00.000	31.22
18007171	WKUTqHyWMekl	1801311	Keyboard	8.100.5.5150.550.215.00.000	29.97
18007177	CuCbbuVTbRoI	1800884	NEXTIQ Technologies 124032 USB-Link 2 Connector	8.100.5.6810.346.510.00.000	698.99
18007174	COncNPCDjiXn	1800695	Classroom Supplies	8.100.5.5120.409.415.00.000	85.52
18007385	CLoZWHFCRgGz	1801336	Equipment	8.273.5.6210.550.845.00.000	69.95
18007234	BKIQsmKzBINU	1801296	Classroom Supplies	8.100.5.5120.410.415.00.000	77.51
18007179	IAQtgPFPMhuy	1801294	MINI MICE AND BELT CLIPS FOR 2-WAY RADIOS	8.100.5.5120.410.423.00.000	51.13
18007180	NDQeYFprOPwW	1800965	Supplies	8.100.5.5120.410.467.00.000	53.78
18007271	IDqMQPQRLRIt	1801309	6 +1 Traits of Writing books	8.100.5.5120.440.108.00.000	109.34
18007176	BRvJcleobfDu	1800690	Classroom Supplies	8.100.5.5150.410.215.00.015	7.76
18007172	BULkQdRrCHZa	1801297	compasses for social studies	8.100.5.5150.410.230.00.027	67.00
18007386	CBJVbeHdVIma	1801359	Calculator batteries	8.100.5.5150.410.235.00.019	26.97
18007173	RloJAZPHazyg	1800852	Career Exploration supplies	8.100.5.5150.440.108.00.000	237.03
18007175	EGLwUoWJMIvX	1800690	Classroom Supplies	8.100.5.6110.410.215.00.000	31.89
18007176	BRvJcleobfDu	1800690	Classroom Supplies	8.100.5.6110.410.215.00.000	26.81
18007171	WKUTqHyWMekl	1801311	Keyboard	8.100.5.6410.410.215.00.000	90.45
18007174	COncNPCDjiXn	1800695	Classroom Supplies	8.420.5.5120.550.415.00.000	34.69

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18007178	ZNUNhZTRSzXQ	1801031	Chairs, pens	8.420.5.5150.550.230.00.000	379.29
					Check No. 316056
					2,109.30
18007497	BSQECVtuAQnK	1801364	Classroom Supplies	8.100.5.5120.410.415.00.000	25.94
18007495	ClhfiPQDtebf	1801428	OZOBOTS, KICK FIDGET BANDS	8.100.5.5120.410.423.00.000	327.93
18007676	qgTqGzTrHiol	1801433	outdoors skills class supplies	8.100.5.5150.440.108.00.000	112.06
18007496	CCkeIORBilUB	1801389	math books	8.271.5.5120.396.108.00.000	147.24
18007561	BuLNOfmPTqrU	1801390	Walkie Talkies	8.420.5.5120.550.419.00.000	623.87
					Check No. 316186
					1,237.04
VENDOR TOTAL					6,540.92
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
18006437	2681118		8476M AL REBAR CAPS	8.100.5.6640.471.530.00.000	33.75
					Check No. 315893
					33.75
VENDOR TOTAL					33.75
AMY BYTOF - 11859					
18007745	10/13-10/25/17		MILEAGE LOG	8.100.5.6110.381.122.00.008	13.90
					Check No. 316195
					13.90
VENDOR TOTAL					13.90
ANDERSON, JULIAN & HULL, LLP - 15940					
18006194	50554		GEN REPRESENTATION 8/1-8/31/17	8.100.5.6320.311.105.00.000	1,907.50
					Check No. 315737
					1,907.50
VENDOR TOTAL					1,907.50
ANDERSONS, INC. - 152					
18006132	2019990		8282M HMS VENT CAP/COLLAR	8.100.5.6640.471.530.00.000	21.20
					Check No. 315738
					21.20
VENDOR TOTAL					21.20
ANDREA BROWN - 20923					
18007777	9/18-10/19/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	80.30
					Check No. 316187
					80.30
VENDOR TOTAL					80.30
ANGELTRAX - 20823					
18006581	614557	1801249	Two replacement bus surveillance systems	8.100.5.6810.428.510.00.850	5,214.24
					Check No. 315894
					5,214.24
VENDOR TOTAL					5,214.24

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APPLE INC. - 2373						
	18006045	4457646484	1800942	iPad	8.251.5.5120.550.000.00.000	299.00
					Check No. 315739	299.00
					VENDOR TOTAL	299.00
ARCHITECTURAL BUILDING SUPPLY - 163						
	18006530	7744366		8373M WARDROBE HOOKS	8.100.5.6640.471.530.00.000	145.00
					Check No. 315895	145.00
					VENDOR TOTAL	145.00
ARLYN MCCULLOCH - 8804						
	18007354	10/6-10/7/17		IAEA CONF 2017	8.271.5.5120.396.108.00.000	140.00
					Check No. 316117	140.00
					VENDOR TOTAL	140.00
ASSETWORKS, INC. - 20165						
	18007666	MA17-307		ANNUAL FEE	8.100.5.6510.312.105.00.000	1,900.00
					Check No. 316189	1,900.00
					VENDOR TOTAL	1,900.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6197						
	18007458	142062		MEMBER ID 142062 BART REED	8.100.5.6510.312.105.00.000	225.00
					Check No. 316058	225.00
					VENDOR TOTAL	225.00
AUDIO ENHANCEMENT, INC. - 8691						
	18007168	INV98636	1801166	Rapid Repair for Microphones	8.420.5.6230.550.106.00.000	1,200.00
	18007169	INV548887	1801167	Handheld Mics	8.420.5.6230.550.106.00.000	1,591.05
					Check No. 316059	2,791.05
					VENDOR TOTAL	2,791.05
B&H PHOTO VIDEO - 4715						
	18007505	132548721	1801217	CTE Perkins Supplies	8.263.5.5190.410.000.00.094	266.24
					Check No. 316190	266.24
					VENDOR TOTAL	266.24

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B&S BOILER INC. - 6815					
18006591	3	1800033	Bid Award - Boilers FMS	8.420.5.6640.325.000.00.000	12,532.36
				Check No. 315896	12,532.36
				VENDOR TOTAL	12,532.36
BARNES & NOBLE BOOKSELLERS, INC. - 289					
18006061	3539297	1800998	Visible Learning books	8.100.5.5120.396.114.00.402	318.00
18006060	3538391	1800911	Visible Learning books	8.251.5.6210.396.000.00.000	708.96
18006059	3538620	1800967	PD Books for Jan	8.271.5.5120.396.108.00.000	100.84
				Check No. 315741	1,127.80
18006322	3544923	1801095	Elementary Books	8.100.5.5120.410.114.00.000	39.90
18006580	3512960	1800316	English Units Novels for New Horizon	8.100.5.5150.440.108.00.000	521.82
18006321	3541853	1800866	BOOKS	8.100.5.6220.430.210.00.000	258.75
18006320	3541348	1801037	YRCA BOOKS	8.100.5.6220.430.475.00.000	101.45
				Check No. 315897	921.92
18007182	3547143	1801082	YRCA BOOKS	8.100.5.6220.430.431.00.000	49.53
18007183	3547144	1801081	YRCA BOOKS	8.100.5.6220.430.459.00.000	26.36
18007184	3547830	1801183	Visible Learning Books	8.251.5.6210.396.000.00.000	324.10
				Check No. 316060	399.99
18007500	3550735	1801236	Guided Reading books	8.100.5.5120.396.114.00.402	905.25
18007498	3550716	1801258	classroom English books	8.100.5.5150.440.108.00.000	127.80
18007504	3551713	1801286	PD Books	8.100.5.6210.396.108.00.000	531.10
18007503	3551712	1801219	YRCA BOOKS	8.100.5.6220.430.435.00.000	111.84
18007501	3551499	1801238	YRCA BOOKS	8.100.5.6220.430.439.00.000	111.84
18007502	3551619	1801237	YRCA BOOKS	8.100.5.6220.430.443.00.000	111.84
18007499	3550715	1801223	Next Step Guided Reading books	8.251.5.6210.396.000.00.000	72.42
				Check No. 316191	1,972.09
				VENDOR TOTAL	4,421.80
BATTERIES PLUS BULBS - 1866					
18007366	204-273783	1801261	Rechargeable Batteries	8.100.5.5120.410.415.00.000	19.98
				Check No. 316061	19.98
				VENDOR TOTAL	19.98

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BATTERY SYSTEMS - 20259					
18006173	4160644		26084T BATTERIES	8.100.5.6810.428.510.00.850	66.24
18006174	4117868		26084T BATTERY	8.100.5.6810.428.510.00.850	133.86
				Check No. 315742	200.10
18006435	4165489		26093T BATTERIES	8.100.5.6810.428.510.00.850	182.76
18006436	4172051		26093T BATTERIES	8.100.5.6810.428.510.00.850	360.52
				Check No. 315898	543.28
				VENDOR TOTAL	743.38
BESTLINK NETWARE INC. - 17758					
18006062	SA1764113	1801041	Cables & Surge Protectors	8.420.5.6230.550.106.00.000	581.67
18006063	SA1764310	1801029	Bestlink	8.420.5.6230.554.106.00.000	48.40
				Check No. 315744	630.07
18007185	SA1767887	1801278	display port to vga adapters	8.420.5.6230.550.106.00.000	266.20
				Check No. 316062	266.20
				VENDOR TOTAL	896.27
BILL STANTON - 11373					
18006247	9/2-9/29/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	18.00
				Check No. 315868	18.00
				VENDOR TOTAL	18.00
BOUND TREE MEDICAL LLC - 18703					
18007236	82648079	1800931	Transportation AED Pads for bus units	8.100.5.6610.410.105.00.024	373.93
				Check No. 316063	373.93
				VENDOR TOTAL	373.93
BRANDY GILEA - 17770					
18006219	10/5/17		REIMB LICENSE	8.257.5.6210.396.000.00.000	100.00
				Check No. 315746	100.00
18006573	10/18/17		SLP SERV 9/1-9/29/17	8.100.5.6210.310.124.00.000	7,695.00
				Check No. 315900	7,695.00
18007780	11/1/17		SLP SERV 10/2-10/31/17	8.100.5.6210.310.124.00.000	7,911.00
				Check No. 316192	7,911.00
				VENDOR TOTAL	15,706.00
BRIAN'S TIRE & AUTO POINTS - 14599					
18006133	1022763		8714M E11 TIRE REPAIR	8.100.5.6640.481.530.00.000	17.50

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18006250	1022783		8064M TIRE E55	8.100.5.6640.481.530.00.000	133.45
				Check No. 315747	150.95
18007417	1023038		8885M #26 TIRES	8.100.5.6640.428.530.00.000	735.36
				Check No. 316064	735.36
18007576	1023043		8886M CHAIN ADJUSTERS	8.100.5.6650.410.530.00.000	41.80
				Check No. 316193	41.80
				VENDOR TOTAL	928.11
BRIDGET FLYNN - 9971					
18007361	10/19/17		REIMB PORTFOLIOS/COMP BOOKS	8.100.5.5120.409.439.00.000	22.50
18007362	10/19/17-1		REIMB ID MAPS/INK	8.100.5.5120.410.439.00.000	84.86
				Check No. 316084	107.36
				VENDOR TOTAL	107.36
BSN SPORTS LLC - 14098					
18007181	900657938	1800745	CTE CHS Sports Med	8.243.5.5190.410.205.00.099	1,400.05
				Check No. 316065	1,400.05
				VENDOR TOTAL	1,400.05
BULK BOOK STORE - 20621					
18006228	10165	1800501	classroom set of books for pick your passion	8.100.5.5150.440.108.00.000	214.20
				Check No. 315748	214.20
				VENDOR TOTAL	214.20
BYRON HAWS - 7257					
18007352	10/5-10/7/17		IDAHO ART ED FALL CONF	8.271.5.5120.396.108.00.000	100.00
				Check No. 316091	100.00
				VENDOR TOTAL	100.00
C-A-L STORES COMPANIES INC - 415					
18006106	1116844		8659M COATS/BIBS	8.100.5.6610.418.530.00.000	334.94
18006107	1116409		8656M COAT/BIBS	8.100.5.6610.418.530.00.000	139.98
18006108	1118610		8556M RAINSUIT	8.100.5.6610.418.530.00.000	39.99
18006236	1122501		8334M JACKET/BIBS	8.100.5.6610.418.530.00.000	215.97
18006236	1122501		8334M JACKET/BIBS	8.420.5.6650.550.530.00.000	79.99
				Check No. 315749	810.87

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18006510	1124711		8340M FLY RIBBON	8.100.5.6610.418.530.00.000	31.81
				Check No. 315901	31.81
				VENDOR TOTAL	842.68
CAFE RIO MEXICAN GRILL - 20256					
18007237	11260	1800805	food items for Policy Council meeting 9-14-17	8.274.5.6210.390.000.00.000	254.78
18007237	11260	1800805	food items for Policy Council meeting 9-14-17	8.278.5.6210.390.000.00.000	22.16
				Check No. 316067	276.94
				VENDOR TOTAL	276.94
CARL SMART - 6257					
18006379	10/13/17		REIMB-GIFT CARDS/FLU SHOT CLINIC	8.100.5.6210.317.118.00.000	215.00
				Check No. 315982	215.00
				VENDOR TOTAL	215.00
CASEY KOYLE - 11835					
18006286	10/10/17		MEAL REIMB	8.100.5.6840.382.510.00.000	15.90
				Check No. 315813	15.90
				VENDOR TOTAL	15.90
CAXTON PRINTERS, LTD. - 444					
18006230	479816	1800460	Big Ideas Math - FMS Additional	8.100.5.5150.440.108.00.000	3,562.00
18006231	479602	1800460	Big Ideas Math - FMS Additional	8.100.5.5150.440.108.00.000	288.08
				Check No. 315753	3,850.08
18007510	479355	1800161	Textbooks - Lewis & Clark	8.100.5.5120.440.108.00.000	3,847.05
18007511	1000648	1800161	Textbooks - Lewis & Clark	8.100.5.5120.440.108.00.000	66.76
				Check No. 316196	3,913.81
				VENDOR TOTAL	7,763.89
CDW GOVERNMENT, INC. - 17960					
18006065	KGN0270	1800983	headphones	8.420.5.5120.550.419.00.000	457.38
18006066	KHB8511	1800941	speakers, printers, dvd drives	8.420.5.6230.550.106.00.000	244.05
18006067	KGK3112	1800941	speakers, printers, dvd drives	8.420.5.6230.550.106.00.000	1,327.97
18006064	KHC9811	1801004	Replacement lamps	8.420.5.6230.550.106.00.000	1,811.80
18006223	JXT1397	1800572	Samsung tab	8.420.5.6230.554.106.00.000	575.99
				Check No. 315754	4,417.19
18006327	KHT5397	1801077	SURGE PROTECTOR	8.257.5.5210.410.000.00.000	17.26

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18006328	KKP2960	1801111	wireless network cards and adapters	8.420.5.6230.550.106.00.000	39.36
18006329	KJZ6568	1801111	wireless network cards and adapters	8.420.5.6230.550.106.00.000	206.20
					Check No. 315903
18007186	KKK2554	1801171	HEADPHONES	8.257.5.5210.410.000.00.000	45.32
18007187	KKP9499	1801169	Active usb cables	8.420.5.6230.550.106.00.000	106.72
18007387	KLD7715	1801169	Active usb cables	8.420.5.6230.550.106.00.000	18.22
					Check No. 316068
18007509	KLB3027	1801131	Chromebook carts state classroom technology	8.245.5.6230.552.106.00.000	29,970.00
18007507	KMR8510	1801202	CHS Chromebook Order	8.420.5.5120.552.106.00.000	1,454.77
18007507	KMR8510	1801202	CHS Chromebook Order	8.420.5.5150.550.205.00.000	1,065.08
18007508	KMS2660	1801202	CHS Chromebook Order	8.420.5.5150.550.205.00.000	389.70
					Check No. 316197
					VENDOR TOTAL
					37,729.82
CENTER FOR EDUCATION & EMPLOYMENT LAW - 19383					
18006293	O7133673	1800654	School Safety & Security Alert Subscription	8.100.5.5150.440.205.00.000	179.00
					Check No. 315755
					VENDOR TOTAL
					179.00
CENTRAL EQUIPMENT COMPANY - 4906					
18006191	10024188		26088T TRANS REPAIR	8.100.5.6810.325.510.00.000	1,024.27
18006192	10024156		26088T TRANSMISSION/PRIM WIRE	8.100.5.6810.325.510.00.000	527.76
					Check No. 315756
					VENDOR TOTAL
					1,552.03
CENTURY CONTRACTORS INC. - 20480					
18006563	3286	1800042	Bid Award - HHS Remodel C & E	8.420.5.6630.520.000.00.000	1,316.70
					Check No. 315904
18007713	RETAINAGE1800042	1800042	Bid Award - HHS Remodel C & E	8.420.5.6630.520.000.00.000	10,849.37
					Check No. 316198
					VENDOR TOTAL
					12,166.07
CENTURY HIGH SCHOOL - 17593					
18006127	10/6/17		REIMB MVA STUDENT FEES	8.251.5.5120.415.000.00.000	265.00
					Check No. 315757
18007694			2018 VENDING COMMISSION	8.100.4.4199.900.122.00.000	16,555.00
					Check No. 316199
					VENDOR TOTAL
					16,820.00

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CENTURYLINK - 4394					
18006180	9/28/17		208-233-0019 113B PHS ELEV NEW GYM	8.100.5.6610.351.106.00.000	59.90
18006297	10/1/17		L-208-232-0906 094M ED CTR DATA LINE T-1	8.100.5.6610.351.106.00.000	542.65
18006297	10/1/17		L-208-232-0417 346M ED CTR T-1 IDENTIFIER	8.100.5.6610.351.106.00.000	526.85
18006297	10/1/17		208-237-0222 557B ED CTR SUB CLERK	8.100.5.6610.351.106.00.000	94.62
18006297	10/1/17		208-238-3635 621B NHC LINE 1	8.100.5.6610.351.106.00.000	92.62
				Check No. 315758	1,316.64
18006529	10/7/17		208-233-1865 909B GREENACRES VM	8.100.5.6610.351.106.00.000	47.27
				Check No. 315905	47.27
18007347	10/13/17		208-232-0388 753B FMS	8.100.5.6610.351.106.00.000	136.46
18007409	10/19/17		208-232-5521 095B EC DID	8.100.5.6610.351.106.00.000	47.56
18007409	10/19/17		208-478-4278 445B EC DID	8.100.5.6610.351.106.00.000	348.82
				Check No. 316069	532.84
				VENDOR TOTAL	1,896.75
CENTURYLINK - 19093					
18007249	1422491188		PHONE BILLINGS	8.100.5.6610.351.106.00.000	353.67
				Check No. 316070	353.67
				VENDOR TOTAL	353.67
CHALK'S TRUCK PARTS INC - 21051					
18007743	718657/1		26108T SEAT RACK/COVER	8.100.5.6810.428.510.00.850	898.22
				Check No. 316200	898.22
				VENDOR TOTAL	898.22
CHANELLE FOLTZ - 6622					
18006248	9/1-9/29/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	48.75
				Check No. 315783	48.75
18007776	10/14/17		TRG ADOLESCENT MEDIATION	8.271.5.5120.396.108.00.000	49.99
				Check No. 316220	49.99
				VENDOR TOTAL	98.74
CHRISTOPHER ECHERT - 11801					
18006289	10/10/17		MEAL REIMB	8.100.5.6840.382.510.00.000	14.10
				Check No. 315776	14.10
				VENDOR TOTAL	14.10

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CINDY WHITE - 6030					
18006221	8/22-9/26/17		MILEAGE LOG	8.251.5.5120.381.000.00.000	72.30
Check No. 315884					72.30
VENDOR TOTAL					72.30
CITY OF CHUBBUCK - 504					
18007689	10/26/2017		CHUBBUCK	8.100.5.6610.336.415.00.000	1,433.83
18007689	10/26/2017		ELLIS	8.100.5.6610.336.423.00.000	1,123.42
Check No. 316201					2,557.25
VENDOR TOTAL					2,557.25
CITY OF POCATELLO - 507					
18006303	10/6/17		NEW HORIZONS	8.100.5.6610.336.250.00.000	839.75
18006303	10/6/17		ED CTR WAREHOUSE	8.100.5.6610.336.100.00.000	492.87
18006303	10/6/17		ALAMEDA	8.100.5.6610.336.220.00.000	1,324.61
18006303	10/6/17		HMS	8.100.5.6610.336.230.00.000	4,323.02
18006303	10/6/17		L&C	8.100.5.6610.336.443.00.000	916.62
18006303	10/6/17		SYRINGA	8.100.5.6610.336.455.00.000	736.20
18006303	10/6/17		WILCOX	8.100.5.6610.336.475.00.000	977.00
18006303	10/6/17		BUS GARAGE	8.100.5.6810.331.510.00.000	403.01
Check No. 315759					10,013.08
18006377	10/9/17		KITCHEN/ED CENTER	8.100.5.6610.336.100.00.000	1,183.78
18006481	10/13/17		HHS	8.100.5.6610.336.210.00.000	3,956.74
18006481	10/13/17		HHS	8.100.5.6610.336.210.00.000	5,149.19
18006481	10/13/17		EDAHOW	8.100.5.6610.336.419.00.000	1,755.41
18006481	10/13/17		GATE CITY	8.100.5.6610.336.427.00.000	2,580.19
18006481	10/13/17		G.A.T.E.	8.100.5.6610.336.429.00.000	304.23
18006481	10/13/17		GREENACRES	8.100.5.6610.336.431.00.000	1,289.19
18006481	10/13/17		TENDOY	8.100.5.6610.336.459.00.000	675.99
18006481	10/13/17		TSC	8.100.5.6610.336.520.00.000	294.67
18006481	10/13/17		SHOP	8.100.5.6610.336.530.00.000	64.37
18006481	10/13/17		SHOP	8.100.5.6610.336.530.00.000	411.93
Check No. 315907					17,665.69
18007231	10/20/17		PHS	8.100.5.6610.336.215.00.000	28.83

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18007231	10/20/17		PHS TECH BLDG	8.100.5.6610.336.215.00.000	105.07
18007231	10/20/17		PHS	8.100.5.6610.336.215.00.000	1,962.01
18007231	10/20/17		PHS	8.100.5.6610.336.215.00.000	41.98
18007231	10/20/17		PHS	8.100.5.6610.336.215.00.000	490.89
18007231	10/20/17		PHS	8.100.5.6610.336.215.00.000	351.14
18007231	10/20/17		IMS	8.100.5.6610.336.235.00.000	887.78
18007231	10/20/17		IMS	8.100.5.6610.336.235.00.000	198.16
18007231	10/20/17		IMS	8.100.5.6610.336.235.00.000	1,718.62
18007231	10/20/17		IMS	8.100.5.6610.336.235.00.000	240.97
18007231	10/20/17		IMS	8.100.5.6610.336.235.00.000	104.15
18007275	10/16/17		BONNEVILLE	8.100.5.6610.336.411.00.000	477.90
18007231	10/20/17		IH	8.100.5.6610.336.435.00.000	913.05
18007231	10/20/17		IH	8.100.5.6610.336.435.00.000	194.71
18007231	10/20/17		JEFFERSON	8.100.5.6610.336.439.00.000	1,309.37
18007231	10/20/17		LINCOLN	8.100.5.6610.336.447.00.000	1,701.83
18007248	10/13/17-1		HHS RESOURCE RECYCLING	8.257.5.5210.410.000.00.000	30.00
Check No. 316072					10,756.46
18007688	10/27/17		CHS	8.100.5.6610.336.205.00.000	2,837.43
18007688	10/27/17		FMS	8.100.5.6610.336.225.00.000	92.75
18007688	10/27/17		FMS	8.100.5.6610.336.225.00.000	1,730.23
18007688	10/27/17		BONN	8.100.5.6610.336.411.00.000	46.14
18007688	10/27/17		WASH	8.100.5.6610.336.467.00.000	508.13
Check No. 316202					5,214.68
VENDOR TOTAL					43,649.91
CITY OF POCATELLO - 12577					
18006197	60963		CROSSING GUARDS W/E 9/17, 9/24	8.100.5.6670.386.010.00.000	2,652.00
Check No. 315760					2,652.00
18006575	61495		CROSSING GUARDS 10/2-10/6/17	8.100.5.6670.386.010.00.000	806.00
Check No. 315908					806.00
18006574	61459		CROSSING GUARD 9/25-10/1	8.100.5.6670.386.010.00.000	1,326.00
Check No. 315909					1,326.00
18007744	61594		CROSS GUARDS W/E 10/15, 10/22	8.100.5.6670.386.010.00.000	2,652.00

