

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 70292

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>A-CORE OF IDAHO, INC. - 12772</b>						
	18011963	287899		9633M FMS DEEP HOLE CORE DRILLING	8.100.5.6640.325.530.00.000	250.00
					<b>Check No. 317431</b>	<b>250.00</b>
					<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
	18012826	510100		9805M FMS HOSE CLAMP	8.100.5.6640.471.530.00.000	3.18
					<b>Check No. 317742</b>	<b>3.18</b>
	18013238	510191		9779M TOOLS	8.420.5.6640.550.530.00.000	16.77
					<b>Check No. 317857</b>	<b>16.77</b>
					<b>VENDOR TOTAL</b>	<b>19.95</b>
<b>ADI - 13535</b>						
	18011903	X7KXL701		9626M CAMERAS	8.420.5.6640.325.000.00.000	905.23
					<b>Check No. 317432</b>	<b>905.23</b>
	18012371	X8MBJ201		9576M AL CAMERA	8.420.5.6640.325.000.00.000	486.95
					<b>Check No. 317608</b>	<b>486.95</b>
	18012827	X8NMJ501		9631M BATTERIES	8.420.5.6640.325.000.00.000	970.66
	18012828	Y0GLF601		9631M FREIGHT CREDIT	8.420.5.6640.325.000.00.000	-105.60
	18012829	YONRP201		9578M CHS CAMERAS	8.420.5.6640.325.000.00.000	687.90
					<b>Check No. 317743</b>	<b>1,552.96</b>
					<b>VENDOR TOTAL</b>	<b>2,945.14</b>
<b>ADVANCE AUTO PARTS - 21613</b>						
	18012916	14964-93869		9239M ROCKER SWITCH	8.100.5.6610.418.530.00.000	8.69
					<b>Check No. 317744</b>	<b>8.69</b>
					<b>VENDOR TOTAL</b>	<b>8.69</b>
<b>AGPARTS - 21554</b>						
	18012187	1247273	1801642	Replacement batteries for CB5 -311 chromebook	8.420.5.6230.550.106.00.000	839.00
					<b>Check No. 317614</b>	<b>839.00</b>
					<b>VENDOR TOTAL</b>	<b>839.00</b>
<b>AIRGAS INTERMOUNTAIN INC - 9781</b>						
	18013049	9071634680	1802001	CTE HHS AG welding	8.243.5.5190.410.205.00.099	39.37
					<b>Check No. 317858</b>	<b>39.37</b>
					<b>VENDOR TOTAL</b>	<b>39.37</b>

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<b>AK ATHLETIC EQUIPMENT INC - 21872</b>					
18013104	30686	1801666	CTE PHS LAW	8.263.5.5190.410.000.00.000	1,180.00
				<b>Check No. 317859</b>	<b>1,180.00</b>
				<b>VENDOR TOTAL</b>	<b>1,180.00</b>
<b>ALBERTSON'S - 88</b>					
18011523	1505121-112817	1801797	CTE PHS Health	8.243.5.5190.410.205.00.099	81.93
				<b>Check No. 317433</b>	<b>81.93</b>
18013038	1505122-121117	1801797	CTE PHS Health	8.243.5.5190.410.205.00.099	12.95
18013039	1505125-0101918	1802100	CTE PHS FCS	8.243.5.5190.410.205.00.099	128.23
18013040	1505126-011718	1802101	CTE PHS FCS	8.243.5.5190.410.205.00.099	105.33
				<b>Check No. 317745</b>	<b>246.51</b>
				<b>VENDOR TOTAL</b>	<b>328.44</b>
<b>ALLDATA, LLC - 12092</b>					
18012874	318689		26216T PROGRAM RENEWAL	8.100.5.6810.346.510.00.000	975.00
				<b>Check No. 317747</b>	<b>975.00</b>
				<b>VENDOR TOTAL</b>	<b>975.00</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
18011904	1823657		9630M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	97.65
