

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 67233

CHECKS ISSUED FOR IB Veba Trust Account - Trust Acco BOARD BILLS

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------------------------|-------------|--------|------------------------|-----------------------------|---------------|
| MORETON & COMPANY - 17136 | | | | | |
| 18000446 | 255253 | | FIDUCIARY LIAB RENEWAL | 8.710.5.6320.391.105.00.000 | 396.00 |
| | | | | Check No. 1053 | 396.00 |
| | | | | VENDOR TOTAL | 396.00 |

CHECKS ISSUED FOR IB Veba Trust Account - Trust Acco BOARD BILLS

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-------------|-------------|--------|
|------------|-------------|--------|-------------|-------------|--------|

| Fund | Description | Amount |
|--------------------|----------------------|---------------|
| 710 | VEBA INSURANCE TRUST | 396.00 |
| Grand Total | | 396.00 |

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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BATCH QUEUE ID 67233

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|---------|--|-----------------------------|-----------------|
| 21ST CENTURY REMODELING, LLC - 20883 | | | | | |
| 18001201 | 7/17/17 | | 7810M - HMS CIP DOOR INSTALLATIONS | 8.420.5.6640.540.122.00.000 | 2,790.00 |
| | | | | Check No. 314240 | 2,790.00 |
| | | | | VENDOR TOTAL | 2,790.00 |
| 3-D FIRE PROTECTION - 12365 | | | | | |
| 18000549 | 1037-F003979 | | 6871M - GATEWAY SPRINKLER REPAIR | 8.420.5.6640.325.000.00.000 | 510.00 |
| | | | | Check No. 314029 | 510.00 |
| | | | | VENDOR TOTAL | 510.00 |
| A-1 ENGINE & RADIATOR INC - 19979 | | | | | |
| 18000762 | 17-14827 | | 25975T RADIATOR | 8.100.5.6810.428.510.00.850 | 822.00 |
| | | | | Check No. 314119 | 822.00 |
| | | | | VENDOR TOTAL | 822.00 |
| A-CORE OF IDAHO, INC. - 12772 | | | | | |
| 18000572 | 286819 | | 7546M - BUS GARAGE WASTE OIL HOLE DRILLING | 8.420.5.6630.540.105.00.000 | 500.00 |
| | | | | Check No. 314030 | 500.00 |
| | | | | VENDOR TOTAL | 500.00 |
| AASPA - 18929 | | | | | |
| 18000453 | 9441 | 1800136 | Reg for 79th Annual Conference Sue Pettit | 8.271.5.5120.396.108.00.000 | 800.00 |
| | | | | Check No. 314031 | 800.00 |
| | | | | VENDOR TOTAL | 800.00 |
| ACCO BRANDS USA LLC - 21190 | | | | | |
| 18001468 | 2639002 | 1800018 | Bid Award - Instructional Supply | 8.100.1.1150.000.000.00.000 | 2,990.00 |
| | | | | Check No. 314340 | 2,990.00 |
| | | | | VENDOR TOTAL | 2,990.00 |
| ACE HARDWARE & OUTDOOR SPORTS - 14481 | | | | | |
| 18000423 | 507766 | | 7605M SANDPAPER | 8.100.5.6610.418.530.00.000 | 22.99 |
| | | | | Check No. 314032 | 22.99 |
| 18001527 | 508093 | | 7887M WA SEALER | 8.100.5.6640.471.530.00.000 | 18.98 |
| 18001528 | 508076 | | 7881M WA SCRAPER | 8.100.5.6640.471.530.00.000 | 11.97 |
| 18001628 | 508137 | | 7764M PHS WATERSTOP/PAINT POLE | 8.100.5.6640.471.530.00.000 | 12.58 |
| 18001529 | 508108 | | 7664M EC BROWN PAINT | 8.420.5.6640.540.122.00.000 | 11.98 |
| | | | | Check No. 314341 | 55.51 |
| | | | | VENDOR TOTAL | 78.50 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|---------|-----------------------------------|-----------------------------|-----------------|
| ADAM VELASQUEZ - 21332 | | | | | |
| 18000786 | 7/18/17 | | REIMB PARKING/RENTAL CAR | 8.263.5.5190.382.130.00.000 | 273.16 |
| | | | | Check No. 314120 | 273.16 |
| | | | | VENDOR TOTAL | 273.16 |
| ADI - 13535 | | | | | |
| 18000723 | R5VPP901 | | 5837M - VIDEO PIGTAILS/CONNECTORS | 8.100.5.6640.471.530.00.000 | 118.69 |
| | | | | Check No. 314121 | 118.69 |
| | | | | VENDOR TOTAL | 118.69 |
| AIR EXCHANGE TECHNOLOGIES INC - 12367 | | | | | |
| 18001300 | 24215 | | 7371M EL METAL BRACKETS | 8.420.5.6640.325.000.00.000 | 98.00 |
| | | | | Check No. 314241 | 98.00 |
| | | | | VENDOR TOTAL | 98.00 |
| ALSCO/AMERICAN LINEN DIVISION - 5189 | | | | | |
| 18000424 | 1768573 | | 7535M MOPS & RAGS | 8.100.5.6610.418.530.00.000 | 154.45 |
| 18000550 | 1770649 | | 7543M - MOPS/RAGS/BAG | 8.100.5.6610.418.530.00.000 | 34.12 |
| 18000665 | 1772593 | | 7548M - MOPS/RAGS | 8.100.5.6610.418.530.00.000 | 83.17 |
| | | | | Check No. 314033 | 271.74 |
| 18001301 | 1774619 | | 7803M CUSTODIAL LAUNDRY | 8.100.5.6610.418.530.00.000 | 79.61 |
| 18001421 | 1776888 | | 7818M CUST LAUNDRY | 8.100.5.6610.418.530.00.000 | 59.40 |
| | | | | Check No. 314242 | 139.01 |
| 18001653 | 1778642 | | 7822M CUST LAUNDRY | 8.100.5.6610.418.530.00.000 | 154.45 |
| | | | | Check No. 314343 | 154.45 |
| | | | | VENDOR TOTAL | 565.20 |
| AMAZON.COM CREDIT - 16386 | | | | | |
| 18000779 | 012882626250 | 1800157 | Wall Jacks | 8.420.5.6640.550.530.00.000 | 226.58 |
| | | | | Check No. 314122 | 226.58 |
| 18001376 | 129667056729 | 1800228 | Osmos Kits | 8.100.5.6210.415.121.00.000 | 599.97 |
| 18001375 | 222511425712 | 1800230 | Books | 8.100.5.6210.415.121.00.000 | 114.70 |
| 18001451 | 076432881389 | 1800247 | Starter for Bobcat | 8.100.5.6640.481.530.00.000 | 91.95 |
| | | | | Check No. 314243 | 806.62 |
| | | | | VENDOR TOTAL | 1,033.20 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|------------|-------------|---------|------------------------------------|-----------------------------|-----------------|
| AMERIGAS PROPANE LP - 21519 | 18001581 | 102142327 | | PROPRANE | 8.100.5.6550.421.540.00.000 | 17.54 |
| | | | | | Check No. 314344 | 17.54 |
| | | | | | VENDOR TOTAL | 17.54 |
| AMY PRESCOTT - 2163 | 18000722 | 6/6-8/17 | | IDAHO THREAT ASSESSMENT CONF/BOISE | 8.251.5.6210.396.240.00.000 | 276.30 |
| | | | | | Check No. 314157 | 276.30 |
| | | | | | VENDOR TOTAL | 276.30 |
| ANDERSON, JULIAN & HULL, LLP - 15940 | 18000784 | 49926 | | GEN REP 5/2-5/31/17 | 8.100.5.6320.311.105.00.000 | 1,454.00 |
| | | | | | Check No. 314123 | 1,454.00 |
| | | | | | VENDOR TOTAL | 1,454.00 |
| ANDERSONS, INC. - 152 | 18000573 | 2013046 | | 7364M - EC DUCT/WASTE OIL HEATER | 8.100.5.6640.471.530.00.000 | 185.86 |
| | | | | | Check No. 314034 | 185.86 |
| | | | | | VENDOR TOTAL | 185.86 |
| ANTHONY WATSON - 4404 | 18001277 | 7/9-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 375.34 |
| | | | | | Check No. 314327 | 375.34 |
| | | | | | VENDOR TOTAL | 375.34 |
| APPLE TEXTBOOKS - 21040 | 18000778 | SOW33555 | 1800140 | SUPPLIES | 8.100.5.5150.440.210.00.000 | 3,472.00 |
| | | | | | Check No. 314124 | 3,472.00 |
| | | | | | VENDOR TOTAL | 3,472.00 |
| AUDIO ENHANCEMENT, INC. - 8691 | 18001450 | INV547142 | 1800036 | Promethean board brackets | 8.420.5.5150.550.205.00.000 | 200.00 |
| | | | | | Check No. 314244 | 200.00 |
| | | | | | VENDOR TOTAL | 200.00 |
| BANNOCK COUNTY LANDFILL - 9505 | 18000448 | 02-00892863 | | NH CLEANUP | 8.100.5.6610.337.530.00.000 | 22.75 |
| | 18000551 | 02-00893126 | | 7750M - FMS CONSTRUCTION DEMO | 8.100.5.6610.337.530.00.000 | 81.43 |
| | 18000552 | 02-00893370 | | 7449M - FMS CONSTRUCTION DEMO | 8.100.5.6610.337.530.00.000 | 123.93 |

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|---|-------------|---------|--|-----------------------------|-----------------|
| 18000553 | 02-00891032 | | 5447M - EC LANDFILL FEE | 8.100.5.6610.337.530.00.000 | 20.40 |
| 18000554 | 02-00891110 | | 6724M - CHUBBUCK BENCHES | 8.100.5.6610.337.530.00.000 | 5.00 |
| 18000663 | 02-00894255 | | 7312M - PHS TVS | 8.100.5.6610.337.530.00.000 | 15.50 |
| 18000664 | 02-00894483 | | 7580M - CHS SWEEPING | 8.100.5.6610.337.530.00.000 | 79.25 |
| | | | | Check No. 314035 | 348.26 |
| 18000787 | 02-00896187 | | WAREHOUSE CLEANUP | 8.100.5.6610.337.530.00.000 | 5.00 |
| | | | | Check No. 314125 | 5.00 |
| 18001281 | 02-00892367 | | 7484M LANDFILL | 8.100.5.6610.337.530.00.000 | 14.75 |
| 18001282 | 02-00896159 | | 7589M HHS CONST DEMO | 8.100.5.6610.337.530.00.000 | 25.33 |
| 18001283 | 02-00895996 | | 7586M HHS DEBRIS | 8.100.5.6610.337.530.00.000 | 36.00 |
| 18001284 | 02-00895406 | | 7583M CHS WEIGHT RM | 8.100.5.6610.337.530.00.000 | 17.34 |
| 18001285 | 02-00895486 | | 7583M CHS WEIGHT RM | 8.100.5.6610.337.530.00.000 | 22.78 |
| 18001422 | 02-00897450 | | 7022M FMS LANDFILL | 8.100.5.6610.337.530.00.000 | 14.79 |
| | | | | Check No. 314245 | 130.99 |
| 18001629 | 02-00898598 | | 7665M AL PUMP | 8.100.5.6610.337.530.00.000 | 5.00 |
| 18001631 | 02-00898503 | | 7775M TE LANDFILL FEE | 8.100.5.6610.337.530.00.000 | 52.70 |
| 18001633 | 02-00898941 | | 7908M EC BG LANDFILL | 8.100.5.6610.337.530.00.000 | 5.00 |
| | | | | Check No. 314347 | 62.70 |
| VENDOR TOTAL | | | | | 546.95 |
| BANNOCK KIWANIS CLUB K07482 - 20586 | | | | | |
| 18001484 | 7/24/17 | | DUES JULY-DEC 2017 LURAS | 8.100.5.6210.410.108.00.000 | 80.00 |
| | | | | Check No. 314348 | 80.00 |
| VENDOR TOTAL | | | | | 80.00 |
| BARNES & NOBLE BOOKSELLERS, INC. - 289 | | | | | |
| 18000780 | 3495355 | 1800154 | Textbooks - Jefferson | 8.100.5.5120.440.108.00.000 | 148.05 |
| | | | | Check No. 314126 | 148.05 |
| 18001377 | 3495280 | 1800173 | Textbooks - Curriculum for MS Social Studies | 8.100.5.5150.440.108.00.000 | 3,923.50 |
| | | | | Check No. 314246 | 3,923.50 |
| 18001499 | 3494354 | 1800146 | Textbooks - Chubbuck | 8.100.5.5120.440.108.00.000 | 275.85 |
| 18001706 | 3495278 | 1800149 | Textbooks - Edahow | 8.100.5.5120.440.108.00.000 | 25.15 |
| | | | | Check No. 314349 | 301.00 |
| VENDOR TOTAL | | | | | 4,372.55 |
| BATTERY SYSTEMS - 20259 | | | | | |
| 18001647 | 3957111 | | 25862T CREDIT BATTERIES | 8.100.5.6810.428.510.00.850 | -447.98 |

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|--|-------------|---------|--|-----------------------------|-----------------|
| 18001648 | 3993446 | | 25908T BATTERIES | 8.100.5.6810.428.510.00.850 | 43.68 |
| 18001650 | 4025314 | | 25928T BATTERY | 8.100.5.6810.428.510.00.850 | 182.76 |
| 18001652 | 4077263 | | 25989T BATTERIES | 8.100.5.6810.428.510.00.850 | 390.14 |
| 18001651 | 4060232 | | BATTERY | 8.100.5.6230.381.106.00.000 | 85.25 |
| 18001649 | 3998494 | | 25958T M29 BATTERY | 8.100.5.6640.428.530.00.000 | 91.38 |
| Check No. 314350 | | | | | 345.23 |
| VENDOR TOTAL | | | | | 345.23 |
| BEST WESTERN COEUR D'ALENE INN - 3013 | | | | | |
| 18000739 | 27541 | | PHS SOFTBALL LODGING 5/18-19 | 8.100.5.5310.385.122.00.000 | 2,286.90 |
| Check No. 314128 | | | | | 2,286.90 |
| VENDOR TOTAL | | | | | 2,286.90 |
| BESTLINK NETWARE INC. - 17758 | | | | | |
| 18000465 | SA1744511 | 1800169 | RJ45 Ends | 8.420.5.6230.554.106.00.000 | 106.01 |
| Check No. 314036 | | | | | 106.01 |
| 18001469 | SA1745244 | 1800178 | display cables | 8.420.5.6230.550.106.00.000 | 1,211.16 |
| Check No. 314351 | | | | | 1,211.16 |
| VENDOR TOTAL | | | | | 1,317.17 |
| BETTY PACKER - 3624 | | | | | |
| 18001755 | 7/31/17 | | REIMB FOLDERS | 8.100.5.6840.420.510.00.000 | 9.38 |
| Check No. 314413 | | | | | 9.38 |
| VENDOR TOTAL | | | | | 9.38 |
| BINGHAM COOP - 20113 | | | | | |
| 18000683 | PU2 ID5772 | | 6713M - FERTILIZER | 8.100.5.6650.325.530.00.000 | 1,956.62 |
| 18000684 | PU2 ID5773 | | 6716M - FERTILIZER | 8.100.5.6650.325.530.00.000 | 1,960.53 |
| Check No. 314037 | | | | | 3,917.15 |
| VENDOR TOTAL | | | | | 3,917.15 |
| BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294 | | | | | |
| 18000574 | 4337720 | | 7362M - BYPASS VALVE UPPER SHOP COMPRESSOR | 8.100.5.6640.471.530.00.000 | 112.50 |
| Check No. 314038 | | | | | 112.50 |
| VENDOR TOTAL | | | | | 112.50 |
| BRADY INDUSTRIES LLC - 5168 | | | | | |
| 18001192 | 5479006 | 1800008 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 1,322.16 |
| 18001193 | 5482885 | 1800008 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 74.24 |
| 18001194 | 5471474 | 1800008 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 328.00 |

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VENDOR NAME

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|--|--------------|---------|--------------------------------|-----------------------------|-----------------|
| 18001195 | 5465122 | 1800008 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 91.84 |
| 18001196 | 5465121 | 1800008 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 36.00 |
| 18001197 | 5461827 | 1800008 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 108.72 |
| 18001198 | 5473955 | 1800008 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 3,150.00 |
| 18001432 | 5485248 | | 7611M DISC | 8.100.5.6610.418.530.00.000 | 149.50 |
| | | | | Check No. 314248 | 5,260.46 |
| 18001538 | 5486520 | | 7611M BONA DIAMOND DISCS | 8.100.5.6610.418.530.00.000 | 299.00 |
| | | | | Check No. 314352 | 299.00 |
| | | | | VENDOR TOTAL | 5,559.46 |
| BRANDY GILEA - 17770 | | | | | |
| 18000768 | 7/13/17 | | SLP SERV 6/8-7/13/17 | 8.100.5.6210.310.124.00.000 | 891.00 |
| | | | | Check No. 314129 | 891.00 |
| | | | | VENDOR TOTAL | 891.00 |
| BRENDA MINER - 1742 | | | | | |
| 18001269 | 7/9-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 118.30 |
| | | | | Check No. 314291 | 118.30 |
| | | | | VENDOR TOTAL | 118.30 |
| BRENDA TREMAYNE - 5553 | | | | | |
| 18001263 | 5/8-6/14/17 | | MILEAGE LOG | 8.100.5.6410.410.205.00.000 | 138.15 |
| | | | | Check No. 314321 | 138.15 |
| 18001729 | 6/26-7/26/17 | | MILEAGE LOG | 8.100.5.6410.410.205.00.000 | 137.40 |
| | | | | Check No. 314449 | 137.40 |
| | | | | VENDOR TOTAL | 275.55 |
| BRIAN'S TIRE & AUTO POINTS - 14599 | | | | | |
| 18001544 | 1021750 | | 7901M FLAT REPAIR #54 | 8.100.5.6640.428.530.00.000 | 17.50 |
| | | | | Check No. 314353 | 17.50 |
| | | | | VENDOR TOTAL | 17.50 |
| BRYSON SALES & SERVICE, INC. - 5048 | | | | | |
| 18001646 | 148418 | | 25994T GLASS | 8.100.5.6810.428.510.00.850 | 100.88 |
| 18001757 | 148273 | | 25950T GLASS | 8.100.5.6810.428.510.00.850 | 100.88 |
| | | | | Check No. 314354 | 201.76 |
| | | | | VENDOR TOTAL | 201.76 |

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|---|--------------|---------|-------------------------------|-----------------------------|-------------------------|
| BSN SPORTS LLC - 14098 | | | | | |
| 18001199 | 900104851 | 1800050 | Ex G Volleyball equipment PHS | 8.420.5.5320.550.122.00.004 | 5,987.61 |
| | | | | | Check No. 314249 |
| | | | | | 5,987.61 |
| VENDOR TOTAL | | | | | 5,987.61 |
| C-A-L STORES COMPANIES INC - 415 | | | | | |
| 18000662 | 1074355 | | 5448M - SHOVELS | 8.420.5.6650.550.530.00.000 | 17.98 |
| | | | | | Check No. 314041 |
| | | | | | 17.98 |
| 18001423 | 1080564 | | 7876M LI MARKING PAINT | 8.100.5.6640.471.530.00.000 | 5.99 |
| 18001290 | 1076921 | | 6188M EC BOX FANS | 8.420.5.6610.550.530.00.000 | 59.97 |
| | | | | | Check No. 314251 |
| | | | | | 65.96 |
| 18001654 | 1039968 | | 7091M TRIMMER LINE | 8.100.5.6650.410.530.00.000 | 79.91 |
| | | | | | Check No. 314355 |
| | | | | | 79.91 |
| VENDOR TOTAL | | | | | 163.85 |
| CAMILLE REESE - 11304 | | | | | |
| 18000666 | 6/1-30/17 | | MILEAGE | 8.100.5.6610.381.530.00.000 | 8.00 |
| | | | | | Check No. 314094 |
| | | | | | 8.00 |
| VENDOR TOTAL | | | | | 8.00 |
| CARLY FLANDRO - 10887 | | | | | |
| 18000771 | 7/11-7/14/17 | | INTERMOUNTAIN AP SUMMER INST | 8.271.5.5120.396.108.00.000 | 440.25 |
| | | | | | Check No. 314138 |
| | | | | | 440.25 |
| VENDOR TOTAL | | | | | 440.25 |
| CARPETS PLUS COLOR TILE - 17399 | | | | | |
| 18000741 | PO35744 | 1800041 | Bid Award - | 8.420.5.6640.540.114.00.000 | 1,107.23 |
| | | | | | Check No. 314130 |
| | | | | | 1,107.23 |
| 18001713 | PO34790 | 1800041 | Bid Award - | 8.420.5.6640.540.114.00.000 | 43,236.61 |
| 18001714 | PO35669 | 1800041 | Bid Award - | 8.420.5.6640.540.114.00.000 | 750.05 |
| 18001715 | PO35759 | 1800041 | Bid Award - | 8.420.5.6640.540.114.00.000 | 848.77 |
| | | | | | Check No. 314356 |
| | | | | | 44,835.43 |
| VENDOR TOTAL | | | | | 45,942.66 |