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18007757	61511		8799M HYDRANT USE	8.100.5.6650.410.530.00.000	92.00
					Check No. 316203
					2,744.00
VENDOR TOTAL					7,528.00
 CLARK RADIO ELECTRONICS, INC. - 300					
18006251	17045		8781M SITE SERV RADIO	8.100.5.6640.325.530.00.000	204.00
					Check No. 315761
					204.00
18006433	17039		26095T SITE SERV	8.100.5.6810.331.510.00.000	380.00
					Check No. 315910
					380.00
VENDOR TOTAL					584.00
 CLAY KING - 21036					
18006070	1805	1800994	glaze for pottery class	8.100.5.5150.410.230.00.003	281.48
					Check No. 315762
					281.48
VENDOR TOTAL					281.48
 CLIMA-TECH CORPORATION - 14902					
18006311	J53176	1800091	HVAC ALC SYSTEM INSTALL at New Horizon	8.420.5.6640.325.000.00.000	27,829.30
					Check No. 315763
					27,829.30
VENDOR TOTAL					27,829.30
 CODY SPARROW - 4327					
18006282	10/10/17		MEAL REIMB	8.100.5.6840.382.510.00.000	44.10
					Check No. 315867
					44.10
VENDOR TOTAL					44.10
 COLIN BENEDETTI - 10431					
18006222	9/29-10/1/17		IDAHO PHYSICAL THERAPY ASSOC	8.243.5.5190.382.205.00.099	858.69
					Check No. 315743
					858.69
VENDOR TOTAL					858.69
 COLLEGE BOARD - 2770					
18006455	130497		EXAM FEES	8.100.5.5150.371.122.00.000	252.00
					Check No. 315912
					252.00
VENDOR TOTAL					252.00
 COMMERCIAL TIRE INC. - 548					
18006175	254776		26083T WHEEL BALANCE	8.100.5.6810.325.510.00.000	74.00
					Check No. 315765
					74.00

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18006434	255047		26094T WHEEL BALANCE	8.100.5.6810.325.510.00.000	74.00
				Check No. 315914	74.00
18007554	255560		266107T TIRE BALANCE	8.100.5.6810.325.510.00.000	74.00
				Check No. 316204	74.00
				VENDOR TOTAL	222.00
COMMITTEE FOR CHILDREN - 8700					
18006460	280010	1800876	Second Step Program - Middle School	8.261.5.6210.410.000.00.000	15,770.70
				Check No. 315915	15,770.70
				VENDOR TOTAL	15,770.70
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
18006572	10/16/17		BI & PARA BI SERV	8.100.5.5210.317.104.00.000	40,344.48
				Check No. 315916	40,344.48
				VENDOR TOTAL	40,344.48
COMPUTER WAREHOUSE LLC - 13819					
18006071	162276	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	13.28
18006072	162280	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	14.39
				Check No. 315766	27.67
				VENDOR TOTAL	27.67
CONRAD & BISCHOFF INC - 21591					
18006576	0683647-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	3,191.85
18006577	0683648-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	18,573.46
				Check No. 315917	21,765.31
18007717	0685908-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	4,658.28
18007718	0685909-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	2,881.06
18007719	0685910-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	15,866.51
				Check No. 316205	23,405.85
				VENDOR TOTAL	45,171.16
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
18006196	5946-562083		8613M BALLASTS	8.100.5.6610.418.530.00.000	4,500.00
				Check No. 315767	4,500.00
18006438	5946-562335		7746M DPLX RECPT	8.100.5.6640.471.530.00.000	60.00
				Check No. 315918	60.00

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18007416	5946-562506		8315M FMS MUD RING/SCREWS	8.420.5.6630.540.105.00.000	10.25
					Check No. 316074
					10.25
					VENDOR TOTAL
					4,570.25
COREY'S AUTO WORKS LLC - 19038					
18006193	15847		26053T #74 REMAN TRANS	8.100.5.6230.381.106.00.000	3,281.25
					Check No. 315769
					3,281.25
					VENDOR TOTAL
					3,281.25
CORWIN PRESS INC - 8404					
18006068	7390925	1800927	PD Books - Rigorous PBL by Design	8.100.5.6210.396.108.00.000	128.75
18006069	7389510	1800899	Visible Learning books and posters	8.251.5.5120.410.000.00.000	378.70
					Check No. 315770
					507.45
18007506	CIN0006426	1801254	Registration for 4 to Collective Efficacy Institu	8.100.5.6210.396.108.00.000	996.00
					Check No. 316206
					996.00
					VENDOR TOTAL
					1,503.45
COSTCO WHOLESALE - 19203					
18006079	069749-1	1801065	Monitor	8.100.5.5150.550.205.00.000	189.99
18006076	070032	1800990	Supplies	8.273.5.6210.410.844.00.000	72.17
18006076	070032	1800990	Supplies	8.273.5.6210.410.845.00.000	72.17
18006077	056331	1800979	salt	8.100.1.1170.000.000.00.000	3,350.34
18006078	065463	1801048	Key Communicators Lunch	8.100.5.6320.313.121.00.000	73.35
18006074	000061	1800510	Manager Chairs	8.420.5.5150.550.205.00.000	410.37
18006075	1453405075	1800510	Manager Chairs	8.420.5.5150.550.205.00.000	-20.40
					Check No. 315771
					4,147.99
18006332	033515	1801083	Office supplies	8.100.5.5120.410.220.00.000	119.49
18006583	001967	1801203	Pizza/waters for FAFSA night	8.100.5.6110.410.122.00.008	65.68
18006333	055389	1801099	Equipment	8.273.5.6210.550.845.00.000	949.95
18006582	071137	1801216	Memory sticks	8.100.5.5150.410.235.00.000	99.99
18006331	076443	1800992	MISC. SNACK AND FOOD ITEMS	8.242.5.5220.410.000.00.000	194.93
18006330	052703	1800898	Bags and Granola bars	8.251.5.7200.383.000.00.000	44.96
18006334	036817	1801094	WATER, SNACKS, MISC.	8.257.5.5210.410.000.00.000	100.00
					Check No. 315919
					1,575.00
18007241	067269	1801214	Food for Source of Strength Meeting	8.242.5.6110.306.250.00.001	37.27

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COURTNEY KENT - 4698					
18007240	077377	1801209	food items for Policy Council	8.274.5.6210.390.000.00.000	17.45
18007240	077377	1801209	food items for Policy Council	8.278.5.6210.390.000.00.000	1.52
18007367	012662	1801276	Printer/lnk	8.420.5.5150.550.225.00.000	346.96
Check No. 316075					403.20
VENDOR TOTAL					6,126.19
FAMILY & COMM CONF					
18007264	10/15-10/17/17			8.251.5.7200.383.000.00.000	294.90
Check No. 316104					294.90
VENDOR TOTAL					294.90
CRISIS PREVENTION INSTITUTE INC - 3601					
18006323	CUSI0126681	1801060	CPI WORKBOOKS	8.257.5.5210.410.000.00.000	680.00
Check No. 315920					680.00
VENDOR TOTAL					680.00
CULLIGAN WATER CONDITIONING - 710					
18006324	148207	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	11.00
18006325	148690	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	11.00
18006326	148523	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	10.00
18006471	148374		EC COOLER RENTAL	8.100.5.6610.336.100.00.000	12.00
18006523	148728		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	27.50
Check No. 315921					71.50
18007723	148868	1801179	Classroom Supplies	8.100.5.5150.410.215.00.026	46.50
Check No. 316207					46.50
VENDOR TOTAL					118.00
CUMMINS ROCKY MOUNTAIN, LLC - 9074					
18006073	022-56024	1800184	Generator Parts and Labor	8.100.5.6230.310.106.00.000	1,608.57
Check No. 315772					1,608.57
VENDOR TOTAL					1,608.57
DEBBIE CHILTON - 6868					
18007348	10/20/17		REIMB CBM PROGRESS MON	8.257.5.5210.410.000.00.000	39.99
Check No. 316071					39.99
VENDOR TOTAL					39.99

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DEBORAH COMBS - 3031					
18006590	10/16/17		REIMB PIC FRAME	8.100.5.5170.410.250.00.000	22.49
				Check No. 315913	22.49
				VENDOR TOTAL	22.49
DEBRA FACCHIN - 11154					
18006301	10/6-10/7/17		PD CONF	8.271.5.5120.396.108.00.000	100.00
				Check No. 315779	100.00
				VENDOR TOTAL	100.00
DECKER INC. - 14326					
18006532	215635A		7749M TOILET PARTITIONS	8.100.5.6640.471.530.00.000	125.87
				Check No. 315922	125.87
18007756	216694A		7469M HMS LOCKERS	8.100.5.6640.471.530.00.000	81.95
				Check No. 316208	81.95
				VENDOR TOTAL	207.82
DELTA DENTAL OF IDAHO, INC - 8597					
18007548	10/26/17		OCTOBER 2017 BILLING	8.100.5.6610.260.530.05.000	32.74
18007548	10/26/17		OCTOBER 2017 BILLING	8.100.5.6810.260.510.05.000	16.37
18007548	10/26/17		OCTOBER 2017 BILLING	8.100.5.6810.260.510.05.000	32.74
18007548	10/26/17		OCTOBER 2017 BILLING	8.257.5.5210.260.000.05.000	32.74
				Check No. 316209	114.59
				VENDOR TOTAL	114.59
DELVIES PLASTICS INC - 13562					
18006252	78123		8616M RED/WH CUT PIECES	8.100.5.6640.471.530.00.000	207.00
				Check No. 315774	207.00
				VENDOR TOTAL	207.00
DEMCO INC. - 762					
18006083	6219323	1800874	LIBRARY SUPPLIES	8.100.5.6220.430.205.00.000	497.98
18006084	6218679	1801008	Library book supplies	8.100.5.6220.430.230.00.000	160.36
18006081	6216124	1800730	SUPPLIES	8.100.5.6220.430.419.00.000	259.31
18006209	6216125	1800728	SUPPLIES	8.100.5.6220.430.423.00.000	108.12
18006080	6216123	1800735	SUPPLIES	8.100.5.6220.430.427.00.000	118.47

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18006082	6216128	1800731	SUPPLIES	8.100.5.6220.430.463.00.000	459.20
				Check No. 315775	1,603.44
18007188	6229128	1801079	LIBRARY SUPPLIES	8.100.5.6220.430.443.00.000	159.47
				Check No. 316076	159.47
				VENDOR TOTAL	1,762.91
DEPATCO INC. - 21098					
18007714	7	1800079	Bid Award - HHS Track & Field	8.420.5.6630.520.000.00.000	136,525.11
				Check No. 316210	136,525.11
				VENDOR TOTAL	136,525.11
DIAMOND QUALITY TRAILERS - 61					
18006533	10/17/17		8338M PENDLE HITCH/MOUNT	8.100.5.6640.481.530.00.000	107.98
				Check No. 315924	107.98
				VENDOR TOTAL	107.98
DMC SALES & SUPPLY, INC. - 16258					
18007555	42905		26104T ANTIFREEZE	8.100.5.6810.428.510.00.850	172.05
				Check No. 316212	172.05
				VENDOR TOTAL	172.05
DOUGLAS FISHER - 20401					
18007247	10/18/17		MILEAGE	8.100.5.5150.319.122.00.031	80.00
18007247	10/18/17		1/2 DAY 10/18/18	8.100.5.5150.319.122.00.031	125.00
18007247	10/18/17		FULL DAY 10/19/18	8.100.5.5150.319.122.00.031	350.00
				Check No. 316077	555.00
				VENDOR TOTAL	555.00
DOUGLAS HOWELL - 6569					
18007828	10/3-4/17		IDAHO SUPERINTENDENT'S NETWORK	8.271.5.5120.396.108.00.000	234.00
				Check No. 316235	234.00
				VENDOR TOTAL	234.00
DOUGLAS NIELSEN - 2793					
18006291	10/10/17		MEAL REIMB	8.100.5.6840.382.510.00.000	137.70
				Check No. 315836	137.70
				VENDOR TOTAL	137.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DREMA CARNAROLI - 6470						
	18006302	8/17-10/9/17		MILEAGE LOG	8.100.5.6210.396.108.00.000	28.80
					Check No. 315751	28.80
					VENDOR TOTAL	28.80
E-COMPLETE, LLC - 20407						
	18007513	41543	1800960	Die Cuts	8.100.5.5150.410.225.00.000	179.34
					Check No. 316213	179.34
					VENDOR TOTAL	179.34
EAI EDUCATION - 14563						
	18007189	INV0845180	1801110	Math Fraction Number Lines	8.100.5.5120.440.108.00.000	156.74
					Check No. 316078	156.74
					VENDOR TOTAL	156.74
ECOLOGY PROJECT INTERNATIONAL - 21866						
	18007725	4/9-4/13/18		ERIC RUDE REGISTRATION	8.271.5.5120.396.108.00.000	250.00
					Check No. 316214	250.00
					VENDOR TOTAL	250.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	18006134	S4339418.001		8312M FMS PLUGMOLD OUTLET	8.100.5.6640.471.530.00.000	96.31
	18006253	S4341577.001		8420M GR ECO UBENT	8.420.5.6640.540.114.00.000	17.18
					Check No. 315777	113.49
	18007415	S4348296.001		8314M TY M/F AMP	8.100.5.6640.471.530.00.000	9.13
					Check No. 316079	9.13
					VENDOR TOTAL	122.62
ELIZABETH BUXTON - 21567						
	18007474	10/18/17		MILEAGE	8.100.5.5150.319.122.00.031	60.00
	18007474	10/18/17		1/2 DAY 10/18/17 MS HONOR CHOIR	8.100.5.5150.319.122.00.031	125.00
	18007474	10/18/17		FULL DAY PLUS CONCERT 10/19/17	8.100.5.5150.319.122.00.031	350.00
					Check No. 316080	535.00
					VENDOR TOTAL	535.00

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ELLEN LAGGIS - 10898						
	18007411	10/20/17		REIMB PRINTER CART	8.100.5.5120.410.230.00.000	53.98
					Check No. 316108	53.98
					VENDOR TOTAL	53.98
EMMALEE J. ARCHIBALD - 21847						
	18006130	9/21/17		POLICY COUNCIL CHILDCARE	8.274.5.6210.390.000.00.000	20.70
	18006130	9/21/17		POLICY COUNCIL CHILDCARE	8.278.5.6210.390.000.00.000	1.80
					Check No. 315778	22.50
					VENDOR TOTAL	22.50
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598						
	18007190	15032540	1801228	CTS travel Fall Meeting	8.263.5.5190.382.130.00.000	165.74
					Check No. 316081	165.74
					VENDOR TOTAL	165.74
ETS-PARAPRO ASSESSMENT - 4396						
	18006335	OM20219537	1800470	Parapro Assessments	8.271.5.5120.396.108.00.000	550.00
					Check No. 315925	550.00
					VENDOR TOTAL	550.00
EVENTWRISTBANDS.COM - 21473						
	18007512	4804	1801305	wristbands	8.100.5.5150.410.220.00.000	75.99
					Check No. 316215	75.99
					VENDOR TOTAL	75.99
F ORR - 3636						
	18007766	10/4-10/13/17		MILEAGE LOG	8.100.5.6320.381.101.00.000	13.55
					Check No. 316262	13.55
					VENDOR TOTAL	13.55
FAIRFIELD INN AND SUITES BY MARRIOTT - 21849						
	18007516	75270	1801230	CTS Fall Admin Mtg	8.263.5.5190.382.130.00.000	186.00
					Check No. 316216	186.00
					VENDOR TOTAL	186.00
FASTENAL COMPANY - 13965						
	18006255	IDPOC235393		8776M LI JOB DR SET	8.100.5.6610.418.530.00.000	47.43
	18006257	IDPOC235490		8658M PHILLIPS FASTENERS	8.100.5.6610.418.530.00.000	13.59

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18006254	IDPOC235321		8540M AL BB POLES	8.100.5.6640.471.530.00.000	19.77
18006256	IDPOC235479		8549M FASTENERS	8.100.5.6640.471.530.00.000	30.14
18006135	IDPOC235319		1510C WASHERS	8.420.5.6230.550.106.00.000	108.62
Check No. 315780					219.55
18006534	IDPOC235712		8481M FASTENERS	8.100.5.6640.471.530.00.000	16.17
18006535	IDPOC235793		8483M BOLTS	8.100.5.6640.471.530.00.000	9.57
18006536	IDPOC235804		7788M BOLTS/NUTS	8.100.5.6650.410.530.00.000	3.81
Check No. 315926					29.55
VENDOR TOTAL					249.10
FERGUSON ENTERPRISES INC.#3007 - 17042					
18006136	5570186		8544M AL PIPE	8.100.5.6640.471.530.00.000	593.04
18006137	5576323		8200M AL EL/TEE/PIPE/REPAIR	8.100.5.6640.471.530.00.000	41.73
18006138	5578623		8172M PHS WATER COOLER	8.100.5.6640.471.530.00.000	728.26
18006139	5566323		8199M PHS BRONZE PUMP	8.100.5.6640.471.530.00.000	653.00
Check No. 315781					2,016.03
18006537	5607058		8757M IMS PLIERS/TUBING	8.100.5.6640.471.530.00.000	56.08
18006538	5596769		8734M ED PRESS ASSIST TANK	8.100.5.6640.471.530.00.000	128.90
18006539	5576388		8732M TY DESCALING KIT	8.100.5.6640.471.530.00.000	130.00
18006540	CM587080		8731M JE CREDIT FAUCET	8.100.5.6640.471.530.00.000	-191.06
18006541	5591766		8731M JE FAUCET	8.100.5.6640.471.530.00.000	191.06
Check No. 315927					314.98
18007250	5622987		8759M HMS NIP GBL	8.100.5.6640.471.530.00.000	9.65
18007251	5611507		8761M JE FAUCET	8.100.5.6640.471.530.00.000	170.00
18007252	5632668		8737M GC NIP GBL	8.100.5.6640.471.530.00.000	18.45
18007253	5630066		8762M #20 CLST SPUD	8.100.5.6640.471.530.00.000	35.08
18007426	5639126		8744M HHS REPAIR KIT	8.100.5.6640.471.530.00.000	17.67
Check No. 316083					250.85
18007755	5646488		8746M PHS DIELEC UNION	8.100.5.6640.471.530.00.000	46.00
18007762	5628522		8747M NH SWING SPOUT	8.100.5.6640.471.530.00.000	40.92
Check No. 316217					86.92
VENDOR TOTAL					2,668.78

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FIRST - 21830					
18006089	24598	1800883	Team Registration	8.100.5.6210.415.121.00.000	225.00
				Check No. 315784	225.00
				VENDOR TOTAL	225.00
FLEETPRIDE - 20491					
18007772	88425117		26113T HUBCAP	8.100.5.6810.428.510.00.850	39.94
				Check No. 316218	39.94
				VENDOR TOTAL	39.94
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
18006086	686438-6	1800929	Library books	8.100.5.6220.430.220.00.000	711.46
18006087	687834A-6	1800973	LIBRARY BOOKS	8.100.5.6220.430.205.00.000	1,171.53
18006088	689412-2	1801024	Library books	8.100.5.6220.430.235.00.000	586.55
18006085	687644-5	1800886	BOOKS	8.100.5.6220.430.415.00.000	1,042.17
				Check No. 315782	3,511.71
18006340	687834-0	1800973	LIBRARY BOOKS	8.100.5.6220.430.205.00.000	210.83
18006342	687834B-5	1800973	LIBRARY BOOKS	8.100.5.6220.430.205.00.000	486.77
18006337	687879-6	1800980	Library books	8.100.5.6220.430.230.00.000	923.66
18006341	677399F-4	1800746	BOOKS	8.100.5.6220.430.419.00.000	71.90
				Check No. 315928	1,693.16
18007194	686438F-5	1800929	Library books	8.100.5.6220.430.220.00.000	110.18
18007238	1282052	1800999	TitlePeek renewal for all secondary libraries	8.100.5.6220.430.220.00.000	131.49
18007238	1282052	1800999	TitlePeek renewal for all secondary libraries	8.100.5.6220.430.205.00.000	131.49
18007238	1282052	1800999	TitlePeek renewal for all secondary libraries	8.100.5.6220.430.210.00.000	3.99
18007239	1277524	1800999	TitlePeek renewal for all secondary libraries	8.100.5.6220.430.210.00.000	127.50
18007238	1282052	1800999	TitlePeek renewal for all secondary libraries	8.100.5.6220.430.215.00.000	131.87
18007238	1282052	1800999	TitlePeek renewal for all secondary libraries	8.100.5.6220.430.225.00.000	131.49
18007193	687879F-5	1800980	Library books	8.100.5.6220.430.230.00.000	384.14
18007238	1282052	1800999	TitlePeek renewal for all secondary libraries	8.100.5.6220.430.230.00.000	131.49
18007238	1282052	1800999	TitlePeek renewal for all secondary libraries	8.100.5.6220.430.235.00.000	131.49
				Check No. 316085	1,415.13
18007720	679088F-4	1800771	BOOKS	8.100.5.6220.430.210.00.000	299.68