18012068	1825367		9640M CUST LAUNDRY	8.100.5.6610.418.530.00.000	54.25
				<b>Check No. 317434</b>	<b>151.90</b>
18012830	1827698		9885M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	105.25
18012921	1829423		9887M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	164.92
				<b>Check No. 317749</b>	<b>270.17</b>
18013244	1831511		9898M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	144.31
				<b>Check No. 317861</b>	<b>144.31</b>
				<b>VENDOR TOTAL</b>	<b>566.38</b>
<b>AMAZING GLAZE LLC - 21891</b>					
18012255	832	1802105	Donuts	8.251.5.7200.383.000.00.000	143.36
				<b>Check No. 317609</b>	<b>143.36</b>
				<b>VENDOR TOTAL</b>	<b>143.36</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>AMAZON WEB SERVICES INC - 21880</b>					
18011522	121732647	1801885	Amazon AWS Moodle	8.100.5.6230.361.106.00.000	33.49
					<b>Check No. 317435</b>
					<b>33.49</b>
<b>VENDOR TOTAL</b>					<b>33.49</b>
<b>AMAZON.COM CREDIT - 16386</b>					
18011520	679636544394	1802062	office supplies	8.100.5.6410.410.220.00.000	119.40
18011516	887699543733	1801958	office supplies/classroom supplies	8.100.5.5120.410.220.00.000	99.15
18011518	455744789435	1801931	Supplies	8.273.5.6210.410.844.00.000	206.45
18011518	455744789435	1801931	Supplies	8.273.5.6210.410.845.00.000	51.61
18011514	498634983364	1802032	Cart/hand truck	8.100.5.5120.410.107.00.406	209.97
18011515	958734437367	1801741	Kindergarten Supplies, reward tickets, Tree Topper	8.100.5.5120.410.423.00.000	23.68
18011509	768958756347	1802007	Chair, Name Plates, Straws	8.100.5.5120.410.423.00.000	12.58
18011510	464776595777	1802007	Chair, Name Plates, Straws	8.100.5.5120.410.423.00.000	109.19
18011519	738475947967	1801969	Office supplies	8.100.5.5150.410.122.00.000	71.10
18011586	973563786894	1801959	SUPPLIES	8.100.5.5150.410.210.00.014	224.20
18011512	473599744766	1802051	Desk chair	8.100.5.5150.410.235.00.003	90.95
18011517	793794358673	1801912	OLIVER TWIST CLASS SET	8.100.5.6220.430.205.00.000	375.75
18012169	658896645337	1802114	Coccyx Seat Cushion	8.100.5.6510.410.105.00.000	34.99
18012169	658896645337	1802114	Coccyx Seat Cushion	8.100.5.6840.550.510.00.000	39.97
18011507	883553334754	1801975	Books for Lillian Valley	8.251.5.5120.410.000.00.000	279.81
18011513	435983497669	1802041	Science kits for Parent night	8.251.5.7200.383.000.00.000	190.42
18011506	453897965497	1802018	SPIT MASKS	8.257.5.5210.410.000.00.000	67.98
18011508	667956977767	1802064	IPAD COVERS, SANITIZER, DIAPER GENIE	8.257.5.5210.410.000.00.000	126.23
18011511	433886935487	1802058	Dolly	8.420.5.5150.550.220.00.000	69.99
					<b>Check No. 317436</b>
					<b>2,403.42</b>
18012261	666849494469	1802127	Inflatable Balance Ball Desk Chair	8.100.5.5120.410.415.00.000	50.94
18012259	456945484783	1802169	TWO-POCKET FOLDERS	8.100.5.5120.410.423.00.000	76.86
18012258	667337566453	1802204	Pick Your Passion Class - Novy	8.100.5.5150.440.108.00.000	92.84