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|---|-------------|---------|---------------------------------------|-----------------------------|-------------------|
| CARRI THOMASON - 10571 | | | | | |
| 18001276 | 7/9-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 321.30 |
| Check No. 314320 | | | | | 321.30 |
| VENDOR TOTAL | | | | | 321.30 |
| | | | | | |
| CASEY SWARTZ - 7848 | | | | | |
| 18000452 | 6/8/17 | | REIMB COFFEE MAKER | 8.100.5.5410.410.830.00.000 | 19.92 |
| Check No. 314105 | | | | | 19.92 |
| VENDOR TOTAL | | | | | 19.92 |
| | | | | | |
| CATHY BREY - 657 | | | | | |
| 18000586 | 1/31-2/2/17 | | IHSA ANNUAL CONF EXPENSES/BOISE | 8.274.5.6210.382.000.00.000 | 86.16 |
| Check No. 314039 | | | | | 86.16 |
| VENDOR TOTAL | | | | | 86.16 |
| | | | | | |
| CDW GOVERNMENT, INC. - 17960 | | | | | |
| 18000467 | JHX4395 | | PRICE ADJ PO1703127 | 8.100.5.6220.430.215.00.000 | -24.50 |
| 18001202 | JJH9662 | 1800121 | Anywhere Cart for MS ELA and Math | 8.245.5.6230.552.106.00.000 | 7,992.00 |
| 18001378 | HZK0612 | 1800026 | Promethean board for rm C202 | 8.420.5.5150.550.205.00.000 | 1,100.00 |
| 18001379 | JJV7354 | 1800026 | Promethean board for rm C202 | 8.420.5.5150.550.205.00.000 | -1,100.00 |
| 18001200 | JJL8648 | 1800145 | TwinAX cables | 8.420.5.6230.554.106.00.000 | 365.67 |
| Check No. 314253 | | | | | 8,333.17 |
| VENDOR TOTAL | | | | | 8,333.17 |
| | | | | | |
| CENTURY CONTRACTORS INC. - 20480 | | | | | |
| 18000629 | 3265 | 1800042 | Bid Award - HHS Remodel C & E | 8.420.5.6630.520.000.00.000 | 53,059.88 |
| Check No. 314042 | | | | | 53,059.88 |
| 18001712 | 3271 | 1800042 | Bid Award - HHS Remodel C & E | 8.420.5.6630.520.000.00.000 | 116,288.75 |
| Check No. 314357 | | | | | 116,288.75 |
| VENDOR TOTAL | | | | | 169,348.63 |
| | | | | | |
| CENTURYLINK - 4394 | | | | | |
| 18000420 | 6/16/17 | | 208-478-4278 445B ED CTR DID | 8.100.5.6610.351.106.00.000 | 343.30 |
| 18000583 | 6/28/17 | | 208-233-0019 113B PHS ELEV/NEW GYM | 8.100.5.6610.351.106.00.000 | 58.88 |
| Check No. 314043 | | | | | 402.18 |
| 18000746 | 7/1/17 | | L-208-232-0906 094M EC DATA LINE T-1 | 8.100.5.6610.351.106.00.000 | 541.60 |
| 18000746 | 7/1/17 | | L-208-232-0417 346M EC T-1 IDENTIFIER | 8.100.5.6610.351.106.00.000 | 525.80 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------------------|-------------|--------|---------------------------------|-----------------------------|-------------------------|
| 18000746 | 7/1/17 | | 208-237-0222 557B EC SUB CLERK | 8.100.5.6610.351.106.00.000 | 93.76 |
| 18000746 | 7/1/17 | | 208-238-3635 621B NHC LINE 1 | 8.100.5.6610.351.106.00.000 | 91.76 |
| 18000746 | 7/1/17 | | 208-233-1865 909B GREENACRES VM | 8.100.5.6610.351.106.00.000 | 46.70 |
| 18000746 | 7/1/17 | | 208-233-1865 909B GREENACRES VM | 8.100.5.6610.351.106.00.000 | 46.92 |
| | | | | | Check No. 314131 |
| 18001448 | 7/13/17 | | 208-232-0388 753B FMS | 8.100.5.6610.351.106.00.000 | 135.41 |
| | | | | | Check No. 314254 |
| 18001526 | 7/16/17 | | 208-478-4278 445B EC DID | 8.100.5.6610.351.106.00.000 | 343.30 |
| 18001526 | 7/16/17 | | 208-232-5521 095B ED CTR DID | 8.100.5.6610.351.106.00.000 | 41.88 |
| | | | | | Check No. 314358 |
| | | | | | 385.18 |
| VENDOR TOTAL | | | | | 2,269.31 |
| CENTURYLINK - 19093 | | | | | |
| 18000767 | 1414613355 | | PHONE BILLINGS | 8.100.5.6610.351.106.00.000 | 77.65 |
| | | | | | Check No. 314132 |
| | | | | | 77.65 |
| VENDOR TOTAL | | | | | 77.65 |
| CINDEL VASQUEZ - 10184 | | | | | |
| 18001267 | 7/9-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 118.30 |
| | | | | | Check No. 314323 |
| | | | | | 118.30 |
| VENDOR TOTAL | | | | | 118.30 |
| CITY OF CHUBBUCK - 504 | | | | | |
| 18000463 | 6/28/17 | | CHUBBUCK | 8.100.5.6610.336.415.00.000 | 1,293.20 |
| 18000463 | 6/28/17 | | ELLIS | 8.100.5.6610.336.423.00.000 | 1,363.94 |
| | | | | | Check No. 314044 |
| | | | | | 2,657.14 |
| VENDOR TOTAL | | | | | 2,657.14 |
| CITY OF POCATELLO - 507 | | | | | |
| 18000628 | 7/7/17 | | NEW HORIZON | 8.100.5.6610.336.250.00.000 | 1,021.84 |
| 18000628 | 7/7/17 | | EC KITCHEN | 8.100.5.6610.336.100.00.000 | 1,073.52 |
| 18000628 | 7/7/17 | | EC | 8.100.5.6610.336.100.00.000 | 511.56 |
| 18000628 | 7/7/17 | | KITCHEN/SUMMER | 8.100.5.6610.336.100.00.000 | 791.95 |
| 18000628 | 7/7/17 | | AMS | 8.100.5.6610.336.220.00.000 | 717.99 |
| 18000628 | 7/7/17 | | HMS | 8.100.5.6610.336.230.00.000 | 2,743.22 |
| 18000628 | 7/7/17 | | L&C | 8.100.5.6610.336.443.00.000 | 505.39 |
| 18000628 | 7/7/17 | | SYRINGA | 8.100.5.6610.336.455.00.000 | 375.81 |
| 18000628 | 7/7/17 | | WILCOX | 8.100.5.6610.336.475.00.000 | 624.13 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-------------|-----------------------------|------------------|
| 18000628 | 7/7/17 | | BUS GARAGE | 8.100.5.6810.331.510.00.000 | 309.18 |
| | | | | Check No. 314045 | 8,674.59 |
| 18000740 | 7/14/17 | | HHS | 8.100.5.6610.336.210.00.000 | 1,215.68 |
| 18000740 | 7/14/17 | | HHS | 8.100.5.6610.336.210.00.000 | 3,516.39 |
| 18000740 | 7/14/17 | | EDAHOW | 8.100.5.6610.336.419.00.000 | 1,390.43 |
| 18000740 | 7/14/17 | | GC | 8.100.5.6610.336.427.00.000 | 1,302.46 |
| 18000740 | 7/14/17 | | GATE | 8.100.5.6610.336.429.00.000 | 329.76 |
| 18000740 | 7/14/17 | | GREENACRES | 8.100.5.6610.336.431.00.000 | 226.03 |
| 18000740 | 7/14/17 | | TENDROY | 8.100.5.6610.336.459.00.000 | 453.85 |
| 18000740 | 7/14/17 | | TSC | 8.100.5.6610.336.520.00.000 | 521.73 |
| 18000740 | 7/14/17 | | SHOP | 8.100.5.6610.336.530.00.000 | 855.97 |
| 18000740 | 7/14/17 | | SHOP | 8.100.5.6610.336.530.00.000 | 47.01 |
| | | | | Check No. 314133 | 9,859.31 |
| 18001452 | 7/21/17 | | PHS | 8.100.5.6610.336.215.00.000 | 802.79 |
| 18001452 | 7/21/17 | | PHS | 8.100.5.6610.336.215.00.000 | 116.48 |
| 18001452 | 7/21/17 | | PHS | 8.100.5.6610.336.215.00.000 | 378.77 |
| 18001452 | 7/21/17 | | PHS | 8.100.5.6610.336.215.00.000 | 209.88 |
| 18001452 | 7/21/17 | | PHS | 8.100.5.6610.336.215.00.000 | 28.44 |
| 18001452 | 7/21/17 | | PHS | 8.100.5.6610.336.215.00.000 | 86.41 |
| 18001452 | 7/21/17 | | IMS | 8.100.5.6610.336.235.00.000 | 1,917.08 |
| 18001452 | 7/21/17 | | IMS | 8.100.5.6610.336.235.00.000 | 241.31 |
| 18001452 | 7/21/17 | | IMS | 8.100.5.6610.336.235.00.000 | 204.85 |
| 18001452 | 7/21/17 | | IMS | 8.100.5.6610.336.235.00.000 | 3,253.90 |
| 18001452 | 7/21/17 | | IMS | 8.100.5.6610.336.235.00.000 | 222.00 |
| 18001452 | 7/21/17 | | IH | 8.100.5.6610.336.435.00.000 | 168.23 |
| 18001452 | 7/21/17 | | IH | 8.100.5.6610.336.435.00.000 | 127.38 |
| 18001452 | 7/21/17 | | JEFFERSON | 8.100.5.6610.336.439.00.000 | 1,317.13 |
| 18001452 | 7/21/17 | | LINCOLN | 8.100.5.6610.336.447.00.000 | 1,882.78 |
| | | | | Check No. 314255 | 10,957.43 |
| | | | | VENDOR TOTAL | 29,491.33 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|------------------------------------|-----------------------------|-------------------------|
| CITY OF POCATELLO - 12577 | | | | | |
| 18000451 | 59198 | | VIDEO RECORDING BRD MTGS | 8.100.5.6320.313.121.00.000 | 3,300.00 |
| | | | | | Check No. 314046 |
| | | | | | 3,300.00 |
| VENDOR TOTAL | | | | | 3,300.00 |
| CLARK RADIO ELECTRONICS, INC. - 300 | | | | | |
| 18000727 | 16781 | | 7801M - SITE SERVICE RADIO SYSTEM | 8.100.5.6640.325.530.00.000 | 204.00 |
| 18000761 | 16774 | | 25978T SITE SERVICE | 8.100.5.6810.331.510.00.000 | 380.00 |
| | | | | | Check No. 314134 |
| | | | | | 584.00 |
| 18001424 | 17646 | | 7819M KNOB | 8.100.5.6640.481.530.00.000 | 5.83 |
| | | | | | Check No. 314256 |
| | | | | | 5.83 |
| VENDOR TOTAL | | | | | 589.83 |
| CLIMA-TECH CORPORATION - 14902 | | | | | |
| 18001454 | S56078 | | HMS REP MODULES | 8.100.5.6640.328.530.00.000 | 5,865.00 |
| | | | | | Check No. 314257 |
| | | | | | 5,865.00 |
| 18001621 | J53033 | 1800076 | HVAC ALC SYSTEM INSTALL @ CHS | 8.420.5.6640.325.000.00.000 | 47,522.80 |
| 18001620 | J53034 | 1800077 | HVAC ALC SYSTEM INSTALL @ PHS | 8.420.5.6640.325.000.00.000 | 114,153.90 |
| | | | | | Check No. 314359 |
| | | | | | 161,676.70 |
| VENDOR TOTAL | | | | | 167,541.70 |
| COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912 | | | | | |
| 18001483 | 7/17/17 | | BI & PARA SERV JUNE/JULY 2017 | 8.100.5.5210.317.104.00.000 | 8,113.42 |
| | | | | | Check No. 314360 |
| | | | | | 8,113.42 |
| VENDOR TOTAL | | | | | 8,113.42 |
| COMPUTER WAREHOUSE LLC - 13819 | | | | | |
| 18000673 | 161325 | 1800187 | Open PO for Computer Warehouse | 8.420.5.6230.550.106.00.000 | 136.69 |
| | | | | | Check No. 314047 |
| | | | | | 136.69 |
| VENDOR TOTAL | | | | | 136.69 |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580 | | | | | |
| 18000425 | 5946-560417 | | 6870M EL STRIPPER | 8.100.5.6610.418.530.00.000 | 12.95 |
| 18000686 | 5946-560475 | | 7538M - BALLASTS | 8.100.5.6610.418.530.00.000 | 4,500.00 |
| 18000555 | 5946-560538 | | 7039M - ROLL #12 GREEN FOR TK #17 | 8.100.5.6640.471.530.00.000 | 50.00 |
| 18000661 | 5946-560595 | | 7725M - IN HILLS ELECTRICAL COVERS | 8.100.5.6640.471.530.00.000 | 4.50 |
| 18000427 | 5946-560223 | | 1307C CAT 6 PLENUM | 8.420.5.6230.554.106.00.000 | 1,560.00 |

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|---|--------------|--------|----------------------|-----------------------------|-----------------|
| 18000426 | 5946-560423 | | 7161M PHS CHARI LUG | 8.420.5.6640.540.122.00.000 | 6.00 |
| | | | | Check No. 314048 | 6,133.45 |
| 18000726 | 5946-559724 | | 1221M - BALLASTS | 8.100.5.6610.418.530.00.000 | 280.00 |
| | | | | Check No. 314135 | 280.00 |
| 18001546 | 5946-560807 | | 7807M RACEWAY BOX | 8.100.5.6640.471.530.00.000 | 181.40 |
| 18001547 | 5946-560808 | | 7807M DPLX RCPT | 8.100.5.6640.471.530.00.000 | 60.00 |
| 18001582 | 5946-560821 | | 1312C EQUIP CAB | 8.420.5.6230.554.106.00.000 | 572.68 |
| 18001545 | 5946-560943 | | 7727M EC CKT BRKR | 8.420.5.6640.540.122.00.000 | 90.80 |
| | | | | Check No. 314361 | 904.88 |
| | | | | VENDOR TOTAL | 7,318.33 |
| CONTROL SOLUTIONS & DESIGN, INC. - 13090 | | | | | |
| 18001655 | 133206 | | 7812M CURRENT SENSOR | 8.100.5.6640.471.530.00.000 | 459.00 |
| | | | | Check No. 314362 | 459.00 |
| | | | | VENDOR TOTAL | 459.00 |
| CULLIGAN WATER CONDITIONING - 710 | | | | | |
| 18000598 | 146418 | | COOLER RENTAL | 8.100.5.6610.336.100.00.000 | 12.00 |
| | | | | Check No. 314049 | 12.00 |
| 18000721 | 146592 | | BOTTLED WATER | 8.100.5.6610.336.100.00.000 | 44.00 |
| | | | | Check No. 314136 | 44.00 |
| 18001389 | 146814 | | WATER FOR ED CENTER | 8.100.5.6610.336.100.00.000 | 44.00 |
| | | | | Check No. 314259 | 44.00 |
| 18001618 | 146954 | | 7684M EC WATER SPOUT | 8.100.5.6640.471.530.00.000 | 40.00 |
| | | | | Check No. 314364 | 40.00 |
| | | | | VENDOR TOTAL | 140.00 |
| CURTIS AUSTIN - 1782 | | | | | |
| 18001491 | 7/17-7/20/17 | | TECHNICIAN WORKSHOP | 8.100.5.6810.382.510.00.850 | 371.90 |
| | | | | Check No. 314346 | 371.90 |
| | | | | VENDOR TOTAL | 371.90 |
| D&B MACHINE SHOP - 721 | | | | | |
| 18001641 | 016160 | | 25990T YOKE/UJOINT | 8.100.5.6810.428.510.00.850 | 217.95 |
| | | | | Check No. 314365 | 217.95 |
| | | | | VENDOR TOTAL | 217.95 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|--------|---|-----------------------------|---------------|
| DANIELLA LONG - 10235 | | | | | |
| 18001485 | 7/25/17 | | CREDIT REIMB | 8.271.5.5120.396.108.00.000 | 100.00 |
| | | | | Check No. 314401 | 100.00 |
| | | | | VENDOR TOTAL | 100.00 |
| DARCY HALE - 10890 | | | | | |
| 18000689 | 6/25-27/17 | | PROFESSIONAL DEVELOPMENT WORKSHOP/BEND, OR | 8.271.5.5120.396.108.00.000 | 138.45 |
| | | | | Check No. 314064 | 138.45 |
| | | | | VENDOR TOTAL | 138.45 |
| DAVE MINER - 3599 | | | | | |
| 18001270 | 7/9-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 321.00 |
| | | | | Check No. 314292 | 321.00 |
| | | | | VENDOR TOTAL | 321.00 |
| DEANNE DYE - 9928 | | | | | |
| 18000443 | 6/19-6/22/17 | | MILEPOST SUMMIT TRG | 8.271.5.5120.396.108.00.000 | 373.00 |
| | | | | Check No. 314053 | 373.00 |
| 18001730 | 7/9-7/12/17 | | MILEAGE LOG | 8.100.5.5120.410.114.00.402 | 397.66 |
| | | | | Check No. 314370 | 397.66 |
| | | | | VENDOR TOTAL | 770.66 |
| DEBBIE DAVIES - 3964 | | | | | |
| 18000432 | 7/5/17 | | CREDIT REIMB | 8.271.5.5120.396.108.00.000 | 180.00 |
| | | | | Check No. 314050 | 180.00 |
| | | | | VENDOR TOTAL | 180.00 |
| DELTA DENTAL OF IDAHO, INC - 8597 | | | | | |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.5120.260.114.05.402 | 32.74 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.5120.260.114.05.000 | 392.88 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6670.260.010.05.000 | 65.48 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.5210.260.124.05.000 | 360.14 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.5220.260.124.05.000 | 32.74 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6110.260.122.05.000 | 130.96 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6110.260.122.05.000 | 16.37 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6220.260.114.05.000 | 32.74 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6220.260.122.05.000 | 65.48 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|------------------------------------|-----------------------------|-------------------|
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6410.260.122.05.000 | 32.74 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6610.260.530.05.000 | 16.37 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6650.260.530.05.000 | 16.37 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6810.260.510.05.000 | 163.70 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6810.260.510.05.000 | 114.59 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6810.260.510.05.000 | 32.74 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.251.5.5120.260.000.05.000 | 98.22 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.257.5.5210.260.000.05.000 | 753.02 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.257.5.5210.260.000.05.000 | 32.74 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.258.5.5220.260.000.05.000 | 32.74 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.274.5.5110.260.000.05.000 | 98.22 |
| Check No. 314367 | | | | | 2,520.98 |
| VENDOR TOTAL | | | | | 2,520.98 |
| | | | | | |
| DENNY'S WRECKER SERVICE INC. - 5732 | | | | | |
| 18000636 | 41799 | | 7577M - HHS MOVE STORAGE CONTAINER | 8.420.5.6630.520.000.00.000 | 220.00 |
| 18000637 | 41798 | | 7545M - EDAHOW STORAGE CONTAINERS | 8.420.5.6640.540.114.00.000 | 360.00 |
| Check No. 314051 | | | | | 580.00 |
| VENDOR TOTAL | | | | | 580.00 |
| | | | | | |
| DEPATCO INC. - 21098 | | | | | |
| 18001622 | 4 | 1800079 | Bid Award - HHS Track & Field | 8.420.5.6630.520.000.00.000 | 563,097.09 |
| Check No. 314368 | | | | | 563,097.09 |
| VENDOR TOTAL | | | | | 563,097.09 |
| | | | | | |
| DIDAX, INC. - 775 | | | | | |
| 18001761 | 120063 | 1800152 | Textbooks - Ellis | 8.100.5.5120.440.108.00.000 | 29.45 |
| 18001759 | 120064 | 1800156 | Textbooks - Jefferson | 8.100.5.5120.440.108.00.000 | 29.45 |
| 18001760 | 120066 | 1800165 | Textbooks - Lewis & Clark | 8.100.5.5120.440.108.00.000 | 89.16 |
| Check No. 314369 | | | | | 148.06 |
| VENDOR TOTAL | | | | | 148.06 |
| | | | | | |
| DOUBLE O LAWN CARE INC. - 20213 | | | | | |
| 18001280 | 7/11/17 | | LAWN WEED CONTROL | 8.100.5.6650.325.530.00.000 | 6,783.00 |
| Check No. 314262 | | | | | 6,783.00 |
| VENDOR TOTAL | | | | | 6,783.00 |

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VENDOR NAME

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|---|--------------|---------|--|-----------------------------|-----------------|
| DOUGLAS HOWELL - 6569 | | | | | |
| 18001272 | 7/8-7/11/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 99.75 |
| | | | | Check No. 314275 | 99.75 |
| | | | | VENDOR TOTAL | 99.75 |
| DYKMAN CONSTRUCTION, INC. - 20837 | | | | | |
| 18001302 | 6280 | | 7809M PHS REPLACE CONCRETE | 8.100.5.6640.328.530.00.000 | 1,680.00 |
| 18001390 | 6384 | | 7811M AL FIX FROST HEAVES TRACK | 8.100.5.6640.328.530.00.000 | 200.00 |
| 18001391 | 6483 | | CREDIT INV 6280 | 8.100.5.6640.328.530.00.000 | -182.32 |
| | | | | Check No. 314263 | 1,697.68 |
| | | | | VENDOR TOTAL | 1,697.68 |
| EAI EDUCATION - 14563 | | | | | |
| 18000738 | INV0825343 | 1800162 | Textbooks - Lewis & Clark | 8.100.5.5120.440.108.00.000 | 213.12 |
| | | | | Check No. 314137 | 213.12 |
| | | | | VENDOR TOTAL | 213.12 |
| EARLA FONTENOT-DURFEE - 886 | | | | | |
| 18000444 | 7/5/17 | | CREDIT REIMB | 8.271.5.5120.396.108.00.000 | 100.00 |
| | | | | Check No. 314059 | 100.00 |
| | | | | VENDOR TOTAL | 100.00 |
| ECONOMY HEATING & REFRIGERATION - 4718 | | | | | |
| 18001303 | 31462 | | 7367M EC BUILT BOXES | 8.420.5.6640.540.122.00.000 | 156.30 |
| | | | | Check No. 314264 | 156.30 |
| | | | | VENDOR TOTAL | 156.30 |
| ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109 | | | | | |
| 18000612 | S4286180.001 | | 6793M - PHS MEDIA CTR RTV FUSE | 8.100.5.6640.471.530.00.000 | 45.36 |
| 18000611 | S4286541.001 | | 7163M - GREENACRES SPRINKLER CLOCK | 8.100.5.6650.410.530.00.000 | 13.57 |
| 18000614 | S4284365.001 | | 7162M - GREENACRES BSMT REMODEL SUPPLIES | 8.420.5.6640.540.114.00.000 | 401.30 |
| 18000428 | S4281586.001 | | 7035M EC BOXES/PLATES | 8.420.5.6640.540.122.00.000 | 52.00 |
| 18000613 | S4286260.001 | | 7038M - EC CURRIC OFFICE COVERS | 8.420.5.6640.540.122.00.000 | 3.38 |
| 18000615 | S4283103.002 | | 7036M - EC CURRICULUM EMT/COVERS/WASHERS | 8.420.5.6640.540.122.00.000 | 194.36 |
| | | | | Check No. 314054 | 709.97 |
| 18001425 | S4297082.001 | | 7041M CH WATER TIGHT COVER | 8.100.5.6640.471.530.00.000 | 12.43 |
| 18001304 | S4294801.001 | | 7167M GR FLOOR BOX | 8.420.5.6640.540.114.00.000 | 22.94 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|--------|----------------------------------|-----------------------------|-------------------------|
| 18001308 | S4287965.001 | | 7164M GR BASEMENT REMODEL | 8.420.5.6640.540.114.00.000 | 636.22 |
| 18001305 | S4291449.001 | | 7040M WHIP SNAP IN | 8.420.5.6640.540.122.00.000 | 26.33 |
| 18001306 | S4292218.001 | | 7166M HHS BEAM CLAMP | 8.420.5.6640.540.122.00.000 | 24.86 |
| 18001307 | S4292092.001 | | 7726M HHS BLEACHER PARTS | 8.420.5.6640.540.122.00.000 | 77.98 |
| | | | | | Check No. 314265 |
| 18001658 | S4300784.001 | | 7043M HHS CABLE/CONNECTOR | 8.100.5.6640.471.530.00.000 | 13.07 |
| 18001660 | S4300902.001 | | 6939M WIRE PULLING | 8.100.5.6640.471.530.00.000 | 30.00 |
| 18001548 | S4297268.001 | | 7168M SY RM7 COMP LAB PARTS | 8.420.5.6640.540.114.00.000 | 228.19 |
| 18001656 | S4300650.001 | | 7172M SY WALL DOGS/BLANKS | 8.420.5.6640.540.114.00.000 | 34.34 |
| 18001657 | S4300650.002 | | 7172M SY 30 AMP BREAKER | 8.420.5.6640.540.114.00.000 | 214.66 |
| 18001659 | S4294801.002 | | 7167M GR SUBPLATE | 8.420.5.6640.540.114.00.000 | 95.39 |
| 18001549 | S4297913.001 | | 7042M EC COVERS | 8.420.5.6640.540.122.00.000 | 27.67 |
| | | | | | Check No. 314371 |
| VENDOR TOTAL | | | | | 643.32 |
| | | | | | 2,154.05 |
| ENA SERVICES LLC - 20870 | | | | | |
| 18001256 | 133178 | | MANAGED INTERNET | 8.100.5.6610.354.106.00.000 | 5,993.00 |
| | | | | | Check No. 314266 |
| 18001645 | 134469 | | ERATE JULY 2017 | 8.100.5.6610.354.106.00.000 | 4,693.00 |
| | | | | | Check No. 314372 |
| VENDOR TOTAL | | | | | 4,693.00 |
| | | | | | 10,686.00 |
| ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. - 3624 | | | | | |
| 18001583 | 93318863 | | ARCGIS RENEWAL 10/14/17-10/13/18 | 8.100.5.6560.325.111.00.000 | 1,100.00 |
| | | | | | Check No. 314373 |
| VENDOR TOTAL | | | | | 1,100.00 |
| EREPLACEMENTPARTS.COM - 21672 | | | | | |
| 18001532 | 8662468 | | 7638M ADAPTER | 8.100.5.6640.481.530.00.000 | 38.59 |
| | | | | | Check No. 314374 |
| VENDOR TOTAL | | | | | 38.59 |
| F ORR - 3636 | | | | | |
| 18000434 | 7/5/17 | | CREDIT REIMB | 8.271.5.5120.396.108.00.000 | 110.00 |
| | | | | | Check No. 314086 |
| VENDOR TOTAL | | | | | 110.00 |
| FASTENAL COMPANY - 13965 | | | | | |
| 18001722 | IDPOC232969 | | 7598M FMS FASTENERS TABLE | 8.100.5.6640.471.530.00.000 | 2.63 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|-----------------------------------|-----------------------------|-----------------|
| 18001731 | IDPOC232887 | | 6794M EC HVAC SCREWS | 8.420.5.6640.325.000.00.000 | 2.36 |
| 18001539 | IDPOC232455 | | 7395M JOBDRSET | 8.420.5.6640.550.530.00.000 | 54.62 |
| | | | | Check No. 314375 | 59.61 |
| | | | | VENDOR TOTAL | 59.61 |
| FERGUSON ENTERPRISES INC.#3007 - 17042 | | | | | |
| 18000575 | 5338480 | | 7434M - AMS DRAIN SEAL/GASKET | 8.100.5.6640.471.530.00.000 | 8.17 |
| 18000632 | 5355468 | | 7447M - EC BOILER RM PRV NIPPES | 8.100.5.6640.471.530.00.000 | 15.92 |
| 18000633 | 5341687 | | 7436M - IMS SUMP PUMP PARTS | 8.100.5.6640.471.530.00.000 | 483.42 |
| 18000634 | 5333726 | | 7443M - EC MECHANICAL RM SUPPLIES | 8.100.5.6640.471.530.00.000 | 542.57 |
| 18000635 | 5318920 | | 7444M - HHS BOYS RR URINAL | 8.100.5.6640.471.530.00.000 | 210.00 |
| | | | | Check No. 314055 | 1,260.08 |
| 18001309 | 5333945 | | 7442M FMS SUMP PUMP PARTS | 8.100.5.6640.471.530.00.000 | 392.32 |
| | | | | Check No. 314267 | 392.32 |
| 18001533 | 5381948 | | 7370M MTL RECIP | 8.100.5.6640.471.530.00.000 | 3.29 |
| 18001661 | 5379279 | | 7875M DRNK FCT | 8.100.5.6640.471.530.00.000 | 105.00 |
| 18001732 | 5391361 | | 7886M AL HOT WATER PARTS | 8.100.5.6640.471.530.00.000 | 416.03 |
| 18001540 | 5376298 | | 7753M ED SPIN & GRIN | 8.420.5.6640.540.114.00.000 | 8.00 |
| 18001557 | 5398382 | | 7759M PHS NIPPLE | 8.420.5.6640.540.122.00.000 | 9.26 |
| | | | | Check No. 314376 | 541.58 |
| | | | | VENDOR TOTAL | 2,193.98 |
| FIRE SERVICES OF IDAHO INC - 15519 | | | | | |
| 18000576 | 31352P | | 6866M - HHS SERVICES | 8.420.5.6640.325.000.00.000 | 178.00 |
| 18000577 | 31354P | | 6869M - CHS SERVICE | 8.420.5.6640.325.000.00.000 | 133.50 |
| | | | | Check No. 314056 | 311.50 |
| 18001310 | 30711P | | 6875M JE SERV CALL PWR SUPPLY | 8.420.5.6640.325.000.00.000 | 712.00 |
| 18001311 | 30714P | | 6872M GW SERV CALL SPRINKLERS | 8.420.5.6640.325.000.00.000 | 178.00 |
| | | | | Check No. 314268 | 890.00 |
| | | | | VENDOR TOTAL | 1,201.50 |
| FLEETPRIDE - 20491 | | | | | |
| 18000763 | 86115190 | | 25981T BUMPER | 8.100.5.6840.428.510.00.000 | 25.56 |
| | | | | Check No. 314139 | 25.56 |
| 18001486 | 86207529 | | 25983T CALIPER/CORE | 8.100.5.6810.428.510.00.850 | 282.97 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--|-----------------------------|-------------------------|
| 18001487 | 86328111 | | 25983T LIGHT BARS | 8.420.5.6840.550.510.00.000 | 622.34 |
| | | | | | Check No. 314377 |
| | | | | | VENDOR TOTAL |
| | | | | | 905.31 |
| FLINN SCIENTIFIC, INC - 3210 | | | | | |
| 18000454 | 2095738 | 1800071 | Physics Supplies | 8.100.5.5150.410.205.00.014 | 346.35 |
| | | | | | Check No. 314057 |
| | | | | | VENDOR TOTAL |
| | | | | | 346.35 |
| FOLLETT SCHOOL SOLUTIONS, INC. - 1268 | | | | | |
| 18000682 | 2117429A | 1800167 | Textbooks - Lewis & Clark | 8.100.5.5120.440.108.00.000 | 166.32 |
| | | | | | Check No. 314058 |
| | | | | | VENDOR TOTAL |
| | | | | | 166.32 |
| FRANKLIN BUILDING SUPPLY - 16778 | | | | | |
| 18000565 | 595660 | | 7410M - ELLIS FLOOR DRAIN CONCETE/BLADES | 8.100.5.6640.471.530.00.000 | 39.23 |
| 18000569 | 614134 | | 7438M - IMS SINK BOLTS/BIT | 8.100.5.6640.471.530.00.000 | 12.31 |
| 18000570 | 614578 | | 7437M - IMS SINK BOLTS/WASHERS | 8.100.5.6640.471.530.00.000 | 4.62 |
| 18000579 | 585079 | | 7331M - HHS DUGOUTS SIDING CREDIT | 8.420.5.6630.520.000.00.000 | -291.06 |
| 18000580 | 584173 | | 7331M - HHS DUGOUTS SIDING | 8.420.5.6630.520.000.00.000 | 459.90 |
| 18000543 | 595032 | | 7337M - GREENACRES BSMT CLASSROOM FIR/NAILS | 8.420.5.6640.540.114.00.000 | 1,017.80 |
| 18000566 | 601566 | | 7344M - GREENACRES BSMT FIR/KNIFE | 8.420.5.6640.540.114.00.000 | 110.41 |
| 18000544 | 610661 | | 6438M - AMS ANNEX SOUTH RMS LUMBER | 8.420.5.6640.540.122.00.000 | 1,371.93 |
| 18000567 | 603313 | | 7340M - EC LUMBER | 8.420.5.6640.540.122.00.000 | 687.60 |
| 18000568 | 610665 | | 6438M - AMS ANNEX SOUTH RM LUMBER | 8.420.5.6640.540.122.00.000 | 240.00 |
| 18000578 | 583856 | | 7329M - HHS DUGOUTS PRIMER/NAILS/TRIM | 8.420.5.6640.540.122.00.000 | 76.18 |
| | | | | | Check No. 314060 |
| | | | | | VENDOR TOTAL |
| | | | | | 3,728.92 |
| FRANKLIN BUILDING SUPPLY - 16778 | | | | | |
| 18001733 | 637694 | | 7656M IMS DUROCK | 8.100.5.6640.471.530.00.000 | 93.90 |
| 18001735 | 643530 | | 7341M EC DOOR & JAMBS | 8.420.5.6640.540.122.00.000 | 325.18 |
| 18001734 | 621790 | | 7394M TURBO KNIFE | 8.420.5.6640.550.530.00.000 | 9.00 |
| | | | | | Check No. 314378 |
| | | | | | VENDOR TOTAL |
| | | | | | 428.08 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--|-----------------------------|------------------|
| FRINGESPORT, INC. - 21381 | | | | | |
| 18001707 | 80271 | 1800191 | Free standing rig/spotter rack for HHS | 8.420.5.5320.550.122.00.004 | 2,969.00 |
| | | | | Check No. 314379 | 2,969.00 |
| | | | | VENDOR TOTAL | 2,969.00 |
| GATE CITY ROTARY - 16094 | | | | | |
| 18000442 | 2248 | | JULY-SEPT | 8.100.5.5150.410.122.00.000 | 170.00 |
| | | | | Check No. 314061 | 170.00 |
| | | | | VENDOR TOTAL | 170.00 |
| GEM STATE PAPER & SUPPLY - 1623 | | | | | |
| 18000429 | 1146566-00 | | 7604M DOODLE BUG PADS | 8.100.5.6610.418.530.00.000 | 31.93 |
| 18000430 | 1144194-00 | | 7119M TUBE/WAND/FILTER | 8.100.5.6610.418.530.00.000 | 178.40 |
| 18000431 | 1144941-00 | | 7122M URINAL SCREENS | 8.100.5.6610.418.530.00.000 | 28.30 |
| 18000556 | 1149171-00 | | 7284M - EDAHOW DUST WANDS | 8.100.5.6610.418.530.00.000 | 17.34 |
| 18000557 | 1149079-00 | | 7610M - STAINLESS/GLASS CLEANER | 8.100.5.6610.418.530.00.000 | 29.96 |
| 18000558 | 1148283-00 | | 7541M - SOAP DISPENSER | 8.100.5.6610.418.530.00.000 | 439.92 |
| 18000659 | 1146198-00 | | 7123M - GLIDES FOR CARPET SCRUBBERS | 8.100.5.6610.418.530.00.000 | 529.77 |
| 18000660 | 1149070-00 | | 7544M - HAND SANTIZIER DISPENSER | 8.100.5.6610.418.530.00.000 | 161.18 |
| | | | | Check No. 314062 | 1,416.80 |
| 18000728 | 1146574-00 | | 7603M - SPARTAN GRAFFITI REMOVER | 8.100.5.6610.418.530.00.000 | 91.52 |
| 18000729 | 1150167-00 | | 7613M - FMS CAFE HI PRO PADS | 8.100.5.6610.418.530.00.000 | 104.10 |
| 18000730 | 1150287-00 | | 7614M - ELLIS CARPET SPOTTER | 8.100.5.6610.418.530.00.000 | 12.56 |
| | | | | Check No. 314140 | 208.18 |
| 18001203 | 1136987-00 | 1800010 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 12,209.90 |
| 18001205 | 1136987-01 | 1800010 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 1,984.50 |
| 18001206 | 1136987-02 | 1800010 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 190.32 |
| 18001207 | 1136987-03 | 1800010 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 1,840.00 |
| 18001313 | 1145649-00 | | 7615M WET PICKUP TOOL | 8.100.5.6610.418.530.00.000 | 23.87 |
| 18001426 | 1151468-00 | | 7617M WINDSOR BAGS | 8.100.5.6610.418.530.00.000 | 20.24 |
| 18001314 | 1150711-00 | | 7287M WA REPAIR AQUA CLEANER | 8.100.5.6610.481.530.00.000 | 118.32 |
| 18001315 | 1151461-00 | | 7616M WINDSOR UPRIGHT VAC | 8.420.5.6610.550.530.00.000 | 656.91 |
| | | | | Check No. 314269 | 17,044.06 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|---------------------------------|-----------------------------|-------------------------|
| 18001662 | 1155656-00 | | 7290M URINAL SCREENS | 8.100.5.6610.418.530.00.000 | 56.60 |
| | | | | | Check No. 314380 |
| | | | | | 56.60 |
| VENDOR TOTAL | | | | | 18,725.64 |
| | | | | | |
| GENSCO INC - 21246 | | | | | |
| 18000737 | 847076599 | | 7551M - EC CURRICULUM DUCT WORK | 8.420.5.6640.540.122.00.000 | 77.02 |
| | | | | | Check No. 314141 |
| | | | | | 77.02 |
| 18001316 | 847092812 | | 7551M EC STAMPED GRILLE | 8.420.5.6640.540.122.00.000 | 50.82 |
| | | | | | Check No. 314270 |
| | | | | | 50.82 |
| VENDOR TOTAL | | | | | 127.84 |
| | | | | | |
| GOVCONNECTION, INC. - 13188 | | | | | |
| 18001763 | 54981739 | 1800119 | Algo Paging Adapter | 8.420.5.5150.552.106.00.000 | 688.03 |
| 18001471 | 54952559 | 1800032 | SSDs | 8.420.5.6230.554.106.00.000 | 18,950.00 |
| 18001470 | 54949566 | 1800129 | Dell R730XD | 8.420.5.6230.554.106.00.000 | 13,727.00 |
| 18001763 | 54981739 | 1800119 | Algo Paging Adapter | 8.420.5.6610.552.106.00.000 | 2,457.00 |
| | | | | | Check No. 314381 |
| | | | | | 35,822.03 |
| VENDOR TOTAL | | | | | 35,822.03 |
| | | | | | |
| GRETCHEN SMITH - 11618 | | | | | |
| 18001580 | 7/31/17 | | REIMB STEDI COURSE | 8.100.5.5150.396.122.00.000 | 39.95 |
| | | | | | Check No. 314437 |
| | | | | | 39.95 |
| VENDOR TOTAL | | | | | 39.95 |
| | | | | | |
| HAITTHAM ABDELMAJID - 21794 | | | | | |
| 18000681 | 7/6/17 | | INTERPRETING SERVICES | 8.257.5.5210.410.000.00.000 | 12.00 |
| | | | | | Check No. 314063 |
| | | | | | 12.00 |
| VENDOR TOTAL | | | | | 12.00 |
| | | | | | |
| HANSON JANITORIAL SUPPLY, INC. - 1778 | | | | | |
| 18000571 | 633450 | | 7606M - QUICK STRIP PADS | 8.100.5.6610.418.530.00.000 | 59.80 |
| | | | | | Check No. 314066 |
| | | | | | 59.80 |
| 18001208 | 632682 | 1800007 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 4,585.50 |
| 18001209 | 632160 | 1800007 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 8,433.84 |
| 18001210 | 633177 | 1800007 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 4,233.00 |
| 18001433 | 634460 | | 7622M HUSKEE JANI BAG | 8.100.5.6610.418.530.00.000 | 51.39 |
| 18001434 | 634349 | | 7619M QUICK STRIP PADS | 8.100.5.6610.418.530.00.000 | 89.70 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|--------------------------|-----------------------------|------------------|
| 18001435 | 634022 | | 7612M GLUE/CLEANER | 8.100.5.6610.418.530.00.000 | 1,137.00 |
| | | | | Check No. 314271 | 18,530.43 |
| 18001555 | 634780 | | 7624M STREET SHOE FINISH | 8.100.5.6610.418.530.00.000 | 811.82 |
| 18001663 | 631952 | | 7114M GUM,TAR,GREASE | 8.100.5.6640.471.530.00.000 | 68.76 |
| | | | | Check No. 314382 | 880.58 |
| | | | | VENDOR TOTAL | 19,470.81 |
| HARPER-LEAVITT ENGINEERING, IN - 5054 | | | | | |
| 18000450 | 17402 | | HHS TRACK TESTING | 8.420.5.6630.520.000.00.000 | 4,000.00 |
| | | | | Check No. 314067 | 4,000.00 |
| 18001675 | 17542 | | HHS TRACK PROJECT | 8.420.5.6630.520.000.00.000 | 7,631.00 |
| | | | | Check No. 314383 | 7,631.00 |
| | | | | VENDOR TOTAL | 11,631.00 |
| HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613 | | | | | |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.5120.230.114.05.402 | 9.34 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.5120.230.114.05.000 | 112.08 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6670.230.010.05.000 | 18.68 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.5210.230.124.05.000 | 102.74 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.5220.230.124.05.000 | 9.34 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6110.230.122.05.000 | 18.68 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6110.230.122.05.000 | 9.34 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6110.230.122.05.000 | 4.67 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6110.230.122.05.000 | 9.34 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6220.230.114.05.000 | 9.34 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6410.230.122.05.000 | 28.02 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6610.230.530.05.000 | 4.67 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6650.230.530.05.000 | 4.67 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6810.230.510.05.000 | 46.70 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6810.230.510.05.000 | 23.35 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6810.230.510.05.000 | 3.04 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6810.230.510.05.000 | 4.67 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6810.230.510.05.000 | 6.08 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.251.5.5120.230.000.05.000 | 28.02 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.257.5.5210.230.000.05.000 | 214.82 |