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18007514	702390-6	1801265	Library books	8.100.5.6220.430.225.00.000	399.82
Check No. 316219					699.50
VENDOR TOTAL					7,319.50
FOOD FOR THOUGHT RESTAURANT INC - 7847					
18007494	78138	1801418	Health Advisory Meeting supplies	8.274.5.6110.317.000.00.000	140.41
18007494	78138	1801418	Health Advisory Meeting supplies	8.278.5.6110.317.000.00.000	12.21
Check No. 316221					152.62
VENDOR TOTAL					152.62
FOUR J'S PORTABLE TOILETS - 13585					
18006462	42738		EDISON FITCHER MEET	8.100.5.5320.321.122.00.022	165.00
18006463	42739		SOCCER WELLNESS COMPLEX	8.100.5.5320.321.122.00.022	412.50
Check No. 315929					577.50
VENDOR TOTAL					577.50
FRANKLIN MIDDLE SCHOOL - 1587					
18007690			2018 VENDING COMMISSION	8.100.4.4199.900.122.00.000	549.21
Check No. 316222					549.21
VENDOR TOTAL					549.21
FRED MEYER STORES, INC. - 1591					
18006339	1020671	1800756	supplies for careers	8.100.5.5150.440.108.00.000	137.51
18006338	1020673	1800780	Pick Your Passion Prizes	8.100.5.6210.396.108.00.000	500.00
Check No. 315930					637.51
18007191	1020693	1800896	office supplies	8.100.5.5120.410.419.00.000	64.69
18007192	1020675	1800842	SUPPLIES	8.100.5.5150.410.210.00.001	23.75
Check No. 316086					88.44
18007515	1020731	1800885	Passion class Celebrating Cultrue	8.100.5.5150.440.108.00.000	95.88
Check No. 316223					95.88
VENDOR TOTAL					821.83
FREIGHTLINER OF IDAHO - IDAHO FALLS - 21867					
18007832	R202004688		26115T BUS REPAIR	8.100.5.6810.325.510.00.000	121.00
Check No. 316224					121.00
VENDOR TOTAL					121.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GARY'S BERNINA SEWING CENTER - 1617					
18006344	3446	1800975	Careers classes items	8.100.5.5150.440.108.00.000	104.19
				Check No. 315931	104.19
				VENDOR TOTAL	104.19
GATE CITY ROTARY - 16094					
18006216	2303		QTLY DUES OCT-DEC 2017	8.100.5.5150.410.122.00.000	170.00
				Check No. 315785	170.00
				VENDOR TOTAL	170.00
GEM STATE PAPER & SUPPLY - 1623					
18006090	1173051-00	1801087	Art supplies	8.100.5.5150.410.220.00.003	14.74
18006141	1174552-00		8664M SS CLEANER	8.100.5.6610.418.530.00.000	14.68
18006142	1174191-00		8662M VAC BAGS/AIR FRESHENER	8.100.5.6610.418.530.00.000	62.75
18006260	1175006-00		8666M FLOOR POLISHING PADS	8.100.5.6610.418.530.00.000	68.22
18006140	1172894-00		8629M STRAINERS	8.100.5.6640.471.530.00.000	38.28
				Check No. 315786	198.67
18006542	1174792-00		8661M WHEEL BUSHING/REC LID	8.100.5.6610.418.530.00.000	209.35
				Check No. 315932	209.35
18007413	1179072-00		8673M DISP KEYS	8.100.5.6610.418.530.00.000	2.67
18007414	1178035-00		8670M EC TOILET SEAT COVERS	8.100.5.6610.418.530.00.000	45.17
				Check No. 316088	47.84
18007678	1171209-00	1800978	Ice melter	8.100.1.1170.000.000.00.000	4,973.50
18007789	1176882-00	1801264	Hand sanitizer	8.100.1.1170.000.000.00.000	6,900.00
18007575	1180039-00		8674M PUMICE STONES	8.100.5.6610.418.530.00.000	40.56
18007557	1178317-00		26102T BAGS	8.100.5.6810.428.510.00.000	217.46
				Check No. 316225	12,131.52
				VENDOR TOTAL	12,587.38
GENERAL PRODUCTS MACHINE SHOP, INC - 1630					
18007560	23692	1801414	Weight Machine	8.420.5.5150.550.215.00.022	170.00
				Check No. 316226	170.00
				VENDOR TOTAL	170.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GIA PUBLICATIONS, INC. - 3070						
	18007520	752165	1801349	SUPPLIES	8.100.5.5150.410.210.00.028	152.77
					Check No. 316227	152.77
					VENDOR TOTAL	152.77
GOODY'S DELI - 12969						
	18006345	10/12/17	1801213	Food for Sources of Strength Meeting	8.242.5.6110.306.250.00.001	164.94
					Check No. 315933	164.94
					VENDOR TOTAL	164.94
GOPHER SPORTS - 2881						
	18006343	9377583	1800848	Equipment for PE	8.420.5.5170.550.250.00.022	221.02
					Check No. 315934	221.02
	18007517	9380246	1801017	Classroom Supplies	8.100.5.5150.410.215.00.022	17.49
	18007518	9378079	1801017	Classroom Supplies	8.100.5.5150.410.215.00.022	323.73
	18007519	333546	1801017	Classroom Supplies	8.100.5.5150.410.215.00.022	-25.84
					Check No. 316228	315.38
					VENDOR TOTAL	536.40
GOVCONNECTION, INC. - 13188						
	18007195	55222525	1801092	Veeam2	8.420.5.6230.554.106.00.000	498.78
					Check No. 316089	498.78
					VENDOR TOTAL	498.78
GRAINGER - 688						
	18006543	9578684855		8782M CAUTION TAPE	8.100.5.6640.471.530.00.000	230.16
					Check No. 315935	230.16
					VENDOR TOTAL	230.16
GREASE MONKEY, MONKEY SHINE, BENGAL CAR WASH - 21846						
	18006143	11724		8622M CAR WASH TOKENS	8.100.5.6640.410.530.00.000	100.00
					Check No. 315787	100.00
					VENDOR TOTAL	100.00
GREG HITCHCOCK - 11150						
	18006284	10/10/17		MEAL REIMB	8.100.5.6840.382.510.00.000	168.00
					Check No. 315794	168.00
					VENDOR TOTAL	168.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GRETCHEN KINGHORN - 6678					
18006123	7/31-9/27/17		MILEAGE LOG	8.251.5.6210.381.000.00.000	70.35
				Check No. 315812	70.35
				VENDOR TOTAL	70.35
HAMPTON INN & SUITES-BOISE - 19011					
18006232	388287A		HOWELL	8.271.5.5120.396.108.00.000	191.00
				Check No. 315788	191.00
18007368	39788	1801277	Hotel for FACE Conference	8.251.5.7200.383.000.00.000	584.00
				Check No. 316090	584.00
				VENDOR TOTAL	775.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
18006144	637889		7744M SQUEEGE	8.100.5.6610.418.530.00.000	114.84
18006145	638688		8631M EC OPTIMUM SOAP	8.100.5.6610.418.530.00.000	110.82
				Check No. 315789	225.66
18006544	639216		8259M CH LABOR/CADDY BAG	8.100.5.6610.418.530.00.000	132.28
				Check No. 315937	132.28
				VENDOR TOTAL	357.94
HARBOR FREIGHT TOOLS - 7357					
18006091	817423	1800854	Career Exploration supplies	8.100.5.5150.440.108.00.000	66.82
				Check No. 315790	66.82
				VENDOR TOTAL	66.82
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
18007547	10/26/17		OCTOBER 2017 BILLING	8.100.5.6610.230.530.05.000	9.34
18007547	10/26/17		OCTOBER 2017 BILLING	8.100.5.6810.230.510.05.000	4.67
18007547	10/26/17		OCTOBER 2017 BILLING	8.100.5.6810.230.510.05.000	9.34
18007547	10/26/17		OCTOBER 2017 BILLING	8.257.5.5210.230.000.05.000	9.34
				Check No. 316229	32.69
				VENDOR TOTAL	32.69
HAWTHORNE MIDDLE SCHOOL - 1788					
18007691			2018 VENDING COMMISSION	8.100.4.4199.900.122.00.000	515.59
				Check No. 316230	515.59
				VENDOR TOTAL	515.59

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HEATHER WESTON - 9958					
18006522	9/15-10/16/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	140.65
					Check No. 315996
					140.65
VENDOR TOTAL					140.65
HEIDE SWATZEL - 9953					
18006300	10/5-10/6/17		ISATA CONF	8.271.5.5120.396.108.00.000	300.00
					Check No. 315871
					300.00
VENDOR TOTAL					300.00
HEIDI KESSLER - 30					
18007817	10/30/17		REIMB STAFF GOODIES	8.100.5.6410.410.230.00.000	30.93
					Check No. 316244
					30.93
VENDOR TOTAL					30.93
HIGHLAND HIGH SCHOOL - 1802					
18006217	10/4/17		IDLA	8.100.5.5170.371.122.00.000	75.00
					Check No. 315792
					75.00
18007695			2018 VENDING COMMISSION	8.100.4.4199.900.122.00.000	18,495.00
					Check No. 316231
					18,495.00
VENDOR TOTAL					18,570.00
HIGHLAND PHYSICAL THERAPY LLC - 18986					
18007779	519		PT SERV 10/2-10/27/17	8.100.5.6210.310.124.00.000	9,547.45
					Check No. 316232
					9,547.45
VENDOR TOTAL					9,547.45
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
18006171	5038397		26054T #30 SL SWITCH	8.100.5.6550.325.540.00.000	18.91
					Check No. 315793
					18.91
VENDOR TOTAL					18.91
HOLIDAY INN EXPRESS BOISE DOWNTOWN - 2652					
18007267	18769/18770		CASE	8.273.5.6210.382.844.00.000	233.98
18007267	18769/18770		CASE	8.273.5.6210.382.845.00.000	233.98
18007357	88265		STATE SOCCER	8.100.5.5310.385.122.00.000	318.99
					Check No. 316092
					786.95
VENDOR TOTAL					786.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HOLIDAY MOTOR COACH, LLC - 7582					
18006294	21676		HHS GIRLS SOCCER/MADISON	8.100.4.4193.300.000.00.000	500.00
18006295	21675		PHS BOYS SOCCER/PRESTON	8.100.4.4193.300.000.00.000	500.00
				Check No. 315796	1,000.00
18006464	21516		HHS GIRLS SOCCER/TF	8.100.4.4193.300.000.00.000	622.75
18006465	21714		HHS BOYS SOCCER/HILLCREST	8.100.4.4193.300.000.00.000	500.00
18006466	21622		PHS XX/BEAR LAKE	8.100.4.4193.300.000.00.000	530.00
18006467	21700		HHS JV VB/BEAR LAKE	8.100.4.4193.300.000.00.000	530.00
18006588	21748		HHS VB/BONNEVILLE	8.100.4.4193.300.000.00.000	500.00
18006589	21731		HHS SOCCER/MADISON	8.100.4.4193.300.000.00.000	500.00
				Check No. 315939	3,182.75
18007558	21808		PHS BAND/MINICO	8.100.4.4193.300.000.00.000	500.00
				Check No. 316234	500.00
				VENDOR TOTAL	4,682.75
HOME DEPOT 783 - 15779					
18006116	9412273	1800666	SUPPLIES	8.100.5.5150.410.210.00.014	83.09
18006109	5133913		7719M PRIMER	8.100.5.6640.471.530.00.000	59.70
				Check No. 315797	142.79
18006424	1400218		8760M FMS TUBE/BLADES	8.100.5.6640.471.530.00.000	11.23
18006512	7400264		8764M ELBOWS/GALNIP	8.100.5.6640.471.530.00.000	13.01
				Check No. 315941	24.24
				VENDOR TOTAL	167.03
HOSEPOWER USA - 17785					
18006146	71027684-00		8063M SAFETY CLIP	8.100.5.6650.410.530.00.000	4.23
				Check No. 315798	4.23
18006545	71027812-00		8558M CROWFOOT	8.100.5.6650.410.530.00.000	3.72
				Check No. 315942	3.72
18007254	71027943-00		8559M CH CROWFOOT	8.100.5.6650.410.530.00.000	7.35
				Check No. 316093	7.35
				VENDOR TOTAL	15.30
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582					
18006346	953433954	1800240	Curriculum - Journeys Training	8.100.5.6210.396.108.00.000	2,650.00
				Check No. 315943	2,650.00
18007196	953452087	1800240	Curriculum - Journeys Training	8.100.5.6210.396.108.00.000	2,950.00

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18007197	953450172	1800240	Curriculum - Journeys Training	8.100.5.6210.396.108.00.000	2,950.00
18007198	953450229	1800240	Curriculum - Journeys Training	8.100.5.6210.396.108.00.000	2,650.00
Check No. 316094					8,550.00
VENDOR TOTAL					11,200.00
IAS ENVIROCHEM - 21413					
18006147	1705258		7689M TY COLIFORM TEST	8.100.5.6640.325.530.00.000	35.00
Check No. 315799					35.00
VENDOR TOTAL					35.00
ID WHOLESALER - 17057					
18006277	1380099	1800708	Supplies	8.100.5.5150.410.210.00.000	177.50
18006227	1372034	1800416	Lanyards	8.100.5.6320.410.118.00.000	148.80
Check No. 315800					326.30
VENDOR TOTAL					326.30
IDAHO POWER COMPANY - 1922					
18006480	10/10/17		HHS	8.100.5.6610.331.210.00.000	32.95
Check No. 315944					32.95
18007232	10/18/17		CHS	8.100.5.6610.331.205.00.000	10,360.53
18007232	10/18/17		CHUBBUCK IRR	8.100.5.6610.331.415.00.000	6.19
Check No. 316096					10,366.72
18007782	10/26/17		CHS	8.100.5.6610.331.205.00.000	54.34
Check No. 316237					54.34
VENDOR TOTAL					10,454.01
IDAHO STATE JOURNAL - 1935					
18007521	1076503	1801292	PUBLICATION	8.100.5.6510.313.105.00.000	96.25
Check No. 316238					96.25
VENDOR TOTAL					96.25
IFEREIMI TABAKECE - 11002					
18006279	10/10/17		MEAL REIMBURSEMENT	8.100.5.6840.382.510.00.000	34.50
Check No. 315872					34.50
VENDOR TOTAL					34.50
IMPERIAL ASPHALT LLC - 19760					
18006188	3425	1800035	Bid Award - Asphalt	8.420.5.6630.520.000.00.000	58,534.00
Check No. 315801					58,534.00

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18007455	1800035FINAL	1800035	Bid Award - Asphalt	8.420.5.6630.520.000.00.000	3,963.00
				Check No. 316097	3,963.00
VENDOR TOTAL					62,497.00
INTERMOUNTAIN GAS COMPANY - 2092					
18006131	9/29/17		CHS	8.100.5.6610.332.205.00.000	657.60
				Check No. 315802	657.60
18007429	10/16/17		NH	8.100.5.6610.332.250.00.000	199.72
18007429	10/16/17		GATE CITY	8.100.5.6610.332.427.00.000	16.28
18007429	10/16/17		ELLIS	8.100.5.6610.332.423.00.000	20.87
18007429	10/16/17		TSC	8.100.5.6610.332.520.00.000	26.69
18007429	10/16/17		EC	8.100.5.6610.332.100.00.000	740.57
18007429	10/16/17		HHS	8.100.5.6610.332.210.00.000	68.38
18007429	10/16/17		HHS	8.100.5.6610.332.210.00.000	106.50
18007429	10/16/17		HHS	8.100.5.6610.332.210.00.000	485.82
18007429	10/16/17		PHS	8.100.5.6610.332.215.00.000	365.85
18007429	10/16/17		PHS	8.100.5.6610.332.215.00.000	31.22
18007429	10/16/17		PHS	8.100.5.6610.332.215.00.000	1,006.02
18007429	10/16/17		PHS	8.100.5.6610.332.215.00.000	191.60
18007429	10/16/17		ALAMEDA	8.100.5.6610.332.220.00.000	24.73
18007429	10/16/17		ALAMEDA	8.100.5.6610.332.220.00.000	74.15
18007429	10/16/17		ALAMEDA	8.100.5.6610.332.220.00.000	73.48
18007429	10/16/17		FMS	8.100.5.6610.332.225.00.000	9.78
18007429	10/16/17		FMS	8.100.5.6610.332.225.00.000	378.96
18007429	10/16/17		HMS	8.100.5.6610.332.230.00.000	377.09
18007429	10/16/17		HMS	8.100.5.6610.332.230.00.000	24.73
18007429	10/16/17		IMS	8.100.5.6610.332.235.00.000	82.60
18007429	10/16/17		IMS	8.100.5.6610.332.235.00.000	50.08
18007429	10/16/17		IMS	8.100.5.6610.332.235.00.000	21.49
18007429	10/16/17		BONN	8.100.5.6610.332.411.00.000	46.78
18007429	10/16/17		CHUBBUCK	8.100.5.6610.332.415.00.000	104.66
18007429	10/16/17		EDAHOW	8.100.5.6610.332.419.00.000	168.93
18007429	10/16/17		G.A.T.E.	8.100.5.6610.332.429.00.000	79.89

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18007429	10/16/17		GREENACRES	8.100.5.6610.332.431.00.000	482.70
18007429	10/16/17		IH	8.100.5.6610.332.435.00.000	115.06
18007429	10/16/17		JEFFERSON	8.100.5.6610.332.439.00.000	14.98
18007429	10/16/17		L&C	8.100.5.6610.332.443.00.000	310.94
18007429	10/16/17		LINCOLN	8.100.5.6610.332.447.00.000	91.05
18007429	10/16/17		SYRINGA	8.100.5.6610.332.455.00.000	55.23
18007429	10/16/17		TENDOY	8.100.5.6610.332.459.00.000	107.29
18007429	10/16/17		TYHEE	8.100.5.6610.332.463.00.000	129.60
18007429	10/16/17		WASH	8.100.5.6610.332.467.00.000	382.25
18007429	10/16/17		WILCOX	8.100.5.6610.332.475.00.000	176.00
18007429	10/16/17		SHOP	8.100.5.6610.332.530.00.000	132.46
18007429	10/16/17		SHOP	8.100.5.6610.332.530.00.000	154.59
Check No. 316098					6,929.02
VENDOR TOTAL					7,586.62
INTERMOUNTAIN LOCK AND SECURITY - 5739					
18006546	1802078		7468M PHS GEARED HINGES	8.100.5.6640.471.530.00.000	696.85
18006547	1789729		7456M PANIC DEVICE/PULL TRIM	8.420.5.6640.540.122.00.000	346.95
Check No. 315945					1,043.80
18007425	1805010		7462M FMS LOCKER LOCKS	8.420.5.6640.540.000.00.000	634.90
Check No. 316099					634.90
VENDOR TOTAL					1,678.70
INTERMOUNTAIN MEDICAL CLINIC - 21241					
18007738	10/23/17		DOT/UA	8.100.5.6810.295.510.00.000	114.00
Check No. 316239					114.00
VENDOR TOTAL					114.00
INTERMOUNTAIN WOOD PRODUCTS - 14986					
18006148	1710-037690		8681M EC PLYWOOD	8.100.5.6210.396.108.00.000	580.86
Check No. 315803					580.86
VENDOR TOTAL					580.86
IPEVO - 20584					
18006092	002201709I0000369	1801075	Document Camera	8.100.5.6210.415.121.00.000	94.05
Check No. 315804					94.05
VENDOR TOTAL					94.05

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IRVING MIDDLE SCHOOL - 2123						
	18007692			2018 VENDING COMMISSION	8.100.4.4199.900.122.00.000	416.11
					Check No. 316240	416.11
					VENDOR TOTAL	416.11
ISTATION - 21842						
	18007199	SIN010136	1801142	iStation Workshop fees	8.251.5.6210.396.000.00.000	2,800.00
					Check No. 316100	2,800.00
					VENDOR TOTAL	2,800.00
J.W. PEPPER & SONS, INC. - 2950						
	18006094	14671730	1801165	Choir music	8.100.5.5150.410.122.00.031	499.24
	18006093	14671446	1800909	Music	8.100.5.5150.410.225.00.009	59.75
					Check No. 315805	558.99
	18007200	14672889	1801165	Choir music	8.100.5.5150.410.122.00.031	25.00
					Check No. 316101	25.00
					VENDOR TOTAL	583.99
JACK GARRETT - 10237						
	18007419	10/5-10/6/17		IATA SERV	8.243.5.5190.382.205.00.099	278.18
	18007420	10/19/17		EISF	8.243.5.5190.382.205.00.099	36.80
					Check No. 316087	314.98
					VENDOR TOTAL	314.98
JANELLE ARVAS - 1405						
	18006125	9/19-10/2/17		MILEAGE LOG	8.100.5.6210.396.108.00.000	23.40
					Check No. 315740	23.40
	18007749	10/2-10/16/17		MILEAGE LOG	8.100.5.6210.396.108.00.000	25.20
					Check No. 316188	25.20
					VENDOR TOTAL	48.60
JAYNE WOMACK - 8135						
	18006380	10/5-7/17		ED INTERPRETER CONF EXPENSES/GOODING	8.257.5.6210.396.000.00.000	150.00
					Check No. 315997	150.00
	18007750	10/2-10/18/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	22.10
					Check No. 316301	22.10
					VENDOR TOTAL	172.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JAYSON THOMPSON - 11153	18006281	10/10/17		MEAL REIMB	8.100.5.6840.382.510.00.000	9.30
					Check No. 315875	9.30
					VENDOR TOTAL	9.30
JEANNE JONES - 683	18007358	10/19/17		PYP DOLLAR STORE SUPPLIES	8.100.5.6210.396.108.00.000	46.00
					Check No. 316102	46.00
					VENDOR TOTAL	46.00
JENNIFER VANWASSHENOVA - 9269	18007390	10/5-7/17		REIMB-IAEA CONF REGISTRATION	8.271.5.5120.396.108.00.000	120.00
					Check No. 316166	120.00
					VENDOR TOTAL	120.00
JILL PIXTON - 4047	18007748	9/21-10/24/17		MILEAGE LOG	8.100.5.6320.381.114.00.000	50.20
					Check No. 316265	50.20
					VENDOR TOTAL	50.20
JIMMY JOHNS - 4468	18007684	27	1801373	Lunch for Music Clinicians	8.100.5.5150.410.122.00.031	12.75
					Check No. 316241	12.75
					VENDOR TOTAL	12.75
JOEL MATTINGLY - 11417	18007412	10/20/2017		REIMB ART SUPPLIES	8.100.5.5150.410.230.00.000	82.88
					Check No. 316116	82.88
					VENDOR TOTAL	82.88
JOLEE JOHNSON - 9306	18007545	10/24/17		REIMB DUST MASKS	8.100.5.5170.410.250.00.000	18.36
					Check No. 316242	18.36
					VENDOR TOTAL	18.36
JORDAN PROCTOR - 11827	18007360	10/16/17		CLASS SUPPLIES/FOOD EXP	8.274.5.5110.450.000.00.000	13.54
					Check No. 316139	13.54
					VENDOR TOTAL	13.54

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JOSTENS, INC. - 1716						
	18006215	20506040		DIPLOMA	8.100.5.5150.321.122.00.000	9.85
					Check No. 315806	9.85
	18006226	5274-6000	1800580	Graduation Tassels	8.100.5.5170.410.250.00.000	200.00
					Check No. 315807	200.00
					VENDOR TOTAL	209.85
JULIE COGAN - 11207						
	18006299	10/11/17		CREDIT REIMB	8.271.5.5120.396.108.00.000	215.00
					Check No. 315764	215.00
					VENDOR TOTAL	215.00
JUNIOR LIBRARY GUILD - 3227						
	18007369	382589	1800659	BOOKS-	8.100.5.6220.430.427.00.000	988.20
	18007370	383100	1800667	BOOKS	8.100.5.6220.430.455.00.000	384.80
					Check No. 316103	1,373.00
					VENDOR TOTAL	1,373.00
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
	18006172	C138036		26085T HOSE & FITTINGS	8.100.5.6810.428.510.00.850	31.88
					Check No. 315808	31.88
					VENDOR TOTAL	31.88
KAREN WHITTIER - 5625						
	18007276	10/6-7/17		REIMB- IAEA CONF REGISTRATION	8.271.5.5120.396.108.00.000	120.00
					Check No. 316171	120.00
					VENDOR TOTAL	120.00
KARISSA COLBRUNN - 11777						
	18007350	10/5-10/7/17		SPEECH LANG CONF	8.257.5.6210.396.000.00.000	150.00
					Check No. 316073	150.00
					VENDOR TOTAL	150.00
KATHERINE BLYTHE - 1077						
	18006558	4/26/17.		REPL CK 312518/REIMB LEADERSHIP BOOKS	8.100.4.4199.900.000.00.000	51.40
					Check No. 315899	51.40
					VENDOR TOTAL	51.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KATHERINE HALL - 10526					
18006472	10/4-10/6/17		SCHOOL PSYCH STATE CONF	8.257.5.6210.396.000.00.000	640.40
					Check No. 315936
					640.40
VENDOR TOTAL					640.40
KATHLEEN LURAS - 1467					
18007767	10/5-10/25/17		MILEAGE LOG	8.100.5.6320.381.101.00.000	21.75
18007768	10/25-10/26/17		MILEAGE LOG	8.100.5.6320.381.101.00.000	1.80
					Check No. 316248
					23.55
VENDOR TOTAL					23.55
KATHY WALKER - 3658					
18007263	10/19/17		REIMB PARENT ITEMS	8.251.5.7200.383.000.00.000	41.97
					Check No. 316169
					41.97
VENDOR TOTAL					41.97
KCDA PURCHASING COOPERATIVE - 18987					
18006095	300208579	1800910	WAREHOUSE INVENTORY	8.100.1.1150.000.000.00.000	714.24
					Check No. 315809
					714.24
VENDOR TOTAL					714.24
KELLY DIAL - 1542					
18007544	10/24/17		MILEAGE LOG	8.100.5.6810.382.510.00.000	59.00
					Check No. 316211
					59.00
VENDOR TOTAL					59.00
KENT HOBBS - 2971					
18006126	10/6/17		REIMB PRIZED PYP	8.246.5.6210.410.000.00.000	68.47
					Check No. 315795
					68.47
18007747	8/31-10/25/17		MILEAGE LOG	8.246.5.6210.410.000.00.000	64.25
					Check No. 316233
					64.25
VENDOR TOTAL					132.72
KENWORTH SALES COMPANY, INC. - 14001					
18006176	POCIN2527381		26082T BLASS	8.100.5.6810.428.510.00.850	72.44
18006177	POCIN2526982		26082T GLASS	8.100.5.6810.428.510.00.850	72.44
					Check No. 315810
					144.88
18007751	POCIN2517001		26105T TRANSMISSION/CORE	8.100.5.6810.428.510.00.850	9,074.90