18012256	459798663347	1802189	Science	8.100.5.5150.440.215.00.000	89.90
18012256	459798663347	1802189	Science	8.100.5.6110.410.215.00.000	31.95
18012257	965743473678	1802175	GLOVES	8.100.5.6610.418.530.00.000	149.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012260	436596756449	1802132	Guided reading materials	8.251.5.5120.410.000.00.000	593.35
					<b>Check No. 317610</b>
					<b>1,085.74</b>
18012802	473688675396	1802205	Science classroom supplies	8.100.5.5150.410.220.00.026	109.29
18012801	663468764465	1802203	Keys to Learning books	8.100.5.5120.410.107.00.406	220.40
18012976	793344976793	1802257	Boosk for Counselor	8.100.5.5120.410.435.00.000	64.04
18012800	464974349364	1802143	Supplies	8.100.5.5150.410.210.00.026	159.80
18012803	544573597877	1802164	mold tests & canvas	8.100.5.6640.471.530.00.000	104.24
18012804	958397664735	1802164	mold tests & canvas	8.100.5.6640.471.530.00.000	56.82
18012974	785559575546	1802223	ALTERNATOR FOR JACOBSON LAWN MOWER	8.100.5.6640.481.530.00.000	83.20
18012975	535479594369	1802284	Zoom H1	8.245.5.6230.552.106.00.000	81.98
18012973	843856366694	1802241	projector bulb and wireless cards	8.420.5.6230.550.106.00.000	91.95
					<b>Check No. 317750</b>
					<b>971.72</b>
18013222	449553777567	1802368	Garment Bags	8.100.5.6210.415.121.00.000	160.91
18013403	444665674584	1802353	Classroom Supplies	8.100.5.5120.410.415.00.000	55.96
18013405	466545976849	1802352	CLASSROOM SUPPLIES- MAGNETS, POUCHES, BOARD SET	8.100.5.5120.410.423.00.000	128.29
18013406	444636384996	1802401	Art Supplies	8.100.5.5150.410.205.00.003	121.16
18013052	877984849669	1802266	Math supplies	8.100.5.5150.410.205.00.019	39.42
18013051	588945959863	1802315	PAPER TOWEL DISPENSERS	8.100.5.6610.418.530.00.000	190.88
18013191	743738495987	1802380	Coccyx Seat Cushions	8.100.5.6840.550.510.00.000	283.29
18013190	583967696836	1802381	Coccyx Seat Cushions	8.100.5.6840.550.510.00.000	111.54
18013404	799349977798	1802399	Playing cards	8.251.5.7200.383.000.00.000	51.96
18013402	497469369643	1802383	Headphones with microphones	8.420.5.5120.550.475.00.000	119.95
18013401	838587638455	1802312	Amazon - Epson Scanner	8.420.5.6510.550.105.00.000	329.99
					<b>Check No. 317862</b>
					<b>1,593.35</b>
<b>VENDOR TOTAL</b>					<b>6,054.23</b>
<b>AMBER SIMS - 11830</b>					
18013292	1/26/18		REIMB-CLASSROOM SUPPLIES	8.274.5.5110.410.000.00.000	11.02
					<b>Check No. 317957</b>
					<b>11.02</b>
<b>VENDOR TOTAL</b>					<b>11.02</b>
<b>AMERIGAS PROPANE LP - 21519</b>					
18013193	627466116		PROPANE	8.100.5.6550.421.540.00.000	20.24
					<b>Check No. 317863</b>
					<b>20.24</b>
<b>VENDOR TOTAL</b>					<b>20.24</b>

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<b>AMY BYTOF - 11859</b>					
18012858	1/5-1/19/18		MILEAGE LOG	8.100.5.6110.381.122.00.008	7.90
					<b>Check No. 317759</b>
					<b>7.90</b>