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|---------------------------------------|-----------------------------|-----------------|
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.257.5.5210.230.000.05.000 | 9.34 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.258.5.5220.230.000.05.000 | 9.34 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.274.5.5110.230.000.05.000 | 28.02 |
| Check No. 314384 | | | | | 714.29 |
| VENDOR TOTAL | | | | | 714.29 |
| HEIDI GRAHAM - 11447 | | | | | |
| 18000770 | 7/9-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.6210.396.108.00.000 | 320.30 |
| Check No. 314142 | | | | | 320.30 |
| VENDOR TOTAL | | | | | 320.30 |
| HEIDI KESSLER - 30 | | | | | |
| 18000447 | 6/7/17 | | REIMB SUMMER SCHOOL MTG/VIRTUE | 8.100.5.5410.410.830.00.000 | 105.69 |
| Check No. 314078 | | | | | 105.69 |
| 18000769 | 7/6-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.6210.396.108.00.000 | 371.30 |
| Check No. 314147 | | | | | 371.30 |
| 18001257 | 7/17/17 | | REIMB SUMMER SCHOOL TREATS | 8.100.5.5410.410.830.00.000 | 24.44 |
| Check No. 314286 | | | | | 24.44 |
| 18001493 | 7/20/17 | | REIMB SUMMER SCHOOL GRAD DEC | 8.100.5.5410.410.830.00.000 | 16.00 |
| Check No. 314396 | | | | | 16.00 |
| VENDOR TOTAL | | | | | 517.43 |
| HOLIDAY INN BOISE AIRPORT - 20138 | | | | | |
| 18000541 | 17793 | | CHS TRACK LODGING 5/ | 8.100.5.5310.385.122.00.000 | 1,104.00 |
| Check No. 314068 | | | | | 1,104.00 |
| VENDOR TOTAL | | | | | 1,104.00 |
| HOME DEPOT 783 - 15779 | | | | | |
| 18001286 | 2400256 | | 7681M CUTTER ENDS | 8.100.5.6640.471.530.00.000 | 24.48 |
| 18001288 | 8400283 | | 7757M HHS GLASS SCRAPER/UTILITY KNIFE | 8.100.5.6640.471.530.00.000 | 13.44 |
| 18001287 | 2024911 | | 7701M IMS PAINT SUPPLIES | 8.420.5.6640.325.000.00.000 | 363.71 |
| Check No. 314274 | | | | | 401.63 |
| VENDOR TOTAL | | | | | 401.63 |
| HOSEPOWER USA - 17785 | | | | | |
| 18001541 | 71026279-00 | | 7636M E36 HYD HOSES | 8.100.5.6640.481.530.00.000 | 212.86 |
| Check No. 314385 | | | | | 212.86 |
| VENDOR TOTAL | | | | | 212.86 |

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BATCH QUEUE ID 67233

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|-----------------------------|-----------------------------|------------------|
| IDAHO DEPT OF HEALTH & WELFARE - 17653 | | | | | |
| 18000760 | 7/18/17 | | MEDICAID MATCHING FUNDS | 8.100.1.1110.000.104.00.000 | 50,000.00 |
| | | | | Check No. 314143 | 50,000.00 |
| | | | | VENDOR TOTAL | 50,000.00 |
| IDAHO HEAD START ASSOCIATION - 2733 | | | | | |
| 18001388 | 7/20/17 | | ANNUAL TANF FEE 7/1-6/30/18 | 8.278.5.6210.391.000.00.000 | 4,648.45 |
| | | | | Check No. 314276 | 4,648.45 |
| | | | | VENDOR TOTAL | 4,648.45 |
| IDAHO POWER COMPANY - 1922 | | | | | |
| 18000462 | 6/27/17-1 | | NH | 8.100.5.6610.331.250.00.000 | 1,580.63 |
| 18000462 | 6/27/17-1 | | ED CENTER | 8.100.5.6610.331.100.00.000 | 4,569.79 |
| 18000461 | 6/27/17 | | HHS FOOTBALL FIELD | 8.100.5.6610.331.210.00.000 | 8,230.59 |
| 18000462 | 6/27/17-1 | | HHS | 8.100.5.6610.331.210.00.000 | 6.98 |
| 18000462 | 6/27/17-1 | | HHS | 8.100.5.6610.331.210.00.000 | 15.86 |
| 18000462 | 6/27/17-1 | | PHS | 8.100.5.6610.331.215.00.000 | 474.31 |
| 18000462 | 6/27/17-1 | | PHS | 8.100.5.6610.331.215.00.000 | 2,765.80 |
| 18000462 | 6/27/17-1 | | PHS | 8.100.5.6610.331.215.00.000 | 14.73 |
| 18000462 | 6/27/17-1 | | PHS | 8.100.5.6610.331.215.00.000 | 12.36 |
| 18000462 | 6/27/17-1 | | PHS | 8.100.5.6610.331.215.00.000 | 4,273.31 |
| 18000462 | 6/27/17-1 | | PHS | 8.100.5.6610.331.215.00.000 | 330.49 |
| 18000462 | 6/27/17-1 | | PHS | 8.100.5.6610.331.215.00.000 | 54.82 |
| 18000462 | 6/27/17-1 | | PHS PARKING LOT | 8.100.5.6610.331.215.00.000 | 5.24 |
| 18000462 | 6/27/17-1 | | ALAMEDA | 8.100.5.6610.331.220.00.000 | 1,749.80 |
| 18000462 | 6/27/17-1 | | ALAMEDA | 8.100.5.6610.331.220.00.000 | 944.31 |
| 18000462 | 6/27/17-1 | | ALAMEDA | 8.100.5.6610.331.220.00.000 | 70.83 |
| 18000462 | 6/27/17-1 | | ALAMEDA | 8.100.5.6610.331.220.00.000 | 163.74 |
| 18000461 | 6/27/17 | | FMS | 8.100.5.6610.331.225.00.000 | 5.96 |
| 18000461 | 6/27/17 | | FMS | 8.100.5.6610.331.225.00.000 | 34.27 |
| 18000462 | 6/27/17-1 | | FMS | 8.100.5.6610.331.225.00.000 | 9.95 |
| 18000462 | 6/27/17-1 | | FMS | 8.100.5.6610.331.225.00.000 | 34.52 |
| 18000462 | 6/27/17-1 | | FMS | 8.100.5.6610.331.225.00.000 | 2,182.50 |
| 18000462 | 6/27/17-1 | | HMS | 8.100.5.6610.331.230.00.000 | 88.55 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-------------|-----------------------------|----------|
| 18000462 | 6/27/17-1 | | HMS | 8.100.5.6610.331.230.00.000 | 1,091.76 |
| 18000462 | 6/27/17-1 | | HMS | 8.100.5.6610.331.230.00.000 | 1,975.11 |
| 18000462 | 6/27/17-1 | | IMS | 8.100.5.6610.331.235.00.000 | 26.32 |
| 18000462 | 6/27/17-1 | | IMS | 8.100.5.6610.331.235.00.000 | 10.31 |
| 18000462 | 6/27/17-1 | | IMS | 8.100.5.6610.331.235.00.000 | 2,619.49 |
| 18000462 | 6/27/17-1 | | IMS | 8.100.5.6610.331.235.00.000 | 25.88 |
| 18000462 | 6/27/17-1 | | BONN | 8.100.5.6610.331.411.00.000 | 96.50 |
| 18000462 | 6/27/17-1 | | BONN | 8.100.5.6610.331.411.00.000 | 10.31 |
| 18000462 | 6/27/17-1 | | BONN | 8.100.5.6610.331.411.00.000 | 162.96 |
| 18000462 | 6/27/17-1 | | CHUBBUCK | 8.100.5.6610.331.415.00.000 | 1,248.10 |
| 18000462 | 6/27/17-1 | | EDAHOW | 8.100.5.6610.331.419.00.000 | 11.41 |
| 18000462 | 6/27/17-1 | | EDAHOW | 8.100.5.6610.331.419.00.000 | 890.97 |
| 18000462 | 6/27/17-1 | | ELLIS | 8.100.5.6610.331.423.00.000 | 1,845.17 |
| 18000462 | 6/27/17-1 | | GATE CITY | 8.100.5.6610.331.427.00.000 | 1,657.00 |
| 18000462 | 6/27/17-1 | | G.A.T.E. | 8.100.5.6610.331.429.00.000 | 14.73 |
| 18000462 | 6/27/17-1 | | G.A.T.E. | 8.100.5.6610.331.429.00.000 | 270.17 |
| 18000462 | 6/27/17-1 | | GREENACRES | 8.100.5.6610.331.431.00.000 | 1,144.40 |
| 18000462 | 6/27/17-1 | | IH | 8.100.5.6610.331.435.00.000 | 1,407.61 |
| 18000462 | 6/27/17-1 | | JEFFERSON | 8.100.5.6610.331.439.00.000 | 1,593.60 |
| 18000462 | 6/27/17-1 | | L&C | 8.100.5.6610.331.443.00.000 | 1,682.79 |
| 18000462 | 6/27/17-1 | | LINCOLN | 8.100.5.6610.331.447.00.000 | 1,374.86 |
| 18000462 | 6/27/17-1 | | SYRINGA | 8.100.5.6610.331.455.00.000 | 60.67 |
| 18000462 | 6/27/17-1 | | SYRINGA | 8.100.5.6610.331.455.00.000 | 1,375.20 |
| 18000462 | 6/27/17-1 | | TENDOY | 8.100.5.6610.331.459.00.000 | 815.66 |
| 18000462 | 6/27/17-1 | | TYHEE | 8.100.5.6610.331.463.00.000 | 14.60 |
| 18000462 | 6/27/17-1 | | TYHEE | 8.100.5.6610.331.463.00.000 | 1,560.57 |
| 18000462 | 6/27/17-1 | | WASHINGTON | 8.100.5.6610.331.467.00.000 | 577.19 |
| 18000462 | 6/27/17-1 | | WILCOX | 8.100.5.6610.331.475.00.000 | 2,005.09 |
| 18000462 | 6/27/17-1 | | TSC | 8.100.5.6610.331.520.00.000 | 258.02 |
| 18000462 | 6/27/17-1 | | SHOP | 8.100.5.6610.331.530.00.000 | 17.83 |
| 18000462 | 6/27/17-1 | | SHOP | 8.100.5.6610.331.530.00.000 | 17.83 |
| 18000462 | 6/27/17-1 | | SHOP | 8.100.5.6610.331.530.00.000 | 17.83 |
| 18000462 | 6/27/17-1 | | SHOP | 8.100.5.6610.331.530.00.000 | 17.83 |
| 18000462 | 6/27/17-1 | | SHOP | 8.100.5.6610.331.530.00.000 | 305.89 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------|-------------|--------|-----------------|-----------------------------|------------------|
| 18000462 | 6/27/17-1 | | SHOP | 8.100.5.6610.331.530.00.000 | 17.83 |
| 18000462 | 6/27/17-1 | | SHOP | 8.100.5.6610.331.530.00.000 | 201.65 |
| Check No. 314069 | | | | | 54,042.48 |
| 18001453 | 7/18/17 | | CHS | 8.100.5.6610.331.205.00.000 | 7,299.23 |
| 18001453 | 7/18/17 | | CHUBBUCK IRR | 8.100.5.6610.331.415.00.000 | 148.55 |
| Check No. 314277 | | | | | 7,447.78 |
| 18001705 | 7/28/17-1 | | NH | 8.100.5.6610.331.250.00.000 | 1,842.73 |
| 18001705 | 7/28/17-1 | | ED CENTER | 8.100.5.6610.331.100.00.000 | 4,702.79 |
| 18001691 | 7/28/17 | | HHS FB FIELD | 8.100.5.6610.331.210.00.000 | 4,877.04 |
| 18001705 | 7/28/17-1 | | HHS | 8.100.5.6610.331.210.00.000 | 5.70 |
| 18001705 | 7/28/17-1 | | HHS | 8.100.5.6610.331.210.00.000 | 15.88 |
| 18001705 | 7/28/17-1 | | PHS | 8.100.5.6610.331.215.00.000 | 601.58 |
| 18001705 | 7/28/17-1 | | PHS PARKING LOT | 8.100.5.6610.331.215.00.000 | 5.24 |
| 18001705 | 7/28/17-1 | | PHS | 8.100.5.6610.331.215.00.000 | 67.57 |
| 18001705 | 7/28/17-1 | | PHS | 8.100.5.6610.331.215.00.000 | 1,658.80 |
| 18001705 | 7/28/17-1 | | PHS | 8.100.5.6610.331.215.00.000 | 14.85 |
| 18001705 | 7/28/17-1 | | PHS | 8.100.5.6610.331.215.00.000 | 12.46 |
| 18001705 | 7/28/17-1 | | PHS | 8.100.5.6610.331.215.00.000 | 2,624.04 |
| 18001705 | 7/28/17-1 | | PHS | 8.100.5.6610.331.215.00.000 | 300.51 |
| 18001705 | 7/28/17-1 | | ALAMEDA | 8.100.5.6610.331.220.00.000 | 708.83 |
| 18001705 | 7/28/17-1 | | ALAMEDA | 8.100.5.6610.331.220.00.000 | 310.73 |
| 18001705 | 7/28/17-1 | | ALAMEDA | 8.100.5.6610.331.220.00.000 | 279.70 |
| 18001705 | 7/28/17-1 | | ALAMEDA | 8.100.5.6610.331.220.00.000 | 103.56 |
| 18001691 | 7/28/17 | | FMS | 8.100.5.6610.331.225.00.000 | 5.70 |
| 18001691 | 7/28/17 | | FMS | 8.100.5.6610.331.225.00.000 | 29.98 |
| 18001705 | 7/28/17-1 | | FMS | 8.100.5.6610.331.225.00.000 | 14.71 |
| 18001705 | 7/28/17-1 | | FMS | 8.100.5.6610.331.225.00.000 | 32.70 |
| 18001705 | 7/28/17-1 | | FMS | 8.100.5.6610.331.225.00.000 | 1,382.34 |
| 18001705 | 7/28/17-1 | | HMS | 8.100.5.6610.331.230.00.000 | 87.75 |
| 18001705 | 7/28/17-1 | | HMS | 8.100.5.6610.331.230.00.000 | 1,082.23 |
| 18001705 | 7/28/17-1 | | HMS | 8.100.5.6610.331.230.00.000 | 1,133.28 |
| 18001705 | 7/28/17-1 | | IMS | 8.100.5.6610.331.235.00.000 | 26.54 |
| 18001705 | 7/28/17-1 | | IMS | 8.100.5.6610.331.235.00.000 | 10.33 |
| 18001705 | 7/28/17-1 | | IMS | 8.100.5.6610.331.235.00.000 | 1,787.96 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|--------------|-----------------------------|--------|
| 18001705 | 7/28/17-1 | | IMS | 8.100.5.6610.331.235.00.000 | 27.14 |
| 18001705 | 7/28/17-1 | | BONN | 8.100.5.6610.331.411.00.000 | 120.81 |
| 18001705 | 7/28/17-1 | | BONN | 8.100.5.6610.331.411.00.000 | 10.33 |
| 18001705 | 7/28/17-1 | | BONN | 8.100.5.6610.331.411.00.000 | 124.68 |
| 18001691 | 7/28/17 | | CHUBBUCK IRR | 8.100.5.6610.331.415.00.000 | 99.77 |
| 18001705 | 7/28/17-1 | | CHUBBUCK | 8.100.5.6610.331.415.00.000 | 484.38 |
| 18001705 | 7/28/17-1 | | EDAHOW | 8.100.5.6610.331.419.00.000 | 11.43 |
| 18001705 | 7/28/17-1 | | EDAHOW | 8.100.5.6610.331.419.00.000 | 420.47 |
| 18001705 | 7/28/17-1 | | ELLIS | 8.100.5.6610.331.423.00.000 | 864.07 |
| 18001705 | 7/28/17-1 | | GATE CITY | 8.100.5.6610.331.427.00.000 | 655.07 |
| 18001705 | 7/28/17-1 | | G.A.T.E. | 8.100.5.6610.331.429.00.000 | 14.85 |
| 18001705 | 7/28/17-1 | | G.A.T.E. | 8.100.5.6610.331.429.00.000 | 248.15 |
| 18001705 | 7/28/17-1 | | GREENACRES | 8.100.5.6610.331.431.00.000 | 809.82 |
| 18001705 | 7/28/17-1 | | IH | 8.100.5.6610.331.435.00.000 | 559.99 |
| 18001705 | 7/28/17-1 | | JEFFERSON | 8.100.5.6610.331.439.00.000 | 853.46 |
| 18001705 | 7/28/17-1 | | L&C | 8.100.5.6610.331.443.00.000 | 693.16 |
| 18001705 | 7/28/17-1 | | LINCOLN | 8.100.5.6610.331.447.00.000 | 884.81 |
| 18001705 | 7/28/17-1 | | SYRINGA | 8.100.5.6610.331.455.00.000 | 179.57 |
| 18001705 | 7/28/17-1 | | SYRINGA | 8.100.5.6610.331.455.00.000 | 584.05 |
| 18001705 | 7/28/17-1 | | TENDOY | 8.100.5.6610.331.459.00.000 | 530.18 |
| 18001705 | 7/28/17-1 | | TYHEE | 8.100.5.6610.331.463.00.000 | 14.71 |
| 18001705 | 7/28/17-1 | | TYHEE | 8.100.5.6610.331.463.00.000 | 825.18 |
| 18001705 | 7/28/17-1 | | WASHINGTON | 8.100.5.6610.331.467.00.000 | 399.51 |
| 18001705 | 7/28/17-1 | | WILCOX | 8.100.5.6610.331.475.00.000 | 999.10 |
| 18001705 | 7/28/17-1 | | TSC | 8.100.5.6610.331.520.00.000 | 310.39 |
| 18001705 | 7/28/17-1 | | SHOP | 8.100.5.6610.331.530.00.000 | 17.87 |
| 18001705 | 7/28/17-1 | | SHOP | 8.100.5.6610.331.530.00.000 | 17.87 |
| 18001705 | 7/28/17-1 | | SHOP | 8.100.5.6610.331.530.00.000 | 17.87 |
| 18001705 | 7/28/17-1 | | SHOP | 8.100.5.6610.331.530.00.000 | 17.87 |
| 18001705 | 7/28/17-1 | | SHOP | 8.100.5.6610.331.530.00.000 | 351.63 |
| 18001705 | 7/28/17-1 | | SHOP | 8.100.5.6610.331.530.00.000 | 17.87 |
| 18001705 | 7/28/17-1 | | SHOP | 8.100.5.6610.331.530.00.000 | 231.44 |