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18007752	POCIN2553014		26111T SENSOR	8.100.5.6810.428.510.00.850	58.32
18007753	POCIN2551144		26111T FILTER	8.100.5.6810.428.510.00.850	184.92
18007754	POCCM12006772		26111T CREDIT CORE	8.100.5.6810.428.510.00.850	-5,023.64
				Check No. 316243	4,294.50
				VENDOR TOTAL	4,439.38
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
18007596	47-109509		26048T POWER STEERING	8.100.5.6810.428.510.00.850	14.68
18007597	47-109533		26048T MC HD BOXED	8.100.5.6810.428.510.00.850	3.59
18007598	47-109486		26048T PERMATEX	8.100.5.6810.428.510.00.850	4.83
18007606	47-109881		26081T LUBE/SPIN	8.100.5.6810.428.510.00.850	62.16
18007607	47-109742		26081T LUBE/SPIN	8.100.5.6810.428.510.00.850	74.80
18007608	47-109687		26081T IMPACT SENSOR	8.100.5.6810.428.510.00.850	86.31
18007619	47-110049		26091T SHOCKS	8.100.5.6810.428.510.00.850	186.03
18007621	47-110192		26100T CIRCUIT BREAKER	8.100.5.6810.428.510.00.850	8.53
18007622	47-110386		26100T WASHER PUMP	8.100.5.6810.428.510.00.850	15.06
18007623	47-110414		26100T HEATER HOSE	8.100.5.6810.428.510.00.850	8.13
18007624	47-110475		26100T SEALED BEAMS	8.100.5.6810.428.510.00.850	19.32
18007625	47-110240		26100T CIRCUIT BREAKER	8.100.5.6810.428.510.00.850	17.12
18007626	47-110280		26100T COOLANT HOSE	8.100.5.6810.428.510.00.850	8.74
18007627	47-110303		26100T LUBEGUARD	8.100.5.6810.428.510.00.850	8.08
18007628	47-110199		26100T CIRCUIT BREAK	8.100.5.6810.428.510.00.850	-8.53
18007727	47-110494		26110T AMP BL	8.100.5.6810.428.510.00.850	1.32
18007728	47-110483		26110T SEALED BEAMS	8.100.5.6810.428.510.00.850	19.32
18007729	47-110543		26110T OIL BATH SEAL	8.100.5.6810.428.510.00.850	65.51
18007730	47-110553		26110T PREM BRAKE	8.100.5.6810.428.510.00.850	266.64
18007731	47-110480		26110T LUBE SPIN	8.100.5.6810.428.510.00.850	28.42
18007602	47-109736		26055T #65 31 SERIES WIP/CANS	8.100.5.6230.381.106.00.000	19.47
18007603	47-109779		26055T REPAIR PARTS	8.100.5.6230.381.106.00.000	48.69
18007601	47-109767		26055T ROTARY SELECT	8.100.5.6550.325.540.00.000	7.61
18007613	47-109972		26056T ROTARY SELECT	8.100.5.6550.325.540.00.000	-7.61
18007614	47-109963		26056T CLR/MKR LAMP	8.100.5.6550.325.540.00.000	4.89
18007589	47-109578		7783M #49 WIPERS	8.100.5.6640.428.530.00.000	13.94
18007592	47-109512		8708M #49 RIVET	8.100.5.6640.428.530.00.000	5.30
18007593	47-109577		7784M \$41 SEAT COVERS	8.100.5.6640.428.530.00.000	183.65

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18007600	47-109745		7786M #49 FRONT MAT	8.100.5.6640.428.530.00.000	43.71
18007605	47-109757		8480M #3 FUSE	8.100.5.6640.428.530.00.000	3.73
18007612	47-109825		8715M \$49 SWITCHES	8.100.5.6640.428.530.00.000	5.41
18007629	47-110411		8563M FLASHER	8.100.5.6640.428.530.00.000	14.06
18007630	47-110379		8562M LAMP	8.100.5.6640.428.530.00.000	28.48
18007631	47-110426		8880M #33 STT LAMP	8.100.5.6640.428.530.00.000	5.39
18007632	47-110431		8882M #33 LAMPS	8.100.5.6640.428.530.00.000	50.98
18007594	47-109511		8546M LEVER GUN/PERMATEX	8.100.5.6640.471.530.00.000	43.09
18007611	47-109849		8716M TRAILER LOCK	8.100.5.6640.481.530.00.000	49.79
18007615	47-109973		8719M E38 CONNECTOR	8.100.5.6640.481.530.00.000	1.78
18007620	47-110129		8723M SEAT SWITCH	8.100.5.6640.481.530.00.000	115.45
18007633	47-110569		8344M E16 TRAILER BATTERY	8.100.5.6640.481.530.00.000	96.19
18007590	47-109588		7785M LIGHT BULBS	8.100.5.6650.410.530.00.000	1.28
18007604	47-109862		7787M OIL	8.100.5.6650.410.530.00.000	52.10
18007610	47-109786		8712M FUSES	8.100.5.6650.410.530.00.000	12.59
18007616	47-110030		8721M VALVE/PLUG	8.100.5.6650.410.530.00.000	8.20
18007617	47-110130		8724M FUEL TREATMENT	8.100.5.6650.410.530.00.000	7.93
18007618	47-110164		8876M SPARK PLUGS/BOLTS	8.100.5.6650.410.530.00.000	24.76
18007634	47-110564		8889M T42 PLUGS/FUEL STORAGE	8.100.5.6650.410.530.00.000	17.15
18007609	47-109810		26081T FLOOR DRY	8.100.5.6810.428.510.00.000	13.80
18007599	47-109581		26048T REPAIR PARTS	8.241.5.5420.428.000.00.000	9.06
18007591	47-109513		8709M COOLING TEST KIT	8.420.5.6650.550.530.00.000	155.08
Check No. 316245					1,926.01
VENDOR TOTAL					1,926.01
KIM THOMAS - 1760					
18006307	406		PIANO TUNING	8.100.5.6640.325.122.00.031	4,000.00
Check No. 315811					4,000.00
VENDOR TOTAL					4,000.00
KIMBERLEE RIESBERG - 11652					
18007769	10/5-10/5/817		MILEAGE LOG	8.100.5.6320.381.101.00.000	10.85
Check No. 316278					10.85
VENDOR TOTAL					10.85
KRISTINA STRENGTH - 21402					
18007259	10/16/17		POLICY COUNCIL MTG	8.274.5.6210.390.000.00.000	13.80

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18007259	10/16/17		POLICY COUNCIL MTG	8.278.5.6210.390.000.00.000	1.20
					Check No. 316105
					15.00
VENDOR TOTAL					15.00
LA QUINTA INN BOISE TOWN SQUARE - 2678					
18006310	65466783		HHS TRACK 5/18/17	8.100.5.5310.385.122.00.520	3,172.00
					Check No. 315815
					3,172.00
VENDOR TOTAL					3,172.00
LA QUINTA INNS & SUITES - 21444					
18007201	66912267	1800943	Hotel for Amanda Johnson	8.251.5.6210.396.000.00.000	178.00
					Check No. 316107
					178.00
VENDOR TOTAL					178.00
LASER XPRESS - 10922					
18006098	162638	1801153	Toner Cartridges	8.100.5.5150.410.205.00.000	205.00
18006098	162638	1801153	Toner Cartridges	8.100.5.5150.410.205.00.019	80.00
18006098	162638	1801153	Toner Cartridges	8.100.5.6110.410.205.00.000	80.00
18006200	162644	1801149	Ink Cartridge	8.251.5.5120.410.000.00.000	48.00
					Check No. 315816
					413.00
18006349	162651	1801148	Printer for PHS CCA	8.100.5.6110.410.122.00.008	269.99
18006350	162724	1801170	Toner Cartridges	8.100.5.5150.410.205.00.000	250.00
18006348	162743	1801198	Laser jet ink	8.251.5.5120.410.000.00.000	375.00
					Check No. 315946
					894.99
18007202	162909	1801301	Ink	8.100.5.5150.410.122.00.000	470.00
					Check No. 316109
					470.00
18007715	163009	1801377	Toner Cartridge	8.100.5.5150.410.205.00.000	150.00
18007522	162831	1801224	Ink Cartridge	8.251.5.5120.410.000.00.000	38.00
					Check No. 316246
					188.00
VENDOR TOTAL					1,965.99
LAWSON PRODUCTS, INC - 1984					
18006149	9305152364		7930M CABLE TIES/HANDLES	8.100.5.6650.410.530.00.000	197.40
18006150	9305152365		7930M SCREWS	8.100.5.6650.410.530.00.000	18.86
					Check No. 315817
					216.26
18006548	9305283482		7741M WASHER/NUTS/CONNECTORS	8.100.5.6640.471.530.00.000	29.38

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18006549	9305283483		7741M DRILL BITS	8.100.5.6640.471.530.00.000	65.97
				Check No. 315947	95.35
				VENDOR TOTAL	311.61
LEARNING A-Z - 2902					
18006096	1847394	1800845	Learning A-Z subscription	8.100.5.5120.410.459.00.000	94.95
				Check No. 315819	94.95
				VENDOR TOTAL	94.95
LEGO EDUCATION - 6939					
18006347	1190267499	1800986	LEGO robotics supplies	8.100.5.5240.410.108.00.000	191.32
				Check No. 315948	191.32
18007371	1190269717	1800882	Lego Challenge set	8.100.5.6210.415.121.00.000	88.25
				Check No. 316110	88.25
				VENDOR TOTAL	279.57
LISA HUFFAKER - 4402					
18007818	10/20/17		REIMB ART SUPPLIES	8.274.5.5110.410.000.00.000	11.40
18007818	10/20/17		REIMB ART SUPPLIES	8.278.5.5110.410.000.00.000	7.60
				Check No. 316236	19.00
				VENDOR TOTAL	19.00
LISA MECHAM - 8970					
18007266	9/8-10/17/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	105.85
				Check No. 316118	105.85
				VENDOR TOTAL	105.85
LOCKTON COMPANIES, LLC - 17331					
18006578	70371		OCTOBER 2017 CONSULTING FEE	8.100.5.6510.310.105.00.000	4,167.00
				Check No. 315923	4,167.00
				VENDOR TOTAL	4,167.00
LOOMIS - 13198					
18006526	12084673		ARMORED CAR SERV	8.100.5.6320.310.105.00.000	307.03
				Check No. 315949	307.03
				VENDOR TOTAL	307.03
LOWES - 17670					
18006097	914392-2017	1800853	Career Exploration supplies	8.100.5.5150.440.108.00.000	50.78

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18006115	914930-2017		8665M ZIP TIES	8.100.5.6610.418.530.00.000	9.49
18006238	914946		8668M GOO GONE	8.100.5.6610.418.530.00.000	58.70
18006240	914153-2017		8632M WA LED	8.100.5.6610.418.530.00.000	19.92
18006245	923303		8258M L&C BRACKETS	8.100.5.6610.418.530.00.000	18.84
18006114	902122-2017		8710M BRACKET	8.100.5.6640.428.530.00.000	9.63
18006110	902264-2017		8479M HOLE SAW/METAL	8.100.5.6640.471.530.00.000	26.95
18006112	914048-2017		7718M KILZ	8.100.5.6640.471.530.00.000	110.46
18006237	902725-2017		8434M PHS WHITEWOOD	8.100.5.6640.471.530.00.000	25.80
18006239	902426		8436M PHS ALUM	8.100.5.6640.471.530.00.000	7.39
18006241	902490-2017-1		8683M TY LIQUID NAILS/SILICONE	8.100.5.6640.471.530.00.000	38.54
18006242	914204-2017		8484M GREEN STRAPS	8.100.5.6650.410.530.00.000	23.73
18006243	902718-2017-1		8802M HMS WOOD FILLER	8.420.5.6640.540.122.00.000	8.75
18006111	914575-2017		8284M ALLEN KEYS	8.420.5.6640.550.530.00.000	18.98
18006113	901914		8711M SOCKET HOLDER	8.420.5.6640.550.530.00.000	15.12
18006244	902615-2017		8429M TOOLS	8.420.5.6640.550.530.00.000	19.94
Check No. 315820					463.02
18006513	923472-2017		8669M GARAGE DOOR SEALER	8.100.5.6610.418.530.00.000	12.99
18006519	902817-2017		8718M #49 IN BRS	8.100.5.6640.428.530.00.000	20.74
18006425	902670-2017-1		8239M AL KILZ SPRAY	8.100.5.6640.471.530.00.000	61.28
18006426	902582-2017		8685M CHS PARTICLE BOARD	8.100.5.6640.471.530.00.000	122.40
18006427	902613-2017		8803M HMS SIKA GRAY	8.100.5.6640.471.530.00.000	61.60
18006428	901326-2017		8763M GC PIPE	8.100.5.6640.471.530.00.000	6.16
18006429	902929-2017		8684M IMS WASHERS NUTS	8.100.5.6640.471.530.00.000	25.67
18006430	902583-2017		8684M IMS CR NUTS	8.100.5.6640.471.530.00.000	-15.66
18006431	902584		8684M IMS HEX NUT	8.100.5.6640.471.530.00.000	.66
18006515	902014-2017		8804M IMS 10OZ SIKA	8.100.5.6640.471.530.00.000	18.98
18006516	903415		8805M NH GLOSS WHITE	8.100.5.6640.471.530.00.000	11.18
18006521	902085-2017		8240M PHS STUCCO PATCH/SIKA GRAY	8.100.5.6640.471.530.00.000	134.64
18006517	902147-2017		8875M SCREWS/NUTS	8.100.5.6650.410.530.00.000	6.82
18006514	902757-2017		8687M BOLTS/BRACKETS	8.420.5.6640.540.114.00.000	110.32
18006518	902543-2017		8689M SY/WA/TE PART BOARD	8.420.5.6640.540.114.00.000	61.20
18006520	914172		8341M TE DOWELS FOR SHEDS	8.420.5.6640.540.114.00.000	21.15
Check No. 315950					660.13
18007203	915081-2017	1801229	Media Center supplies	8.100.5.5120.410.220.00.000	18.13

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18007394	914900-2017		8633M PHS RND SWIVEL	8.100.5.6610.418.530.00.000	6.24
18007398	923025		8260M WRENCH/PLIER SET	8.100.5.6610.418.530.00.000	38.04
18007399	914617-2017		8672M MOUSE TRAPS	8.100.5.6610.418.530.00.000	20.57
18007402	914431-2017		8671M RUGS	8.100.5.6610.418.530.00.000	56.96
18007407	902109		8242M #49 WTHR TGHT/3 DRW DESKTOP	8.100.5.6640.428.530.00.000	60.31
18007396	901620-2017		8693M CHS FIR/WHITEWOOD	8.100.5.6640.471.530.00.000	84.96
18007397	902972-2017		8807M IMS SIKA AF-2/GROUT	8.100.5.6640.471.530.00.000	40.79
18007400	902560-2017-1		8445M WASHERS/NUTS	8.100.5.6640.471.530.00.000	15.32
18007403	902926-2017		8806M AL SURGE 15FT	8.100.5.6640.471.530.00.000	27.97
18007404	902001-2017		8444M TY SCREEN/PANELBRD	8.100.5.6640.471.530.00.000	17.53
18007405	902630-2017-1		8441M PHS WHT HVY DUTY	8.100.5.6640.471.530.00.000	40.57
18007406	902852-2017		8695M SY PRIMED PINE/TITEBOND	8.100.5.6640.471.530.00.000	38.51
18007393	914912-2017		8041M PLYPRO	8.100.5.6640.481.530.00.000	8.54
18007395	901671-2017		8342M TE/SY/WA LADDERS	8.420.5.6640.540.114.00.000	284.88
18007401	902825		8690M SY/TE/WA PRESS TRT WOOD	8.420.5.6640.540.114.00.000	43.11
Check No. 316111					802.43
18007563	914535-2017		8749M PHS WATER COOLER PARTS	8.100.5.6640.471.530.00.000	35.04
18007564	914718-2017		8769M TY ROOF VENTS	8.100.5.6640.471.530.00.000	56.30
18007566	914943		8773M SY DRK FNT PARTS	8.100.5.6640.471.530.00.000	20.16
18007565	902352		8881M SKID SHOES	8.100.5.6640.481.530.00.000	56.94
18007552	915677		1326C MSCLE RCK	8.420.5.5120.552.106.00.000	322.92
18007567	902119-2017		8810M WA/TE SHED LOCKS	8.420.5.6640.540.114.00.000	9.08
Check No. 316247					500.44
VENDOR TOTAL					2,426.02
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528					
18006118	227660	1800875	CTE CHS PTA	8.243.5.5190.410.205.00.099	100.50
18006117	229128	1801046	CTE CHS PTA	8.243.5.5190.410.205.00.099	76.80
Check No. 315821					177.30
VENDOR TOTAL					177.30
MACKENZIE RIVER PIZZA GRILL & PUB - 21852					
18007235	30012	1801354	Pizza	8.100.5.6110.410.122.00.008	241.00
Check No. 316112					241.00
VENDOR TOTAL					241.00

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MAIN STREET MUSIC, INC. - 12043					
18007384	370192	1801010	Drum Tone Foam	8.100.5.5150.410.122.00.031	119.70
				Check No. 316113	119.70
18007781	370200	1801497	Band classroom supplies	8.100.5.5150.410.220.00.006	213.50
				Check No. 316249	213.50
				VENDOR TOTAL	333.20
MARK DANIELS - 10236					
18006181	9/22/17		REIMB ENCAUSTIC ART LESSON	8.100.5.5170.409.250.00.000	22.82
18006182	9/11/17		REIMB ART SUPPLIES	8.100.5.5170.409.250.00.000	7.98
18006183	9/29/17		REIMB ISU HOMECOMING SUPPLIES	8.100.5.5170.409.250.00.000	21.85
18006184	9/26/17		REIMB ISU HOMECOMING SUPPLIES	8.100.5.5170.409.250.00.000	28.46
18006185	9/29/17-1		REIMB ISU HOMECOMING SUPPLIES	8.100.5.5170.409.250.00.000	36.00
18006186	9/26/17-2		REIMB ISU HOMECOMING SUPPLIES	8.100.5.5170.409.250.00.000	73.91
				Check No. 315773	191.02
				VENDOR TOTAL	191.02
MATCO TOOLS - 11433					
18006423	5992		26092T PLIERS/SOCKET	8.100.5.6810.550.510.00.000	79.83
				Check No. 315951	79.83
18007771	6621		26114T REPAIR KIT	8.100.5.6810.550.510.00.000	7.85
				Check No. 316250	7.85
				VENDOR TOTAL	87.68
MATHEMATICS VISION PROJECT LLC - 21013					
18006351	17-271	1801102	MVP - Curriculum - New Horizon	8.100.5.5150.440.108.00.000	189.00
				Check No. 315952	189.00
18007204	17-279	1801174	MVP - Curriculum - Tim Giesbrecht - NHHS	8.100.5.5150.440.108.00.000	189.00
18007205	17-282	1801185	MVP - Secondary II - Tim Giesbrecht - NHHS	8.100.5.5150.440.108.00.000	189.00
				Check No. 316115	378.00
				VENDOR TOTAL	567.00
MCGRAW-HILL COMPANIES - 1680					
18006461	99980011001	1801071	Curriculum - 5th Grade Science Kits	8.100.5.5120.440.108.00.000	1,168.99
18006355	99953235001	1801036	NUMBER WORLDS MATERIALS	8.257.5.5210.410.000.00.000	7,169.51
				Check No. 315953	8,338.50
18007525	100110532001	1801187	NUMBER WORLDS MANUAL & WARM-UP CARDS	8.257.5.5210.410.000.00.000	484.97

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18007524	100138339001	1801256	NUMBER WORLDS ASSESSMENT BOOK	8.257.5.5210.410.000.00.000	64.03
				Check No. 316251	549.00
				VENDOR TOTAL	8,887.50
MECHANICAL SOLUTIONS CORPORATION - 21506					
18006189	1985	1800000	Bid Award HVAC Ellis	8.420.5.6640.325.000.00.000	7,098.75
18006224	1998	1800000	Bid Award HVAC Ellis	8.420.5.6640.325.000.00.000	4,326.40
				Check No. 315822	11,425.15
				VENDOR TOTAL	11,425.15
MICKELSEN CONSTRUCTION CO., INC. - 17650					
18007457	1800048FINAL	1800048	Bid Award - Bus Loading / Ellis	8.420.5.6630.520.000.00.000	8,959.74
				Check No. 316119	8,959.74
				VENDOR TOTAL	8,959.74
MIKE'S MUSIC - 1869					
18006212	251945		1323C AUDIO TECHNICA	8.420.5.6230.550.106.00.000	349.95
				Check No. 315824	349.95
18007213	252332	1801323	Clarinet Reeds for IMS Student	8.251.5.5120.415.000.00.000	16.80
				Check No. 316120	16.80
				VENDOR TOTAL	366.75
MILDRED MENCHU - 9599					
18006124	9/1-9/26/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	58.60
				Check No. 315823	58.60
18007765	10/30/17-1		REIMB KINETIC SAND	8.257.5.5210.410.000.00.000	20.78
18007764	10/30/17		ASHA DUES REIMB	8.257.5.6210.396.000.00.000	225.00
				Check No. 316252	245.78
				VENDOR TOTAL	304.38
MINERT & ASSOCIATES, INC. - 9037					
18006128	274910		DOT SCREESN/COLL FEES	8.100.5.6810.295.510.00.000	205.00
				Check No. 315825	205.00
				VENDOR TOTAL	205.00
MOBYMAX LLC - 21168					
18007383	100007	1801401	Teacher License	8.100.5.6210.415.121.00.000	99.00

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18007233	98632	1801255	MOBY MAX SUBSCRIPTION	8.257.5.5210.410.000.00.000	99.00
				Check No. 316122	198.00
18007523	98502	1801072	MobyMax teacher license	8.100.5.6210.415.121.00.000	99.00
				Check No. 316253	99.00
				VENDOR TOTAL	297.00
MODERN ROOFING INC. - 1888					
18006151	51633		8756M ROOFING REPAIRS LC/FMS/HHS/EL	8.100.5.6640.328.530.00.000	334.00
				Check No. 315826	334.00
				VENDOR TOTAL	334.00
MONKS AUTO RECONDITIONING - 21196					
18007460	714-21707		8634M #7 BUMPER/HOOD REPAIR	8.100.5.6640.428.530.00.000	1,300.00
				Check No. 316123	1,300.00
				VENDOR TOTAL	1,300.00
MORETON & COMPANY - 17136					
18006470	261608		CONTRACTORS LICENSE BOND	8.100.5.6320.712.105.00.000	250.00
				Check No. 315954	250.00
				VENDOR TOTAL	250.00
MOTION INDUSTRIES, INC. - 13998					
18006550	ID12-371719		8581M WI FLANGE/HUB/SLEEVE	8.100.5.6640.471.530.00.000	201.82
				Check No. 315956	201.82
				VENDOR TOTAL	201.82
MOUNTAIN ALARM - 16914					
18006195	1426942		7743M SECURITY SYSTEM MONITORING	8.420.5.6640.325.000.00.000	1,253.00
				Check No. 315827	1,253.00
				VENDOR TOTAL	1,253.00
MOUNTAIN VIEW HOSPITAL - 21459					
18007546	454 TC 2017		CPR CARDS	8.100.5.6610.410.105.00.024	280.67
18007739	463 TC 2017		CPR CARDS 10/21/17	8.100.5.6610.410.105.00.024	180.67
				Check No. 316254	461.34
				VENDOR TOTAL	461.34