<b>VENDOR TOTAL</b>					<b>7.90</b>
<b>AMY GRENIER - 11506</b>					
18013016	1/22/18		REIMB-FOOD EXP SUPPLIES	8.274.5.5110.450.000.00.000	16.42
					<b>Check No. 317782</b>
					<b>16.42</b>
<b>VENDOR TOTAL</b>					<b>16.42</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>					
18012367	51351		PROF SERVICES 11/29-12/21/17	8.100.5.6320.311.105.00.000	256.00
18012368	51300		PROF SERV 10/30-11/21/17	8.100.5.6320.311.105.00.000	216.00
18012369	51339		PROF SERV RENDERED 11/8-11/30/17	8.100.5.6320.311.105.00.000	1,645.00
					<b>Check No. 317612</b>
					<b>2,117.00</b>
<b>VENDOR TOTAL</b>					<b>2,117.00</b>
<b>ANDERSONS, INC. - 152</b>					
18011964	2026886		8047M PHS ITB ELBOWS/DRYER BOOST	8.100.5.6640.471.530.00.000	250.88
18011965	2026939		8048M PLUMBERS STRAP	8.100.5.6640.471.530.00.000	10.98
					<b>Check No. 317438</b>
					<b>261.86</b>
<b>VENDOR TOTAL</b>					<b>261.86</b>
<b>ANDREA COMMUNICATIONS LLC - 21882</b>					
18011524	9332	1801984	USB HEADPHONE ADAPTER	8.257.5.5210.410.000.00.000	91.45
					<b>Check No. 317439</b>
					<b>91.45</b>
<b>VENDOR TOTAL</b>					<b>91.45</b>
<b>ANDREW PAULES - 678</b>					
18012056	12/5-12/20/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	43.10
					<b>Check No. 317548</b>
					<b>43.10</b>
<b>VENDOR TOTAL</b>					<b>43.10</b>
<b>ANGELA BURTON - 4300</b>					
18013088	1/24/18		MEAL REIMB	8.100.5.6840.382.510.00.000	28.20
					<b>Check No. 317873</b>
					<b>28.20</b>
<b>VENDOR TOTAL</b>					<b>28.20</b>

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<b>ANNETTE DUTTON - 1206</b>	18013391	1/31/15		REIMB FINGERPRINTING	8.100.5.6210.318.108.00.000	5.00
					<b>Check No. 317894</b>	<b>5.00</b>
					<b>VENDOR TOTAL</b>	<b>5.00</b>
<b>ANNIE MORTENSEN - 1584</b>	18012964	1/24/18		REIMB STEDI COURSE	8.100.5.5150.396.122.00.000	39.95
					<b>Check No. 317807</b>	<b>39.95</b>
					<b>VENDOR TOTAL</b>	<b>39.95</b>
<b>ANTHONY WATSON - 4404</b>	18012174	12/12/17		REIMB - SOCKS	8.100.5.6410.410.415.00.000	152.92
					<b>Check No. 317592</b>	<b>152.92</b>
					<b>VENDOR TOTAL</b>	<b>152.92</b>
<b>APPLE INC. - 2373</b>	18011521	6710916791	1801257	APP VOUCHER	8.257.5.5210.410.000.00.000	750.00
					<b>Check No. 317440</b>	<b>750.00</b>
					<b>VENDOR TOTAL</b>	<b>750.00</b>
<b>ASCD - 224</b>	18012134	0012927695	1801812	ASCD Membership for Principal	8.100.5.6410.410.459.00.000	89.00
					<b>Check No. 317441</b>	<b>89.00</b>
					<b>VENDOR TOTAL</b>	<b>89.00</b>
<b>AUSTIN THOMPSON - 11163</b>	18013160	1/25/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	183.00
					<b>Check No. 317967</b>	<b>183.00</b>
					<b>VENDOR TOTAL</b>	<b>183.00</b>
<b>AUTO-JET MUFFLER CORP. - 238</b>	18012341	417866		26206T TURBOPIPE/CLAMPS	8.100.5.6810.428.510.00.850	143.41
					<b>Check No. 317616</b>	<b>143.41</b>
	18012873	418092		26219T PIPE/CLAMP	8.100.5.6810.428.510.00.850	166.08