Check No. 314386

35,123.03

VENDOR TOTAL

96,613.29

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|--------------------------|-----------------------------|------------------|
| IDAHO POWER COMPANY - 1922 | | | | | |
| 18000691 | 27477306. | | HHS LIGHTING RELOCATION | 8.420.5.6630.520.000.00.000 | 2,780.00 |
| Check No. 314070 | | | | | 2,780.00 |
| VENDOR TOTAL | | | | | 2,780.00 |
| IDAHO ROCK & SAND LLC. - 19459 | | | | | |
| 18000650 | 57554 | | 6517M - IMS/CIP TOP SOIL | 8.420.5.6630.520.000.00.000 | 81.45 |
| 18000651 | 57526 | | 6517M - IMS/CIP TOP SOIL | 8.420.5.6630.520.000.00.000 | 93.75 |
| 18000652 | 57532 | | 6517M - IMS/CIP TOP SOIL | 8.420.5.6630.520.000.00.000 | 73.35 |
| 18000653 | 57536 | | 6517M - IMS/CIP TOP SOIL | 8.420.5.6630.520.000.00.000 | 79.65 |
| 18000654 | 57537 | | 6517M - IMS/CIP TOP SOIL | 8.420.5.6630.520.000.00.000 | 113.40 |
| 18000655 | 57543 | | 6517M - IMS/CIP TOP SOIL | 8.420.5.6630.520.000.00.000 | 85.95 |
| 18000656 | 57544 | | 6517M - IMS/CIP TOP SOIL | 8.420.5.6630.520.000.00.000 | 111.00 |
| 18000657 | 57550 | | 6517M - IMS/CIP TOP SOIL | 8.420.5.6630.520.000.00.000 | 79.05 |
| 18000658 | 57551 | | 6517M - IMS/CIP TOP SOIL | 8.420.5.6630.520.000.00.000 | 105.45 |
| Check No. 314071 | | | | | 823.05 |
| 18001291 | 57661 | | 7806M IMS VB PIT | 8.420.5.6630.520.000.00.000 | 103.50 |
| 18001292 | 57652 | | 7806M IMS VB PIT | 8.420.5.6630.520.000.00.000 | 101.85 |
| 18001293 | 57647 | | 7806M IMS VB PIT | 8.420.5.6630.520.000.00.000 | 105.30 |
| 18001294 | 57644 | | 7806M IMS VB PIT | 8.420.5.6630.520.000.00.000 | 105.15 |
| 18001295 | 57642 | | 7806M IMS VB PIT | 8.420.5.6630.520.000.00.000 | 103.35 |
| 18001296 | 57623 | | 7806M IMS VB PIT | 8.420.5.6630.520.000.00.000 | 85.35 |
| 18001297 | 57610 | | 7806M IMS VB PIT | 8.420.5.6630.520.000.00.000 | 78.75 |
| 18001298 | 57602 | | 7806M IMS TOP SOIL | 8.420.5.6630.520.000.00.000 | 78.90 |
| 18001299 | 57555 | | 7806M IMS TOP SOIL | 8.420.5.6630.520.000.00.000 | 110.40 |
| Check No. 314278 | | | | | 872.55 |
| VENDOR TOTAL | | | | | 1,695.60 |
| IDAHO SCHOOL BOARDS ASSOCIATION - 1924 | | | | | |
| 18000685 | 20842-2018 | | DISTRICT MEMBER DUES | 8.100.5.6310.391.127.00.000 | 16,527.97 |
| Check No. 314072 | | | | | 16,527.97 |
| 18001754 | 10281 | | POL UPDATE | 8.100.5.6310.410.127.00.000 | 495.00 |
| Check No. 314387 | | | | | 495.00 |
| VENDOR TOTAL | | | | | 17,022.97 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|------------------|---------|----------------------|-----------------------------|-------------------------|
| IDAHO SCHOOL DISTRICT COUNCIL - 1925 | | | | | |
| 18001753 | 18D107 | | MEMBER DUES | 8.100.5.6310.391.127.00.000 | 50.00 |
| | | | | | Check No. 314388 |
| | | | | | 50.00 |
| VENDOR TOTAL | | | | | 50.00 |
| IDAHO STATE BILLING SERVICES, INC. - 16516 | | | | | |
| 18000585 | 20106493 | | MEDICAID ADMIN FEE | 8.100.5.5210.310.104.00.000 | 344.90 |
| 18000687 | 20106520 | | MEDICAID ADMIN FEE | 8.100.5.5210.310.104.00.000 | 2,121.13 |
| | | | | | Check No. 314073 |
| | | | | | 2,466.03 |
| 18000785 | 20106546 | | MEDICAID ADMIN FEE | 8.100.5.5210.310.104.00.000 | 1,058.51 |
| | | | | | Check No. 314144 |
| | | | | | 1,058.51 |
| VENDOR TOTAL | | | | | 3,524.54 |
| IDAHO STATE JOURNAL - 1935 | | | | | |
| 18000466 | 1057456 | 1800066 | PUBLICATION AUCTION | 8.100.5.6510.313.105.00.000 | 93.15 |
| | | | | | Check No. 314074 |
| | | | | | 93.15 |
| VENDOR TOTAL | | | | | 93.15 |
| INTERMOUNTAIN CONSTRUCTION & ABATEMENT - 21760 | | | | | |
| 18000777 | RETAINAGE1800166 | 1800166 | Bid Award - Asbestos | 8.420.5.6640.540.114.00.000 | 920.02 |
| | | | | | Check No. 314145 |
| | | | | | 920.02 |
| VENDOR TOTAL | | | | | 920.02 |
| INTERMOUNTAIN GAS COMPANY - 2092 | | | | | |
| 18000460 | 6/28/17 | | CHS | 8.100.5.6610.332.205.00.000 | 67.62 |
| 18000460 | 6/28/17 | | FMS | 8.100.5.6610.332.225.00.000 | 116.03 |
| 18000597 | 6/30/17 | | FMS | 8.100.5.6610.332.225.00.000 | 116.03 |
| | | | | | Check No. 314075 |
| | | | | | 299.68 |
| 18001449 | 7/14/17 | | N.H. | 8.100.5.6610.332.250.00.000 | 111.32 |
| 18001449 | 7/14/17 | | GATE CITY | 8.100.5.6610.332.427.00.000 | 9.79 |
| 18001449 | 7/14/17 | | ELLIS | 8.100.5.6610.332.423.00.000 | 10.45 |
| 18001449 | 7/14/17 | | TSC | 8.100.5.6610.332.520.00.000 | 10.45 |
| 18001449 | 7/14/17 | | ED CENTER | 8.100.5.6610.332.100.00.000 | 377.31 |
| 18001449 | 7/14/17 | | HHS | 8.100.5.6610.332.210.00.000 | 24.58 |
| 18001449 | 7/14/17 | | HHS | 8.100.5.6610.332.210.00.000 | 9.79 |
| 18001449 | 7/14/17 | | HHS | 8.100.5.6610.332.210.00.000 | 11.80 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-------------|-----------------------------|-----------------|
| 18001449 | 7/14/17 | | PHS | 8.100.5.6610.332.215.00.000 | 19.87 |
| 18001449 | 7/14/17 | | PHS | 8.100.5.6610.332.215.00.000 | 23.91 |
| 18001449 | 7/14/17 | | PHS | 8.100.5.6610.332.215.00.000 | 17.85 |
| 18001449 | 7/14/17 | | PHS | 8.100.5.6610.332.215.00.000 | 9.79 |
| 18001449 | 7/14/17 | | ALAMEDA | 8.100.5.6610.332.220.00.000 | 23.91 |
| 18001449 | 7/14/17 | | ALAMEDA | 8.100.5.6610.332.220.00.000 | 10.45 |
| 18001449 | 7/14/17 | | ALAMEDA | 8.100.5.6610.332.220.00.000 | 17.85 |
| 18001449 | 7/14/17 | | FMS | 8.100.5.6610.332.225.00.000 | 4.56 |
| 18001449 | 7/14/17 | | FMS | 8.100.5.6610.332.225.00.000 | 9.79 |
| 18001449 | 7/14/17 | | HMS | 8.100.5.6610.332.230.00.000 | 10.45 |
| 18001449 | 7/14/17 | | HMS | 8.100.5.6610.332.230.00.000 | 17.85 |
| 18001449 | 7/14/17 | | IMS | 8.100.5.6610.332.235.00.000 | 9.79 |
| 18001449 | 7/14/17 | | IMS | 8.100.5.6610.332.235.00.000 | 9.79 |
| 18001449 | 7/14/17 | | IMS | 8.100.5.6610.332.235.00.000 | 20.55 |
| 18001449 | 7/14/17 | | BONN | 8.100.5.6610.332.411.00.000 | 13.14 |
| 18001449 | 7/14/17 | | CHUBBUCK | 8.100.5.6610.332.415.00.000 | 9.79 |
| 18001449 | 7/14/17 | | EDAHOW | 8.100.5.6610.332.419.00.000 | 27.26 |
| 18001449 | 7/14/17 | | G.A.T.E. | 8.100.5.6610.332.429.00.000 | 12.47 |
| 18001449 | 7/14/17 | | GREENACRES | 8.100.5.6610.332.431.00.000 | 46.09 |
| 18001449 | 7/14/17 | | IH | 8.100.5.6610.332.435.00.000 | 11.12 |
| 18001449 | 7/14/17 | | JEFFERSON | 8.100.5.6610.332.439.00.000 | 9.79 |
| 18001449 | 7/14/17 | | L&C | 8.100.5.6610.332.443.00.000 | 18.52 |
| 18001449 | 7/14/17 | | LINC | 8.100.5.6610.332.447.00.000 | 15.17 |
| 18001449 | 7/14/17 | | SYRINGA | 8.100.5.6610.332.455.00.000 | 9.79 |
| 18001449 | 7/14/17 | | TENDOY | 8.100.5.6610.332.459.00.000 | 22.57 |
| 18001449 | 7/14/17 | | TYHEE | 8.100.5.6610.332.463.00.000 | 10.80 |
| 18001449 | 7/14/17 | | WASHINGTON | 8.100.5.6610.332.467.00.000 | 11.80 |
| 18001449 | 7/14/17 | | WILCOX | 8.100.5.6610.332.475.00.000 | 9.79 |
| 18001449 | 7/14/17 | | SHOP | 8.100.5.6610.332.530.00.000 | 13.14 |
| 18001449 | 7/14/17 | | SHOP | 8.100.5.6610.332.530.00.000 | 13.82 |
| | | | | Check No. 314279 | 1,026.96 |
| | | | | VENDOR TOTAL | 1,326.64 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|---------------------------|-----------------------------|-------------------------|
| INTERMOUNTAIN HYDRONIC SPECIALTIES - 19594 | | | | | |
| 18001317 | 6265 | | 6790M FLOAT KIT | 8.100.5.6640.471.530.00.000 | 55.95 |
| | | | | | Check No. 314280 |
| | | | | | 55.95 |
| VENDOR TOTAL | | | | | 55.95 |
| INTERMOUNTAIN LOCK AND SECURITY - 5739 | | | | | |
| 18000624 | 1724414 | | 7453M - HMS DOOR HOUSINGS | 8.420.5.6640.540.122.00.000 | 242.06 |
| 18000625 | 1724447 | | 7453M - HMS DOOR HOUSINGS | 8.420.5.6640.540.122.00.000 | 157.34 |
| | | | | | Check No. 314076 |
| | | | | | 399.40 |
| 18001427 | 1728131 | | 5922M HMS KEYBLANK | 8.420.5.6640.540.122.00.000 | 2,070.00 |
| 18001428 | 1706158 | | 5922M HMS PIN CORE | 8.420.5.6640.540.122.00.000 | 2,520.00 |
| 18001371 | 1718803 | 1800128 | ENTRY LOCKS | 8.420.5.6640.540.122.00.000 | 2,110.80 |
| 18001372 | 1718804 | 1800128 | ENTRY LOCKS | 8.420.5.6640.540.122.00.000 | 2,110.80 |
| 18001373 | 1719086 | 1800128 | ENTRY LOCKS | 8.420.5.6640.540.122.00.000 | 5,452.90 |
| | | | | | Check No. 314281 |
| | | | | | 14,264.50 |
| 18001542 | 1732921 | | 5924M METAL END CAP | 8.420.5.6640.540.000.00.000 | 239.63 |
| 18001664 | 1737777 | | 7451M KEYMARK PIN BAG | 8.420.5.6640.540.000.00.000 | 1,342.20 |
| 18001534 | 1736485 | | 7455M HMS MORTISE HOUSING | 8.420.5.6640.540.122.00.000 | 290.47 |
| 18001736 | 1742955 | | 7454M DEADBOLT | 8.420.5.6640.540.122.00.000 | 81.75 |
| | | | | | Check No. 314389 |
| | | | | | 1,954.05 |
| VENDOR TOTAL | | | | | 16,617.95 |
| INTERMOUNTAIN MEDICAL CLINIC - 21241 | | | | | |
| 18001489 | 7/10/17 | | UA TESTING | 8.100.5.6810.295.510.00.000 | 456.00 |
| | | | | | Check No. 314390 |
| | | | | | 456.00 |
| VENDOR TOTAL | | | | | 456.00 |
| INTERMOUNTAIN SWEEPER CO - 3339 | | | | | |
| 18001665 | 103348 | | 7631M BROOMS | 8.420.5.6650.550.530.00.000 | 2,039.52 |
| | | | | | Check No. 314391 |
| | | | | | 2,039.52 |
| VENDOR TOTAL | | | | | 2,039.52 |
| INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070 | | | | | |
| 18001380 | 41937-1 | 1800199 | Restorative Practices | 8.246.5.6210.410.000.00.000 | 42.74 |
| | | | | | Check No. 314282 |
| | | | | | 42.74 |
| VENDOR TOTAL | | | | | 42.74 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------|------------|-----------------|--------|---------------------------|-----------------------------|---------------|
| J & H GLASS - 20264 | 18001318 | 2017963 | | 7597M IMS LOW E TEMP | 8.100.5.6640.325.530.00.000 | 291.00 |
| | | | | | Check No. 314283 | 291.00 |
| | | | | | VENDOR TOTAL | 291.00 |
| JAN MORRIS - 3554 | 18001268 | 7/9-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 118.30 |
| | | | | | Check No. 314293 | 118.30 |
| | | | | | VENDOR TOTAL | 118.30 |
| JANA LEO - 1315 | 18000724 | 7/13/17 | | CLASSROOM SUPPLIES | 8.251.5.5120.410.000.00.000 | 39.00 |
| | | | | | Check No. 314149 | 39.00 |
| | | | | | VENDOR TOTAL | 39.00 |
| JANA E CORNWALL - 2174 | 18001756 | 7/31/17 | | CACFP MAND MTG | 8.274.5.6210.396.000.00.000 | 8.56 |
| | 18001756 | 7/31/17 | | CACFP MAND MTG | 8.278.5.6210.396.000.00.000 | .74 |
| | | | | | Check No. 314363 | 9.30 |
| | | | | | VENDOR TOTAL | 9.30 |
| JANELLE ARMSTRONG - 4783 | 18001711 | 7/9-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 321.30 |
| | | | | | Check No. 314345 | 321.30 |
| | | | | | VENDOR TOTAL | 321.30 |
| JANETTE YEARSLEY - 10936 | 18000720 | 9/19/16-5/25/17 | | MILEAGE | 8.257.5.6160.381.000.00.000 | 975.25 |
| | | | | | Check No. 314175 | 975.25 |
| | | | | | VENDOR TOTAL | 975.25 |
| JANICE HALLINAN - 1334 | 18000449 | 6/20/17 | | REIMB SUMMER SCHOOL ITEMS | 8.100.5.5410.410.830.00.000 | 15.96 |
| | | | | | Check No. 314065 | 15.96 |
| | | | | | VENDOR TOTAL | 15.96 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|----------------------------------|-----------------------------|-------------------------|
| JASON BUCKINGHAM - 9962 | | | | | |
| 18000608 | 6/29/17 | | REIMB-HVAC APPRENTICESHIP 4TH YR | 8.100.5.6640.396.530.00.000 | 700.00 |
| | | | | | Check No. 314040 |
| | | | | | 700.00 |
| VENDOR TOTAL | | | | | 700.00 |
| | | | | | |
| JILL PIXTON - 4047 | | | | | |
| 18000433 | 7/5/17 | | CREDIT REIMB | 8.271.5.5120.396.108.00.000 | 180.00 |
| | | | | | Check No. 314088 |
| | | | | | 180.00 |
| VENDOR TOTAL | | | | | 180.00 |
| | | | | | |
| JOHNSON BROTHERS - 9900 | | | | | |
| 18001737 | 726064 | | 7192M PHS/GC FORMICA | 8.420.5.6640.540.114.00.000 | 68.69 |
| 18001737 | 726064 | | 7192M PHS/GC FORMICA | 8.420.5.6640.540.122.00.000 | 115.00 |
| | | | | | Check No. 314393 |
| | | | | | 183.69 |
| VENDOR TOTAL | | | | | 183.69 |
| | | | | | |
| KCDA PURCHASING COOPERATIVE - 18987 | | | | | |
| 18001212 | 300175379 | 1800019 | Bid Award - Instructional Supply | 8.100.1.1150.000.000.00.000 | 281.28 |
| 18001214 | 300162053 | 1800019 | Bid Award - Instructional Supply | 8.100.1.1150.000.000.00.000 | 2,378.94 |
| 18001211 | 300175380 | 1800006 | Bid Award - Custodial Supplies | 8.100.1.1170.000.000.00.000 | 11.30 |
| | | | | | Check No. 314285 |
| | | | | | 2,671.52 |
| VENDOR TOTAL | | | | | 2,671.52 |
| | | | | | |
| KELLY DIAL - 1542 | | | | | |
| 18001393 | 7/24/17 | | REIMB MTG SUPPLIES | 8.100.5.6840.420.510.00.000 | 59.42 |
| | | | | | Check No. 314261 |
| | | | | | 59.42 |
| VENDOR TOTAL | | | | | 59.42 |
| | | | | | |
| KENWORTH SALES COMPANY, INC. - 14001 | | | | | |
| 18000587 | POCIN2386886 | | 25941T - FILTERS | 8.100.5.6810.428.510.00.850 | 184.92 |
| | | | | | Check No. 314077 |
| | | | | | 184.92 |
| 18000764 | POCIN2401417 | | 25949T KIT SEAL | 8.100.5.6810.428.510.00.850 | 105.59 |
| 18000765 | POCIN2399868 | | 25949T SENSOR ENG | 8.100.5.6810.428.510.00.850 | 58.32 |
| 18000766 | POCRO2405451 | | 25949T ABS LIGHT | 8.100.5.6810.428.510.00.850 | 177.18 |
| | | | | | Check No. 314146 |
| | | | | | 341.09 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|--------|---------------------------------|-----------------------------|-----------------|
| 18001496 | POCIN2412166 | | 25987T U JOINT | 8.100.5.6810.428.510.00.850 | 56.42 |
| Check No. 314395 | | | | | 56.42 |
| VENDOR TOTAL | | | | | 582.43 |
| KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283 | | | | | |
| 18001593 | 47-105891 | | 25942T ROTOR | 8.100.5.6810.428.510.00.850 | 219.60 |
| 18001597 | 47-106179 | | 25945T FILTERS | 8.100.5.6810.428.510.00.850 | 160.17 |
| 18001601 | 47-106661 | | 25982T OIL SEAL | 8.100.5.6810.428.510.00.850 | 5.00 |
| 18001602 | 47-106829 | | 25982T TRANSMISSION | 8.100.5.6810.428.510.00.850 | 8.52 |
| 18001603 | 47-106698 | | 25982T OIL SEAL | 8.100.5.6810.428.510.00.850 | 5.00 |
| 18001604 | 47-106189 | | 25982T CREDIT LUBE SPIN ON | 8.100.5.6810.428.510.00.850 | -24.94 |
| 18001605 | 47-106394 | | 25980T TRANSMISSION | 8.100.5.6810.428.510.00.850 | 38.87 |
| 18001606 | 47-106459 | | 25980T OIL BATH SEAL | 8.100.5.6810.428.510.00.850 | 41.65 |
| 18001607 | 47-106456 | | 25980T LUBE/COOLANT SPIN | 8.100.5.6810.428.510.00.850 | 74.49 |
| 18001608 | 47-106513 | | 25980T COOLANT SPIN | 8.100.5.6810.428.510.00.850 | 4.89 |
| 18001609 | 47-106527 | | 25980T COOLANT | 8.100.5.6810.428.510.00.850 | 4.85 |
| 18001610 | 47-106355 | | 25980T REDI SLEEVE | 8.100.5.6810.428.510.00.850 | 33.77 |
| 18001599 | 47-106621 | | 7592M #3 CLAMPS | 8.100.5.6640.428.530.00.000 | .67 |
| 18001600 | 47-106611 | | 7592M #3 CLAMP | 8.100.5.6640.428.530.00.000 | 2.76 |
| 18001677 | 47-106520 | | 25963T MIRROR | 8.100.5.6640.428.530.00.000 | .87 |
| 18001680 | 47-106992 | | 94 DODGE STR ND OSGR | 8.100.5.6640.428.530.00.000 | 134.98 |
| 18001598 | 47-106365 | | 7637M E36 PARTS | 8.100.5.6640.481.530.00.000 | 229.35 |
| 18001594 | 47-105964 | | 7629M SPEED NUT | 8.100.5.6650.410.530.00.000 | 7.31 |
| 18001595 | 47-106023 | | 7630M FLOOR DRY | 8.100.5.6650.410.530.00.000 | 39.34 |
| 18001596 | 47-106115 | | 7632M ANTI FREEZE | 8.100.5.6650.410.530.00.000 | 31.87 |
| 18001679 | 47-106714 | | 7644M BATT TERM/CABLE LUG/CABLE | 8.100.5.6650.410.530.00.000 | 56.23 |
| 18001678 | 47-106922 | | 25963T #69 LUBE/OIL | 8.274.5.6830.327.000.00.000 | 16.19 |
| Check No. 314397 | | | | | 1,091.44 |
| VENDOR TOTAL | | | | | 1,091.44 |
| KIMBALL ELECTRONICS INC - 1757 | | | | | |
| 18001666 | 115718 | | 7802M 6 VOLT | 8.100.5.6640.471.530.00.000 | 95.25 |
| 18001556 | 115352 | | 7816M BATTERY | 8.420.5.6640.325.000.00.000 | 238.20 |