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MOUNTAIN WEST WATERWORKS - 21754					
18006308	518		8785M TY LICENSES/COLLECTION	8.100.5.6640.325.530.00.000	1,125.00
				Check No. 315828	1,125.00
				VENDOR TOTAL	1,125.00
MOWER OFFICE SYSTEMS, INC. - 10454					
18006100	80828	1801158	toner cartridge	8.100.5.5150.410.235.00.019	49.00
18006099	80784	1801019	INK CARTRIDGE	8.257.5.5210.410.000.00.000	46.00
18006101	80827	1801159	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
				Check No. 315829	134.00
18006353	80849	1801098	TONER	8.257.5.5210.410.000.00.000	74.00
18006352	80802	1801104	INK CARTRIDGES	8.257.5.5210.410.000.00.000	91.98
18006354	80856	1801188	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	78.00
				Check No. 315957	243.98
18007211	80850	1801117	CTE HHS Broadcasting	8.243.5.5190.410.205.00.099	600.00
18007377	80915	1801168	SUPPLIES	8.100.5.5150.550.210.00.000	650.00
18007206	80907	1801259	Ink Cartridges	8.100.5.5120.409.415.00.000	81.96
18007372	80972	1801387	toner refills	8.100.5.5150.410.220.00.000	235.00
18007270	80955	1801299	Printer cartridges	8.100.5.5120.410.463.00.000	196.00
18007374	80950	1801351	Supplies	8.100.5.5150.410.210.00.001	39.00
18007210	80863	1801138	SUPPLIES	8.100.5.5150.410.210.00.019	98.00
18007375	80951	1801352	SUPPLIES	8.100.5.5150.410.210.00.034	39.00
18007207	80898	1801245	Printer Cartridge	8.100.5.5150.410.215.00.000	79.99
18007208	80899	1801241	Printer Cartridge	8.100.5.5150.410.215.00.019	39.00
18007212	80900	1801262	Toner Cartridge	8.100.5.5150.410.225.00.027	59.00
18007379	80947	1801329	Toner cartridge	8.100.5.5150.410.235.00.000	39.00
18007378	80946	1801325	toner cartridge	8.100.5.5150.410.235.00.010	49.00
18007209	80882	1801057	Print cartridges	8.100.5.6410.410.215.00.000	289.00
18007269	80944	1801295	COMPATIBLE TONER	8.257.5.5210.410.000.00.000	74.00
18007376	80948	1801331	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18007373	80949	1801332	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	74.00
				Check No. 316125	2,680.95
18007532	80982	1801248	CTE PHS Graphic Comm	8.243.5.5190.410.205.00.099	847.00

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18007533	80945	1801253	CTE PHS Graphic Comm	8.243.5.5190.410.205.00.099	385.00
18007722	81058	1801543	CTE HHS AG	8.243.5.5190.410.205.00.099	35.00
18007530	81003	1801422	Ink Cartridge	8.100.5.5120.410.415.00.000	225.00
18007529	80908	1801285	TONER CARTRIDGES	8.100.5.5120.410.447.00.000	303.00
18007721	81033	1801486	Print Cartridges	8.100.5.5120.410.475.00.000	336.00
18007527	80979	1801405	Print cartridge	8.100.5.5150.410.215.00.015	79.99
18007829	81036	1801456	Print Cartridge	8.100.5.5150.410.215.00.016	79.00
18007528	80978	1801392	Print cartridge	8.100.5.5150.410.215.00.019	74.99
18007830	81035	1801452	Printer Cartridges	8.100.5.5150.410.215.00.027	158.00
18007526	81012	1801367	Toner Cartridges	8.100.5.6510.410.105.00.000	295.00
18007531	80971	1801383	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18007680	81002	1801429	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18007681	81026	1801457	INK CARTRIDGE	8.257.5.5210.410.000.00.000	33.00
18007716	81023	1801464	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	78.00
18007831	81038	1801483	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
Check No. 316255					3,045.98
VENDOR TOTAL					6,104.91
NANCY CORGIAT - 12283					
18006298	10/5/17		REIMB BEAR CLUB BOOKS	8.271.5.5120.396.108.00.000	527.16
Check No. 315831					527.16
18007359	10/19/17		BEAR CLUB BOOKS	8.271.5.5120.396.108.00.000	301.98
Check No. 316126					301.98
VENDOR TOTAL					829.14
NASCO MODESTO - 1237					
18007534	660917	1800773	Art Supplies	8.100.5.5150.410.205.00.003	23.50
Check No. 316257					23.50
VENDOR TOTAL					23.50
NCS PEARSON, INC. - 15573					
18006103	11330162	1800889	WISC-IV FORMS	8.257.5.5210.410.000.00.000	1,051.84
18006102	11337293	1801022	EVT FORMS	8.257.5.5210.410.000.00.000	76.50
Check No. 315833					1,128.34
18006357	11348952	1801096	DAYC-2 FORMS	8.257.5.5210.410.000.00.000	92.00

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18006356	11342226	1801049	GFTA-3 RECORD FORMS	8.258.5.5220.410.000.00.000	94.00
				Check No. 315958	186.00
				VENDOR TOTAL	1,314.34
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
18006309	689		SUB NURSING SERV 9/25-9/29	8.257.5.5210.310.000.00.000	1,067.00
				Check No. 315834	1,067.00
18006527	694		SUB NURSING SERV 10/2-10/4/17	8.257.5.5210.310.000.00.000	132.00
				Check No. 315959	132.00
18007349	698		SUB NURSING SERV 10/9-10/10/17	8.257.5.5210.310.000.00.000	88.00
				Check No. 316127	88.00
18007778	703		SUB NURSING 10/18-10/20/17	8.257.5.5210.310.000.00.000	618.75
				Check No. 316258	618.75
				VENDOR TOTAL	1,905.75
NEW HORIZON HIGH SCHOOL - 14328					
18006474	10/13/17		STUDENT FEES A.D.	8.251.5.5120.415.000.00.000	32.00
				Check No. 315960	32.00
				VENDOR TOTAL	32.00
NEWEGG BUSINESS INC. - 3704					
18007535	1300680407	1801231	laptop screen	8.420.5.6230.550.106.00.000	87.99
				Check No. 316259	87.99
				VENDOR TOTAL	87.99
NICHOLAS CARLSON - 11813					
18006287	10/10/17		MEAL REIMB	8.100.5.6840.382.510.00.000	9.30
				Check No. 315750	9.30
				VENDOR TOTAL	9.30
NIMCO, INC. - 11885					
18007214	478724	1801205	Red Ribbon Week Supplies	8.246.5.6210.410.000.00.000	399.52
				Check No. 316128	399.52
				VENDOR TOTAL	399.52

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NORTHWEST NAZARENE UNIVERSITY - 6879					
18006305	10/11/17		ADV OPP DISTRICT STUDENTS	8.100.5.5150.371.122.00.000	260.00
				Check No. 315837	260.00
				VENDOR TOTAL	260.00
NYDIA SANTIAGO - 11698					
18006378	10/17/17		STEDI COURSE	8.100.5.5150.396.122.00.000	39.95
				Check No. 315977	39.95
				VENDOR TOTAL	39.95
OETC - 14751					
18006225	INV446790	1800053	Microsoft Renewal	8.100.5.6230.361.106.00.000	61,594.71
				Check No. 315838	61,594.71
				VENDOR TOTAL	61,594.71
OLD TOWN EMBROIDERY CO., INC - 14304					
18006152	16643		8663M EMBROIDERY COATS	8.100.5.6610.418.530.00.000	40.00
				Check No. 315839	40.00
18006551	16687		8335M MAINT LOGO	8.100.5.6610.418.530.00.000	20.00
				Check No. 315961	20.00
18007255	16718		7740M SWEATSHIRT	8.100.5.6610.418.530.00.000	89.00
				Check No. 316129	89.00
18007574	16743		8783M SWEATSHIRT	8.100.5.6610.418.530.00.000	89.00
				Check No. 316260	89.00
				VENDOR TOTAL	238.00
OLIVERS RESTAURANT - 16073					
18007215	1710120170	1801218	Catering for Policy Council	8.274.5.6210.390.000.00.000	158.43
18007215	1710120170	1801218	Catering for Policy Council	8.278.5.6210.390.000.00.000	13.78
				Check No. 316130	172.21
				VENDOR TOTAL	172.21
OMNI SECURITY SYSTEMS INC - 21598					
18006258	17-3489		8600M PHOTO DETECTOR	8.420.5.6640.325.000.00.000	850.00
				Check No. 315840	850.00
				VENDOR TOTAL	850.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ONE WORKS INC. - 20892					
18007740	10/30/17		OT SERV 10/2-10/27/17	8.100.5.6210.310.124.00.000	17,145.00
18007774	8/16-10/27/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	238.75
Check No. 316261					17,383.75
VENDOR TOTAL					17,383.75
 ORIENTAL TRADING COMPANY, INC - 4706					
18006246	685332162-01	1800655	office and class prizes	8.100.5.5120.410.419.00.000	251.21
Check No. 315841					251.21
18007216	685902547-01	1801164	Red Ribbon items	8.246.5.6210.410.000.00.000	307.99
18007217	685851193-01	1801145	OT SUPPLIES	8.257.5.5210.410.000.00.000	67.95
Check No. 316131					375.94
VENDOR TOTAL					627.15
 PACIFIC SOURCE HEALTH PLANS - 21355					
18007549	10/26/17		OCTOBER 2017 BILLING	8.100.5.6610.240.530.05.000	628.48
18007549	10/26/17		OCTOBER 2017 BILLING	8.100.5.6810.240.510.05.000	314.24
18007549	10/26/17		OCTOBER 2017 BILLING	8.100.5.6810.240.510.05.000	628.48
18007549	10/26/17		OCTOBER 2017 BILLING	8.257.5.5210.240.000.05.000	628.48
18007549	10/26/17		OCTOBER 2017 BILLING	8.274.5.5110.240.000.05.000	157.12
Check No. 316263					2,356.80
VENDOR TOTAL					2,356.80
 PAMELA LAWSON - 89					
18006290	10/10/17		MEAL REIMB	8.100.5.6840.382.510.00.000	45.90
Check No. 315818					45.90
VENDOR TOTAL					45.90
 PARTNER STEEL CO., INC. - 1420					
18006439	74835		8543M CHS LOCKER REPAIR	8.100.5.6640.471.530.00.000	136.66
18006440	74967		8548M AL BB POLES	8.100.5.6640.471.530.00.000	52.34
18006441	74314		8528M CHS WELD CONDUCTOR STAND	8.100.5.6640.471.530.00.000	23.48
18006442	74289		8526M CHS REPAIR COND STANDS	8.100.5.6640.471.530.00.000	42.51
18006443	74971		8331M AL REBAR	8.100.5.6640.471.530.00.000	13.48
18006444	75068		8478M CHS REPAIR COND STAND	8.100.5.6640.471.530.00.000	20.34
18006445	74567		8535M FMS BLEACHERS	8.100.5.6640.471.530.00.000	29.37
Check No. 315962					318.18
VENDOR TOTAL					318.18

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PAULA MILLER - 6095					
18007260	10/15-10/17/17		FACE CONF	8.251.5.7200.383.000.00.000	60.90
				Check No. 316121	60.90
				VENDOR TOTAL	60.90
PEARSON EDUCATION, INC. - 3484					
18006169	BK85298058		PO 1703575 BALANCE	8.100.5.5150.440.108.00.000	11.68
				Check No. 315832	11.68
				VENDOR TOTAL	11.68
PELLETS, INC. - 9970					
18006104	101677	1800738	CTE HHS AG	8.243.5.5190.410.205.00.099	46.50
				Check No. 315843	46.50
				VENDOR TOTAL	46.50
PERKINS FAMILY RESTAURANTS - 4087					
18006119	7272	1801056	CTE HHS/CHS Business Advisory Board Mtg	8.243.5.5190.410.151.00.000	133.88
				Check No. 315844	133.88
				VENDOR TOTAL	133.88
PERKINS RESTAURANT - IDAHO FALLS - 21831					
18006207	8013	1800916	CTE Auto Advisory Board Fall meeting	8.243.5.5190.410.151.00.000	67.39
				Check No. 315845	67.39
				VENDOR TOTAL	67.39
PHILIP PALMER - 11016					
18006283	10/10/17		MEAL REIMB	8.100.5.6840.382.510.00.000	65.70
				Check No. 315842	65.70
				VENDOR TOTAL	65.70
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
18007742	3845682		DOT EXAMS/DRUG SCREENS	8.100.5.6810.295.510.00.850	99.00
18007742	3845682		DOT EXAMS/DRUG SCREENS	8.100.5.6810.295.510.00.000	2,207.00
				Check No. 316264	2,306.00
				VENDOR TOTAL	2,306.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PIANO GALLERY - 4257					
18007221	12410	1801334	Classroom books	8.100.5.5150.440.108.00.000	25.90
					Check No. 316133
					25.90
VENDOR TOTAL					25.90
PIPECO INC - 13778					
18006153	S2857436.001		8557M WI ELBOW/NIPPLE	8.100.5.6650.410.530.00.000	1.33
					Check No. 315846
					1.33
VENDOR TOTAL					1.33
PIZZA PIE CAFE - 19340					
18007538	256807	1801444	Pizza for Key Communicators lunch	8.100.5.6320.313.121.00.000	30.00
18007537	256557	1801420	Pizza	8.251.5.7200.383.000.00.000	180.00
					Check No. 316266
					210.00
VENDOR TOTAL					210.00
PLATT ELECTRIC SUPPLY - 1179					
18006154	O061944		8415M JE LED WRAP	8.100.5.6640.471.530.00.000	538.20
18006155	O012779		8418M FUSES	8.420.5.6630.520.000.00.000	79.82
18006156	N491767		7558M HHS WEIGHT ROOM LIGHTS	8.420.5.6640.540.122.00.000	928.20
					Check No. 315847
					1,546.22
18006447	O059097		7571M HHS LIGHTS	8.100.5.6640.471.530.00.000	92.91
18006448	O163540		8039M LIGHT SUPPLIES	8.100.5.6640.471.530.00.000	45.15
18006449	Z200132		7570M WIRE	8.100.5.6640.471.530.00.000	370.04
18006446	O138872		8419M GR MOTION SWITCHES	8.420.5.6640.540.114.00.000	72.93
					Check No. 315963
					581.03
18007256	O215995		8463M EC BOX/ADAPTER	8.100.5.6640.471.530.00.000	20.33
18007257	O208399		8313M FMS EXIT LIGHTS	8.420.5.6630.540.105.00.000	575.44
18007423	O212792		8313M FMS EXIT LIGHTS	8.420.5.6630.540.105.00.000	396.00
18007424	O222766		8313M FMS EXIT LIGHTS	8.420.5.6630.540.105.00.000	334.13
					Check No. 316134
					1,325.90
18007553	O272110		1325C CMPCAT	8.420.5.6230.554.106.00.000	1,159.44
18007761	O287603		8464M FMS TBAR/BOX	8.420.5.6630.540.105.00.000	110.56
					Check No. 316267
					1,270.00
VENDOR TOTAL					4,723.15

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PLUMBMASTER - 1178						
	18006157	520-01725671		8624M SOLENOID	8.100.5.6640.471.530.00.000	169.84
					Check No. 315848	169.84
	18007461	520-01737028		8620M REPAIR & FLUSH KITS	8.100.5.6640.471.530.00.000	2,076.10
	18007462	520-01737032		8786M PLUMBING SUPPLIES	8.100.5.6640.471.530.00.000	2,138.42
					Check No. 316135	4,214.52
	18007741	520-01738093		8786M FLEX KIT	8.100.5.6640.471.530.00.000	9.44
					Check No. 316268	9.44
				VENDOR TOTAL		4,393.80
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
	18006198	34188		MEMBERSHIP INVESTMENT	8.100.5.6320.391.126.00.000	4,650.00
					Check No. 315849	4,650.00
				VENDOR TOTAL		4,650.00
POCATELLO HIGH SCHOOL - 1212						
	18006473	10/13/17		STUDENT FEES A.N.	8.251.5.5120.415.000.00.000	19.00
					Check No. 315964	19.00
	18007696			2018 VENDING COMMISSION	8.100.4.4199.900.122.00.000	14,950.00
					Check No. 316269	14,950.00
				VENDOR TOTAL		14,969.00
POCATELLO READY MIX INC - 1223						
	18006450	855927		8706M AL CONCRETE	8.100.5.6640.471.530.00.000	650.64
					Check No. 315965	650.64
				VENDOR TOTAL		650.64
PORTER'S OFFICE PRODUCTS - 3078						
	18006158	668456-0		7742M TONER/PAPER	8.100.5.6640.410.530.00.000	267.46
	18006159	668523-0		7745M TONER	8.100.5.6640.410.530.00.000	39.82
	18006129	667586-1		FOLDERS	8.100.5.6840.420.510.00.000	44.64
					Check No. 315850	351.92
	18006374	668456-1		7742M PRINTER INK	8.100.5.6640.410.530.00.000	61.53
	18006358	669346-0	1801275	SPECIAL ED FILE FOLDERS	8.257.5.5210.410.000.00.000	83.98
					Check No. 315966	145.51
	18007268	669781-0	1801347	Electric Pencil Sharpner - A. Robinson	8.100.5.5120.410.443.00.000	33.94
	18007427	670034-1		8794M YEL INK CRG	8.100.5.6640.410.530.00.000	30.97

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18007428	670034-0		8794M PRINTER CARTRIDGES	8.100.5.6640.410.530.00.000	61.94
				Check No. 316136	126.85
18007539	670356-0	1801184	office supplies	8.274.5.5110.410.000.00.000	44.20
18007539	670356-0	1801184	office supplies	8.274.5.6210.390.000.00.000	14.09
18007539	670356-0	1801184	office supplies	8.278.5.5110.410.000.00.000	3.84
18007539	670356-0	1801184	office supplies	8.278.5.6210.390.000.00.000	1.93
				Check No. 316270	64.06
				VENDOR TOTAL	688.34
POSITIVE PROMOTIONS, INC. - 12057					
18007363	05872522	1801191	Red Ribbon Week Supplies	8.100.5.5150.410.225.00.000	63.90
18007218	05869869	1801137	Red Ribbon Week items	8.246.5.6210.410.000.00.000	290.73
18007219	05870039	1801178	Pencils for incentives	8.274.5.5110.410.000.00.000	77.14
18007219	05870039	1801178	Pencils for incentives	8.278.5.5110.410.000.00.000	6.71
				Check No. 316137	438.48
18007536	05872874	1801180	Red Ribbon items	8.246.5.6210.410.000.00.000	215.65
				Check No. 316271	215.65
				VENDOR TOTAL	654.13
POWERS CANDY CO INC - 1293					
18007380	866538	1801141	Tootsie Roll Fruities-Red Ribbon Week	8.246.5.6210.410.000.00.000	10.88
18007381	866538-1	1801156	Tootsie Fruities for Red Ribbon Week	8.246.5.6210.410.000.00.000	43.52
				Check No. 316138	54.40
				VENDOR TOTAL	54.40
PRAXAIR DISTRIBUTION, INC - 16916					
18006451	79216770		8475M ELECTRIC ALUMINATOR	8.100.5.6640.471.530.00.000	33.08
18006452	79227564		7739M WELDING SUPPLIES	8.100.5.6640.471.530.00.000	154.58
				Check No. 315967	187.66
				VENDOR TOTAL	187.66
PRECISION AUTOMOTIVE MACHINE - 1300					
18007556	42141		26103T CYL HEAD	8.100.5.6810.325.510.00.000	110.50
				Check No. 316272	110.50
				VENDOR TOTAL	110.50

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PRECISION GLASS & ALUMINUM, INC. - 1301					
18007763	0079562-IN		BOX TRUCK ROLLING DOOR	8.100.5.6550.325.540.00.000	165.00
				Check No. 316273	165.00
				VENDOR TOTAL	165.00
PRO RENTALS & SALES, INC. - 15622					
18006259	8-810820		8333M AL FORK LIFT RENTAL	8.100.5.6640.325.530.00.000	189.24
				Check No. 315851	189.24
				VENDOR TOTAL	189.24
PRO-ED INC. - 1313					
18006359	2670395	1800956	TESTING FORMS	8.257.5.5210.410.000.00.000	164.78
				Check No. 315968	164.78
18007679	2673284	1801125	AUTISM BEHAVIOR CHECKLIST	8.257.5.5210.410.000.00.000	143.00
				Check No. 316274	143.00
				VENDOR TOTAL	307.78
PSI ENVIRONMENTAL SERVICES INC. - 15301					
18006213	23825470		TYHEE 9/1-9/30/17	8.100.5.6610.336.463.00.000	687.91
				Check No. 315852	687.91
				VENDOR TOTAL	687.91
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315					
18006105	859247	1800936	EDDT-PF FORMS	8.257.5.5210.410.000.00.000	191.40
				Check No. 315853	191.40
				VENDOR TOTAL	191.40
PYRAMID SCHOOL PRODUCTS - 3351					
18006362	S1356477.001	1801042	WAREHOUSE INVENTORY	8.100.1.1150.000.000.00.000	259.20
18006361	S1356478.001	1801074	Warehouse Inventory	8.100.1.1150.000.000.00.000	155.52
18006360	S1356785.001	1801163	WAREHOUSE INVENTORY	8.100.1.1150.000.000.00.000	402.24
				Check No. 315969	816.96
18007220	S1357040.001	1801222	Warehouse Inventory	8.100.1.1150.000.000.00.000	79.60
				Check No. 316140	79.60
				VENDOR TOTAL	896.56

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QUALITY OVERHEAD DOOR INC - 15495					
18007454	1800171FINAL	1800171	Bid Award - Entry Doors Various Locations	8.420.5.6630.540.105.00.000	3,200.00
18007454	1800171FINAL	1800171	Bid Award - Entry Doors Various Locations	8.420.5.6640.540.114.00.000	.00
18007454	1800171FINAL	1800171	Bid Award - Entry Doors Various Locations	8.420.5.6640.540.122.00.000	1,996.00
Check No. 316141					5,196.00
VENDOR TOTAL					5,196.00
QUILL CORPORATION - 1028					
18007540	1724834	1801328	SUPPLIES	8.100.5.5150.410.210.00.000	296.33
18007833	1738635	1801328	SUPPLIES	8.100.5.5150.410.210.00.000	37.79
Check No. 316275					334.12
VENDOR TOTAL					334.12
RACHEL THOMAS - 9776					
18007262	10/19/17		REIMB PARENT ITEMS	8.251.5.7200.383.000.00.000	34.91
Check No. 316161					34.91
VENDOR TOTAL					34.91
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189					
18006555	421603		25884T CAMERA HEADS	8.100.5.6810.428.510.00.850	724.96
Check No. 315970					724.96
VENDOR TOTAL					724.96
RANDI NEILSON - 9494					
18006292	10/3/17		REIMB CHEER SKIRTS	8.100.5.5320.410.235.00.004	40.90
Check No. 315835					40.90
VENDOR TOTAL					40.90
RAY TAYLOR - 9938					
18006280	10/10/17		MEAL REIMB	8.100.5.6840.382.510.00.000	9.30
Check No. 315873					9.30
VENDOR TOTAL					9.30
READING READING BOOKS LLC - 21268					
18007223	24307	1801192	ABC Book sets	8.251.5.5120.410.000.00.000	165.00
Check No. 316142					165.00
VENDOR TOTAL					165.00
REALLY GOOD STUFF, INC. - 17643					
18006363	6242970	1801006	Lesson Assessment Bulletin Board Kits - N. Garza	8.100.5.5120.410.443.00.000	60.91