					<b>Check No. 317752</b>	<b>166.08</b>
					<b>VENDOR TOTAL</b>	<b>309.49</b>

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<b>B&amp;H PHOTO VIDEO - 4715</b>					
18013054	137229519	1802090	CTE CHS Business - Tharp	8.243.5.5190.410.205.00.099	95.90
				<b>Check No. 317864</b>	<b>95.90</b>
				<b>VENDOR TOTAL</b>	<b>95.90</b>
<b>BANNOCK COUNTY JUVENILE JUSTICE - 17080</b>					
18012078	9/12/17		TRUANCY COURT CFY2018	8.100.5.5170.310.110.00.000	9,965.00
				<b>Check No. 317442</b>	<b>9,965.00</b>
				<b>VENDOR TOTAL</b>	<b>9,965.00</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>					
18011905	02-00923082		8832M CHS LANDFILL FEE	8.100.5.6610.337.530.00.000	6.38
				<b>Check No. 317443</b>	<b>6.38</b>
18013096	02-00925168		9757M CHS LANDFILL	8.100.5.6610.337.530.00.000	5.00
18013236	02-00925220		9742M EC DEBRIS REMOVAL	8.100.5.6610.337.530.00.000	21.00
18013237	02-00925465		8833M ED DUMP FEE	8.100.5.6610.337.530.00.000	5.00
				<b>Check No. 317865</b>	<b>31.00</b>
				<b>VENDOR TOTAL</b>	<b>37.38</b>
<b>BANNOCK KIWANIS CLUB K07482 - 20586</b>					
18011926	12/14/17		DUES JAN-JUNE 2018 LURAS	8.100.5.6210.410.108.00.000	80.00
				<b>Check No. 317444</b>	<b>80.00</b>
18012332	PIXTON	1802030	Kiwanis Fees	8.100.5.6410.410.435.00.000	80.00
				<b>Check No. 317617</b>	<b>80.00</b>
				<b>VENDOR TOTAL</b>	<b>160.00</b>
<b>BANNOCK YOUTH FOUNDATION - 3653</b>					
18013296	1/25/18		1ST HALF 2017-2018	8.251.5.5150.310.000.00.000	6,478.50
				<b>Check No. 317866</b>	<b>6,478.50</b>
				<b>VENDOR TOTAL</b>	<b>6,478.50</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>					
18011530	3587093	1801962	Books	8.100.5.6210.415.121.00.000	24.77
18011529	3586504	1801943	Rigorous PBL Michael McDowell	8.100.5.6210.396.108.00.000	479.20
18011527	3580281	1801858	Mindframes for Visible Learning books	8.251.5.6210.396.000.00.000	89.85
18011528	3587094	1801968	Teaching Literacy books	8.251.5.6210.396.000.00.000	701.04
				<b>Check No. 317445</b>	<b>1,294.86</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012806	3595430	1802094	The Art of Coaching book	8.100.5.5120.396.114.00.402	21.28
				<b>Check No. 317753</b>	<b>21.28</b>
				<b>VENDOR TOTAL</b>	<b>1,316.14</b>
<b>BARRIE'S SKI AND SPORTS - 3268</b>					
18012865	1398572	1802291	Bikes for Health Fair	8.100.5.6210.317.118.00.000	660.00
				<b>Check No. 317754</b>	<b>660.00</b>
				<b>VENDOR TOTAL</b>	<b>660.00</b>
<b>BEST WESTERN VISTA INN - 4912</b>					
18012933	22292	1802199	Hotel for Parker	8.100.5.5310.385.122.00.000	83.00
				<b>Check No. 317756</b>	<b>83.00</b>
				<b>VENDOR TOTAL</b>	<b>83.00</b>
<b>BIO CORPORATION - 12764</b>					
18012805	520606	1802092	SUPPLIES	8.100.5.5150.410.210.00.026	539.95
				<b>Check No. 317757</b>	<b>539.95</b>
				<b>VENDOR TOTAL</b>	<b>539.95</b>
<b>BLICK ART MATERIALS - 772</b>					
18011960	8656801	1801944	Art Supplies	8.100.5.5150.410.235.00.003	129.42