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|---|-------------|---------|----------------------------|-----------------------------|-----------------|
| 18001667 115717 | | | | | |
| | | | 7804M FIRE ALARM BATTERIES | 8.420.5.6640.325.000.00.000 | 315.00 |
| Check No. 314398 | | | | | 648.45 |
| VENDOR TOTAL | | | | | 648.45 |
| KIMBERLEE RIESBERG - 11652 | | | | | |
| 18000772 | 7/17/17 | | SLC AIRPORT PARKING | 8.263.5.5190.382.130.00.000 | 41.00 |
| Check No. 314160 | | | | | 41.00 |
| VENDOR TOTAL | | | | | 41.00 |
| KJ ACOUSTICS - 20882 | | | | | |
| 18001289 | 194434 | | 6439M HHS CEILING | 8.420.5.6640.540.122.00.000 | 2,700.00 |
| Check No. 314287 | | | | | 2,700.00 |
| VENDOR TOTAL | | | | | 2,700.00 |
| KRISTOPHER BOATMAN - 10212 | | | | | |
| 18001273 | 7/12/17 | | DUAL CREDIT PD | 8.271.5.5120.396.108.00.000 | 117.00 |
| Check No. 314247 | | | | | 117.00 |
| VENDOR TOTAL | | | | | 117.00 |
| KRYSTEL LOCKYER - 9887 | | | | | |
| 18001275 | 7/9-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.6210.396.108.00.000 | 505.70 |
| 18001262 | 7/18/17 | | CREDIT REIMB | 8.271.5.5120.396.108.00.000 | 120.00 |
| Check No. 314289 | | | | | 625.70 |
| VENDOR TOTAL | | | | | 625.70 |
| LA QUINTA INN BOISE TOWN SQUARE - 2678 | | | | | |
| 18000456 | 65466896 | 1800061 | SDFS | 8.246.5.6210.396.000.00.000 | 182.00 |
| 18000457 | 65466895 | 1800061 | SDFS | 8.246.5.6210.396.000.00.000 | 182.00 |
| 18000458 | 65466894 | 1800061 | SDFS | 8.246.5.6210.396.000.00.000 | 182.00 |
| 18000459 | 65466897 | 1800061 | SDFS | 8.246.5.6210.396.000.00.000 | 182.00 |
| Check No. 314079 | | | | | 728.00 |
| VENDOR TOTAL | | | | | 728.00 |
| LAKESHORE LEARNING MATERIALS - 1973 | | | | | |
| 18000783 | 4328880617 | 1800163 | Textbooks - Lewis & Clark | 8.100.5.5120.440.108.00.000 | 160.92 |
| 18000782 | 4355990617 | 1800170 | Textbooks - Wilcox | 8.100.5.5120.440.108.00.000 | 91.95 |
| Check No. 314148 | | | | | 252.87 |
| VENDOR TOTAL | | | | | 252.87 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------------|------------|-------------|---------|-----------------------------|-----------------------------|------------------|
| LASER XPRESS - 10922 | | | | | | |
| | 18001215 | 160960 | 1800241 | Payroll Toner | 8.100.5.6560.410.111.00.000 | 95.00 |
| | 18001381 | 160816 | 1800200 | Ink Cartridge | 8.251.5.5120.410.000.00.000 | 50.00 |
| Check No. 314288 | | | | | | 145.00 |
| VENDOR TOTAL | | | | | | 145.00 |
| LAWSON PRODUCTS, INC - 1984 | | | | | | |
| | 18001495 | 9305087697 | | 285986T DUSTER/GLOVES/PLUGS | 8.100.5.6810.428.510.00.850 | 79.69 |
| | 18001535 | 9305079991 | | 7585M BITS/SCREWS | 8.100.5.6640.471.530.00.000 | 56.16 |
| | 18001550 | 9304894508 | | 7060M HAMMER DRILL BITS | 8.100.5.6640.471.530.00.000 | 42.12 |
| Check No. 314399 | | | | | | 177.97 |
| VENDOR TOTAL | | | | | | 177.97 |
| LEWIS CORPORATION - 4755 | | | | | | |
| | 18001619 | 3-1800001 | 1800001 | Bid Award HVAC - Ed Center | 8.420.5.6640.325.000.00.000 | 37,534.97 |
| Check No. 314400 | | | | | | 37,534.97 |
| VENDOR TOTAL | | | | | | 37,534.97 |
| LISA DELONAS - 1409 | | | | | | |
| | 18001264 | 7/8-7/11/17 | | VISIBLE LEARNING CONF | 8.100.5.6210.396.108.00.000 | 99.75 |
| Check No. 314260 | | | | | | 99.75 |
| VENDOR TOTAL | | | | | | 99.75 |
| LOCKTON COMPANIES, LLC - 17331 | | | | | | |
| | 18000546 | 67223 | | CONSULTING SERVICES | 8.100.5.6510.310.105.00.000 | 4,167.00 |
| Check No. 314052 | | | | | | 4,167.00 |
| VENDOR TOTAL | | | | | | 4,167.00 |
| LOOMIS - 13198 | | | | | | |
| | 18000773 | 12033978 | | ARMORED CAR SERV | 8.100.5.6320.310.105.00.000 | 289.67 |
| Check No. 314150 | | | | | | 289.67 |
| VENDOR TOTAL | | | | | | 289.67 |
| LORI CRANEY - 5376 | | | | | | |
| | 18001271 | 7/8-7/11/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 99.75 |
| Check No. 314258 | | | | | | 99.75 |
| VENDOR TOTAL | | | | | | 99.75 |
| LOWES - 17670 | | | | | | |
| | 18000690 | 923507 | 1800185 | paint | 8.100.5.6550.410.540.00.000 | 18.07 |
| | 18000470 | 923018 | | 7602M FLOOR FAN | 8.100.5.6610.418.530.00.000 | 384.59 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------|---------------|--------|--|-----------------------------|-----------------|
| 18000479 | 914468 | | 6186M WIRE BRUSH | 8.100.5.6610.418.530.00.000 | 16.67 |
| 18000559 | 814509 | | 7285M - WASHINGTON LACQ THINNER | 8.100.5.6610.418.530.00.000 | 7.97 |
| 18000561 | 923295 | | 7608M - WOOD FLOOR SUPPLIES | 8.100.5.6610.418.530.00.000 | 302.88 |
| 18000692 | 923238-2017 | | 7607M - CHS BRUSHES/STAPLER/STAPLES | 8.100.5.6610.418.530.00.000 | 25.30 |
| 18000471 | 902855 | | 7309M CH PUSH BUTTONS | 8.100.5.6640.471.530.00.000 | 9.47 |
| 18000476 | 902837-2017 | | 7308M SUPPLIES | 8.100.5.6640.471.530.00.000 | 1.18 |
| 18000478 | 914163-2017 | | 7441M IMS HUB COUP/HEX | 8.100.5.6640.471.530.00.000 | 12.63 |
| 18000560 | 902262-2017-2 | | 7420M - FMS STORM DRAIN | 8.100.5.6640.471.530.00.000 | 21.66 |
| 18000648 | 902517-2017 | | 7313M - CHUBBUCK COAT HOOK OAK BOARD | 8.100.5.6640.471.530.00.000 | 24.89 |
| 18000475 | 902600-2017 | | 7511M PAINT | 8.420.5.6640.325.000.00.000 | 96.42 |
| 18000649 | 901106-2017 | | 7581M - EC TREE GUARDS | 8.420.5.6640.325.000.00.000 | 12.78 |
| 18000468 | 902649-2017 | | 7507M HHS FLEX SEAL | 8.420.5.6630.520.000.00.000 | 52.17 |
| 18000645 | 902869 | | 7512M - CREDIT HHS ROOFING DUGOUTS | 8.420.5.6630.520.000.00.000 | -42.75 |
| 18000646 | 902293-2017 | | 7513M - HHS DUGOUTS SUPPLIES | 8.420.5.6630.520.000.00.000 | 50.44 |
| 18000647 | 902824-2017-2 | | 7512M - HHS DUGOUT SUPPLIES | 8.420.5.6630.520.000.00.000 | 296.31 |
| 18000472 | 914621-2017 | | 7037M GR COVER | 8.420.5.6640.540.114.00.000 | 10.45 |
| 18000562 | 902618-2017 | | 7188M - EDAHOW CABINET GRABS/SILICONE/HEAT GUN | 8.420.5.6640.540.114.00.000 | 95.83 |
| 18000563 | 902611-2017 | | 7650M - GREENACRES BMST BRACKETS | 8.420.5.6640.540.114.00.000 | 58.23 |
| 18000469 | 902728-2017 | | 7307M SPEEDOUT PRO | 8.420.5.6640.550.530.00.000 | 18.99 |
| 18000473 | 902910-2017 | | 7310M KOBALT RATCH | 8.420.5.6640.550.530.00.000 | 9.49 |
| 18000474 | 902742-2017-1 | | 7391M HAND TRUCK | 8.420.5.6640.550.530.00.000 | 132.05 |
| 18000477 | 911435 | | 7368M DEWALT 5 TOOL | 8.420.5.6640.550.530.00.000 | 407.55 |
| 18000644 | 902654-2017 | | 5449M - TROWEL | 8.420.5.6650.550.530.00.000 | 30.32 |
| Check No. 314080 | | | | | 2,053.59 |
| 18000733 | 914947 | | 6187M - GYM FLOOR REFINISH MIXER/BUCKET/TAPE | 8.100.5.6610.418.530.00.000 | 18.95 |
| 18000734 | 902212-2017 | | 7652M - L&C COAT RACK | 8.100.5.6640.471.530.00.000 | 13.71 |
| 18000735 | 902208-2017 | | 7314M - EYE HOOK SCREWS | 8.100.5.6640.471.530.00.000 | 5.40 |
| 18000736 | 902181 | | 7651M - GREENACRES BSMT REMODEL INSULATION | 8.420.5.6640.540.114.00.000 | 144.84 |
| Check No. 314151 | | | | | 182.90 |
| 18001397 | 915483 | | 7620M KICK DOWN STOPS | 8.100.5.6610.418.530.00.000 | 68.04 |
| 18001412 | 914437 | | 7286M HOME DEFENSE | 8.100.5.6610.418.530.00.000 | 12.34 |
| 18001456 | 914564 | | 7288M LI GORILLA CAULK | 8.100.5.6610.418.530.00.000 | 93.11 |
| 18001458 | 915264 | | 7623M MASKS/ZIP TIES | 8.100.5.6610.418.530.00.000 | 40.12 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|---------------|---------|-----------------------------|-----------------------------|-----------------|
| 18001395 | 902382-2017 | | 7195M CH SHELF BRACKETS | 8.100.5.6640.471.530.00.000 | 2.82 |
| 18001396 | 902407-2017 | | 7761M HHS DRILL BITS | 8.100.5.6640.471.530.00.000 | 32.82 |
| 18001398 | 902975-2017 | | 7194M PHS PLYWOOD | 8.100.5.6640.471.530.00.000 | 34.38 |
| 18001400 | 902711 | | 7653M CHS FLASHING GALV | 8.100.5.6640.471.530.00.000 | 5.22 |
| 18001402 | 902752-2017 | | 7653M CHS GALV ROLL | 8.100.5.6640.471.530.00.000 | 15.14 |
| 18001413 | 902754-2017 | | 7422M PHS SHEET PLASTIC | 8.100.5.6640.471.530.00.000 | 39.59 |
| 18001414 | 914692 | | 6189M PHS BLINDS | 8.100.5.6640.471.530.00.000 | 41.74 |
| 18001455 | 902826-2017 | | 7198M SANDPAPER | 8.100.5.6640.471.530.00.000 | 9.49 |
| 18001459 | 902037-2017 | | 7878M WA WET PATCH | 8.100.5.6640.471.530.00.000 | 105.21 |
| 18001461 | 902887-2017 | | 7657M IMS SCREWS | 8.100.5.6640.471.530.00.000 | 8.42 |
| 18001467 | 923442 | | 6796M WI MESH CLOTH | 8.100.5.6640.471.530.00.000 | 13.37 |
| 18001382 | 915205 | 1800250 | Batteries and Command hooks | 8.263.5.5190.410.000.00.094 | 89.88 |
| 18001407 | 914980 | | 7621M TROYBILT PWRWASHER | 8.420.5.6610.550.530.00.000 | 379.05 |
| 18001411 | 902160-2017-1 | | 7518M SY MULTI SURF | 8.420.5.6640.325.000.00.000 | 51.78 |
| 18001415 | 902497 | | 7491M IMS ALL PURP STA | 8.420.5.6630.520.000.00.000 | 20.28 |
| 18001457 | 914514 | | 7170M SY GRABBERS | 8.420.5.6640.540.114.00.000 | 8.05 |
| 18001463 | 902591-2017 | | 7397M GR TURBO BLADE | 8.420.5.6640.540.114.00.000 | 45.96 |
| 18001399 | 902753-2017 | | 7654M AL WASHERS/ANCHORS | 8.420.5.6640.540.122.00.000 | 32.88 |
| 18001462 | 902771-2017 | | 7660M EC CASEING | 8.420.5.6640.540.122.00.000 | 40.46 |
| 18001464 | 901516-2017 | | 7659M EC CASING | 8.420.5.6640.540.122.00.000 | 7.13 |
| 18001465 | 902568-2017-1 | | 7658M EC ADHESIVE/PINE | 8.420.5.6640.540.122.00.000 | 216.47 |
| 18001408 | 914147-2017 | | 6937M DRILL KIT | 8.420.5.6640.550.530.00.000 | 94.05 |
| 18001466 | 902558-2017 | | 7396M SCREWGUN | 8.420.5.6640.550.530.00.000 | 75.98 |
| 18001405 | 902960 | | 7640M HONDA MOWER | 8.420.5.6650.550.530.00.000 | 474.05 |
| 18001416 | 902755-2017 | | 7423M DEWALT COMBO | 8.420.5.6650.550.530.00.000 | 224.10 |
| 18001460 | 902395-2015 | | 7591M DRILL & TAP COMBO | 8.420.5.6650.550.530.00.000 | 33.63 |
| Check No. 314290 | | | | | 2,315.56 |
| VENDOR TOTAL | | | | | 4,552.05 |
| | | | | | |
| MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528 | | | | | |
| 18001738 | 222675 | | 7821M FIRST AID SUPPLIES | 8.100.5.6640.410.530.00.000 | 252.44 |
| Check No. 314402 | | | | | 252.44 |
| VENDOR TOTAL | | | | | 252.44 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|------------|--------------|---------|-----------------------------|-----------------------------|-------------------|
| MARIANNE RICHARDSON - 3657 | | | | | | |
| | 18000582 | 7/5/17 | | SUMMER SCHOOL VIRTUE PRIZES | 8.100.5.5410.410.830.00.000 | 42.73 |
| | | | | | Check No. 314095 | 42.73 |
| | 18000718 | 7/13/17 | | SUMMER SCHOOL CLOROX WIPES | 8.100.5.5410.410.830.00.000 | 22.24 |
| | | | | | Check No. 314159 | 22.24 |
| | 18001494 | 7/21/17 | | REIMB SUMMER SCHOOL CAKE | 8.100.5.5410.410.830.00.000 | 38.87 |
| | | | | | Check No. 314421 | 38.87 |
| | | | | | VENDOR TOTAL | 103.84 |
| MARK KEARN - 10189 | | | | | | |
| | 18001492 | 7/17-7/20/17 | | TECHNICIAN WORKSHOP | 8.100.5.6810.382.510.00.850 | 371.90 |
| | | | | | Check No. 314394 | 371.90 |
| | | | | | VENDOR TOTAL | 371.90 |
| MARY HARWOOD - 2915 | | | | | | |
| | 18001265 | 7/8-7/11/17 | | VISIBLE LEARNING CONF | 8.100.5.6210.396.108.00.000 | 99.75 |
| | | | | | Check No. 314272 | 99.75 |
| | | | | | VENDOR TOTAL | 99.75 |
| MARY SPIKER - 1383 | | | | | | |
| | 18001709 | 7/19-7/25/17 | | TEACHER OF THE YEAR | 8.100.5.6210.396.108.00.000 | 190.00 |
| | | | | | Check No. 314439 | 190.00 |
| | | | | | VENDOR TOTAL | 190.00 |
| MARY STEVENS - 3400 | | | | | | |
| | 18001278 | 7/9-7/13/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 332.87 |
| | | | | | Check No. 314315 | 332.87 |
| | | | | | VENDOR TOTAL | 332.87 |
| MECHANICAL SOLUTIONS CORPORATION - 21506 | | | | | | |
| | 18000455 | 1974 | 1800000 | Bid Award HVAC Ellis | 8.420.5.6640.325.000.00.000 | 103,244.81 |
| | | | | | Check No. 314081 | 103,244.81 |
| | | | | | VENDOR TOTAL | 103,244.81 |
| MELISSA HUBER - 21796 | | | | | | |
| | 18000719 | 7/12/17 | | REFUND/SUMMER SCHOOL | 8.100.4.4140.020.000.00.000 | 166.00 |
| | | | | | Check No. 314152 | 166.00 |
| | | | | | VENDOR TOTAL | 166.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|---|-----------------------------|-------------------|
| MICHAEL HELMAN - 9041 | | | | | |
| 18001260 | 7/18/17 | | CREDIT REIMBURSEMENT | 8.271.5.5120.396.108.00.000 | 183.00 |
| | | | | Check No. 314273 | 183.00 |
| | | | | VENDOR TOTAL | 183.00 |
| MICKELSEN CONSTRUCTION CO., INC. - 17650 | | | | | |
| 18001623 | 1 | 1800048 | Bid Award - Bus Loading / Ellis | 8.420.5.6630.520.000.00.000 | 87,944.25 |
| | | | | Check No. 314403 | 87,944.25 |
| | | | | VENDOR TOTAL | 87,944.25 |
| MICKELSEN OVERHEAD DOOR - 15495 | | | | | |
| 18001337 | 37874 | | 7808M BG REPAIR OH DOOR | 8.100.5.6640.325.530.00.000 | 360.00 |
| | | | | Check No. 314301 | 360.00 |
| | | | | VENDOR TOTAL | 360.00 |
| MORETON & COMPANY - 17136 | | | | | |
| 18000445 | 253295 | | COMMERCIAL PKG RENEWAL | 8.100.5.6320.712.105.00.000 | 195,895.18 |
| 18000445 | 253295 | | COMMERCIAL PKG RENEWAL | 8.100.5.6510.715.000.00.000 | 805.80 |
| 18000445 | 253295 | | COMMERCIAL PKG RENEWAL | 8.100.5.6610.711.000.00.000 | 192,437.28 |
| 18000445 | 253295 | | COMMERCIAL PKG RENEWAL | 8.100.5.6840.714.510.00.000 | 29,714.64 |
| 18000445 | 253295 | | COMMERCIAL PKG RENEWAL | 8.241.5.5420.720.000.00.000 | 1,178.10 |
| | | | | Check No. 314082 | 420,031.00 |
| | | | | VENDOR TOTAL | 420,031.00 |
| MOTION INDUSTRIES, INC. - 13998 | | | | | |
| 18001668 | ID12-366631 | | 7639M DRY LUBE | 8.100.5.6650.410.530.00.000 | 156.02 |
| | | | | Check No. 314405 | 156.02 |
| | | | | VENDOR TOTAL | 156.02 |
| MOUNTAIN ALARM - 16914 | | | | | |
| 18000542 | 1369914 | | 7547M - FIRE ALARM/SECURITY SYSTEM MONITORING | 8.420.5.6640.325.000.00.000 | 1,253.00 |
| | | | | Check No. 314083 | 1,253.00 |
| 18001739 | 1388908 | | 7824M MONITOR FIRE & SECURITY ALARM | 8.420.5.6640.325.000.00.000 | 1,253.00 |
| | | | | Check No. 314406 | 1,253.00 |
| | | | | VENDOR TOTAL | 2,506.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|----------------------------------|-----------------------------|-------------------------|
| MOWER OFFICE SYSTEMS, INC. - 10454 | | | | | |
| 18000781 | 80166 | 1800190 | TONER CARTRIDGES | 8.257.5.5210.410.000.00.000 | 744.00 |
| | | | | | Check No. 314153 |
| | | | | | 744.00 |
| VENDOR TOTAL | | | | | 744.00 |
| NAPA AUTO PARTS - 1343 | | | | | |
| 18000745 | 872616 | | 25976T FILTER | 8.100.5.6810.428.510.00.850 | 143.05 |
| | | | | | Check No. 314155 |
| | | | | | 143.05 |
| 18001488 | 873480 | | 25985T FILTER | 8.100.5.6810.428.510.00.850 | 214.57 |
| 18001634 | 873473 | | 25961T DRIVED ALTERNATOR | 8.241.5.5420.410.000.00.000 | 126.82 |
| | | | | | Check No. 314407 |
| | | | | | 341.39 |
| VENDOR TOTAL | | | | | 484.44 |
| NATIONAL ART & SCHOOL SUPPLIES - 18997 | | | | | |
| 18001374 | 675858 | 1800021 | Bid Award - Instructional Supply | 8.100.1.1150.000.000.00.000 | 8,588.16 |
| | | | | | Check No. 314294 |
| | | | | | 8,588.16 |
| VENDOR TOTAL | | | | | 8,588.16 |
| NEWEGG BUSINESS INC. - 3704 | | | | | |
| 18001681 | 1300414168 | 1800125 | NEW TECH PCs | 8.420.5.6230.554.106.00.000 | 8,464.97 |
| 18001682 | 1300415284 | 1800125 | NEW TECH PCs | 8.420.5.6230.554.106.00.000 | 710.97 |
| 18001684 | 1300415526 | 1800125 | NEW TECH PCs | 8.420.5.6230.554.106.00.000 | 473.98 |
| 18001685 | 1300414276 | 1800125 | NEW TECH PCs | 8.420.5.6230.554.106.00.000 | 1,020.24 |
| 18001686 | 1300445993 | 1800125 | NEW TECH PCs | 8.420.5.6230.554.106.00.000 | -999.84 |
| 18001687 | 1300425900 | 1800125 | NEW TECH PCs | 8.420.5.6230.554.106.00.000 | 473.98 |
| 18001477 | 1300421565 | 1800127 | Video Card | 8.420.5.6230.554.106.00.000 | 2,239.92 |
| 18001478 | 1300424143 | 1800137 | Newegg coolers | 8.420.5.6230.554.106.00.000 | 762.08 |
| 18001479 | 1300424405 | 1800138 | Newegg Perfs | 8.420.5.6230.554.106.00.000 | 422.96 |
| 18001480 | 1300424678 | 1800138 | Newegg Perfs | 8.420.5.6230.554.106.00.000 | 343.47 |
| 18001481 | 1300424687 | 1800138 | Newegg Perfs | 8.420.5.6230.554.106.00.000 | 407.55 |
| 18001482 | 1300423359 | 1800138 | Newegg Perfs | 8.420.5.6230.554.106.00.000 | 100.35 |
| 18001688 | 1300444439 | 1800175 | Newegg headset | 8.420.5.6230.554.106.00.000 | 135.85 |
| | | | | | Check No. 314409 |
| | | | | | 14,556.48 |
| VENDOR TOTAL | | | | | 14,556.48 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|---------|----------------------------------|-----------------------------|------------------|
| NICHOLAS SORRELL - 1827 | | | | | |
| 18001343 | 7/19/17 | | REIMB PARKING GAYLORD/RENTAL GAS | 8.243.5.5190.382.205.00.099 | 157.28 |
| | | | | Check No. 314312 | 157.28 |
| | | | | VENDOR TOTAL | 157.28 |
| NICHOLE NEILL-GARZA - 8947 | | | | | |
| 18001392 | 7/9-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 444.82 |
| | | | | Check No. 314295 | 444.82 |
| | | | | VENDOR TOTAL | 444.82 |
| NICK H. BARNARD ARCHITECT LLC - 21056 | | | | | |
| 18000670 | JE02-170629 | | JEFFERSON ROOFING | 8.420.5.6640.325.000.00.000 | 2,087.25 |
| 18000671 | HHS04-170629 | | HHS TRACK | 8.420.5.6630.520.000.00.000 | 11,718.80 |
| | | | | Check No. 314084 | 13,806.05 |
| | | | | VENDOR TOTAL | 13,806.05 |
| NICK RAIL MUSIC, INC. - 19419 | | | | | |
| 18001476 | 1933000 | 1800099 | BID AWARD - | 8.420.5.5150.550.122.00.031 | 444.00 |
| 18001474 | 1932152 | 1800100 | BID AWARD - Music Equipment | 8.420.5.5150.550.122.00.031 | 375.00 |
| 18001472 | 1932150 | 1800106 | BID AWARD - Music Equipment | 8.420.5.5150.550.122.00.031 | 2,190.00 |
| 18001473 | 1932149 | 1800106 | BID AWARD - Music Equipment | 8.420.5.5150.550.122.00.031 | 245.00 |
| 18001475 | 1933001 | 1800106 | BID AWARD - Music Equipment | 8.420.5.5150.550.122.00.031 | 1,883.00 |
| | | | | Check No. 314410 | 5,137.00 |
| | | | | VENDOR TOTAL | 5,137.00 |
| NORBRYHN EQUIPMENT CO INC - 21789 | | | | | |
| 18000626 | 21080 | | 6792M - NEW HORIZON ACTUATOR | 8.100.5.6640.471.530.00.000 | 326.52 |
| | | | | Check No. 314085 | 326.52 |
| | | | | VENDOR TOTAL | 326.52 |
| NORCON INDUSTRIES INC. - 21280 | | | | | |
| 18001716 | 154137 | 1800080 | BLEACHERS - HHS | 8.420.5.6640.540.122.00.000 | 75,099.05 |
| | | | | Check No. 314411 | 75,099.05 |
| | | | | VENDOR TOTAL | 75,099.05 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|------------------------------------|-----------------------------|------------------|
| OMNI SECURITY SYSTEMS INC - 21598 | | | | | |
| 18001319 | 17-2038 | | 6874M JE/CH SERV CALL ALARM SYSTEM | 8.420.5.6640.325.000.00.000 | 340.00 |
| | | | | Check No. 314296 | 340.00 |
| | | | | VENDOR TOTAL | 340.00 |
| PACIFIC SOURCE HEALTH PLANS - 21355 | | | | | |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.5120.240.114.05.402 | 572.72 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.5120.240.114.05.000 | 6,299.92 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6670.240.010.05.000 | 1,145.44 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.5210.240.124.05.000 | 6,299.92 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.5220.240.124.05.000 | 572.72 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6110.240.122.05.000 | 1,145.44 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6110.240.122.05.000 | 572.72 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6110.240.122.05.000 | 286.36 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6110.240.122.05.000 | 572.72 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6220.240.114.05.000 | 572.72 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6220.240.122.05.000 | 1,145.44 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6410.240.122.05.000 | 572.72 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6610.240.530.05.000 | 286.36 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6650.240.530.05.000 | 286.36 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6810.240.510.05.000 | 2,863.60 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6810.240.510.05.000 | 1,431.80 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.100.5.6810.240.510.05.000 | 572.72 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.251.5.5120.240.000.05.000 | 1,718.16 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.257.5.5210.240.000.05.000 | 12,599.84 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.257.5.5210.240.000.05.000 | 572.72 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.257.5.5210.240.000.05.000 | 572.72 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.258.5.5220.240.000.05.000 | 572.72 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.274.5.5110.240.000.05.000 | 1,718.16 |
| | | | | Check No. 314412 | 42,954.00 |
| | | | | VENDOR TOTAL | 42,954.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------------|--------------|---------|---|-----------------------------|-----------------|
| PEARSON EDUCATION, INC. - 3484 | | | | | |
| 18001497 | 84972526 | 1800142 | SUPPLIES | 8.100.5.5150.440.210.00.000 | 5,995.12 |
| 18001498 | 85100339 | 1800142 | SUPPLIES | 8.100.5.5150.440.210.00.000 | 671.81 |
| Check No. 314408 | | | | | 6,666.93 |
| VENDOR TOTAL | | | | | 6,666.93 |
| | | | | | |
| PEST SOLUTIONS - 21137 | | | | | |
| 18001530 | 7/25/17 | | 7903M WA WASPS | 8.100.5.6640.325.530.00.000 | 225.00 |
| Check No. 314414 | | | | | 225.00 |
| VENDOR TOTAL | | | | | 225.00 |
| | | | | | |
| PIPECO INC - 13778 | | | | | |
| 18000643 | S2757780.001 | | 7488M - GLOVES | 8.100.5.6650.410.530.00.000 | 18.68 |
| 18000616 | S2751111.001 | | 7485M - IMS CUTTER FOR VOLLEYBALL PITS | 8.420.5.6630.520.000.00.000 | 29.97 |
| 18000617 | S2752373.001 | | 7487M - IMS VOLLEYBALL PIT REMOVAL SUPPLIES | 8.420.5.6630.520.000.00.000 | 57.90 |
| 18000618 | S2748426.002 | | 7579M - IMS VOLLEYBALL PIT SUPPLIES | 8.420.5.6630.520.000.00.000 | 895.79 |
| 18000619 | S2751086.001 | | 7579M - IMS VOLLEYBALL PIT SUPPLIES | 8.420.5.6630.520.000.00.000 | 61.94 |
| 18000642 | S2760037.001 | | 7017M -FMS VALVE | 8.420.5.6630.520.000.00.000 | 105.01 |
| Check No. 314087 | | | | | 1,169.29 |
| 18001430 | S2781610.001 | | 6795M WI ELB/ADAPT | 8.100.5.6640.471.530.00.000 | 1.85 |
| 18001322 | S2771888.001 | | 7590M IMS PVC BALL VALVE | 8.100.5.6650.410.530.00.000 | 35.96 |
| 18001323 | S2771886.001 | | 6518M IMS PIPE/RISER | 8.100.5.6650.410.530.00.000 | 27.84 |
| 18001324 | S2777004.001 | | 7021M NIPPLE | 8.100.5.6650.410.530.00.000 | 1.62 |
| 18001325 | S2776415.001 | | 7826M GC COUPLER/ELBOW | 8.100.5.6650.410.530.00.000 | 11.56 |
| 18001330 | S2765231.001 | | 7018M ED VALVE | 8.100.5.6650.410.530.00.000 | 105.01 |
| 18001331 | S2771862.001 | | 7493M SOLENOID | 8.100.5.6650.410.530.00.000 | 211.70 |
| 18001332 | S2757766.001 | | 7489M COUPLER/ELBOW | 8.100.5.6650.410.530.00.000 | 19.26 |
| 18001333 | S2767527.001 | | 7019M ED VALVE | 8.100.5.6650.410.530.00.000 | 105.01 |
| 18001334 | S2774833.001 | | 7825M GC COUPLER/ADAPTER/VALVE | 8.100.5.6650.410.530.00.000 | 54.87 |
| 18001429 | S2780912.001 | | 7828M IMS ADAPTERS/ELBOWS | 8.100.5.6650.410.530.00.000 | 33.89 |
| 18001326 | S2771192.001 | | 7020M SPRINKLER HEADS | 8.420.5.6630.520.000.00.000 | 531.06 |
| 18001327 | S2769526.001 | | 7587M HHS BROKEN LINE PARTS | 8.420.5.6630.520.000.00.000 | 101.54 |
| 18001328 | S2762674.001 | | 7490M IMS SWEEP 90 | 8.420.5.6630.520.000.00.000 | 6.71 |
| 18001329 | S2770255.001 | | 7492M HHS ELBOW/ELL | 8.420.5.6630.520.000.00.000 | 4.14 |
| Check No. 314297 | | | | | 1,252.02 |
| 18001551 | S2781790.001 | | 7829M IMS NIIPPLE/ADAPTER | 8.100.5.6650.410.530.00.000 | 4.08 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------------------|--------------|---------|-----------------------------------|-----------------------------|-----------------|
| 18001552 | S2777804.001 | | 7594M GC VALVE BOX | 8.100.5.6650.410.530.00.000 | 23.38 |
| 18001669 | S2788929.001 | | 7906M CHECK VALVE HUNTER | 8.100.5.6650.410.530.00.000 | 21.20 |
| 18001553 | S2777824.001 | | 7595M CHS SOLENOIDS | 8.420.5.6630.520.000.00.000 | 404.11 |
| 18001560 | S2782421.001 | | 6519M CHS RAINBIRD | 8.420.5.6630.520.000.00.000 | 591.01 |
| 18001561 | S2786159.001 | | 7832M LI VALVE | 8.420.5.6630.520.000.00.000 | 105.01 |
| 18001559 | S2784884.001 | | 7831M HAMMER | 8.420.5.6650.550.530.00.000 | 12.15 |
| Check No. 314415 | | | | | 1,160.94 |
| VENDOR TOTAL | | | | | 3,582.25 |
| | | | | | |
| PLATT ELECTRIC SUPPLY - 1179 | | | | | |
| 18000564 | N399267 | | 7283M - WILCOX FLOURESCENT LIGHTS | 8.100.5.6610.418.530.00.000 | 60.30 |
| 18000609 | N396936 | | 6873M - WILCOX REPL SENSOR SWITCH | 8.100.5.6640.471.530.00.000 | 100.50 |
| 18000610 | Z145848 | | 6689M - EC TECH AREA LIGHTING | 8.420.5.6640.540.122.00.000 | 3,027.33 |
| Check No. 314089 | | | | | 3,188.13 |
| 18001320 | N512158 | | 1308C FLUKE PUNCH TOOLS | 8.420.5.6230.554.106.00.000 | 76.50 |
| 18001321 | N520907 | | 1308C FLUKE PUNCH TOOLS | 8.420.5.6230.554.106.00.000 | 306.00 |
| 18001335 | N542944 | | 1310C CAT 6 | 8.420.5.6230.554.106.00.000 | 579.72 |
| 18001336 | N542969 | | 1311C CAT 6 | 8.420.5.6230.554.106.00.000 | 579.72 |
| 18001217 | N465865 | 1800182 | Platt | 8.420.5.6230.554.106.00.000 | 47.88 |
| 18001218 | N476041 | 1800182 | Platt | 8.420.5.6230.554.106.00.000 | 3.42 |
| 18001219 | N447110 | 1800182 | Platt | 8.420.5.6230.554.106.00.000 | 4,595.85 |
| 18001436 | Z168257 | | 7552M EC BOX/LOCKNUT | 8.420.5.6640.325.000.00.000 | 32.68 |
| 18001437 | N446789 | | 7165M HHS BOXES | 8.420.5.6640.540.122.00.000 | 22.40 |
| Check No. 314298 | | | | | 6,244.17 |
| 18001740 | N606035 | | 7171M PHS T BLOCKS | 8.100.5.6640.471.530.00.000 | 11.28 |
| 18001743 | N596795 | | 7171M PHS SHRINK TUB | 8.100.5.6640.471.530.00.000 | 4.20 |
| 18001563 | N595602 | | 1313C FACEPLATE | 8.420.5.6230.554.106.00.000 | 7.00 |
| 18001642 | N542914 | | 1309C IVORY JACK | 8.420.5.6230.554.106.00.000 | 318.92 |
| 18001643 | N580500 | | 1309C IVORY JACK | 8.420.5.6230.554.106.00.000 | 398.11 |
| 18001644 | N645236 | | 1309C IVORY JACK | 8.420.5.6230.554.106.00.000 | -106.81 |
| 18001708 | N619126 | | 1314C CORDLESS DRILL | 8.420.5.6230.554.106.00.000 | 619.38 |
| 18001670 | N591207 | | 7373M HHS UNIT CONTROLS | 8.420.5.6640.325.000.00.000 | 217.34 |
| 18001742 | N602307 | | 7374M HHS 90 LT CONN | 8.420.5.6640.325.000.00.000 | 14.54 |
| 18001590 | L903803 | 1800027 | PHS GYM (PALACE) LIGHTS | 8.420.5.6640.325.000.00.000 | 23,547.42 |
| 18001589 | L814282 | 1800028 | CENTURY PARKING LOT LIGHTS | 8.420.5.6640.325.000.00.000 | 26,393.58 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|---------|--|-----------------------------|------------------|
| 18001554 | N410268 | | 7169M GR SURGE PROTECTOR | 8.420.5.6640.540.114.00.000 | 756.66 |
| 18001741 | N624637 | | 7174M GR SQUARE BLANKS | 8.420.5.6640.540.114.00.000 | 11.07 |
| Check No. 314416 | | | | | 52,192.69 |
| VENDOR TOTAL | | | | | 61,624.99 |
| PLUMBMASTER - 1178 | | | | | |
| 18000631 | 520-01678189 | | 7537M - FAUCET/MOUNT/FLAPPER/GPM | 8.100.5.6640.471.530.00.000 | 306.34 |
| 18000679 | CM-0224643 | | 7052M - CREDIT PLASTIC REPAIR TRAP | 8.100.5.6640.471.530.00.000 | -25.56 |
| 18000680 | CM-0224921 | | 7228M - EDAHOW CREDIT FOR SWING SPOUT | 8.420.5.6640.540.114.00.000 | -133.86 |
| Check No. 314090 | | | | | 146.92 |
| VENDOR TOTAL | | | | | 146.92 |
| PORTER'S OFFICE PRODUCTS - 3078 | | | | | |
| 18000620 | 658593-0 | | 7542M - PENS | 8.100.5.6640.410.530.00.000 | 23.50 |
| 18001431 | 660487-0 | | 7815M ENVELOPES | 8.100.5.6640.410.530.00.000 | 37.27 |
| 18001383 | 660156-0 | 1800236 | SPECIAL ED FILE FOLDERS | 8.257.5.5210.410.000.00.000 | 41.79 |
| Check No. 314299 | | | | | 79.06 |
| 18001611 | 654888-0 | 1800024 | Bid Award - Instructional Supply | 8.100.1.1150.000.000.00.000 | 1,580.44 |
| 18001612 | C654888-0 | 1800024 | Bid Award - Instructional Supply | 8.100.1.1150.000.000.00.000 | -905.20 |
| 18001558 | 660646-0 | | 7820M CHILL BANDANA | 8.100.5.6640.410.530.00.000 | 89.76 |
| Check No. 314417 | | | | | 765.00 |
| VENDOR TOTAL | | | | | 867.56 |
| PRAXAIR DISTRIBUTION, INC - 16916 | | | | | |
| 18001438 | 78106452 | | 7584M HMS ACETYLENE/GLOVES | 8.420.5.6630.520.000.00.000 | 92.73 |
| Check No. 314300 | | | | | 92.73 |
| 18001745 | 78308580 | | 7904M COMPRESSED GAS | 8.100.5.6640.471.530.00.000 | 63.31 |
| 18001744 | 78308579 | | 7576M BENCH WHEEL | 8.100.5.6640.481.530.00.000 | 103.92 |
| Check No. 314418 | | | | | 167.23 |
| VENDOR TOTAL | | | | | 259.96 |
| PRO RENTALS & SALES, INC. - 15622 | | | | | |
| 18000622 | 8-772502 | | 7445M - FMS WET SAW RENTAL | 8.100.5.6640.471.530.00.000 | 92.34 |
| 18000621 | 8-773470 | | 7578M - IMS VOLLEYBALL PIT TRENCHER RENTAL | 8.420.5.6630.520.000.00.000 | 462.84 |
| Check No. 314092 | | | | | 555.18 |
| 18001746 | 8-783777 | | 7882M WA POWER WASHER RENTAL | 8.100.5.6640.471.530.00.000 | 39.90 |
| 18001747 | 8-784282 | | 7883M WA COMPASTOR | 8.100.5.6640.471.530.00.000 | 34.20 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|------------------------------|-----------------------------|-----------------|
| 18001536 | 8-780243 | | 7758M PHS CORE DRILL/BIT | 8.420.5.6640.540.122.00.000 | 62.70 |
| | | | | Check No. 314419 | 136.80 |
| | | | | VENDOR TOTAL | 691.98 |
| PSI ENVIRONMENTAL SERVICES INC. - 15301 | | | | | |
| 18000584 | 23725044 | | TYHEE | 8.100.5.6610.336.463.00.000 | 685.43 |
| | | | | Check No. 314093 | 685.43 |
| | | | | VENDOR TOTAL | 685.43 |
| RACHEL THOMAS - 9776 | | | | | |
| 18001710 | 7/9-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 118.30 |
| | | | | Check No. 314447 | 118.30 |
| | | | | VENDOR TOTAL | 118.30 |
| REAL KLEEN INC - 21574 | | | | | |
| 18001762 | 46528 | 1800012 | Bid Award - Custodial Supply | 8.100.1.1170.000.000.00.000 | 5,141.74 |
| | | | | Check No. 314420 | 5,141.74 |
| | | | | VENDOR TOTAL | 5,141.74 |
| REALLY GOOD STUFF, INC. - 17643 | | | | | |
| 18001221 | 5991192 | 1800164 | Textbooks - Lewis & Clark | 8.100.5.5120.440.108.00.000 | 420.98 |
| | | | | Check No. 314302 | 420.98 |
| | | | | VENDOR TOTAL | 420.98 |
| REBECCA BULLOCK - 3667 | | | | | |
| 18001274 | 7/9-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 321.30 |
| | | | | Check No. 314250 | 321.30 |
| | | | | VENDOR TOTAL | 321.30 |
| REBECCA HEDGES - 21800 | | | | | |
| 18001340 | 7/20/17 | | REFUND DRIVER ED | 8.241.4.4193.300.000.00.000 | 175.00 |
| | | | | Check No. 314303 | 175.00 |
| | | | | VENDOR TOTAL | 175.00 |
| REED CONSTRUCTION AND SERVICES - 19952 | | | | | |
| 18001671 | 1161 | | 6441M EC CURR TAPE/TEXTURE | 8.420.5.6640.540.122.00.000 | 4,475.00 |
| | | | | Check No. 314392 | 4,475.00 |
| | | | | VENDOR TOTAL | 4,475.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|-------------------------------|-----------------------------|------------------|
| RENAISSANCE LEARNING, INC. - 14607 | | | | | |
| 18001222 | INV4328170 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 3,360.73 |
| 18001223 | INV4328171 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 3,360.73 |
| 18001224 | INV4328172 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 4,214.68 |
| 18001226 | INV4328173 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 3,930.02 |
| 18001227 | INV4328174 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 3,431.89 |
| 18001228 | INV4328175 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 3,259.07 |
| 18001229 | INV4328176 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 5,292.27 |
| 18001230 | INV4328177 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 4,631.48 |
| 18001232 | INV4328178 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 5,336.29 |
| 18001233 | INV4328179 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 5,648.08 |
| 18001234 | INV4328180 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 3,360.73 |
| 18001235 | INV4328181 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 5,190.61 |
| 18001237 | INV4328182 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 4,946.62 |
| 18001238 | INV4328183 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 5,841.24 |
| 18001240 | INV4328184 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 2,800.00 |
| 18001241 | INV4328185 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 4,163.85 |
| 18001242 | INV4328186 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 6,441.03 |
| 18001243 | INV4328187 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 3,360.73 |
| 18001245 | INV4328188 | 1800037 | Renaissance Place AR and Star | 8.100.5.6230.361.106.00.000 | 3,328.67 |
| Check No. 314304 | | | | | 81,898.72 |
| VENDOR TOTAL | | | | | 81,898.72 |
| RHONDA NAFTZ - 6878 | | | | | |
| 18000742 | 7/17/17 | | REIMB PARKING/CAR RENTAL | 8.263.5.5190.382.130.00.000 | 242.96 |
| Check No. 314154 | | | | | 242.96 |
| VENDOR TOTAL | | | | | 242.96 |
| RMT EQUIPMENT - 6831 | | | | | |
| 18001543 | T62532 | | 7633M RADIATOR HOSE | 8.100.5.6640.481.530.00.000 | 86.78 |
| 18001673 | T63448 | | 7645M E47 SWITCH PTO | 8.100.5.6640.481.530.00.000 | 38.74 |