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18006364	6249216	1801097	DRY ERASE BOARDS & MAGNETIC LETTERS	8.257.5.5210.410.000.00.000	170.17
				Check No. 315971	231.08
18007222	6251120	1801124	Magnetic Letters	8.270.5.5120.410.000.00.000	50.94
				Check No. 316143	50.94
18007541	6264849	1801193	ABC Book sets	8.251.5.5120.410.000.00.000	53.94
18007542	6257307	1801193	ABC Book sets	8.251.5.5120.410.000.00.000	52.94
				Check No. 316276	106.88
				VENDOR TOTAL	388.90
REBECCA HOGE - 10893					
18006468	10/6-10/7/17		ATTENDING IAEA CONF	8.271.5.5120.396.108.00.000	120.00
				Check No. 315938	120.00
				VENDOR TOTAL	120.00
REBECCA SCHERER - 11167					
18006381	10/12/17		REIMB-CBM PROGRESS MONITORING	8.257.5.5210.410.000.00.000	39.99
				Check No. 315978	39.99
				VENDOR TOTAL	39.99
REBECCA SIMS - 11780					
18007224	10/16/17		REIMB-FOOD EXP SUPPLIES	8.274.5.5110.450.000.00.000	16.15
				Check No. 316153	16.15
				VENDOR TOTAL	16.15
RED LION INN - 2756					
18006571	43494		STATE TOURNEY	8.100.5.5310.385.122.00.520	2,403.00
				Check No. 315972	2,403.00
18007559	45107		KINGHORN	8.251.5.6210.396.000.00.000	182.00
				Check No. 316277	182.00
				VENDOR TOTAL	2,585.00
RHONDA NAFTZ - 6878					
18006187	10/8/17		REIMB CTE ADMIN LUNCH	8.263.5.5190.410.000.00.094	48.60
				Check No. 315830	48.60
18007770	10/11-10/13/17		CTS FALL ADMIN MTG	8.263.5.5190.382.130.00.000	36.60
				Check No. 316256	36.60
				VENDOR TOTAL	85.20

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RICARDO YABUT - 8627						
	18006288	10/10/17		MEAL REIMB	8.100.5.6840.382.510.00.000	15.90
					Check No. 315886	15.90
					VENDOR TOTAL	15.90
RIDLEYS FAMILY MARKETS - 14480						
	18007382	0024	1801379	CTE PHS FCS	8.243.5.5190.410.205.00.099	59.79
					Check No. 316144	59.79
					VENDOR TOTAL	59.79
RMT EQUIPMENT - 6831						
	18006160	T68084		8707M SEAT SWITCH	8.100.5.6640.481.530.00.000	51.76
					Check No. 315855	51.76
					VENDOR TOTAL	51.76
ROBERTSON SUPPLY INC - 10825						
	18006161	4379948		8754M LAUNDRY TRAY	8.100.5.6640.471.530.00.000	154.45
	18006162	4378219		8728M JE SUPPLY LINE	8.100.5.6640.471.530.00.000	2.80
					Check No. 315854	157.25
	18006453	4382501		8758M ANGLE/CONNECTORS	8.100.5.6640.471.530.00.000	68.66
	18006454	4381672		8286M GYM PLUG	8.100.5.6640.471.530.00.000	1.41
					Check No. 315973	70.07
	18007258	4384104		8740M CHS REPLACE DISPOSALS	8.100.5.6640.471.530.00.000	315.60
					Check No. 316146	315.60
	18007758	4387605		8748M FMS WATER COOLER	8.100.5.6640.471.530.00.000	615.00
	18007759	4384001		8738M SY/PHS FILLER KITS	8.100.5.6640.471.530.00.000	105.00
					Check No. 316279	720.00
					VENDOR TOTAL	1,262.92
ROBIN CHRISTENSEN - 10895						
	18006524	10/5-10/6/17		ISATA CONF	8.271.5.5120.396.108.00.000	308.30
					Check No. 315906	308.30
					VENDOR TOTAL	308.30
ROCKY MOUNTAIN EAP, L.L.C. - 20546						
	18007550	10/26/17		OCTOBER 2017 BILLING	8.100.5.6610.250.530.05.000	2.17

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18007550	10/26/17		OCTOBER 2017 BILLING	8.257.5.5210.250.000.05.000	2.17
				Check No. 316280	4.34
				VENDOR TOTAL	4.34
ROGER HOLYOAK - 5653					
18006469	10/4-10/6/17		ISCA COUNSELOR CONF	8.271.5.5120.396.108.00.000	457.50
				Check No. 315940	457.50
				VENDOR TOTAL	457.50
ROY ALLEN - 10806					
18006285	10/10/17		MEAL REIMB	8.100.5.6840.382.510.00.000	172.50
				Check No. 315733	172.50
				VENDOR TOTAL	172.50
RSD/TOTAL CONTROL - 2037					
18006163	24118999-00		8037M HHS LOW AMBIENT CONTROL	8.100.5.6640.471.530.00.000	34.50
18006164	24119555-00		8283M CHS ICE MACHINE CLEANER	8.100.5.6640.471.530.00.000	61.48
18006165	24119333-00		8577M BELT	8.100.5.6640.471.530.00.000	22.65
18006166	24119418-00		7569M HHS TEE/VALVE	8.100.5.6640.471.530.00.000	21.78
18006167	24119437-00		8578M HOSES	8.100.5.6640.471.530.00.000	49.36
18006168	24119060-00		8575M CHS FAN MOTOR/THERM	8.100.5.6640.471.530.00.000	151.86
				Check No. 315856	341.63
18006552	24119704-00		7572M GATEWAY TRANSFORMERS	8.100.5.6640.471.530.00.000	129.38
18006553	24119841-00		8582M FREON	8.100.5.6640.471.530.00.000	161.81
				Check No. 315974	291.19
18007421	24119913-00		8583M BELT	8.100.5.6640.471.530.00.000	20.52
18007422	24119974-00		8040M HHS BLOWER MOTOR	8.100.5.6640.471.530.00.000	93.77
				Check No. 316147	114.29
18007760	24120098-00		8043M BIT SCREWS	8.100.5.6640.471.530.00.000	26.32
				Check No. 316281	26.32
				VENDOR TOTAL	773.43
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
18006190	3008021330		26086T GASKET KITS/BOLTS	8.100.5.6810.428.510.00.850	1,347.67
				Check No. 315857	1,347.67

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18006432	3008084412		26057T M68 SENSOR ICP	8.100.5.6640.428.530.00.000	183.43
				Check No. 315975	183.43
18007570	3008176234		26099T THERM	8.100.5.6810.428.510.00.850	59.22
18007571	3008183515		26099T HEATER HOSE	8.100.5.6810.428.510.00.850	46.16
18007572	3008176182		26099T SPRING CHASSIS/BOLT/WASHER	8.100.5.6810.428.510.00.850	755.64
18007573	3008191491		26099T PC BOARD	8.100.5.6810.428.510.00.850	148.85
18007732	3008223572		26109T HEATER HOSE	8.100.5.6810.428.510.00.850	92.32
18007733	3008237952		26109T SHOCK ABS	8.100.5.6810.428.510.00.850	96.64
18007734	3008106265		26109T TEST CYLINDER HEAD	8.100.5.6810.428.510.00.850	187.00
18007735	3008267353		26109T CYLINDER HEADS/VALVES	8.100.5.6810.428.510.00.850	4,152.00
18007736	3008113364		26109T 55 GALLON DRUM	8.100.5.6810.421.510.00.000	250.00
18007737	3008232105		26109T 55 GALLON DRUM	8.100.5.6810.421.510.00.000	250.00
				Check No. 316282	6,037.83
				VENDOR TOTAL	7,568.93
 RYAN CARTER - 9850					
18006214	10/5/17		REIMB PASSION CLASS	8.100.5.5150.410.235.00.018	291.55
				Check No. 315752	291.55
				VENDOR TOTAL	291.55
 S & S WORLDWIDE, INC. - 606					
18006012	9866949	1800850	PE equipment	8.420.5.5170.550.250.00.022	80.97
				Check No. 315858	80.97
				VENDOR TOTAL	80.97
 SALT LAKE EXPRESS - 19900					
18005998	24406		2699 LEADERSHIP RETREAT 9/14	8.100.4.4193.300.000.00.000	1,150.00
18005999	26327		2763 CHS VB TO LEHI 9/8	8.100.4.4193.300.000.00.000	1,071.00
18006000	27047		2815 PHS V FB TO BRIGHAM 9/8	8.100.4.4193.300.000.00.000	1,272.00
18006001	27044		2818 PHS V FB TO TWIN 9/1	8.100.4.4193.300.000.00.000	1,309.30
18006002	26326		2757 CHS FB TO MINICO 9/1	8.100.4.4193.300.000.00.000	1,150.00
18006003	27197		2956 PHS XC TO DAYTON 9/13	8.100.4.4193.300.000.00.000	575.00
18006004	27084		2806 HHS TO MHS 9/13	8.100.4.4193.300.000.00.000	575.00
18006005	27118		2918 PHS TO FREEMAN PARK 9/8	8.100.4.4193.300.000.00.000	525.00
18006006	27074		2911 HHS TO FREEMAN PARK 9/8	8.100.4.4193.300.000.00.000	575.00
18006007	27061		2787 CHS CC TO FREEMAN PARK 9/8	8.100.4.4193.300.000.00.000	575.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18006008	27073		2888 HHS TO LOGAN 9/6	8.100.4.4193.300.000.00.000	629.75
					Check No. 315859
18006384	27198		2948 SHARED HS TO TF 9/16	8.100.4.4193.300.000.00.000	682.00
18006385	27199		2901 HHS TO DOWNEY 9/19	8.100.4.4193.300.000.00.000	575.00
18006386	27226		2838 HHS VB TO BHS 9/22	8.100.4.4193.300.000.00.000	575.00
18006387	27339		3087 CHS VB TO MHS 9/29	8.100.4.4193.300.000.00.000	475.00
18006388	26286		2728 CHS CC TO EAGLE ISLAND 9/22	8.100.4.4193.300.000.00.000	1,430.00
18006389	27200		2850 HHS XC TO EAGLE 9/22	8.100.4.4193.300.000.00.000	1,430.00
18006390	27225		2980 PHS XC TO EAGLE 9/22	8.100.4.4193.300.000.00.000	1,261.75
18006391	27273		2993 HHS XC TO TF HS 9/28	8.100.4.4193.300.000.00.000	1,295.10
18006392	27201		2942 CHS TO USU 9/30	8.100.4.4193.300.000.00.000	1,150.00
18006393	27263		2979 HHS BAND TO USU 9/30	8.100.4.4193.300.000.00.000	1,150.00
					Check No. 315976
18007639	27309		3047 CHS BAND TO HERRIMAN 10/7	8.100.4.4193.300.000.00.000	2,013.00
18007640	27264		2965 HHS GB TO MHS 10/6	8.100.4.4193.300.000.00.000	1,150.00
18007641	27300		3004 CHS VB TO LEHI 10/6	8.100.4.4193.300.000.00.000	1,045.50
18007642	27265		2988 HHS BAND TO HERRIMAN	8.100.4.4193.300.000.00.000	2,136.75
18007645	28085		3162 CHS SOCCER TO IFHS 10/9	8.100.4.4193.300.000.00.000	575.00
18007646	28111		3185 HHS SOCCER TO MHS 10/11	8.100.4.4193.300.000.00.000	575.00
18007647	27301		2996 CHS FB TO TFHS 10/12	8.100.4.4193.300.000.00.000	676.50
18007648	27302		3002 CHS FB TO TFHS 10/12	8.100.4.4193.300.000.00.000	687.50
18007649	28083		2817 PHS FB TO SKYLINE 10/12	8.100.4.4193.300.000.00.000	575.00
18007650	28062		2821 PHS TO SKYLINE HS 10/12	8.100.4.4193.300.000.00.000	575.00
					Check No. 316283
VENDOR TOTAL					10,009.25
					29,440.15
SAUNDERSON ELECTRIC LLC - 21195					
18007470	1915		8793M - IMS GYM LIGHTING	8.420.5.6640.325.000.00.000	5,000.00
					Check No. 316148
VENDOR TOTAL					5,000.00
SCHOLASTIC INC. - 17059					
18006011	M6342414	1800782	scholastic classroom magazines	8.100.5.5150.410.230.00.015	48.34
18006011	M6342414	1800782	scholastic classroom magazines	8.100.5.5150.410.230.00.069	611.00
					Check No. 315860
					659.34

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18006400	M6308533	1800317	Scholastic News-all grades	8.100.5.5120.410.475.00.000	813.73
Check No. 315979					813.73
VENDOR TOTAL					1,473.07
SCHOLASTIC READING CLUBS INC. - 6380					
18007673	T41804256	1801190	Sensational Series books	8.251.5.5120.410.000.00.000	42.00
Check No. 316284					42.00
VENDOR TOTAL					42.00
SCHOOL COUNSELOR RESOURCES - 1792					
18006398	SI115944	1800872	SUPPLIES	8.100.5.5150.440.210.00.000	356.33
18006399	SI116128	1800872	SUPPLIES	8.100.5.5150.440.210.00.000	103.33
Check No. 315983					459.66
VENDOR TOTAL					459.66
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
18007773	26		SEPTEMBER PRINT BILLING	8.270.5.5120.410.000.00.000	2.00
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.409.463.00.000	671.27
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5150.410.220.00.000	213.83
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5170.410.250.00.000	29.58
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.6110.410.250.00.000	25.15
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5150.410.220.00.015	17.10
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5150.410.220.00.026	7.17
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.410.114.00.000	413.96
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.410.415.00.000	6.70
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.410.419.00.000	134.79
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.410.423.00.000	187.90
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.410.427.00.000	120.00
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.410.431.00.000	266.45
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.410.435.00.000	117.76
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.410.439.00.000	31.84
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.410.443.00.000	1,414.42
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.410.455.00.000	970.78
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.410.459.00.000	167.60
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.410.463.00.000	75.81

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18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.410.467.00.000	689.42
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5120.410.475.00.000	368.55
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5150.410.205.00.000	43.88
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5150.410.205.00.017	75.42
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5150.410.210.00.000	41.13
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5150.410.230.00.000	49.25
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5150.410.235.00.015	34.20
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5150.410.235.00.027	29.40
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.5150.440.215.00.000	222.27
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.6110.410.225.00.000	34.50
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.6210.396.108.00.000	868.24
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.6320.319.118.00.000	137.54
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.6320.410.121.00.000	2.64
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.6410.410.215.00.000	110.00
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.6510.410.104.00.000	14.55
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.6550.410.540.00.000	48.50
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.6560.410.111.00.000	90.90
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.6640.410.530.00.000	97.00
18007773	26		SEPTEMBER PRINT BILLING	8.100.5.6810.420.510.00.000	187.05
18007773	26		SEPTEMBER PRINT BILLING	8.251.5.5120.410.000.00.000	368.80
18007773	26		SEPTEMBER PRINT BILLING	8.251.5.7200.383.000.00.000	40.51
18007773	26		SEPTEMBER PRINT BILLING	8.257.5.5210.410.000.00.000	206.16
18007773	26		SEPTEMBER PRINT BILLING	8.271.5.5120.396.108.00.000	63.69
18007773	26		SEPTEMBER PRINT BILLING	8.274.5.5110.416.000.00.000	2.86
				Check No. 316285	8,700.57
				VENDOR TOTAL	8,700.57
SCHOOL SPECIALTY, INC. - 10733					
18006013	308102887851	1800364	Passion class supplies	8.100.5.5150.440.108.00.000	177.24
				Check No. 315861	177.24
18006597	308102898676	1801147	OT SUPPLIES	8.257.5.5210.410.000.00.000	144.10
				Check No. 316149	144.10
				VENDOR TOTAL	321.34

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCOTT CONTOR - 4665					
18006276	SEPT 2017		MEAL REIMBURSEMENTS	8.100.5.6840.382.510.00.000	95.70
					Check No. 315768
					95.70
VENDOR TOTAL					95.70
SCOTT'S LOCK & KEY CO. - 915					
18006383	A25762		26090T - DRIVERS ED KEY	8.241.5.5420.428.000.00.000	35.00
					Check No. 315980
					35.00
VENDOR TOTAL					35.00
SENIOR WOOLY LLC - 21822					
18006401	40289199183	1800685	Spanish	8.100.5.5150.410.205.00.016	35.00
					Check No. 315981
					35.00
VENDOR TOTAL					35.00
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697					
18006201	RDK170471		BACKGROUND CHECKS	8.257.5.5210.310.000.00.000	75.00
18006201	RDK170471		BACKGROUND CHECKS	8.274.5.6210.391.000.00.000	90.00
					Check No. 315862
					165.00
18007664	RDK170179		BACKGROUND CHECKS	8.274.5.6210.391.000.00.000	32.20
18007665	RDK170240		BACKGROUND CHECKS	8.274.5.6210.391.000.00.000	130.00
18007664	RDK170179		BACKGROUND CHECKS	8.278.5.6210.391.000.00.000	2.80
					Check No. 316286
					165.00
VENDOR TOTAL					330.00
SHAUNNA KRAMER - 11157					
18006043	8/16-9/29/17		MILEAGE	8.257.5.6160.381.000.00.000	100.75
					Check No. 315814
					100.75
VENDOR TOTAL					100.75
SHAWNA MORRISEY - 21850					
18006306	10/11/17		REIMB COURSE	8.100.5.5150.371.122.00.000	130.00
					Check No. 315863
					130.00
VENDOR TOTAL					130.00
SHERWIN WILLIAMS CO. - 946					
18005994	0123-5		7971M - LACQUER	8.100.5.6640.471.530.00.000	179.15
18006041	0412-2		8678M - HMS DESK STAIN	8.100.5.6640.471.530.00.000	14.99

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18005995	0200-1		8231M - PHS ORCHESTRA PAINT	8.420.5.6640.325.000.00.000	92.40
18005996	5520-1 2018		8233M - NH TOUCH UP PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	69.15
18006038	0425-4		8235M - ITB EAST DOOR PAINT	8.420.5.6640.325.000.00.000	21.51
18006039	1246-7		8237M - AMS BB COURT PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	240.25
18006040	1245-9		8236M - PAINT SUPPLIES	8.420.5.6640.325.000.00.000	183.49
18006304	0512-9		8238M - GC LINE STRIPING SUPPLIES	8.420.5.6630.520.000.00.000	170.03
Check No. 315864					970.97
18007651	6049-0		8485M - SHOP PAINT SUPPLIES	8.100.5.6640.471.530.00.000	37.32
18007652	6173-8		8241M - SPRAY BOOTH AIR FILTER	8.100.5.6640.471.530.00.000	52.00
18007667	6276-9		7722M - IMS PAINT SUPPLIES	8.420.5.6640.325.000.00.000	77.88
18007668	6077-1		7721M - IMS DUCT TAPE	8.420.5.6640.325.000.00.000	72.00
18007669	6021-9		7720M - IMS PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	183.60
18007699	6369-2		8243M - WASHINGTON SHED SEALER	8.420.5.6640.540.114.00.000	190.00
Check No. 316287					612.80
VENDOR TOTAL					1,583.77
SHERYL BROCKETT - 6506					
18007726	9/13/17		REGIONAL ACCREDITATION MTG	8.100.5.6410.382.122.00.000	108.00
18007746	7/27-9/22/17		MILEAGE LOG	8.100.5.6320.381.122.00.000	139.35
Check No. 316194					247.35
VENDOR TOTAL					247.35
SHIFFLER EQUIPMENT SALES, INC. - 947					
18005997	1726501600		8612M - SWIVEL GLIDES	8.100.5.6610.418.530.00.000	194.40
Check No. 315865					194.40
18007227	1727903500		7748M - TOILET PARTITIONS	8.100.5.6640.471.530.00.000	107.47
Check No. 316151					107.47
VENDOR TOTAL					301.87
SHYANNE STRENGTH - 21705					
18007225	10/12/17		CHILD CARE SERVICES	8.274.5.6210.390.000.00.000	13.80
18007225	10/12/17		CHILD CARE SERVICES	8.278.5.6210.390.000.00.000	1.20
Check No. 316152					15.00
VENDOR TOTAL					15.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SIGNUP, INC. - 10877					
18006037	43592	1800997	Theft Signs	8.100.5.5150.410.205.00.000	129.76
				Check No. 315866	129.76
				VENDOR TOTAL	129.76
SILVER CREEK SUPPLY LLC - 19558					
18007655	S1775891.001		8560M - CHUBBUCK BACKFLOW	8.100.5.6650.410.530.00.000	126.60
18007700	S1777730.001		8789M - L&C NIP/CAP	8.100.5.6650.410.530.00.000	4.30
18007653	S1775096.001		8739M - FMS REPL RP2 SUPPLIES	8.420.5.6640.325.000.00.000	289.62
18007654	S1775390.001		8742M - FMS REPL RP2 SUPPLIES	8.420.5.6640.325.000.00.000	41.76
				Check No. 316288	462.28
				VENDOR TOTAL	462.28
STANDARD PLUMBING SUPPLY CO. - 1052					
18007701	GTJ844		8768M - PHS ITB TEST PLUG/SCREWDRIVER	8.100.5.6640.471.530.00.000	8.42
18007702	GRTJ53		8745M - HHS FAUCET REPAIR SUPPLIES	8.100.5.6640.471.530.00.000	29.40
18007704	GRFQ63		8735M - TYHEE FAUCET	8.100.5.6640.471.530.00.000	161.32
18007705	GRB871		8755M - CHS C111/118 VAC BREAKER	8.100.5.6640.471.530.00.000	11.32
18007706	GQZY53		8755M - CHS C111/118 VAC BREAKER	8.100.5.6640.471.530.00.000	47.32
18007707	GQXF42		8752M - AMS TOILET	8.100.5.6640.471.530.00.000	109.95
18007708	GQW403		8730M - GREENACRES TOILET REPAIR SUPPLIES	8.100.5.6640.471.530.00.000	129.35
18007703	GRR468		8743M - FMS REPL RP2 COUPL/ELBOW	8.420.5.6640.325.000.00.000	4.60
				Check No. 316289	501.68
				VENDOR TOTAL	501.68
STAPLES BUSINESS ADVANTAGE - 19446					
18006015	3353536804	1801020	office supplies	8.100.5.5120.410.220.00.000	19.99
18006016	3353536806	1801020	office supplies	8.100.5.5120.410.220.00.000	19.10
18006025	3353536819	1800928	Classroom Supplies	8.100.5.5120.409.415.00.000	18.53
18006026	3353536820	1800928	Classroom Supplies	8.100.5.5120.409.415.00.000	62.07
18006018	3353536809	1800807	Supplies	8.100.5.5170.410.250.00.000	55.00
18006014	3353536803	1800905	student leadership class supplies	8.100.5.5150.410.220.00.007	56.97
18006019	3353536811	1800981	WAREHOUSE INVENTORY	8.100.1.1150.000.000.00.000	357.48
18006020	3353536812	1800959	Office Supplies	8.100.5.5120.410.435.00.000	43.16
18006021	3353536813	1800959	Office Supplies	8.100.5.5120.410.435.00.000	25.38