18011959	8653266	1801952	Passion class supplies, Express Yourself	8.100.5.5150.440.108.00.000	109.80
				<b>Check No. 317446</b>	<b>239.22</b>
				<b>VENDOR TOTAL</b>	<b>239.22</b>
<b>BOISE STATE UNIVERSITY - 6965</b>					
18013198	150557	1802270	Registration for PBI for Robert Farnsley	8.271.5.5120.396.108.00.000	200.00
				<b>Check No. 317868</b>	<b>200.00</b>
				<b>VENDOR TOTAL</b>	<b>200.00</b>
<b>BOOKS ARE FUN/COLLECTIVE GOODS - 3330</b>					
18011534	6887	1801972	STEM-magic shapes	8.100.5.5120.410.475.00.000	35.00
18011535	6886-1801972	1801972	STEM-magic shapes	8.100.5.5120.410.475.00.000	35.00
				<b>Check No. 317447</b>	<b>70.00</b>
				<b>VENDOR TOTAL</b>	<b>70.00</b>
<b>BOUND TREE MEDICAL LLC - 18703</b>					
18011531	82718492	1802008	CTE PHS EMT	8.243.5.5190.410.205.00.099	1,968.41
18011532	82727435	1802008	CTE PHS EMT	8.243.5.5190.410.205.00.099	37.58



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18011533	82719779	1802008	CTE PHS EMT	8.243.5.5190.410.205.00.099	146.89
<b>Check No. 317448</b>					<b>2,152.88</b>
<b>VENDOR TOTAL</b>					<b>2,152.88</b>
<b>BRADLEY GOSSETT - 11648</b>					
18012960	1/22/18		REIMB RUBBING ALCOHOL	8.257.5.5210.410.000.00.000	2.98
<b>Check No. 317779</b>					<b>2.98</b>
<b>VENDOR TOTAL</b>					<b>2.98</b>
<b>BRADY INDUSTRIES LLC - 5168</b>					
18011526	5641196	1801707	red pads	8.100.1.1170.000.000.00.000	92.80
<b>Check No. 317449</b>					<b>92.80</b>
18012188	5648700	1800008	Bid Award - Custodial Supplies	8.100.1.1170.000.000.00.000	12,075.00
<b>Check No. 317618</b>					<b>12,075.00</b>
<b>VENDOR TOTAL</b>					<b>12,167.80</b>
<b>BRAINPOP - 19630</b>					
18012076	US168138	1801900	Brainpop subscription	8.100.5.6210.415.121.00.000	220.00
18012077	US168139	1801900	Brainpop subscription	8.100.5.6210.415.121.00.000	10.00
<b>Check No. 317450</b>					<b>230.00</b>
<b>VENDOR TOTAL</b>					<b>230.00</b>
<b>BRANDON VAUGHAN - 4436</b>					
18013311	1/25/18		DEFIAN STUDENTS SEMINAR/SLC	8.271.5.5120.396.108.00.000	167.00
<b>Check No. 317972</b>					<b>167.00</b>
<b>VENDOR TOTAL</b>					<b>167.00</b>
<b>BRANDY GILEA - 17770</b>					
18013388	1/31/18		SLP SERV 1/3-1/31/18	8.100.5.6210.310.124.00.000	7,668.00
<b>Check No. 317870</b>					<b>7,668.00</b>
<b>VENDOR TOTAL</b>					<b>7,668.00</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>					
18012067	1024000		9726M CHAINS	8.100.5.6640.481.530.00.000	109.95
<b>Check No. 317451</b>					<b>109.95</b>
18012372	1024061		9751M E36 AMERITYRE	8.100.5.6640.481.530.00.000	59.95
<b>Check No. 317619</b>					<b>59.95</b>
<b>VENDOR TOTAL</b>					<b>169.90</b>

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<b>BSN SPORTS LLC - 14098</b>					
18013053	901396337	1802112	CTE CHS Health	8.243.5.5190.410.205.00.099	544.86
18013221	901129564	1801656	Boys basketball jerseys	8.420.5.5150.550.230.00.000	207.66