| Check No. 314424 | | | | | 125.52 |
| VENDOR TOTAL | | | | | 125.52 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|---|-----------------------------|-----------------|
| ROBERT PARKER - 7381 | | | | | |
| 18000725 | 6/13-14/17 | | IAAA/IHSAA MTG/BOISE | 8.100.5.5310.385.122.00.000 | 263.40 |
| | | | | Check No. 314156 | 263.40 |
| | | | | VENDOR TOTAL | 263.40 |
| ROBERTSON MANUFACTURING, LLC - 21138 | | | | | |
| 18001338 | 5574 | | 7448M FMS CONCRETE VAULT/FRAME | 8.100.5.6640.471.530.00.000 | 1,125.00 |
| | | | | Check No. 314305 | 1,125.00 |
| | | | | VENDOR TOTAL | 1,125.00 |
| ROBERTSON SUPPLY INC - 10825 | | | | | |
| 18000547 | 4344627 | | 7675M - SYRINGA DRINKING FOUNTAIN | 8.100.5.6640.471.530.00.000 | 11.54 |
| 18000548 | 4343511 | | COUPLINGS/LINE 7435M - EDAHOW RM 13 SINK PARTS | 8.420.5.6640.540.114.00.000 | 12.92 |
| | | | | Check No. 314096 | 24.46 |
| 18000731 | 4345615 | | 7446M - FMS DRY WELL SINK HOLE NIPPLE | 8.100.5.6640.471.530.00.000 | 4.50 |
| | | | | Check No. 314161 | 4.50 |
| 18001440 | 4347996 | | 7678M LC GAS/COUPLINGS | 8.100.5.6640.471.530.00.000 | 11.61 |
| 18001441 | 4351187 | | 7756M FMS BOLT/CAULK/CAP | 8.100.5.6640.471.530.00.000 | 38.99 |
| 18001442 | 4349554 | | 7755M WATER FILTER | 8.100.5.6640.471.530.00.000 | 83.95 |
| 18001443 | 4348082 | | 7679M LC SHARK BITE COUPLING | 8.100.5.6640.471.530.00.000 | 5.78 |
| 18001339 | 4346405 | | 7421M ED GALV NIPPLE/COUPLING | 8.420.5.6640.540.114.00.000 | 46.30 |
| 18001439 | 4347575 | | 7752M ED COUPLINGS | 8.420.5.6640.540.114.00.000 | 20.63 |
| 18001444 | 4349229 | | 7754M ED PVC TRAP/ADAPTER | 8.420.5.6640.540.114.00.000 | 9.89 |
| | | | | Check No. 314306 | 217.15 |
| 18001562 | 4353554 | | 7877M WA NO HUB COUPLING | 8.100.5.6640.471.530.00.000 | 8.31 |
| 18001672 | 4353960 | | 7879M WA PIPE | 8.100.5.6640.471.530.00.000 | 29.51 |
| 18001723 | 4356182 | | 7683M EC BRAS COMP CAPS | 8.100.5.6640.471.530.00.000 | 3.54 |
| 18001537 | 4352279 | | 7763M PHS ART RM PARTS/FAUCET | 8.420.5.6640.540.122.00.000 | 397.94 |
| | | | | Check No. 314422 | 439.30 |
| | | | | VENDOR TOTAL | 685.41 |
| ROCKY MOUNTAIN EAP, L.L.C. - 20546 | | | | | |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6670.250.010.05.000 | 4.34 |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.5120.250.114.05.000 | 26.04 |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6220.250.114.05.000 | 2.17 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|-------------------------|-----------------------------|---------------|
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6110.250.122.05.000 | 10.85 |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6220.250.122.05.000 | 4.34 |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6410.250.122.05.000 | 2.17 |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.5210.250.124.05.000 | 23.87 |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.5220.250.124.05.000 | 2.17 |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6810.250.510.05.000 | 19.53 |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.6810.250.510.05.000 | 2.17 |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.251.5.5120.250.000.05.000 | 6.51 |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.257.5.5210.250.000.05.000 | 52.08 |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.258.5.5220.250.000.05.000 | 2.17 |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.274.5.5110.250.000.05.000 | 6.51 |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.100.5.5120.250.114.05.402 | 2.17 |
| Check No. 314423 | | | | | 167.09 |
| VENDOR TOTAL | | | | | 167.09 |
| ROCKY MOUNTAIN ENGINEERING - 14560 | | | | | |
| 18000672 | 2016730 | | ELLIS BUS LOADING | 8.420.5.6630.520.000.00.000 | 805.00 |
| Check No. 314097 | | | | | 805.00 |
| VENDOR TOTAL | | | | | 805.00 |
| RODDA PAINT CO. - 21238 | | | | | |
| 18000623 | 68041253 | | 6299M - IMS PAINT/POLES | 8.420.5.6640.325.000.00.000 | 573.72 |
| Check No. 314098 | | | | | 573.72 |
| VENDOR TOTAL | | | | | 573.72 |
| ROSEWOOD RECEPTION CENTER & GATHERING PLACE - 21125 | | | | | |
| 18001579 | 305 | | EVENT 8/2/17 | 8.251.5.6210.396.000.00.000 | 100.00 |
| Check No. 314425 | | | | | 100.00 |
| VENDOR TOTAL | | | | | 100.00 |
| ROSS DRESS FOR LESS - 20360 | | | | | |
| 18000464 | 92144 | | CLOTHING ITEMS | 8.251.5.5120.415.000.00.000 | 222.31 |
| Check No. 314099 | | | | | 222.31 |
| VENDOR TOTAL | | | | | 222.31 |
| ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211 | | | | | |
| 18000581 | 1330 | | DUES 7/1-9/30/17 | 8.100.5.6320.313.121.00.000 | 150.00 |
| Check No. 314100 | | | | | 150.00 |
| VENDOR TOTAL | | | | | 150.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|---------------------------|-----------------------------|-------------------------|
| ROTO-ROOTER - 2086 | | | | | |
| 18001748 | 120416 | | 7814M CHS PUMP TRUCK | 8.100.5.6640.325.530.00.000 | 322.00 |
| | | | | | Check No. 314426 |
| | | | | | 322.00 |
| VENDOR TOTAL | | | | | 322.00 |
| ROY ALLEN - 10806 | | | | | |
| 18001490 | 7/25/17 | | REIMB FINGERPRINTING | 8.100.5.6840.420.510.00.000 | 45.00 |
| | | | | | Check No. 314342 |
| | | | | | 45.00 |
| VENDOR TOTAL | | | | | 45.00 |
| RSD/TOTAL CONTROL - 2037 | | | | | |
| 18001445 | 24116389-00 | | 7369M SUPERGRIP B55 | 8.100.5.6640.471.530.00.000 | 25.04 |
| 18001446 | 24116632-00 | | 7372M SCREWS | 8.100.5.6640.471.530.00.000 | 26.32 |
| 18001447 | 24116721-00 | | 6938M CAPACITATORS | 8.100.5.6640.471.530.00.000 | 6.98 |
| | | | | | Check No. 314307 |
| | | | | | 58.34 |
| 18001749 | 24117450-00 | | 6797M ED 115V MOTOR | 8.100.5.6640.471.530.00.000 | 59.54 |
| | | | | | Check No. 314427 |
| | | | | | 59.54 |
| VENDOR TOTAL | | | | | 117.88 |
| RUSH TRUCK CENTERS OF IDAHO, INC. - 19816 | | | | | |
| 18000747 | 3007076175 | | 25979T 7IN LIGHT | 8.100.5.6810.428.510.00.850 | 105.36 |
| 18000748 | 3007057374 | | 25979T FUEL FILTER/SWITCH | 8.100.5.6810.428.510.00.850 | 669.44 |
| 18000749 | 3007059175 | | 25979T PUMP HYD | 8.100.5.6810.428.510.00.850 | 318.63 |
| 18000750 | 3006929752 | | 25946T DRAG LINK | 8.100.5.6810.428.510.00.850 | 100.94 |
| 18000751 | 3006188325 | | 25863T CREDIT VALVE | 8.100.5.6810.428.510.00.850 | -166.25 |
| 18000752 | 3006188358 | | 25863T CREDIT INJECTOR | 8.100.5.6810.428.510.00.850 | -266.00 |
| 18000753 | 3006188389 | | 25863T CREDIT INJECTOR | 8.100.5.6810.428.510.00.850 | -266.00 |
| 18000754 | 3006188418 | | 25863T CREDIT TIEROD | 8.100.5.6810.428.510.00.850 | -226.51 |
| 18000755 | 3006423209 | | 25901T PUMP MOTOR | 8.100.5.6810.428.510.00.850 | 333.35 |
| 18000756 | 3006524504 | | 25912T ORING | 8.100.5.6810.428.510.00.850 | 4.30 |
| 18000757 | 3006662182 | | 25924T SUN VISOR | 8.100.5.6810.428.510.00.850 | 37.41 |
| 18000758 | 3006681082 | | 25924T O RING | 8.100.5.6810.428.510.00.850 | 21.30 |
| 18000759 | 3006700312 | | 25932T CREDIT O RING | 8.100.5.6810.428.510.00.850 | -4.30 |
| | | | | | Check No. 314162 |
| | | | | | 661.67 |
| VENDOR TOTAL | | | | | 661.67 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--------------------------------------|-----------------------------|-------------------------|
| RUSH TRUCK CENTERS OF IDAHO, INC. - 19816 | | | | | |
| 18001674 | 3007093073 | | 25992T SWITCH | 8.100.5.6810.428.510.00.850 | 130.72 |
| | | | | | Check No. 314428 |
| | | | | | 130.72 |
| VENDOR TOTAL | | | | | 130.72 |
| SALT LAKE EXPRESS - 19900 | | | | | |
| 18000699 | 23800 | | 2709 CHS CHOIR AIRPORT TRANSFER 6/18 | 8.100.4.4193.300.000.00.000 | 893.75 |
| 18000700 | 23799 | | 2711 CHS CHOIR AIRPORT TRANSFER 6/13 | 8.100.4.4193.300.000.00.000 | 893.75 |
| 18000701 | 22768 | | 2568 HHS CHEER TO LAGOON 6/9 | 8.100.4.4193.300.000.00.000 | 803.25 |
| | | | | | Check No. 314163 |
| | | | | | 2,590.75 |
| VENDOR TOTAL | | | | | 2,590.75 |
| SAUNDERSON ELECTRIC LLC - 21195 | | | | | |
| 18001624 | 1907 | | PHS CONDUITS FOR DATA CABLING | 8.420.5.5150.552.106.00.000 | 3,025.00 |
| | | | | | Check No. 314429 |
| | | | | | 3,025.00 |
| VENDOR TOTAL | | | | | 3,025.00 |
| SCHOLASTIC INC. - 660 | | | | | |
| 18001504 | M6198129 | 1800122 | Scholastic News | 8.100.5.5120.440.108.00.000 | 1,766.60 |
| | | | | | Check No. 314430 |
| | | | | | 1,766.60 |
| 18001503 | 15345203 | 1800177 | Textbooks - Lewis & Clark | 8.100.5.5120.440.108.00.000 | 20.83 |
| | | | | | Check No. 314431 |
| | | | | | 20.83 |
| 18001613 | 15345410 | 1800158 | Textbooks - Lewis & Clark | 8.100.5.5120.440.108.00.000 | 44.96 |
| | | | | | Check No. 314432 |
| | | | | | 44.96 |
| VENDOR TOTAL | | | | | 1,832.39 |
| SCHOLASTIC READING CLUBS INC. - 6380 | | | | | |
| 18001506 | M6196112 | 1800095 | UP Front Magazine | 8.100.5.5150.440.205.00.000 | 329.67 |
| 18001505 | M6196103 | 1800096 | UP Front Magazine | 8.100.5.5150.440.205.00.000 | 329.67 |
| | | | | | Check No. 314433 |
| | | | | | 659.34 |
| VENDOR TOTAL | | | | | 659.34 |
| SCHOOL OUTFITTERS LLC - 4340 | | | | | |
| 18001502 | INV12300490 | 1800192 | Science Lab tables AMS | 8.420.5.5150.550.122.00.000 | 1,211.58 |
| | | | | | Check No. 314434 |
| | | | | | 1,211.58 |
| VENDOR TOTAL | | | | | 1,211.58 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------------|---------------|---------|---------------------------------------|-----------------------------|-------------------------|
| SCHOOL SPECIALTY, INC. - 10733 | | | | | |
| 18001409 | 308102759601 | 1800022 | Bid Award - Instructional Supply | 8.100.1.1150.000.000.00.000 | 1,704.00 |
| | | | | | Check No. 314308 |
| | | | | | 1,704.00 |
| VENDOR TOTAL | | | | | 1,704.00 |
| SHAR PRODUCTS COMPANY - 6368 | | | | | |
| 18001404 | P162314101025 | 1800118 | BID AWARD - Music Equipment | 8.420.5.5150.550.122.00.031 | 2,437.00 |
| 18001406 | P162314101017 | 1800118 | BID AWARD - Music Equipment | 8.420.5.5150.550.122.00.031 | 629.00 |
| | | | | | Check No. 314309 |
| | | | | | 3,066.00 |
| VENDOR TOTAL | | | | | 3,066.00 |
| SHERRY DEITER - 396 | | | | | |
| 18001758 | 7/31 & 8/1 | | CACFP STATE MEETING/IF | 8.274.5.5110.382.000.00.000 | 93.84 |
| 18001758 | 7/31 & 8/1 | | CACFP STATE MEETING/IF | 8.278.5.5110.382.000.00.000 | 8.16 |
| | | | | | Check No. 314366 |
| | | | | | 102.00 |
| VENDOR TOTAL | | | | | 102.00 |
| SHERWIN WILLIAMS CO. - 946 | | | | | |
| 18000603 | 3089-9 | | 6298M - IMS PAINT/SUPPLIES | 8.420.5.6640.325.000.00.000 | 402.85 |
| 18000604 | 5079-4 | | 6297M - IMS PAINT/SUPPLIES | 8.420.5.6640.325.000.00.000 | 834.72 |
| 18000534 | 7594-0 | 1800132 | LINE STRIPPER | 8.420.5.6640.325.000.00.000 | 12,553.00 |
| 18000526 | 2792-9 | | 7505M - HHS DUGOUTS PAINT/BUCKETS | 8.420.5.6630.520.000.00.000 | 44.05 |
| 18000527 | 7632-8 | | 7508M - HHS DUGOUTS PAINT | 8.420.5.6630.520.000.00.000 | 467.85 |
| 18000528 | 7613-8 | | 7506M - HHS DUGOUTS PAINT/SUPPLIES | 8.420.5.6630.520.000.00.000 | 164.18 |
| 18000529 | 7657-5 | | 7509M - HHS DUGOUTS PAINT/SUPPLIES | 8.420.5.6630.520.000.00.000 | 205.34 |
| 18000530 | 7687-2 | | 7510M - HHS DUGOUTS PAINT | 8.420.5.6630.520.000.00.000 | 340.80 |
| 18000531 | 7364-8 | 1800105 | Yellow Traffic Paint | 8.420.5.6630.520.000.00.000 | 7,200.00 |
| 18000532 | 2704-4 | 1800105 | Yellow Traffic Paint | 8.420.5.6630.520.000.00.000 | -7,200.00 |
| 18000533 | 2705-1 | 1800105 | Yellow Traffic Paint | 8.420.5.6630.520.000.00.000 | 7,200.00 |
| 18000641 | 7896-9 | | 7189M - PHS ART RM A15 CABINET STAIN | 8.420.5.6640.540.122.00.000 | 8.00 |
| | | | | | Check No. 314101 |
| | | | | | 22,220.79 |
| 18000704 | 8004-9 | | 7609M - PAINTERS PLASTIC | 8.100.5.6610.418.530.00.000 | 47.58 |
| 18000790 | 7868-8 | | 7700M - IMS/SUMMER - PAINT & SUPPLIES | 8.420.5.6640.325.000.00.000 | 97.33 |
| | | | | | Check No. 314164 |
| | | | | | 144.91 |
| 18001213 | 3519-5 | | 7520M - GC GRAFFITTI REMOVER | 8.100.5.6640.471.530.00.000 | 68.92 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|--------|---|-----------------------------|------------------|
| 18001225 | 3408-1 2018 | | 7516M - PHS GRAFFITTI REMOVAL SUPPLIES | 8.100.5.6640.471.530.00.000 | 74.02 |
| 18001231 | 3417-2 2017 | | 7517M - HMS GRAFFITTI REMOVAL PAINT | 8.100.5.6640.471.530.00.000 | 39.58 |
| 18001216 | 8219-3 | | 7703M - IMS/SUMMER PAINT & SUPPLIES | 8.420.5.6640.325.000.00.000 | 194.70 |
| 18001220 | 8144-3 | | 7519M - SYRINGA GIRL SCOUT MAP PROJECT SEALER | 8.420.5.6640.325.000.00.000 | 93.33 |
| 18001239 | 3431-3 | | 7702M - IMS/SUMMER PAINT & SUPPLIES | 8.420.5.6640.325.000.00.000 | 1,068.27 |
| 18001244 | 8279-7 | | 7521M - JEFFERSON DECK NON-SLIP SURFACE | 8.420.5.6640.325.000.00.000 | 84.19 |
| 18001246 | 8298-7 | | 7523M - WASHINGTON PAINT | 8.420.5.6640.325.000.00.000 | 50.70 |
| 18001236 | 3337-2 | | 7514M - CHS LINE STRIPING PAINT | 8.420.5.6630.520.000.00.000 | 228.90 |
| 18001247 | 8280-5 | | 7522M - PHS LINE STRIPING | 8.420.5.6630.520.000.00.000 | 11.71 |
| Check No. 314310 | | | | | 1,914.32 |
| VENDOR TOTAL | | | | | 24,280.02 |
| SIGNUP, INC. - 10877 | | | | | |
| 18000702 | 43018 | | 7393M - TYHEE PUMP SHUTOFF SIGN | 8.100.5.6640.471.530.00.000 | 33.85 |
| Check No. 314165 | | | | | 33.85 |
| 18001630 | 43128 | | 25991T - BUS SIGNS | 8.100.5.6810.428.510.00.850 | 15.95 |
| 18001632 | 43111 | | 25991T - BUS NUMBER SIGN | 8.100.5.6810.428.510.00.850 | 10.00 |
| Check No. 314435 | | | | | 25.95 |
| VENDOR TOTAL | | | | | 59.80 |
| SILVER CREEK SUPPLY LLC - 19558 | | | | | |
| 18000601 | S1719029.001 | | 6516M - GC VALVE/TAPE | 8.100.5.6650.410.530.00.000 | 107.73 |
| 18000602 | S1725682.001 | | 7486M - PHS SENSOR/CAP | 8.100.5.6650.410.530.00.000 | 64.68 |
| 18000599 | S1721608.002 | | 7496M - EDAHOW BACKFLOW TESTER | 8.420.5.6630.520.000.00.000 | 119.25 |
| 18000600 | S1713833.001 | | 7146M - IMS DOUBLE CHECK | 8.420.5.6630.520.000.00.000 | 106.67 |
| Check No. 314102 | | | | | 398.33 |
| 18001520 | S1741477.001 | | 7830M - SPRINKLER HEADS | 8.420.5.6630.520.000.00.000 | 472.13 |
| 18001521 | S1740470.001 | | 7827M - IMS SPRINKLER HEADS/PARTS | 8.420.5.6630.520.000.00.000 | 307.11 |
| 18001625 | S1738655.001 | | 7593M - SPRINKLER HEADS | 8.420.5.6630.520.000.00.000 | 1,731.14 |
| Check No. 314436 | | | | | 2,510.38 |
| VENDOR TOTAL | | | | | 2,908.71 |
| SLT GRAPHICS & SPORTS - 10552 | | | | | |
| 18001204 | 49275 | | 7515M - HATS | 8.100.5.6610.418.530.00.000 | 126.00 |
| Check No. 314311 | | | | | 126.00 |
| VENDOR TOTAL | | | | | 126.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--|-----------------------------|-------------------------|
| SMYLIE D'S MASONRY & STUCCO - 21133 | | | | | |
| 18001615 | JOB #1 | 1800046 | ITB BLDG. STUCCO REFURBISH | 8.420.5.6640.540.122.00.000 | 12,051.00 |
| | | | | | Check No. 314438 |
| | | | | | 12,051.00 |
| VENDOR TOTAL | | | | | 12,051.00 |
| | | | | | |
| SNAKE RIVER SANITATION - 20582 | | | | | |
| 18000688 | 2017-2492 | | 7533M - TYHEE EMPTY SEPTIC TANKS | 8.100.5.6640.325.530.00.000 | 3,300.00 |
| | | | | | Check No. 314103 |
| | | | | | 3,300.00 |
| VENDOR TOTAL | | | | | 3,300.00 |
| | | | | | |
| SPOKANE PUBLIC SCHOOL - 21762 | | | | | |
| 18001587 | AR122534 | 1800078 | Registration for Inland NW AP Summer Institute | 8.271.5.5120.396.108.00.000 | 800.00 |
| | | | | | Check No. 314440 |
| | | | | | 800.00 |
| VENDOR TOTAL | | | | | 800.00 |
| | | | | | |
| STANDARD PLUMBING SUPPLY CO. - 1052 | | | | | |
| 18001638 | GLVR18 | | 7424M - HHS URINAL VALVE/GASKET | 8.100.5.6640.471.530.00.000 | 105.11 |
| 18001639 | GLH869 | | 7677M - LINCOLN SUPPLY LINE | 8.100.5.6640.471.530.00.000 | 2.87 |
| 18001640 | GLH002 | | 7751M - IMS BOYS LOCKER RM SHOWER BRADLEY | 8.100.5.6640.471.530.00.000 | 79.00 |
| 18001637 | GMB628 | | 7762M - PHS ART RM A15 COUP/90 EL/PIPE INSUL | 8.420.5.6640.540.122.00.000 | 12.96 |
| | | | | | Check No. 314441 |
| | | | | | 199.94 |
| VENDOR TOTAL | | | | | 199.94 |
| | | | | | |
| STANDARD STATIONERY SUPPLY CO. - 1057 | | | | | |
| 18000535 | 1010641 | 1800023 | Bid Award - Instructional Supply | 8.100.1.1150.000.000.00.000 | 1,137.32 |
| | | | | | Check No. 314104 |
| | | | | | 1,137.32 |
| 18001254 | 1011076 | 1800023 | Bid Award - Instructional Supply | 8.100.1.1150.000.000.00.000 | 734.83 |
| 18001417 | 1010121 | 1800023 | Bid Award - Instructional Supply | 8.100.1.1150.000.000.00.000 | 2,635.20 |
| 18001418 | 1010116 | 1800023 | Bid Award - Instructional Supply | 8.100.1.1150.000.000.00.000 | 797.18 |
| 18001419 | 1010120 | 1800023 | Bid Award - Instructional Supply | 8.100.1.1150.000.000.00.000 | 367.42 |
| 18001420 | 1010124 | 1800023 | Bid Award - Instructional Supply | 8.100.1.1150.000.000.00.000 | 209.95 |
| | | | | | Check No. 314313 |
| | | | | | 4,744.58 |
| VENDOR TOTAL | | | | | 5,881.90 |
| | | | | | |
| STAPLES BUSINESS ADVANTAGE - 19446 | | | | | |
| 18001508 | 3346301196 | 1800201 | Elementary Supplies | 8.100.5.5120.410.114.00.000 | 17.99 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|---|-----------------------------|------------------|
| 18001507 | 3346301197 | 1800196 | Office Supplies | 8.251.5.5120.410.000.00.000 | 54.86 |
| Check No. 314442 | | | | | 72.85 |
| VENDOR TOTAL | | | | | 72.85 |
| STATE DEPARTMENT OF EDUCATION - 18643 | | | | | |
| 18000774 | | | ROY ALLEN FINGERPRINTING | 8.100.5.6320.410.118.00.000 | 32.00 |
| Check No. 314166 | | | | | 32.00 |
| VENDOR TOTAL | | | | | 32.00 |
| STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945 | | | | | |
| 18001248 | T PIRRONG | | 7805M - BACKFLOW ASSEMBLY TESTING RENEWAL | 8.100.5.6640.396.530.00.000 | 30.00 |
| Check No. 314314 | | | | | 30.00 |
| VENDOR TOTAL | | | | | 30.00 |
| STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901 | | | | | |
| 18001524 | H002309-2017 | | 7905M - FMS ELEVATOR ANNUAL INSPECTION | 8.420.5.6640.325.000.00.000 | 125.00 |
| Check No. 314443 | | | | | 125.00 |
| VENDOR TOTAL | | | | | 125.00 |
| STEFANI MITCHELL - 11441 | | | | | |
| 18001719 | 7/9-12/17 | | VISIBLE LEARNING CONFERENCE | 8.100.5.5120.410.114.00.402 | 283.30 |
| Check No. 314404 | | | | | 283.30 |
| VENDOR TOTAL | | | | | 283.30 |
| STOTZ EQUIPMENT - 21770 | | | | | |
| 18001191 | P52269 | | 7634M - HHS FUEL PUMP | 8.100.5.6640.481.530.00.000 | 57.97 |
| Check No. 314316 | | | | | 57.97 |
| VENDOR TOTAL | | | | | 57.97 |
| STUART JOHNSON - 9597 | | | | | |
| 18001279 | 7/9-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 321.30 |
| Check No. 314284 | | | | | 321.30 |
| VENDOR TOTAL | | | | | 321.30 |
| SUPERIOR FILTRATION PRODUCTS - 21109 | | | | | |
| 18001501 | 7905 | 1800013 | Bid Award - Custodial Supply | 8.100.1.1170.000.000.00.000 | 10,612.08 |
| Check No. 314444 | | | | | 10,612.08 |
| VENDOR TOTAL | | | | | 10,612.08 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|----------------------------------|-----------------------------|-------------------|
| TECH SYSTEMS INTERNATIONAL - 21795 | | | | | |
| 18001510 | 704 | 1800207 | Head Sets | 8.100.5.5150.410.215.00.000 | 687.50 |
| | | | | Check No. 314445 | 687.50 |
| | | | | VENDOR TOTAL | 687.50 |
| TEK-HUT, INC. - 2976 | | | | | |
| 18000536 | 32067 | 1800089 | VoIP Telephones | 8.420.5.6610.552.106.00.000 | 6,960.00 |
| | | | | Check No. 314106 | 6,960.00 |
| 18000703 | 32209 | | INTERNET ACCESS | 8.100.5.6610.354.106.00.000 | 404.20 |
| 18000713 | 32085 | 1800116 | Chromebooks for IMS ELA and Math | 8.245.5.6230.552.106.00.000 | 8,280.00 |
| 18000712 | 32083 | 1800117 | Chromebooks for FMS ELA and Math | 8.245.5.6230.552.106.00.000 | 8,280.00 |
| 18000716 | 32084 | 1800123 | Chromebooks for AMS ELA and Math | 8.245.5.6230.552.106.00.000 | 8,280.00 |
| 18000711 | 32082 | 1800124 | Chromebooks for HMS ELA and Math | 8.245.5.6230.552.106.00.000 | 8,280.00 |
| 18000710 | 32080 | 1800015 | HP ProDesk 400 | 8.420.5.5150.552.106.00.000 | 156,000.00 |
| | | | | Check No. 314167 | 189,524.20 |
| 18000715 | 32081 | 1800067 | 17-18 MS ES Wireless Upgrade | 8.245.5.6230.552.106.00.000 | 213,644.55 |
| | | | | Check No. 314168 | 213,644.55 |
| 18001514 | 32323 | 1800180 | MS and ES Switch Order | 8.420.5.6230.554.106.00.000 | 33,150.00 |
| 18001509 | 32325 | 1800181 | EDC NIF Switch Order | 8.420.5.6230.554.106.00.000 | 6,000.00 |
| | | | | Check No. 314446 | 39,150.00 |
| | | | | VENDOR TOTAL | 449,278.75 |
| TENNILLE CALL - 10512 | | | | | |
| 18001266 | 7/9-7/12/17 | | VISIBLE LEARNING CONF | 8.100.5.5120.410.114.00.402 | 118.30 |
| | | | | Check No. 314252 | 118.30 |
| | | | | VENDOR TOTAL | 118.30 |
| TEXTBOOK EXCHANGE OF UTAH, LLC - 5198 | | | | | |
| 18000705 | CH060617 | 1800085 | Textbooks | 8.100.5.5150.440.205.00.000 | 8,358.15 |
| | | | | Check No. 314169 | 8,358.15 |
| | | | | VENDOR TOTAL | 8,358.15 |
| TEXTBOOK WAREHOUSE LLC - 4052 | | | | | |
| 18000714 | SI0474488 | 1800143 | SUPPLIES | 8.100.5.5150.440.210.00.000 | 1,082.30 |
| | | | | Check No. 314170 | 1,082.30 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|---------------|---------|--------------------------|-----------------------------|-------------------------|
| 18001410 | SI0471478 | 1800086 | Textbooks | 8.100.5.5150.440.205.00.000 | 3,061.25 |
| | | | | | Check No. 314317 |
| | | | | | 3,061.25 |
| VENDOR TOTAL | | | | | 4,143.55 |
| THOMAS D. ROBISON ROOFING, INC - 11316 | | | | | |
| 18001401 | APP #1 | 1800043 | Bid Award - Roofing | 8.420.5.6640.325.000.00.000 | 197,790.00 |
| | | | | | Check No. 314318 |
| | | | | | 197,790.00 |
| 18001403 | APP #2 | 1800043 | Bid Award - Roofing | 8.420.5.6640.325.000.00.000 | 144,286.00 |
| | | | | | Check No. 314319 |
| | | | | | 144,286.00 |
| VENDOR TOTAL | | | | | 342,076.00 |
| TOREUP LLC - 20977 | | | | | |
| 18000605 | 270826 | | SERVICES JUNE 2017 | 8.100.5.6550.410.540.00.000 | 580.00 |
| | | | | | Check No. 314107 |
| | | | | | 580.00 |
| 18001584 | 271159 | | SERVICES | 8.100.5.6550.410.540.00.000 | 220.00 |
| | | | | | Check No. 314448 |
| | | | | | 220.00 |
| VENDOR TOTAL | | | | | 800.00 |
| TRUCK AUTO ELECTRIC & SUPPLY - 12927 | | | | | |
| 18000732 | 19933 | | 7635M - STARTER FOR E-36 | 8.100.5.6640.481.530.00.000 | 247.30 |
| | | | | | Check No. 314171 |
| | | | | | 247.30 |
| 18001636 | 19961 | | 7641M - TYGON FUEL LINE | 8.100.5.6650.410.530.00.000 | 23.20 |
| | | | | | Check No. 314450 |
| | | | | | 23.20 |
| VENDOR TOTAL | | | | | 270.50 |
| UNITED STATES POSTAL SERVICE - 4810 | | | | | |
| 18001312 | 7/18/17 | | TMS #7094339/POSTAGE | 8.100.5.6320.352.105.00.000 | 20,000.00 |
| | | | | | Check No. 314322 |
| | | | | | 20,000.00 |
| VENDOR TOTAL | | | | | 20,000.00 |
| UPS - 3598 | | | | | |
| 18000717 | 0000797366277 | | SERVICES | 8.100.5.6320.352.105.00.000 | 165.53 |
| | | | | | Check No. 314172 |
| | | | | | 165.53 |
| VENDOR TOTAL | | | | | 165.53 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|-------------------------------------|-----------------------------|-------------------------|
| US ALARM & DETECTION SUPPLY, LLC - 20434 | | | | | |
| 18001635 | 28642 | | 7800M - FIRE ALARM SYS POWER MODULE | 8.420.5.6640.325.000.00.000 | 654.20 |
| | | | | | Check No. 314451 |
| | | | | | 654.20 |
| VENDOR TOTAL | | | | | 654.20 |
| VALLEY OIL COMPANY - 15283 | | | | | |
| 18000540 | 157897 | | 25943T - METHANOL/15-40/ATF | 8.100.5.6810.428.510.00.850 | 957.25 |
| | | | | | Check No. 314108 |
| | | | | | 957.25 |
| 18001500 | 157965 | | 25984T - ATF | 8.100.5.6810.428.510.00.850 | 1,029.50 |
| | | | | | Check No. 314452 |
| | | | | | 1,029.50 |
| VENDOR TOTAL | | | | | 1,986.75 |
| VARSITY FACILITY SERVICES - 14864 | | | | | |
| 18001721 | 663372 | | MONTHLY JANITORIAL SERVICES | 8.100.5.6610.310.530.00.000 | 59,534.53 |
| | | | | | Check No. 314453 |
| | | | | | 59,534.53 |
| VENDOR TOTAL | | | | | 59,534.53 |
| VERIZON WIRELESS SERVICES, LLC - 15218 | | | | | |
| 18001344 | 9788842148 | | SERVICES | 8.242.5.6210.392.114.00.068 | 232.56 |
| 18001344 | 9788842148 | | SERVICES | 8.273.5.6210.310.844.00.000 | 232.56 |
| 18001344 | 9788842148 | | SERVICES | 8.100.5.6610.355.106.00.000 | 127.12 |
| 18001344 | 9788842148 | | SERVICES | 8.100.5.6640.410.530.00.000 | 242.60 |
| 18001344 | 9788842148 | | SERVICES | 8.257.5.5210.410.000.00.000 | 449.60 |
| 18001344 | 9788842148 | | SERVICES | 8.274.5.6610.351.000.00.000 | 70.90 |
| 18001344 | 9788842148 | | SERVICES | 8.278.5.6610.351.000.00.000 | 6.16 |
| | | | | | Check No. 314324 |
| | | | | | 1,361.50 |
| VENDOR TOTAL | | | | | 1,361.50 |
| VERNIER SOFTWARE & TECHNOLOGY LLC - 8885 | | | | | |
| 18000706 | 5258127 | 1800144 | Vernier Interface and Probes | 8.245.5.6230.552.106.00.000 | 8,518.74 |
| 18000707 | 5258136 | 1800144 | Vernier Interface and Probes | 8.245.5.6230.552.106.00.000 | 9,724.46 |
| 18000708 | 5258098 | 1800144 | Vernier Interface and Probes | 8.245.5.6230.552.106.00.000 | 5,587.40 |
| | | | | | Check No. 314173 |
| | | | | | 23,830.60 |
| VENDOR TOTAL | | | | | 23,830.60 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|-----------------------|-----------------------------|-----------------|
| VICKIE REEDER - 3309 | | | | | |
| 18000775 | 7/17/17 | | CREDIT REIMBURSEMENT | 8.271.5.5120.396.108.00.000 | 180.00 |
| | | | | Check No. 314158 | 180.00 |
| | | | | VENDOR TOTAL | 180.00 |
| VIRCO MANUFACTURING CORPORATION - 7293 | | | | | |
| 18001515 | 91757627 | 1800083 | FURNITURE & EQUIPMENT | 8.420.5.5150.550.122.00.000 | 9,714.56 |
| | | | | Check No. 314454 | 9,714.56 |
| | | | | VENDOR TOTAL | 9,714.56 |
| VISION SERVICE PLAN - 3435 | | | | | |
| 18001513 | | | JULY 2017 BILLING | 8.100.5.5120.290.114.05.402 | 5.82 |
| 18001513 | | | JULY 2017 BILLING | 8.100.5.5120.290.114.05.000 | 69.84 |
| 18001513 | | | JULY 2017 BILLING | 8.100.5.6670.290.010.05.000 | 11.64 |
| 18001513 | | | JULY 2017 BILLING | 8.100.5.5210.290.124.05.000 | 64.02 |
| 18001513 | | | JULY 2017 BILLING | 8.100.5.5220.290.124.05.000 | 5.82 |
| 18001513 | | | JULY 2017 BILLING | 8.100.5.6110.290.122.05.000 | 23.28 |
| 18001513 | | | JULY 2017 BILLING | 8.100.5.6110.290.122.05.000 | 2.91 |
| 18001513 | | | JULY 2017 BILLING | 8.100.5.6220.290.122.05.000 | 17.46 |
| 18001513 | | | JULY 2017 BILLING | 8.100.5.6410.290.122.05.000 | 5.82 |
| 18001513 | | | JULY 2017 BILLING | 8.100.5.6610.290.530.05.000 | 2.91 |
| 18001513 | | | JULY 2017 BILLING | 8.100.5.6650.290.530.05.000 | 2.91 |
| 18001513 | | | JULY 2017 BILLING | 8.100.5.6810.290.510.05.000 | 29.10 |
| 18001513 | | | JULY 2017 BILLING | 8.100.5.6810.290.510.05.000 | 23.28 |
| 18001513 | | | JULY 2017 BILLING | 8.100.5.6810.290.510.05.000 | 5.82 |
| 18001513 | | | JULY 2017 BILLING | 8.251.5.5120.290.000.05.000 | 17.46 |
| 18001513 | | | JULY 2017 BILLING | 8.257.5.5210.290.000.05.000 | 128.04 |
| 18001513 | | | JULY 2017 BILLING | 8.257.5.5210.290.000.05.000 | 5.82 |
| 18001513 | | | JULY 2017 BILLING | 8.258.5.5220.290.000.05.000 | 5.82 |
| 18001513 | | | JULY 2017 BILLING | 8.274.5.5110.290.000.05.000 | 17.46 |
| | | | | Check No. 314455 | 445.23 |
| | | | | VENDOR TOTAL | 445.23 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--|-----------------------------|------------------|
| WAL-MART STORE #01-1955/DIST - 9401 | | | | | |
| 18001258 | 003344 | 1800113 | Summer School Supplies | 8.100.5.5410.410.830.00.000 | 65.65 |
| 18001259 | 002874-2018 | 1800147 | Summer Supplies | 8.100.5.5410.410.830.00.000 | 35.50 |
| 18001261 | 002864 | 1800174 | Summer School Supplies | 8.100.5.5410.410.830.00.000 | 192.62 |
| 18001255 | 005225 | 1800126 | ESY SUPPLIES | 8.257.5.5210.410.000.00.000 | 248.28 |
| Check No. 314325 | | | | | 542.05 |
| VENDOR TOTAL | | | | | 542.05 |
| WALL 2 WALL COMMERCIAL FLOORING - 5864 | | | | | |
| 18000640 | 420123 | | 7333M - IMS TRANSITION STRIP | 8.100.5.6640.471.530.00.000 | 10.80 |
| Check No. 314109 | | | | | 10.80 |
| 18001251 | 10014 | | 7813M - GREENACRES BSMT REMODEL COVE BASE | 8.420.5.6640.540.114.00.000 | 245.00 |
| Check No. 314326 | | | | | 245.00 |
| VENDOR TOTAL | | | | | 255.80 |
| WASHINGTON MUSIC CENTER - 4935 | | | | | |
| 18001518 | SI135356 | 1800103 | BID AWARD - Music Equipment | 8.420.5.5150.550.122.00.031 | 310.00 |
| 18001517 | SI135357 | 1800110 | BID AWARD - Music Equipment | 8.420.5.5150.550.122.00.031 | 2,357.00 |
| Check No. 314456 | | | | | 2,667.00 |
| VENDOR TOTAL | | | | | 2,667.00 |
| WATERS SHARPENING - 21541 | | | | | |
| 18000638 | 0328-30 | | 7582M - BLADE SHARPENING | 8.100.5.6640.471.530.00.000 | 99.00 |
| Check No. 314110 | | | | | 99.00 |
| VENDOR TOTAL | | | | | 99.00 |
| WAXIE SANITARY SUPPLY - 9392 | | | | | |
| 18000537 | 76775585 | 1800014 | Bid Award - Custodial Supply | 8.100.1.1170.000.000.00.000 | 29,616.60 |
| Check No. 314111 | | | | | 29,616.60 |
| VENDOR TOTAL | | | | | 29,616.60 |
| WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001 | | | | | |
| 18001249 | 030506 | | 7191M - AMS ART RM CABINET EDGE & MELAMINE | 8.100.5.6640.471.530.00.000 | 70.49 |
| 18001250 | 030517 | | 7196M - AMS ART RM CABINETS MAPLE | 8.100.5.6640.471.530.00.000 | 37.24 |
| Check No. 314328 | | | | | 107.73 |
| VENDOR TOTAL | | | | | 107.73 |
| WENGER CORPORATION - 827 | | | | | |
| 18000538 | 727429 | 1800098 | BID AWARD - | 8.420.5.5150.550.122.00.031 | 6,027.00 |
| Check No. 314113 | | | | | 6,027.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|---|-----------------------------|------------------|
| 18001516 | 728573 | 1800084 | STUDENT CHAIR - HAWTHORNE | 8.420.5.5150.550.122.00.000 | 7,966.00 |
| | | | | Check No. 314457 | 7,966.00 |
| | | | | VENDOR TOTAL | 13,993.00 |
| WEST COAST PAPER COMPANY - 8653 | | | | | |
| 18000539 | 10172334 | 1800017 | Bid Award - Instructional Supply | 8.100.1.1150.000.000.00.000 | 11,731.80 |
| | | | | Check No. 314112 | 11,731.80 |
| | | | | VENDOR TOTAL | 11,731.80 |
| WESTERN MOUNTAIN BUS SALES - 4908 | | | | | |
| 18000667 | 0058550-IN | | 25944T - MODULES/TURN SWITCHES | 8.100.5.6810.428.510.00.850 | 1,098.01 |
| 18000668 | 0058319-IN | | 25944T - TANK | 8.100.5.6810.428.510.00.850 | 211.61 |
| 18000669 | 0058492-IN | | 25944T - STOP SIGN MOTORS | 8.100.5.6810.428.510.00.850 | 339.12 |
| | | | | Check No. 314114 | 1,648.74 |
| 18000776 | 0058685-IN | | 25948T - MODULE/SWITCHES | 8.100.5.6810.428.510.00.850 | 225.40 |
| | | | | Check No. 314174 | 225.40 |
| 18001626 | 0058719-IN | | 25993T - GLASS | 8.100.5.6810.428.510.00.850 | 102.44 |
| 18001627 | 0058820-IN | | 25993T - GLASS/RUB RAIL CAP | 8.100.5.6810.428.510.00.850 | 237.76 |
| | | | | Check No. 314458 | 340.20 |
| | | | | VENDOR TOTAL | 2,214.34 |
| WESTERN STATES EQUIPMENT CO. - 843 | | | | | |
| 18000639 | IN000375901 | | 5446M - MANLIFT PULLEY | 8.100.5.6640.481.530.00.000 | 64.19 |
| | | | | Check No. 314115 | 64.19 |
| 18001522 | IN000391497 | | 5446M - MANLIFT WHEELS | 8.100.5.6640.481.530.00.000 | 275.82 |
| 18001523 | CM00033013 | | 5446M - CREDIT FOR MANLIFT WHEELS | 8.100.5.6640.481.530.00.000 | -85.82 |
| 18001717 | IN000397741 | | 7272M - PHS PALACE LIGHTS MANLIFT RENTAL | 8.420.5.6640.325.000.00.000 | 404.00 |
| 18001718 | IN000397739 | | 7642M - PHS PALACE LTS LIFT RENTAL REPAIR | 8.420.5.6640.325.000.00.000 | 1,184.09 |
| | | | | Check No. 314459 | 1,778.09 |
| | | | | VENDOR TOTAL | 1,842.28 |
| WESTERN WHOLESALE SUPPLY - 15601 | | | | | |
| 18000545 | 227695/2 | | 7343M - GREENACRES SHEETROCK | 8.420.5.6640.540.114.00.000 | 1,334.98 |
| | | | | Check No. 314116 | 1,334.98 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------------|---------|---|-----------------------------|-----------------|
| 18001525 | 227930/2 | | 7663M - GREENACRES BSMT REMODEL 5/8 METAL J BEAD | 8.420.5.6640.540.114.00.000 | 71.50 |
| | | | | Check No. 314460 | 71.50 |
| | | | | VENDOR TOTAL | 1,406.48 |
| WURTH LOUIS AND COMPANY - 18884 | | | | | |
| 18001252 | 9017294522 | | 7190M - SHOP/GC/PHS/EDAHOW CABINET SUPPLIES | 8.100.5.6640.471.530.00.000 | 149.39 |
| 18001252 | 9017294522 | | 7190M - GC/EDAHOW CABINET SUPPLIES | 8.420.5.6640.540.114.00.000 | 106.68 |
| 18001253 | 9017294523 | | 7190M - GC/EDAHOW CABINET SANDPAPER | 8.420.5.6640.540.114.00.000 | 8.94 |
| 18001252 | 9017294522 | | 7190M - PHS CABINET SUPPLIES | 8.420.5.6640.540.122.00.000 | 32.99 |
| | | | | Check No. 314329 | 298.00 |
| | | | | VENDOR TOTAL | 298.00 |
| ZANER-BLOSER INC. - 2935 | | | | | |
| 18000709 | 10117348 | 1800134 | Curriculum - Zaner Bloser | 8.100.5.5120.440.108.00.000 | 4,072.89 |
| | | | | Check No. 314176 | 4,072.89 |
| | | | | VENDOR TOTAL | 4,072.89 |
| ZIONS BANK - 16781 | | | | | |
| 18000607 | 1997248-102900418 | | ID DEPT OF ED-HARWOOD ADV OPP CONF REG | 8.100.5.6110.381.122.00.008 | 180.00 |
| 18000606 | | | DELTA-PETTIT AASPA AIRFARE | 8.271.5.5120.396.108.00.000 | 359.60 |
| 18000630 | 2005824596941 | | DELL/MECHANIC COMPUTER | 8.420.5.6840.550.510.00.000 | 1,373.02 |
| | | | | Check No. 314117 | 1,912.62 |
| | | | | VENDOR TOTAL | 1,912.62 |