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18006022	3353536814	1800982	First Aid Kits for Fourth Grade	8.100.5.5120.410.435.00.000	67.96
18006023	3353536815	1800880	Office Supplies	8.100.5.5150.410.205.00.000	94.60
18006019	3353536811	1800981	WAREHOUSE INVENTORY	8.100.5.6510.410.105.00.000	28.05
18006024	3353536818	1800918	Pencil Sharpener, power strip	8.251.5.5120.410.000.00.000	55.58
18006017	3353536807	1800963	6' x 4' Cork Board	8.420.5.5150.550.205.00.000	101.22
Check No. 315869					1,005.09
18006420	3354453390	1800340	supplies and chairs	8.100.5.5150.409.230.00.000	85.33
18006415	3354453383	1801112	Stuff for classrooms	8.100.5.5170.410.250.00.000	160.21
18006408	3354453370	1801033	Highlighters and ZipLocs for CAMPs	8.100.5.6210.396.108.00.000	155.12
18006409	3354453375	1801033	Highlighters and ZipLocs for CAMPs	8.100.5.6210.396.108.00.000	10.79
18006410	3354453376	1801047	Highlighters and ZipLocs for CAMPs	8.100.5.6210.396.108.00.000	21.58
18006411	3354453378	1801047	Highlighters and ZipLocs for CAMPs	8.100.5.6210.396.108.00.000	21.58
18006421	3354453391	1801128	Totes and labels	8.251.5.5120.410.000.00.000	51.96
18006422	3354453392	1801128	Totes and labels	8.251.5.5120.410.000.00.000	16.02
18006412	3354453379	1801021	PAPER TOWEL DISPENSER	8.257.5.5210.410.000.00.000	70.00
18006413	3354453380	1801021	PAPER TOWEL DISPENSER	8.257.5.5210.410.000.00.000	-70.00
18006414	3354453381	1801021	PAPER TOWEL DISPENSER	8.257.5.5210.410.000.00.000	70.00
18006416	3354453385	1801130	CTE Perkins Supplies	8.263.5.5190.410.000.00.094	57.48
18006417	3354453386	1801130	CTE Perkins Supplies	8.263.5.5190.410.000.00.094	8.97
18006418	3354453387	1801130	CTE Perkins Supplies	8.263.5.5190.410.000.00.094	29.99
18006419	3354453389	1800340	supplies and chairs	8.420.5.5150.550.230.00.000	599.85
Check No. 315984					1,288.88
18006595	3355496014	1800340	supplies and chairs	8.100.5.5150.409.230.00.000	-25.44
18006596	3355496015	1800340	supplies and chairs	8.100.5.5150.409.230.00.000	25.44
18006593	3355496012	1801115	Supplies	8.100.5.6410.410.215.00.000	58.16
18006594	3355496013	1801130	CTE Perkins Supplies	8.263.5.5190.410.000.00.094	8.97
Check No. 316155					67.13
VENDOR TOTAL					2,361.10
STATE DEPARTMENT OF EDUCATION - 18643					
18006397	K KEEFER		NEW ENDORSEMENT FEE	8.271.5.5120.396.108.00.000	25.00
Check No. 315985					25.00
18006511	K JENSEN		ENDORSEMENT APPLICATION FEE	8.271.5.5120.396.108.00.000	100.00
Check No. 315986					100.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18007475	R JENKINS		CERTIFICATION ENDORSEMENT CHG	8.243.5.5190.410.151.00.000	132.00
				Check No. 316156	132.00
				VENDOR TOTAL	257.00
STATE DEPARTMENT OF EDUCATION - 18643					
18007389	T SHUMAN		FINGERPRINTING	8.100.5.6320.410.118.00.000	32.00
				Check No. 316157	32.00
				VENDOR TOTAL	32.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901					
18006010	M000413-2017		8780M - IMS ELEVATOR INSPECTION	8.420.5.6640.325.000.00.000	100.00
				Check No. 315870	100.00
				VENDOR TOTAL	100.00
STEVEN ERLANDSON - 1387					
18007351	10/4-10/6/17		ID SCHOOL COUNSELOR CONF	8.271.5.5120.396.108.00.000	136.00
				Check No. 316082	136.00
				VENDOR TOTAL	136.00
STOTZ EQUIPMENT - 21770					
18006504	P55524		8722M - PARTS FOR E-38	8.100.5.6640.481.530.00.000	136.03
18006505	P55457		8720M - ASSEMBLY L/GASKETS	8.100.5.6640.481.530.00.000	8.47
18006506	P55358		8717M - PARTS FOR E-38	8.100.5.6640.481.530.00.000	327.19
18006507	P55458		8717M - PARTS FOR E-38	8.100.5.6640.481.530.00.000	115.77
				Check No. 315987	587.46
				VENDOR TOTAL	587.46
SUNSHINE YOGA - 21851					
18007230	9946	1801282	yoga mats	8.100.5.5150.440.108.00.000	239.41
				Check No. 316057	239.41
				VENDOR TOTAL	239.41
SUPERIOR ASPHALT, INC. - 13478					
18007711	5147		8900M - SHOP/CIP FRONT WALK REPAIR	8.420.5.6630.520.000.00.000	1,400.00
				Check No. 316290	1,400.00
				VENDOR TOTAL	1,400.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SUSAN PETTIT - 3844					
18007410	10/16-10/20/2017		AASPA CONF	8.271.5.5120.396.108.00.000	585.69
				Check No. 316132	585.69
				VENDOR TOTAL	585.69
SUSAN WHITEHEAD - 5693					
18006273	9/20-10/10/17		MILEAGE	8.246.5.6210.410.000.00.000	95.35
				Check No. 315885	95.35
				VENDOR TOTAL	95.35
SVETLANA BRAINARD - 9321					
18006044	9/1-29/17		MILEAGE	8.100.5.5120.382.107.00.406	177.35
				Check No. 315745	177.35
				VENDOR TOTAL	177.35
T J MAXX - 3757					
18007364	80855020425174573	1801242	Pants for work experience student	8.100.5.6210.415.121.00.000	16.99
				Check No. 316158	16.99
				VENDOR TOTAL	16.99
TAMMY HARDING - 3990					
18006220	9/1-9/29/17		MILEAGE LOG	8.100.5.5120.382.107.00.406	56.95
				Check No. 315791	56.95
				VENDOR TOTAL	56.95
TANYA BURCH - 7970					
18007355	10/5-10/6/17		IDAHO SCHOOL COUNSELORS ASSOC	8.271.5.5120.396.108.00.000	329.94
				Check No. 316066	329.94
				VENDOR TOTAL	329.94
TEACHERS PAY TEACHERS - 21730					
18007656	52777840	1800616	Guide to Speech and Debate	8.100.5.5150.410.225.00.000	32.99
				Check No. 316291	32.99
				VENDOR TOTAL	32.99
TEK-HUT, INC. - 2976					
18006403	32942	1801069	Equipment	8.273.5.6210.550.845.00.000	10,120.00
18006404	32943	1800934	YDC Computers and Monitors	8.261.5.6210.550.000.00.000	4,585.00
18006396	33047		DEDICATED INTERNET ACCESS	8.100.5.6610.354.106.00.000	404.20

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18006402	32941	1801015	Chromebooks	8.251.5.5120.550.000.00.000	7,590.00
18006478	32797	1800571	Chromebook for Office	8.420.5.5120.550.467.00.000	230.00
18006479	32842	1800844	AP and Switches	8.420.5.5150.552.106.00.000	25,125.00
18006404	32943	1800934	YDC Computers and Monitors	8.420.5.5150.552.106.00.000	3,275.00
Check No. 315988					51,329.20
18007473	RETAINAGE 32081	1800067	17-18 MS ES Wireless Upgrade	8.245.5.6230.552.106.00.000	18,284.45
Check No. 316159					18,284.45
18007638	33197		CABLING-ACT	8.245.5.6230.552.106.00.000	9,356.80
Check No. 316292					9,356.80
VENDOR TOTAL					78,970.45
TETON BEHAVIOR SOLUTIONS LLC - 21570					
18007827	012		BEHAVIOR CONSULTING SERVICES	8.257.5.6160.310.000.00.000	1,815.00
Check No. 316293					1,815.00
VENDOR TOTAL					1,815.00
TEXTBOOK EXCHANGE OF UTAH, LLC - 5198					
18006029	CH100417	1801064	Textbooks	8.100.5.5150.440.205.00.000	2,997.45
Check No. 315874					2,997.45
VENDOR TOTAL					2,997.45
THOMAS CAMPBELL - 11464					
18006559	4/11-12/17.		REPL CK 312345/HISTORICAL NARRATIVE	8.100.4.4199.900.000.00.000	23.40
Check No. 315902					23.40
VENDOR TOTAL					23.40
THOMAS D. ROBISON ROOFING, INC - 11316					
18007472	RETAINAGE 2018	1800043	Bid Award - Roofing	8.420.5.6640.325.000.00.000	18,349.00
Check No. 316160					18,349.00
VENDOR TOTAL					18,349.00
TIFFANY RIMINGTON - 11516					
18007265	8/11-8/28/17		MILEAGE LOG	8.274.5.5110.381.000.00.000	53.00
Check No. 316145					53.00
VENDOR TOTAL					53.00
TIGER MEDICAL - 21811					
18006579	0067471-IN	1800548	CHANGING TABLE	8.257.5.5210.550.000.00.000	449.82
Check No. 315989					449.82
VENDOR TOTAL					449.82

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TOREUP LLC - 20977					
18007712	272266		SERVICES	8.100.5.6550.410.540.00.000	220.00
				Check No. 316294	220.00
				VENDOR TOTAL	220.00
TRANE U.S. INC. - 3288					
18007226	3246205		8280M - CHS POWER VENTURE BLOWER	8.100.5.6640.471.530.00.000	575.93
				Check No. 316162	575.93
				VENDOR TOTAL	575.93
TRIARCO ARTS AND CRAFTS, LLC - 2212					
18006598	645253	1801007	art supplies for classroom activities	8.100.5.5120.410.419.00.000	21.70
				Check No. 316163	21.70
18007657	662863	1801007	art supplies for classroom activities	8.100.5.5120.410.419.00.000	178.16
				Check No. 316295	178.16
				VENDOR TOTAL	199.86
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
18007671	20316		8879M - PLOW BOOT KITS	8.100.5.6640.428.530.00.000	183.96
18007672	20329		8066M - STARTER FOR #2 SANDER	8.100.5.6640.428.530.00.000	175.25
18007670	20340		8892M - SNOW BLOWER SCRAPER BLADES	8.100.5.6640.481.530.00.000	151.96
18007710	20312		8888M - SNOW BLOWER PARTS	8.100.5.6640.481.530.00.000	1,339.58
				Check No. 316296	1,850.75
				VENDOR TOTAL	1,850.75
UPS - 3598					
18006592	0000797366417	2018	SERVICES	8.100.5.6320.352.105.00.000	176.03
				Check No. 316164	176.03
				VENDOR TOTAL	176.03
VALLEY OFFICE SYSTEMS - 271					
18006033	AR575268	1801028	Black Ink Refill	8.100.5.5120.410.455.00.000	76.95
18006274	CM39021	1800830	ink cartridges	8.100.5.5150.410.230.00.019	-96.82
18006275	AR574041	1800830	ink cartridges	8.100.5.5150.410.230.00.019	96.82
				Check No. 315876	76.95
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.230.00.000	709.20
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.235.00.000	803.03

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18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.225.00.000	508.84
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5150.410.210.00.038	46.63
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.220.00.000	757.98
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5170.410.250.00.000	357.09
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.415.00.000	756.07
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.419.00.000	385.08
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.423.00.000	279.45
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.427.00.000	699.48
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.431.00.000	831.82
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.435.00.000	595.55
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.439.00.000	518.58
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.443.00.000	334.15
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.447.00.000	211.46
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.455.00.000	384.24
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.459.00.000	562.89
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.463.00.000	456.09
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.467.00.000	242.10
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5120.410.475.00.000	459.81
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5150.410.205.00.000	971.75
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5150.410.210.00.000	1,210.18
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5150.410.215.00.000	285.65
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.5240.410.108.00.000	40.06
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.6110.410.225.00.000	35.00
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.6410.410.225.00.000	81.64
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.6640.410.530.00.000	28.31
18006556	AR576102		COPY CHARGES 9/1-30/17	8.100.5.6810.420.510.00.000	297.28
18006556	AR576102		COPY CHARGES 9/1-30/17	8.251.5.6210.396.000.00.000	60.45
18006556	AR576102		COPY CHARGES 9/1-30/17	8.257.5.5210.410.000.00.000	9.69
18006556	AR576102		COPY CHARGES 9/1-30/17	8.274.5.5110.410.000.00.000	127.49
18006556	AR576102		COPY CHARGES 9/1-30/17	8.278.5.5110.410.000.00.000	11.09
18006556	AR576102		COPY CHARGES 9/1-30/17	8.610.5.6550.310.000.00.000	5,118.74
				Check No. 315990	18,176.87
18006405	AR576960	1800907	OFFICE TASK CHAIR	8.420.5.6560.550.111.00.000	349.98
				Check No. 315991	349.98

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18006599	AR576962	1801044	Chairs/headphones/lanyards	8.100.5.5150.410.225.00.000	24.00
18006599	AR576962	1801044	Chairs/headphones/lanyards	8.420.5.5150.550.225.00.000	168.00
					Check No. 316165
					192.00
18007658	AR578461	1801123	Ink for Barbara	8.100.5.5170.410.250.00.000	56.63
					Check No. 316297
					56.63
VENDOR TOTAL					18,852.43

VALLEY OIL COMPANY - 15283

18006382	158962		26096T - 15/40 OIL	8.100.5.6810.428.510.00.850	506.00
					Check No. 315992
					506.00
VENDOR TOTAL					506.00

VERIZON WIRELESS SERVICES, LLC - 15218

18007709	9794097086		SERVICES	8.273.5.6210.310.844.00.000	232.86
18007709	9794097086		SERVICES	8.273.5.6210.310.845.00.000	232.86
18007709	9794097086		SERVICES	8.100.5.6610.355.106.00.000	127.22
18007709	9794097086		SERVICES	8.100.5.6640.410.530.00.000	243.01
18007709	9794097086		SERVICES	8.257.5.5210.410.000.00.000	361.70
18007709	9794097086		SERVICES	8.274.5.6610.351.000.00.000	71.06
18007709	9794097086		SERVICES	8.278.5.6610.351.000.00.000	6.18
					Check No. 316298
					1,274.89
VENDOR TOTAL					1,274.89

VERSATABLES.COM - 21539

18007408	4023570	1801105	Versatables	8.261.5.6210.550.000.00.000	423.15
					Check No. 316167
					423.15
VENDOR TOTAL					423.15

VIRCO MANUFACTURING CORPORATION - 7293

18006030	91777759	1800725	chairs for front office/conference room	8.420.5.5120.550.455.00.000	393.18
18006032	91779291	1800815	Steel Frame Desk	8.420.5.5150.550.205.00.000	1,069.68
					Check No. 315877
					1,462.86
VENDOR TOTAL					1,462.86

VISION SERVICE PLAN - 3435

18007635			OCT 2017 BILLING	8.100.5.6610.290.530.05.000	5.82
18007635			OCT 2017 BILLING	8.100.5.6810.290.510.05.000	2.91
18007635			OCT 2017 BILLING	8.100.5.6810.290.510.05.000	5.82

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18007635			OCT 2017 BILLING	8.257.5.5210.290.000.05.000	5.82
					Check No. 316299
					20.37
VENDOR TOTAL					20.37
VOCABULARY SPELLING CITY - 20913					
18006031	970572	1800977	Spelling City	8.100.5.5120.440.108.00.000	596.25
					Check No. 315878
					596.25
18006407	983075	1801070	Online student subscriptions	8.100.5.6210.415.121.00.000	189.00
					Check No. 315993
					189.00
VENDOR TOTAL					785.25
VS ATHLETICS - 17669					
18006208	285485	1801118	CTE PHS LAW	8.243.5.5190.410.205.00.099	671.09
					Check No. 315879
					671.09
VENDOR TOTAL					671.09
WAL-MART STORE #01-1955/DIST - 9401					
18007280	001223-2018	1800748	Clothing for CHS students	8.251.5.5120.415.000.00.000	150.70
18007320	005097	1800951	Clothing items for CHS student	8.251.5.5120.415.000.00.000	72.03
18007307	000252-2018	1801025	Clothing for IMS student	8.251.5.5120.415.000.00.000	70.04
18007332	001587	1801197	Clothing for PHS Student	8.251.5.5120.415.000.00.000	58.78
18007291	003248	1800847	CTE - PHS Engineering	8.243.5.5190.410.205.00.099	47.73
18007286	000967	1800871	CTE HHS AG	8.243.5.5190.410.205.00.099	36.23
18007292	006541	1800894	CTE NH FCS	8.243.5.5190.410.205.00.099	148.45
18007334	001643	1801194	CTE HHS AG	8.243.5.5190.410.205.00.099	148.81
18007328	001644	1801195	CTE HHS AG	8.243.5.5190.410.205.00.099	53.53
18007340	001985-2018	1801246	CTE HHS Ag Science	8.243.5.5190.410.205.00.099	49.58
18007295	004087	1800974	Monitor	8.100.5.5150.550.205.00.000	148.00
18007346	001801-2018	1801085	office supplies	8.100.5.5120.410.220.00.000	124.47
18007293	007725-2018	1800987	Supplies	8.273.5.6210.410.844.00.000	5.56
18007294	000650-2018	1800988	Supplies	8.273.5.6210.410.844.00.000	89.91
18007311	007060-2018	1801067	Supplies	8.273.5.6210.410.844.00.000	47.49
18007322	000033	1801116	Supplies	8.273.5.6210.410.844.00.000	106.67
18007345	001963	1801267	Supplies	8.273.5.6210.410.844.00.000	58.29
18007337	009208	1801204	Paper products for FAFSA	8.100.5.6110.410.122.00.008	10.11

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18007313	000762-2018	1801051	Teacher Supplies	8.100.5.5120.409.431.00.000	64.55
18007293	007725-2018	1800987	Supplies	8.273.5.6210.410.845.00.000	5.55
18007308	008647-2018	1801055	Supplies	8.273.5.6210.410.845.00.000	19.94
18007339	003362-2018	1801210	Supplies	8.273.5.6210.410.845.00.000	68.41
18007296	007726-2018	1800989	Equipment	8.273.5.6210.550.845.00.000	207.00
18007342	003875-2018	1801239	Equipment	8.273.5.6210.550.845.00.000	49.88
18007297	007810-2018	1801023	art supplies	8.100.5.5150.410.220.00.003	31.85
18007335	000111-2018	1801106	Lab supplies for Careers A, B & C classes	8.100.5.5150.410.220.00.017	49.40
18007333	000112	1801107	TCL Class lab supplies	8.100.5.5150.410.220.00.017	148.30
18007288	000335	1800922	Science Lab supplies	8.100.5.5150.410.220.00.026	30.28
18007281	009254-2018	1800858	Maps	8.100.5.5150.410.220.00.027	39.84
18007298	007273-2018	1801013	classroom supplies	8.100.5.5120.410.419.00.000	33.82
18007309	000263	1801061	classroom supplies	8.100.5.5120.410.419.00.000	55.79
18007310	008922-2018	1801062	office supply	8.100.5.5120.410.419.00.000	14.97
18007319	000841-2018	1800921	cleaning items	8.100.5.5120.410.427.00.000	84.62
18007316	000761	1801066	Office Supplies	8.100.5.5120.410.431.00.000	16.69
18007327	003639	1801034	rechargeable batteries/em kit supplies	8.100.5.5120.410.455.00.000	15.38
18007283	007672	1800755	Triple A batteries and trifold posters	8.100.5.5120.410.459.00.000	31.36
18007312	000679	1801026	Batteries, Blue Pens, etc.	8.100.5.5120.410.475.00.000	74.35
18007344	004430-2018	1800948	Food lab supplies	8.100.5.5150.410.205.00.017	121.87
18007285	005550	1800840	Science supplies	8.100.5.5150.410.205.00.026	78.66
18007338	006473-2018	1801175	SUPPLIES	8.100.5.5150.410.210.00.029	148.98
18007305	007439	1801001	Paint	8.100.5.5150.410.225.00.003	149.69
18007300	009784	1800826	Cooking Lab Supplies	8.100.5.5150.410.225.00.017	124.38
18007299	009783	1800827	Cookie Supplies Fractions Lab	8.100.5.5150.410.225.00.017	149.59
18007343	003042	1801226	math supplies	8.100.5.5150.410.235.00.019	15.89
18007323	009446	1801018	Supplies	8.100.5.6110.410.215.00.000	69.51
18007290	003899-2018	1800902	CACFP food items	8.242.5.5110.450.000.00.055	47.28
18007303	005526-2018	1800996	CACFP food items for Breakfast & Snack	8.242.5.5110.450.000.00.055	36.04
18007321	000090-2018	1801058	CACFP food items	8.242.5.5110.450.000.00.055	48.42
18007341	003216	1801176	CACFP food items	8.242.5.5110.450.000.00.055	50.00
18007304	002582	1800993	MISC. SNACK ITEMS AND MISC FOOD	8.242.5.5220.410.000.00.000	149.48
18007287	001388	1800865	Walkie Talkie	8.246.5.6210.410.000.00.000	156.00
18007318	004040-2018	1800932	6 sets of 3 Walkie Talkies	8.246.5.6210.410.000.00.000	234.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18007324	002047-2018	1801068	Classroom supplies	8.251.5.5120.410.000.00.000	58.74
18007317	001036	1801078	Counting/sorting items	8.251.5.5120.410.000.00.000	73.78
18007289	001163	1800598	Sandwiches	8.251.5.7200.383.000.00.000	354.00
18007282	005211-2018	1800712	Granola bars	8.251.5.7200.383.000.00.000	82.48
18007329	001340-2018	1800969	Snacks and drinks	8.251.5.7200.383.000.00.000	35.54
18007330	004524	1801155	Bagels and cream cheese	8.251.5.7200.383.000.00.000	46.14
18007331	004523	1801160	Contact paper	8.251.5.7200.383.000.00.000	28.20
18007284	006695-2018	1800809	SNACKS & INCENTIVES	8.257.5.5210.410.000.00.000	49.94
18007301	005910-2018	1800957	GROCERIES & MISCELLANEOUS	8.257.5.5210.410.000.00.000	102.28
18007314	004110-2018	1800958	CLEANING SUPPLIES, CLASSROOM SUPPLIES	8.257.5.5210.410.000.00.000	60.00
18007315	005428-2018	1801101	PAPER SHREDDER	8.257.5.5210.410.000.00.000	62.00
18007325	000337	1801119	PENCIL SHARPENER, COOKING & CLEANING SUPPLIES	8.257.5.5210.410.000.00.000	69.19
18007326	000451	1801144	GROCERIES & MISCELLANEOUS	8.257.5.5210.410.000.00.000	87.47
18007336	002662	1801146	OT SUPPLIES	8.257.5.5210.410.000.00.000	320.00
18007278	001127-2018	1800764	potty seats and labels for bar codes	8.274.5.5110.410.000.00.000	49.41
18007279	000946-2018	1800764	potty seats and labels for bar codes	8.274.5.5110.410.000.00.000	-21.86
18007302	008304	1800995	food experience items	8.274.5.5110.450.000.00.000	14.44
18007306	002586-2018	1800801	diaper pails, potty seats, etc	8.274.5.6110.317.000.00.000	170.80
18007278	001127-2018	1800764	potty seats and labels for bar codes	8.278.5.5110.410.000.00.000	4.30
18007279	000946-2018	1800764	potty seats and labels for bar codes	8.278.5.5110.410.000.00.000	-1.90
18007306	002586-2018	1800801	diaper pails, potty seats, etc	8.278.5.6110.317.000.00.000	14.85
Check No. 316168					5,707.95
VENDOR TOTAL					5,707.95
WARD'S NATURAL SCIENCE EST. LLC - 700					
18006600	8080135628	1801196	CTE HHS AG	8.243.5.5190.410.205.00.099	150.13
Check No. 316170					150.13
VENDOR TOTAL					150.13
WATERTECH, INC. - 8677					
18006009	062312		8277M - GC FLOW SWITCH	8.100.5.6640.471.530.00.000	154.00
Check No. 315880					154.00
VENDOR TOTAL					154.00
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001					
18006042	030729		8682M - EC BOOK CASE TRIM	8.100.5.6210.396.108.00.000	34.00
Check No. 315882					34.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18006509	030755		8688M - EC BOOKSHELVES CASING/BASE	8.100.5.6640.471.530.00.000	34.00
					Check No. 315994
					VENDOR TOTAL
					34.00
WENDY SHELMAN - 5976					
18007365	10/5-6/17		REIMB-ISATA CONF/HAILEY	8.271.5.5120.396.108.00.000	406.69
					Check No. 316150
					VENDOR TOTAL
					406.69
WEST COAST PAPER COMPANY - 8653					
18006027	10312764	1800954	Print Room Supplies	8.610.5.6550.410.000.00.000	159.00
18006028	10312765	1800954	Print Room Supplies	8.610.5.6550.410.000.00.000	21.64
					Check No. 315881
					VENDOR TOTAL
					180.64
WESTERN MOUNTAIN BUS SALES - 4908					
18006202	0059813-IN		26089T - GLASS	8.100.5.6810.428.510.00.850	185.22
18006203	0059865-IN		26089T - GLASS	8.100.5.6810.428.510.00.850	212.79
18006204	0059864-IN		26089T - BOOSTER KIT	8.100.5.6810.428.510.00.850	513.64
18006205	0059888-IN		26089T - SEAT BELT	8.100.5.6810.428.510.00.850	395.05
					Check No. 315883
					1,306.70
18006476	0060011-IN		26098T - LATCHES/HEATER MOTORS/SWITCHES	8.100.5.6810.428.510.00.850	459.21
18006477	0060029-IN		26098T - DOOR SWITCH/LATCH KIT	8.100.5.6810.428.510.00.850	64.95
					Check No. 315995
					524.16
18007636	0060117-IN		26106T - WINDOW LOCKS	8.100.5.6810.428.510.00.850	56.53
18007637	0060118-IN		26106T - WINDOW LOCKS	8.100.5.6810.428.510.00.850	39.28
18007643	0059483-IN		COOLER TRANSMISSION OIL	8.100.5.6810.428.510.00.850	945.48
18007644	0059067-IN		FLOORBOARD STRIPS/MIRRORS	8.100.5.6810.428.510.00.850	134.30
18007697	0060177-IN		26112T - HEAD LIGHT BEZELS	8.100.5.6810.428.510.00.850	22.34
18007698	0060167-IN		26112T - HEATER SWITCH/SHOCKS	8.100.5.6810.428.510.00.850	179.24
					Check No. 316300
					1,377.17
					VENDOR TOTAL
					3,208.03