18013221	901129564	1801656	Boys basketball jerseys	8.420.5.5320.550.230.00.004	2,000.00
<b>Check No. 317871</b>					<b>2,752.52</b>
<b>VENDOR TOTAL</b>					<b>2,752.52</b>
<b>BUTTERBURR'S RESTAURANT - 14040</b>					
18011525	1712190111	1802014	Teacher Luncheon	8.100.5.6410.410.210.00.000	111.91
<b>Check No. 317452</b>					<b>111.91</b>
18012944	1801210289	1802317	Supplies	8.100.5.6410.410.210.00.000	90.93
<b>Check No. 317758</b>					<b>90.93</b>
18013082	1801240019	1802372	Soup for Key Communicators lunch	8.100.5.6320.313.121.00.000	69.90
<b>Check No. 317874</b>					<b>69.90</b>
<b>VENDOR TOTAL</b>					<b>272.74</b>
<b>C-A-L STORES COMPANIES INC - 415</b>					
18012036	1174445		8574M QUICK SNAP	8.100.5.6640.481.530.00.000	23.97
<b>Check No. 317453</b>					<b>23.97</b>
18012336	1170848		9313M CUST COAT/BIBS	8.100.5.6610.418.530.00.000	130.23
18012337	1176378		8962M NYLON SHEATH	8.420.5.6640.550.530.00.000	99.99
<b>Check No. 317620</b>					<b>230.22</b>
18012868	1180070		26211T HOOKS/TIRES	8.100.5.6840.550.510.00.000	68.70
<b>Check No. 317760</b>					<b>68.70</b>
18013095	1181067		9756M HAT/GLOVES	8.100.5.6650.410.530.00.000	25.98
<b>Check No. 317875</b>					<b>25.98</b>
<b>VENDOR TOTAL</b>					<b>348.87</b>
<b>CAFE RIO MEXICAN GRILL - 20256</b>					
18013055	12010	1801698	Catering for Unit Developers	8.100.5.6210.396.108.00.000	706.03
<b>Check No. 317876</b>					<b>706.03</b>
<b>VENDOR TOTAL</b>					<b>706.03</b>
<b>CALLIE CECI - 11802</b>					
18012053	12/1-12/23/17		MILEAGE LOG	8.251.5.5120.415.000.00.000	110.90
<b>Check No. 317459</b>					<b>110.90</b>
<b>VENDOR TOTAL</b>					<b>110.90</b>

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<b>CAMILLE REESE - 11304</b>					
18012089	12/1-12/29/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	9.50
<b>Check No. 317561</b>					<b>9.50</b>
<b>VENDOR TOTAL</b>					<b>9.50</b>
<b>CARL SMART - 6257</b>					
18013165	1/25/18		REIMB - HEALTH FAIR PRIZES	8.100.5.6210.317.118.00.000	800.00
<b>Check No. 317958</b>					<b>800.00</b>
<b>VENDOR TOTAL</b>					<b>800.00</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>					
18011999	50097892 RM	1801442	CTE HHS AG	8.243.5.5190.410.205.00.099	-224.20
18012000	50073579 RI	1801442	CTE HHS AG	8.243.5.5190.410.205.00.099	224.20
18011961	50093385	1801748	SUPPLIES	8.100.5.5150.410.210.00.026	93.05
<b>Check No. 317454</b>					<b>93.05</b>
<b>VENDOR TOTAL</b>					<b>93.05</b>
<b>CARPETS PLUS COLOR TILE - 17399</b>					
18011957	RETAINAGE1800041	1800041	Bid Award -	8.420.5.6640.540.114.00.000	3,817.30
18011957	RETAINAGE1800041	1800041	Bid Award -	8.420.5.6640.540.122.00.000	1,366.85
<b>Check No. 317455</b>					<b>5,184.15</b>
18011966	P036398		9634M CH CARPET REPAIR	8.100.5.6640.325.530.00.000	120.00
<b>Check No. 317456</b>					<b>120.00</b>
<b>VENDOR TOTAL</b>					<b>5,304.15</b>
<b>CARRI THOMASON - 10571</b>					