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-------------|-------------|--------|
|------------|-------------|--------|-------------|-------------|--------|

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| Fund | Description | Amount |
|--------------------|-------------------------------------|---------------------|
| 100 | GENERAL FUND | 1,068,297.10 |
| 241 | DRIVER'S EDUCATION FUND | 1,479.92 |
| 242 | SPECIAL GRANTS FUND | 232.56 |
| 243 | STATE PROF-TECH ED FUND | 157.28 |
| 245 | STATE TECHNOLOGY FUND | 278,587.15 |
| 246 | SDFS STATE TOBACCO TAX | 770.74 |
| 251 | TITLE I-A BASIC | 2,610.84 |
| 257 | IDEA PART B | 17,412.06 |
| 258 | IDEA PART B PRESCHOOL | 622.79 |
| 263 | CARL PERKINS PROFESSIONAL-TECHNICAL | 647.00 |
| 271 | TITLE II-A TEACHER QUALITY | 4,181.30 |
| 273 | TITLE IV 21ST CENTURY CLC | 232.56 |
| 274 | HEAD START | 2,144.02 |
| 278 | HEAD START T.A.N.F. GRANT | 4,663.51 |
| 420 | SCHOOL PLANT FACILITY FUND | 2,078,937.80 |
| Grand Total | | 3,460,976.63 |