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WILLIAM CLARK - 8849					
18006475	10/12/17		REIMB CBM SUBSCRIPTION	8.257.5.5210.410.000.00.000	39.99
				Check No. 315911	39.99
				VENDOR TOTAL	39.99
WOODBURN PRESS - 14537					
18007660	77047	1800540	Getting the Most of Middle School Booklet	8.100.5.5150.410.225.00.000	56.30
18007659	77046	1800547	Next Step Middle School Booklet	8.100.5.5150.410.225.00.007	56.30
				Check No. 316302	112.60
				VENDOR TOTAL	112.60
WORK PLACE PRO - 20330					
18007471	IN285226		25882T - SWEATSHIRTS	8.100.5.6840.420.510.00.000	825.05
				Check No. 316172	825.05
				VENDOR TOTAL	825.05

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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	550,418.69
241	DRIVER'S EDUCATION FUND	44.06
242	SPECIAL GRANTS FUND	728.36
243	STATE PROF-TECH ED FUND	6,752.79
245	STATE TECHNOLOGY FUND	67,175.92
246	SDFS STATE TOBACCO TAX	2,441.20
251	TITLE I-A BASIC	17,093.48
257	IDEA PART B	20,419.84
258	IDEA PART B PRESCHOOL	94.00
261	TITLE IV-A	20,778.85
263	CARL PERKINS PROFESSIONAL-TECHNICAL	808.59
270	TITLE III-A ESSA ENGLISH LANGUAGE AQUISITION	52.94
271	TITLE II-A TEACHER QUALITY	6,100.02
273	TITLE IV 21ST CENTURY CLC	13,261.06
274	HEAD START	1,904.03
278	HEAD START T.A.N.F. GRANT	131.41
420	SCHOOL PLANT FACILITY FUND	362,804.75
610	PRINT SHOP FUND	5,299.38
Grand Total		1,076,309.37

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189					
18006120	1798571	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	331.65
18006178	1799004	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	158.08
18006278	1799787	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	130.71
Check No. 34456					620.44
18006375	1800614	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	282.27
18006486	1801027	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	119.30
18006503	1801834	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	161.72
Check No. 34471					563.29
18007245	1803078	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	105.74
18007246	1802656	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	313.32
18007469	1803875	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	192.06
Check No. 34498					611.12
18007682	1805084	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	117.91
18007683	1804687	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	319.56
18007790	1805907	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	187.91
Check No. 34513					625.38
VENDOR TOTAL					2,420.23
AMAZON.COM CREDIT - 16386					
18006053	CZTNsBXuGbPM	1801121	Office Supplies	8.290.5.7100.410.000.00.000	55.83
Check No. 34457					55.83
18006315	BjXxnKNiWxUe	1801181	Office Supplies	8.290.5.7100.410.000.00.000	68.29
Check No. 34472					68.29
18007783	BVeTICivvLXn	1801086	Office Supplies & Training Books	8.290.5.7100.410.000.00.000	11.58
18007784	QHBLlqIUUhyZ	1801086	Office Supplies & Training Books	8.290.5.7100.410.000.00.000	5.23
18007785	BMGKuNpMeaKQ	1801086	Office Supplies & Training Books	8.290.5.7100.410.000.00.000	5.28
18007786	CCzvnjnNucgTY	1801086	Office Supplies & Training Books	8.290.5.7100.410.000.00.000	15.72
18007787	BjvylmsOeuRE	1801086	Office Supplies & Training Books	8.290.5.7100.410.000.00.000	109.35
18007788	yCFfpUDIZyMq	1801086	Office Supplies & Training Books	8.290.5.7100.410.000.00.000	10.46
18007674	BFBnjpdixWdP	1801310	ServSafe Manuals & Office Supplies	8.290.5.7100.410.000.00.000	25.20
18007675	dnLdGHdCrtCn	1801310	ServSafe Manuals & Office Supplies	8.290.5.7100.410.000.00.000	214.53
Check No. 34514					397.35
VENDOR TOTAL					521.47

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AMBER MILLER - 21862					
18007543	10/26/2017		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	20.00
					Check No. 34515
					20.00
VENDOR TOTAL					20.00
BRADY INDUSTRIES LLC - 5168					
18007436	5556886		14029SS FOAM CONTAINERS	8.290.5.7100.411.000.00.000	457.20
18007437	5534540		14028SS FOAM CONTAINERS	8.290.5.7100.411.000.00.000	473.40
18007438	5534546		14027SS VENTED LID	8.290.5.7100.411.000.00.000	79.20
					Check No. 34499
					1,009.80
VENDOR TOTAL					1,009.80
CAMBROOKE THERAPEUTICS - 21437					
18006493	341921		24750S FOOD SUPPLY	8.290.5.7100.450.000.00.000	213.39
					Check No. 34473
					213.39
VENDOR TOTAL					213.39
CHRISTA NEIFERT - 1490					
18006525	8/16-9/29/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	121.75
					Check No. 34484
					121.75
VENDOR TOTAL					121.75
DAXWELL DISTRIBUTION - 21215					
18006566	DX71634		24727S GLOVES/SPOONS	8.290.5.7100.410.000.00.000	2,681.40
					Check No. 34474
					2,681.40
18007805	DX71750		24737S VINYL GLOVES	8.290.5.7100.410.000.00.000	2,070.00
					Check No. 34516
					2,070.00
VENDOR TOTAL					4,751.40
DEBORAH WORKMAN - 18					
18006502	9/12-10/13/17		MILEAGE	8.290.5.7100.381.000.00.000	261.15
					Check No. 34491
					261.15
VENDOR TOTAL					261.15
EARTHGRAINS BAKING COMPANY - 21126					
18006179	89413906873	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	88.80
18006206	89413906885	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	397.50
					Check No. 34458
					486.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18006376	89413906900	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	98.94
18006482	89413906916	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	296.10
18006483	89413906933	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	422.20
18006484	89413906944	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	442.80
18006485	89413906915	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	-25.80
Check No. 34475					1,234.24
18007242	89413906954	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	46.80
18007243	89413906965	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	403.50
18007244	89413906987	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	93.96
18007388	89413906999	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	507.00
Check No. 34500					1,051.26
18007551	89413907009	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	87.60
18007686	89413907020	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	-76.14
18007724	89413907048	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	192.00
Check No. 34517					203.46
VENDOR TOTAL					2,975.26
FOOD SERVICES OF AMERICA - 1194					
18006265	2681301		13991SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	396.40
18006266	2682566		13990SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	628.60
18006267	2684187		13989SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	45.41
Check No. 34459					1,070.41
18006365	2681302		13992SS FOOD & SUPPLIES	8.290.5.7100.410.000.00.000	32.55
18006365	2681302		13992SS FOOD & SUPPLIES	8.290.5.7100.411.000.00.000	1,004.10
18006365	2681302		13992SS FOOD & SUPPLIES	8.290.5.7100.450.000.00.000	12,161.86
18006366	2683413		13994SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,012.16
18006367	2683412		13993SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,440.00
18006368	2684186		13988SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,966.58
18006487	2687787		14011SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	524.00
18006488	2687022		14009SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	370.07
18006489	2686087		14007SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	900.00
18006490	2686086		14006SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	957.00
18006491	2684853		14005SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	494.45
18006560	2684852		14004SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,269.26
18006561	2687021		14008SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,982.71

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18006562	2687786		14010SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,326.04
					Check No. 34476
18007432	2688367		14030SS FOOD SUPPLIES	8.290.5.7100.450.439.00.000	117.30
18007459	2688368		14031SS FOOD & TRAYS	8.290.5.7100.411.000.00.000	55.50
18007430	2690591		14035SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	507.40
18007431	2690590		14034SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	248.70
18007432	2688367		14030SS FOOD SUPPLIES	8.290.5.7100.450.000.00.000	62.08
18007433	2690592		14036SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	448.72
18007434	2690589		14033SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	29.54
18007435	2688369		14032SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	882.71
18007459	2688368		14031SS FOOD & TRAYS	8.290.5.7100.450.000.00.000	6,623.74
					Check No. 34501
18007791	2691898		14056SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	791.60
18007792	2694174		14053SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,074.36
18007793	2693230		14054SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,965.00
18007794	2691897		14055SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	4,942.27
18007819	2602094		CREDIT MEMOS	8.290.5.7100.450.000.00.000	-14.26
18007820	2620342		CREDIT MEMOS	8.290.5.7100.450.000.00.000	-48.00
18007821	2636976		CREDIT MEMOS	8.290.5.7100.450.000.00.000	-200.00
18007822	2662349OP		CREDIT MEMOS	8.290.5.7100.450.000.00.000	-174.86
18007823	2674132		CREDIT MEMOS	8.290.5.7100.450.000.00.000	-36.00
18007824	2689329		CREDIT MEMOS	8.290.5.7100.450.000.00.000	-228.36
					Check No. 34518
VENDOR TOTAL					8,071.75
					50,558.63
FRED MEYER STORES, INC. - 1591					
18006122	1020634		24717S FOOD SUPPLY	8.290.5.7100.450.000.00.000	331.62
					Check No. 34460
18006369	102672		24720S FOOD SUPPLY	8.290.5.7100.451.000.00.000	5.82
					Check No. 34477
18007273	1020690		24728S FOOD SUPPLY	8.290.5.7100.450.000.00.000	5.96
18007274	1020686		24726S FOOD SUPPLY	8.290.5.7100.450.000.00.000	164.77
18007391	1020695		24730S FOOD SUPPLY	8.290.5.7100.450.000.00.000	29.95
					Check No. 34502
					200.68

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18007677	1020738		24738S FOOD SUPPLY	8.290.5.7100.451.000.00.000	4.79
				Check No. 34519	4.79
				VENDOR TOTAL	542.91
GEM STATE PAPER & SUPPLY - 1623					
18006262	1174646-00		24741S MED VINYL POWDER FREE	8.290.5.7100.410.000.00.000	233.80
				Check No. 34461	233.80
18007451	1178484-00		24751S FOIL WRAP/STRAWS	8.290.5.7100.410.000.00.000	160.84
				Check No. 34503	160.84
18007795	1181211-00		24759S DONUT TRAYS	8.290.5.7100.410.000.00.000	192.84
18007796	1181215-00		24759S SNAP IT COMP	8.290.5.7100.410.000.00.000	20.91
18007797	1176104-00		24744S BOWLS/PLATTERS	8.290.5.7100.411.000.00.000	548.80
				Check No. 34520	762.55
				VENDOR TOTAL	1,157.19
GOOD SOURCE SOLUTIONS - 9057					
18006372	SI0424528		13996SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,290.24
18006373	SI0424529		13995SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	17,557.16
18006497	SI0425138		14015SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	892.00
18006498	SI0425139		14014SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	535.20
18006567	SI0425141		14012SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	7,062.00
18006568	SI0425137		14013SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	6,769.34
				Check No. 34478	36,105.94
18007445	SI0425781		14040SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	637.20
18007446	SI0425783		14039SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	801.75
18007447	SI0425784		14038SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	840.45
18007463	SI0425780		14037SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,692.74
18007464	SI0425782		14041SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,699.30
				Check No. 34504	10,671.44
18007806	SI0426396		14057SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	6,885.70
18007807	SI0426401		14058SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	643.75
18007808	SI0426397		14059SS PINK COOKIES	8.290.5.7100.450.000.00.000	892.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18007809	SC034651		14060SS CREDIT BUNS/ROLLS	8.290.5.7100.450.000.00.000	-85.32
				Check No. 34521	8,336.13
				VENDOR TOTAL	55,113.51
GRASMICK PRODUCE COMPANY, INC. - 21020					
18006271	01168421		13999SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	494.75
18006270	01165421		14000SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	976.50
18006272	01169298		13997SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	637.50
				Check No. 34462	2,108.75
18006494	01171244		14020SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	517.75
18006495	00927216		14018SS LETTUCE RETURNED	8.290.5.7100.450.439.00.000	-23.00
18006370	01168423		13998SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,504.51
18006496	01170278		14017SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	21.79
18006499	01171816		14021SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	27.71
18006569	01169478		14016SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,947.00
18006570	01171274		14019SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,387.43
				Check No. 34479	6,383.19
18007444	01173823		14042SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	462.00
18007443	01174449		14043SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	562.50
18007465	01173813		14044SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,625.20
18007466	01172266		14045SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,870.53
				Check No. 34505	5,520.23
18007813	01176747		14066SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	597.00
18007815	01177607		14064SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	272.50
18007816	01175381		14063SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	70.50
18007810	01176755		14067SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,956.25
18007811	01173718		14062SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,354.95
18007812	01175372		14061SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,881.06
18007814	01177611		14065SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	146.75
				Check No. 34522	6,279.01
				VENDOR TOTAL	20,291.18

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INDUSTRIAL CONTAINER & SUPPLY CO. INC. - 13997					
18007798	149555		24752S TUBS/LIDS	8.290.5.7100.410.000.00.000	137.01
				Check No. 34523	137.01
				VENDOR TOTAL	137.01
JACKLYNN MARLEY - 6379					
18006296	8/15-9/29/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	164.70
				Check No. 34465	164.70
				VENDOR TOTAL	164.70
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
18007595	47-109624		26050T #20 TOGGLE	8.290.5.7100.428.000.00.000	14.70
				Check No. 34524	14.70
				VENDOR TOTAL	14.70
LASER XPRESS - 10922					
18006269	162552		14001SS TONER	8.290.5.7100.410.000.00.000	50.00
				Check No. 34463	50.00
18006500	162825		14025SS HP LJ TONER	8.290.5.7100.410.000.00.000	75.00
				Check No. 34480	75.00
				VENDOR TOTAL	125.00
LOOMIS - 13198					
18006526	12084673		ARMORED CAR SERV	8.290.5.7100.310.000.00.000	307.03
				Check No. 34481	307.03
				VENDOR TOTAL	307.03
LOWES - 17670					
18006261	915857		24740S TRAY LINERS/CHALKBRD PAINT	8.290.5.7100.428.000.00.000	43.84
				Check No. 34464	43.84
				VENDOR TOTAL	43.84
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528					
18006501	229377		14022SS FIRST AID SUPPLIES	8.290.5.7100.410.000.00.000	280.00
				Check No. 34482	280.00
				VENDOR TOTAL	280.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARCIE CATES - 21863					
18007562	10/27/17		REFUND LUNCH ACCT	8.290.4.4161.100.000.00.000	15.72
				Check No. 34525	15.72
				VENDOR TOTAL	15.72
MARIBEL TORRES - 21864					
18007687	10/30/17		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	332.07
				Check No. 34526	332.07
				VENDOR TOTAL	332.07
MEADOW GOLD DAIRIES - 1688					
18006121	SEPT2017	1800186	Milk for 2017-2018	8.290.5.7100.450.000.00.000	29,726.02
				Check No. 34466	29,726.02
				VENDOR TOTAL	29,726.02
MEGAN BYBEE - 21855					
18006458	10/13/17		REFUND LUNCH ACCT	8.290.4.4161.100.000.00.000	47.20
				Check No. 34483	47.20
				VENDOR TOTAL	47.20
NICHOLAS & CO. INC. - 1466					
18006564	6138657		14023SS FOOD SUPPLY	8.290.5.7100.410.000.00.000	168.24
18006564	6138657		14023SS FOOD SUPPLY	8.290.5.7100.411.000.00.000	104.66
18006371	6133385		14002SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,285.86
18006564	6138657		14023SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	4,411.34
18006565	6141566		14024SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	10,838.65
				Check No. 34485	20,808.75
18007467	6149834		14047SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,563.00
18007468	6148329		14046SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	8,150.09
				Check No. 34506	11,713.09
18007802	6156266		14070SS PAPER BAGS/DETERGENT	8.290.5.7100.410.000.00.000	1,044.03
18007802	6156266		14070SS PAPER CUPS	8.290.5.7100.411.000.00.000	523.30
18007801	41569		14071SS BLANKET CREDIT	8.290.5.7100.450.000.00.000	-1,000.00
18007802	6156266		14070SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,287.46
18007803	6160006		14068SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,868.70

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18007804	6157761		14069SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	157.20
				Check No. 34527	8,880.69
				VENDOR TOTAL	41,402.53
RESTAURANT & STORE EQUIPMENT CO - 2048					
18006268	873058		14003SS SPOODLES	8.290.5.7100.410.000.00.000	203.28
				Check No. 34468	203.28
18007439	875417		14051SS HALF SIZE PAN	8.290.5.7100.410.000.00.000	115.08
18007440	875415		14050SS MEASURING CUP SET	8.290.5.7100.410.000.00.000	26.52
18007441	875421		14049SS SPOODLES	8.290.5.7100.410.000.00.000	191.52
18007442	873060		14048SS SPOODLE	8.290.5.7100.410.000.00.000	95.76
18007449	875410		24743S CUTTING BOARDS	8.290.5.7100.550.000.00.000	335.28
				Check No. 34507	764.16
				VENDOR TOTAL	967.44
ROBERT HIBBS - 21854					
18006457	10/13/17		REFUND LUNCH ACCT	8.290.4.4161.100.000.00.000	103.00
				Check No. 34486	103.00
				VENDOR TOTAL	103.00
RSD/TOTAL CONTROL - 2037					
18006263	24118235-00		24705S TEMP CONTROL	8.290.5.7100.428.000.00.000	57.22
18006264	24119521-00		24736S FAN MOTOR	8.290.5.7100.428.000.00.000	40.23
				Check No. 34469	97.45
18006492	24119830-00		24746S COMPRESSOR	8.290.5.7100.428.000.00.000	163.71
				Check No. 34487	163.71
18007448	24120034-00		24753S TEMP CONTROL	8.290.5.7100.428.000.00.000	64.66
18007450	24118853-00		24721S FMS WINDOW WALK IN	8.290.5.7100.428.000.00.000	400.00
				Check No. 34508	464.66
18007799	24119919-00		24749S CAP TUBE/CORK TAPE	8.290.5.7100.428.000.00.000	82.33
18007800	24120210-00		24758S TEMP CONTROL/WIRE TIES	8.290.5.7100.428.000.00.000	60.53
				Check No. 34529	142.86
				VENDOR TOTAL	868.68

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SCHOOL DISTRICT #25 - 2979						
	18006036			SEPT 2017 SALES TAX	8.290.4.4161.100.000.00.000	1,490.63
					Check No. 34470	1,490.63
					VENDOR TOTAL	1,490.63
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	18007773	26		SEPTEMBER PRINT BILLING	8.290.5.7100.410.000.00.000	399.37
					Check No. 34530	399.37
					VENDOR TOTAL	399.37
STACI DALTON - 21857						
	18007229	10/20/17		STUDENT LUNCH ACCOUNT REFUNDS	8.290.4.4161.100.000.00.000	18.20
					Check No. 34509	18.20
					VENDOR TOTAL	18.20
SWIRE COCA-COLA, USA - 8362						
	18007825	1935204354		14072SS - POWERADE	8.290.5.7100.450.000.00.000	363.60
					Check No. 34531	363.60
					VENDOR TOTAL	363.60
THERESE PARMANAND - 7327						
	18006218	9/1-9/28/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	44.80
					Check No. 34467	44.80
	18007775	10/3-10/31/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	71.20
					Check No. 34528	71.20
					VENDOR TOTAL	116.00
TONY MONROE - 21858						
	18007228	10/18/17		STUDENT LUNCH ACCOUNT REFUND	8.290.4.4161.100.000.00.000	56.97
					Check No. 34510	56.97
					VENDOR TOTAL	56.97
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217						
	18006557	2161:00367042		14026SS - HOT COCOA	8.290.5.7100.450.000.00.000	66.20
					Check No. 34488	66.20
	18007453	2161:00370072		14052SS - COFFEE/HOT COCOA	8.290.5.7100.450.000.00.000	105.50
					Check No. 34511	105.50

SCHOOL DISTRICT NO. 25

BILL LIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18007826	2161:00370912		14073SS - COFFEE/HOT COCOA	8.290.5.7100.450.000.00.000	178.30
					Check No. 34532
					178.30
VENDOR TOTAL					350.00
VERIZON WIRELESS SERVICES, LLC - 15218					
18007709	9794097086		SERVICES	8.290.5.7100.310.000.00.000	68.48
					Check No. 34533
					68.48
VENDOR TOTAL					68.48
VERSATABLES.COM - 21539					
18006406	4023295	1801000	Standing Desks	8.290.5.7100.410.000.00.000	1,134.00
					Check No. 34489
					1,134.00
VENDOR TOTAL					1,134.00
WAL-MART STORE #01-1955/DIST - 9401					
18007277	008291		24733S - SPOON/CUP SETS	8.290.5.7100.410.000.00.000	47.64
18007277	008291		24733S - POP	8.290.5.7100.451.000.00.000	32.15
					Check No. 34512
					79.79
VENDOR TOTAL					79.79
WALLACE PACKAGING, LLC - 19225					
18006395	58629		24732S - TRAYS	8.290.5.7100.411.000.00.000	20,882.00
					Check No. 34490
					20,882.00
VENDOR TOTAL					20,882.00

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		Amount
			290	CHILD NUTRITION	239,451.85
Grand Total					239,451.85

APPROVED BY BOARD OF TRUSTEES

SCHOOL DISTRICT NO. 25

BILL LIST

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PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	550,418.69
241	DRIVER'S EDUCATION FUND	44.06
242	SPECIAL GRANTS FUND	728.36
243	STATE PROF-TECH ED FUND	6,752.79
245	STATE TECHNOLOGY FUND	67,175.92
246	SDFS STATE TOBACCO TAX	2,441.20
251	TITLE I-A BASIC	17,093.48
257	IDEA PART B	20,419.84
258	IDEA PART B PRESCHOOL	94.00
261	TITLE IV-A	20,778.85
263	CARL PERKINS PROFESSIONAL-TECHNICAL	808.59
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	52.94
271	TITLE II-A TEACHER QUALITY	6,100.02
273	TITLE IV 21ST CENTURY CLC	13,261.06
274	HEAD START	1,904.03
278	HEAD START T.A.N.F. GRANT	131.41
290	CHILD NUTRITION	239,451.85
420	SCHOOL PLANT FACILITY FUND	362,804.75
610	PRINT SHOP FUND	5,299.38
Grand Total		1,315,761.22

APPROVED BY BOARD OF TRUSTEES



 BOARD CHAIR



 BOARD CLERK

November 14, 2017

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

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Search Criteria:

Start Date : 10/09/2017
End Date : 11/06/2017
FY Period - Task : '4-A2','4-A3','4-A4','5-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name