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|---------------------|-----------------------------|-----------------|
| ALSCO/AMERICAN LINEN DIVISION - 5189 | | | | | |
| 18001572 | 1776606 | | 13831SS LAUNDRY | 8.290.5.7100.425.000.00.000 | 89.69 |
| 18001573 | 1770648 | | 13830SS LAUNDRY | 8.290.5.7100.425.000.00.000 | 91.72 |
| 18001574 | 1772592 | | 13829SS LAUNDRY | 8.290.5.7100.425.000.00.000 | 89.69 |
| 18001575 | 1774618 | | 13828SS LAUNDRY | 8.290.5.7100.425.000.00.000 | 89.68 |
| Check No. 34268 | | | | | 360.78 |
| VENDOR TOTAL | | | | | 360.78 |
| CINDY FULLMER - 5965 | | | | | |
| 18000440 | 6/5-6/30/17 | | MILEAGE LOG | 8.290.5.7100.381.000.00.000 | 25.50 |
| Check No. 34247 | | | | | 25.50 |
| 18001727 | 7/5-7/31/17 | | MILEAGE LOG | 8.290.5.7100.381.000.00.000 | 16.50 |
| Check No. 34276 | | | | | 16.50 |
| VENDOR TOTAL | | | | | 42.00 |
| COURTENAY DAVIS - 10039 | | | | | |
| 18000437 | 5/5-6/16/17 | | MILEAGE LOG | 8.290.5.7100.381.000.00.000 | 12.60 |
| Check No. 34242 | | | | | 12.60 |
| 18001728 | 7/5-7/27/17 | | MILEAGE LOG | 8.290.5.7100.381.000.00.000 | 8.40 |
| Check No. 34271 | | | | | 8.40 |
| VENDOR TOTAL | | | | | 21.00 |
| DELTA DENTAL OF IDAHO, INC - 8597 | | | | | |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.290.5.7100.260.000.05.000 | 196.44 |
| 18001512 | 7/27/17 | | JULY 2017 BILLING | 8.290.5.7100.260.000.05.000 | 130.96 |
| Check No. 34272 | | | | | 327.40 |
| VENDOR TOTAL | | | | | 327.40 |
| EARTHGRAINS BAKING COMPANY - 21126 | | | | | |
| 18000675 | 89413906253 | 1800189 | Bread Bid 2017-2018 | 8.290.5.7100.450.000.00.000 | 207.90 |
| 18000676 | 89413906245 | 1800189 | Bread Bid 2017-2018 | 8.290.5.7100.450.000.00.000 | 414.60 |
| 18000677 | 89413906191 | 1800189 | Bread Bid 2017-2018 | 8.290.5.7100.450.000.00.000 | 267.45 |
| 18000678 | 89413906197 | 1800189 | Bread Bid 2017-2018 | 8.290.5.7100.450.000.00.000 | 477.15 |
| Check No. 34243 | | | | | 1,367.10 |
| 18001384 | 89413906279 | 1800189 | Bread Bid 2017-2018 | 8.290.5.7100.450.000.00.000 | 214.47 |
| 18001385 | 89413906292 | 1800189 | Bread Bid 2017-2018 | 8.290.5.7100.450.000.00.000 | 220.65 |
| 18001386 | 89413906314 | 1800189 | Bread Bid 2017-2018 | 8.290.5.7100.450.000.00.000 | 164.76 |

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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 |
|---|--------------|---------|--|-----------------------------|------------------------|
| 18001387 | 89413906322 | 1800189 | Bread Bid 2017-2018 | 8.290.5.7100.450.000.00.000 | 197.55 |
| | | | | | Check No. 34265 |
| | | | | | 797.43 |
| VENDOR TOTAL | | | | | 2,164.53 |
| | | | | | |
| ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109 | | | | | |
| 18000596 | S4280221.001 | | 24694S - SHATTER PROOF LIGHT BULBS | 8.290.5.7100.410.000.00.000 | 394.14 |
| | | | | | Check No. 34244 |
| | | | | | 394.14 |
| VENDOR TOTAL | | | | | 394.14 |
| | | | | | |
| FERGUSON ENTERPRISES INC.#3007 - 17042 | | | | | |
| 18001531 | 5307882 | | 7431M JE GREASE TRAP | 8.290.5.7100.428.000.00.000 | 255.39 |
| | | | | | Check No. 34273 |
| | | | | | 255.39 |
| VENDOR TOTAL | | | | | 255.39 |
| | | | | | |
| FOOD SERVICES OF AMERICA - 1194 | | | | | |
| 18000588 | 2630964 | | 13817SS - FOOD ITEMS | 8.290.5.7100.450.000.00.000 | 619.60 |
| 18000589 | 2633575 | | 13818SS - FOOD ITEMS | 8.290.5.7100.450.000.00.000 | 495.68 |
| 18000590 | 2633574 | | 13819SS - FOOD ITEMS | 8.290.5.7100.450.000.00.000 | 280.00 |
| 18000591 | 2629064 | | 13820SS - FOOD ITEMS | 8.290.5.7100.450.000.00.000 | 280.00 |
| | | | | | Check No. 34245 |
| 18000743 | 2630965 | | 13821SS FOOD SUPPLY | 8.290.5.7100.450.000.00.000 | 48.00 |
| 18000744 | 2630966 | | 13822SS FOOD SUPPLY | 8.290.5.7100.450.000.00.000 | 2,400.00 |
| | | | | | Check No. 34255 |
| | | | | | 2,448.00 |
| 18001564 | 2642985 | | 13832SS FOOD SUPPLY | 8.290.5.7100.450.000.00.000 | 280.00 |
| 18001614 | 2637769 | | 13834SS FOOD SUPPLY | 8.290.5.7100.450.000.00.000 | 2,792.85 |
| 18001616 | 2641323 | | 13833SS FOOD SUPPLY | 8.290.5.7100.450.000.00.000 | 6,621.20 |
| 18001724 | 2646394 | | 13842SS FOOD SUPPLY | 8.290.5.7100.450.000.00.000 | 619.60 |
| | | | | | Check No. 34274 |
| | | | | | 10,313.65 |
| VENDOR TOTAL | | | | | 14,436.93 |
| | | | | | |
| FOUR J'S PORTABLE TOILETS - 13585 | | | | | |
| 18000592 | 41153 | | 13823SS - ROSS PARK/HMS EXTRA CLEANING | 8.290.5.7100.410.000.00.000 | 105.00 |
| 18000593 | 40998 | | 13824SS - ROSS PK/HMS EXTRA SERVICE | 8.290.5.7100.410.000.00.000 | 105.00 |
| | | | | | Check No. 34246 |
| | | | | | 210.00 |
| 18001570 | 41253 | | 13835SS CLEANING SERV | 8.290.5.7100.410.000.00.000 | 105.00 |
| 18001571 | 41361 | | 13836SS CLEANING SERVICE | 8.290.5.7100.410.000.00.000 | 105.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|-------------------------------|-----------------------------|-----------------|
| 18001726 | 41554 | | 13843SS EX CLEAN 7/19/17 | 8.290.5.7100.410.000.00.000 | 105.00 |
| Check No. 34275 | | | | | 315.00 |
| VENDOR TOTAL | | | | | 525.00 |
| FRED MEYER STORES, INC. - 1591 | | | | | |
| 18000788 | 965613 | | 24689S FOOD SUPPLY | 8.290.5.7100.450.000.00.000 | 125.24 |
| Check No. 34256 | | | | | 125.24 |
| VENDOR TOTAL | | | | | 125.24 |
| GOLDEN K RECYCLING LLC - 20576 | | | | | |
| 18001751 | 3498 | | 13844SS CK/CHS/NH PUMP GREASE | 8.290.5.7100.428.000.00.000 | 1,050.00 |
| Check No. 34277 | | | | | 1,050.00 |
| VENDOR TOTAL | | | | | 1,050.00 |
| GRASMICK PRODUCE COMPANY, INC. - 21020 | | | | | |
| 18000594 | 01126257 | | 13825SS - PRODUCE | 8.290.5.7100.450.000.00.000 | 658.00 |
| 18000627 | 01128510 | | 13826SS - PRODUCE | 8.290.5.7100.450.000.00.000 | 727.00 |
| Check No. 34248 | | | | | 1,385.00 |
| 18001567 | 01137446 | | 13839SS FOOD SUPPLY | 8.290.5.7100.450.000.00.000 | 583.00 |
| 18001568 | 01131954 | | 13838SS FOOD SUPPLY | 8.290.5.7100.450.000.00.000 | 627.00 |
| 18001569 | 01131823 | | 13837SS FOOD SUPPLY | 8.290.5.7100.450.000.00.000 | 722.00 |
| 18001725 | 01140067 | | 13845SS FOOD SUPPLY | 8.290.5.7100.450.000.00.000 | 583.00 |
| Check No. 34278 | | | | | 2,515.00 |
| VENDOR TOTAL | | | | | 3,900.00 |
| HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613 | | | | | |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.290.5.7100.230.000.05.000 | 56.04 |
| 18001585 | 7/31/17 | | JULY 2017 BILLING | 8.290.5.7100.230.000.05.000 | 42.03 |
| Check No. 34279 | | | | | 98.07 |
| VENDOR TOTAL | | | | | 98.07 |
| INTERBORO PACKAGING CORPORATION - 3905 | | | | | |
| 18001577 | 55401 | | 24703S APRONS/HAIRNETS | 8.290.5.7100.410.000.00.000 | 5,240.00 |
| Check No. 34281 | | | | | 5,240.00 |
| VENDOR TOTAL | | | | | 5,240.00 |

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|---------|-----------------------------|-----------------------------|-----------------|
| KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283 | | | | | |
| 18001676 | 47-106546 | | 25963T TOGGLE SWITCH | 8.290.5.7100.428.000.00.000 | 16.29 |
| | | | | Check No. 34282 | 16.29 |
| | | | | VENDOR TOTAL | 16.29 |
| LASER XPRESS - 10922 | | | | | |
| 18000595 | 160257 | | 13827SS - TONER | 8.290.5.7100.410.000.00.000 | 194.00 |
| | | | | Check No. 34249 | 194.00 |
| | | | | VENDOR TOTAL | 194.00 |
| LOOMIS - 13198 | | | | | |
| 18000773 | 12033978 | | ARMORED CAR SERV | 8.290.5.7100.310.000.00.000 | 289.68 |
| | | | | Check No. 34257 | 289.68 |
| | | | | VENDOR TOTAL | 289.68 |
| MEADOW GOLD DAIRIES - 1688 | | | | | |
| 18000674 | JUNE 2017 | 1800186 | Milk for 2017-2018 | 8.290.5.7100.450.000.00.000 | 7,911.96 |
| | | | | Check No. 34250 | 7,911.96 |
| | | | | VENDOR TOTAL | 7,911.96 |
| MELANIE BRECHWALD - 9480 | | | | | |
| 18001592 | 7/10-7/20/17 | | MILEAGE LOG | 8.290.5.7100.381.000.00.000 | 12.90 |
| | | | | Check No. 34269 | 12.90 |
| | | | | VENDOR TOTAL | 12.90 |
| NICHOLAS & CO. INC. - 1466 | | | | | |
| 18001566 | 6024413 | | 13840SS FOOD SUPPLY | 8.290.5.7100.450.000.00.000 | 433.20 |
| 18001752 | 6048333 | | 13846SS FOOD SUPPLY | 8.290.5.7100.450.000.00.000 | 1,859.09 |
| | | | | Check No. 34283 | 2,292.29 |
| | | | | VENDOR TOTAL | 2,292.29 |
| NUTRIKIDS - 20716 | | | | | |
| 18001578 | 18779 | | 24682S ANNUAL MENU PLANNING | 8.290.5.7100.310.000.00.000 | 430.50 |
| | | | | Check No. 34280 | 430.50 |
| | | | | VENDOR TOTAL | 430.50 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|--------|--------------------------|-----------------------------|------------------------|
| OLD TOWN EMBROIDERY CO., INC - 14304 | | | | | |
| 18001576 | 16293 | | 24696S EMBROIDERY SHIRTS | 8.290.5.7100.410.000.00.000 | 255.00 |
| | | | | | Check No. 34284 |
| | | | | | 255.00 |
| VENDOR TOTAL | | | | | 255.00 |
| PACIFIC SOURCE HEALTH PLANS - 21355 | | | | | |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.290.5.7100.240.000.05.000 | 3,436.32 |
| 18001511 | 7/27/17 | | JULY 2017 BILLING | 8.290.5.7100.240.000.05.000 | 1,145.44 |
| | | | | | Check No. 34285 |
| | | | | | 4,581.76 |
| VENDOR TOTAL | | | | | 4,581.76 |
| PAMELA SCHULER - 21790 | | | | | |
| 18000421 | 7/5/17 | | REFUND LUNCH ACCT | 8.290.4.4161.100.000.00.000 | 17.86 |
| 18000422 | 7/5/17. | | REFUND LUNCH ACCT | 8.290.4.4161.100.000.00.000 | 37.23 |
| | | | | | Check No. 34251 |
| | | | | | 55.09 |
| VENDOR TOTAL | | | | | 55.09 |
| RACHAEL CASH - 11689 | | | | | |
| 18000438 | 6/12-6/29/17 | | MILEAGE LOG | 8.290.5.7100.381.000.00.000 | 10.50 |
| | | | | | Check No. 34240 |
| | | | | | 10.50 |
| 18001591 | 7/18-7/21/17 | | MILEAGE LOG | 8.290.5.7100.381.000.00.000 | 6.30 |
| | | | | | Check No. 34270 |
| | | | | | 6.30 |
| VENDOR TOTAL | | | | | 16.80 |
| RESTAURANT & STORE EQUIPMENT CO - 2048 | | | | | |
| 18001565 | 869286 | | 13841SS POCKET THERM | 8.290.5.7100.410.000.00.000 | 191.76 |
| | | | | | Check No. 34286 |
| | | | | | 191.76 |
| VENDOR TOTAL | | | | | 191.76 |
| ROCKY MOUNTAIN EAP, L.L.C. - 20546 | | | | | |
| 18001586 | 7/31/17 | | JULY 2017 BILLING | 8.290.5.7100.250.000.05.000 | 21.70 |
| | | | | | Check No. 34287 |
| | | | | | 21.70 |
| VENDOR TOTAL | | | | | 21.70 |
| SCHOOL DISTRICT #25 - 2979 | | | | | |
| 18000698 | | | JUNE 2017 SALES TAX | 8.290.4.4161.100.000.00.000 | 252.50 |
| | | | | | Check No. 34258 |
| | | | | | 252.50 |
| VENDOR TOTAL | | | | | 252.50 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-----------------------------------|------------|--------------|--------|------------------------------|-----------------------------|-----------------|
| SHELLY SMITH - 21803 | | | | | | |
| | 18001720 | 8/1/17 | | STUDENT LUNCH ACCOUNT REFUND | 8.290.4.4161.100.000.00.000 | 25.10 |
| | | | | | Check No. 34288 | 25.10 |
| | | | | | VENDOR TOTAL | 25.10 |
| SHERRY ZAUSCH - 11634 | | | | | | |
| | 18000441 | 6/5-6/30/17 | | MILEAGE LOG | 8.290.5.7100.381.000.00.000 | 5.70 |
| | | | | | Check No. 34254 | 5.70 |
| | | | | | VENDOR TOTAL | 5.70 |
| TABATHA CHRISTENSEN - 1853 | | | | | | |
| | 18000439 | 6/20-6/22/17 | | MILEAGE LOG | 8.290.5.7100.381.000.00.000 | 3.00 |
| | | | | | Check No. 34241 | 3.00 |
| | | | | | VENDOR TOTAL | 3.00 |
| TAMMY TAYLOR - 3378 | | | | | | |
| | 18000436 | 6/5-6/30/17 | | MILEAGE LOG | 8.290.5.7100.381.000.00.000 | 5.70 |
| | | | | | Check No. 34253 | 5.70 |
| | 18001394 | 7/5-7/21/17 | | MILEAGE LOG | 8.290.5.7100.381.000.00.000 | 3.90 |
| | | | | | Check No. 34266 | 3.90 |
| | | | | | VENDOR TOTAL | 9.60 |
| THERESE PARMANAND - 7327 | | | | | | |
| | 18000435 | 6/5-6/29/17 | | MILEAGE LOG | 8.290.5.7100.381.000.00.000 | 46.40 |
| | | | | | Check No. 34252 | 46.40 |
| | | | | | VENDOR TOTAL | 46.40 |
| THOMAS WILSON - 2680 | | | | | | |
| | 18001750 | 8/2/17 | | BEGINNING CHANGE | 8.290.5.7100.396.000.00.000 | 3,020.00 |
| | | | | | Check No. 34292 | 3,020.00 |
| | | | | | VENDOR TOTAL | 3,020.00 |
| TOP & TRIM - 15329 | | | | | | |
| | 18001617 | 11265 | | 25964T - REPAIR SLAT L60 | 8.290.5.7100.428.000.00.000 | 170.00 |
| | | | | | Check No. 34289 | 170.00 |
| | | | | | VENDOR TOTAL | 170.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|------------------------|-----------------------------|--------------|
| VERIZON WIRELESS SERVICES, LLC - 15218 | | | | | |
| 18001344 | 9788842148 | | SERVICES | 8.290.5.7100.310.000.00.000 | 86.20 |
| | | | | Check No. 34267 | 86.20 |
| | | | | VENDOR TOTAL | 86.20 |
| VISION SERVICE PLAN - 3435 | | | | | |
| 18001513 | | | JULY 2017 BILLING | 8.290.5.7100.290.000.05.000 | 34.92 |
| 18001513 | | | JULY 2017 BILLING | 8.290.5.7100.290.000.05.000 | 20.37 |
| | | | | Check No. 34290 | 55.29 |
| | | | | VENDOR TOTAL | 55.29 |
| WAL-MART STORE #01-1955/DIST - 9401 | | | | | |
| 18001519 | 003937 | | 24695S - JUMPER CABLES | 8.290.5.7100.410.000.00.000 | 19.87 |
| 18001519 | 003937 | | 24695S - POP | 8.290.5.7100.451.000.00.000 | 29.42 |
| | | | | Check No. 34291 | 49.29 |
| | | | | VENDOR TOTAL | 49.29 |

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|--------------------|--------------------|------------------|
| | | | Fund | | |
| | | | Description | | |
| | | | 290 | | 48,933.29 |
| | | | CHILD NUTRITION | | 48,933.29 |
| | | | | Grand Total | 48,933.29 |

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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BILL LIST

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Report Code: BAP_BILLIST

Grand Totals by Fund

| Fund | Description | Amount |
|--------------------|-------------------------------------|---------------------|
| 100 | GENERAL FUND | 1,068,297.10 |
| 241 | DRIVER'S EDUCATION FUND | 1,479.92 |
| 242 | SPECIAL GRANTS FUND | 232.56 |
| 243 | STATE PROF-TECH ED FUND | 157.28 |
| 245 | STATE TECHNOLOGY FUND | 278,587.15 |
| 246 | SDFS STATE TOBACCO TAX | 770.74 |
| 251 | TITLE I-A BASIC | 2,610.84 |
| 257 | IDEA PART B | 17,412.06 |
| 258 | IDEA PART B PRESCHOOL | 622.79 |
| 263 | CARL PERKINS PROFESSIONAL-TECHNICAL | 647.00 |
| 271 | TITLE II-A TEACHER QUALITY | 4,181.30 |
| 273 | TITLE IV 21ST CENTURY CLC | 232.56 |
| 274 | HEAD START | 2,144.02 |
| 278 | HEAD START T.A.N.F. GRANT | 4,663.51 |
| 290 | CHILD NUTRITION | 48,933.29 |
| 420 | SCHOOL PLANT FACILITY FUND | 2,078,937.80 |
| 710 | VEBA INSURANCE TRUST | 396.00 |
| Grand Total | | 3,510,305.92 |

APPROVED BY BOARD OF TRUSTEES



 PRESIDENT



 SECRETARY



 DATE

 DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 67233

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Search Criteria:

Start Date : 07/10/2017
End Date : 08/07/2017
FY Period - Task : '1-A2','1-A3','1-A4','2-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name