18012047	11/1-12/19/17		MILEAGE LOG	8.100.5.6210.396.108.00.000	73.75
<b>Check No. 317581</b>					<b>73.75</b>
<b>VENDOR TOTAL</b>					<b>73.75</b>
<b>CASEY OLIVER - 10881</b>					
18012088	12/4-12/11/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	10.35
<b>Check No. 317543</b>					<b>10.35</b>
<b>VENDOR TOTAL</b>					<b>10.35</b>

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<b>CATE IDAHO EQUIPMENT RENTAL &amp; SALES, LLC - 443</b>					
18011967	910398		8924M CHS SERV MOTOR ON GENERATOR	8.100.5.6640.325.530.00.000	242.31
<b>Check No. 317457</b>					<b>242.31</b>
<b>VENDOR TOTAL</b>					<b>242.31</b>
 <b>CAXTON PRINTERS, LTD. - 444</b>					
18012807	1002480	1801756	Math Expressions Order 2018-2019	8.100.5.5120.440.108.00.000	100,763.20
<b>Check No. 317761</b>					<b>100,763.20</b>
18013189	1002537	1802017	Textbook order	8.100.5.5120.440.108.00.000	146.64
18013056	1002481	1801819	Avancemos 2018-2019 Spanish High School	8.100.5.5150.440.108.00.000	320.02
<b>Check No. 317877</b>					<b>466.66</b>
<b>VENDOR TOTAL</b>					<b>101,229.86</b>
 <b>CDW GOVERNMENT, INC. - 17960</b>					
18011540	LFQ9588	1801515	HP Chromebooks and Mice	8.245.5.6230.552.106.00.000	2,960.00
18011541	LFW2640	1801515	HP Chromebooks and Mice	8.245.5.6230.552.106.00.000	396.16
18011539	LFQ8450	1802022	EDC & BONN HoverCam	8.245.5.6230.552.106.00.000	601.74
18011542	LCJ6878	1801942	HEADPHONES	8.257.5.5210.410.000.00.000	66.15
18011537	LFP2836	1802021	EDC UC Headset	8.420.5.5150.552.106.00.000	127.48
18011538	LDM3044	1802021	EDC UC Headset	8.420.5.5150.552.106.00.000	296.99
<b>Check No. 317458</b>					<b>4,448.52</b>
18012233	LGX4375	1801839	CHS Chromebook Order	8.245.5.6230.552.106.00.000	33,300.00
18012234	LHG4925	1801839	CHS Chromebook Order	8.245.5.6230.552.106.00.000	4,456.80
18012235	LHW8477	1801839	CHS Chromebook Order	8.245.5.6230.552.106.00.000	4,995.00
18012230	LHG4987	1801840	HHS Chromebook Order	8.245.5.6230.552.106.00.000	6,239.52
18012231	LGX4376	1801840	HHS Chromebook Order	8.245.5.6230.552.106.00.000	46,620.00
18012232	LJB7077	1801840	HHS Chromebook Order	8.245.5.6230.552.106.00.000	6,993.00
18012221	LHG4906	1801841	PHS Chromebook Order	8.245.5.6230.552.106.00.000	3,565.44
18012222	LGX4377	1801841	PHS Chromebook Order	8.245.5.6230.552.106.00.000	26,640.00
18012223	LHW8472	1801841	PHS Chromebook Order	8.245.5.6230.552.106.00.000	3,996.00
18012224	LHG4907	1801842	AMS Chromebook Order	8.245.5.6230.552.106.00.000	1,782.72
18012225	LGX4379	1801842	AMS Chromebook Order	8.245.5.6230.552.106.00.000	13,320.00
18012226	LJB7093	1801842	AMS Chromebook Order	8.245.5.6230.552.106.00.000	1,998.00
18012218	LGX4380	1801843	FMS Chromebook Order	8.245.5.6230.552.106.00.000	19,980.00

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18012219	LGZ3109	1801843	FMS Chromebook Order	8.245.5.6230.552.106.00.000	2,674.08
18012220	LHW8486	1801843	FMS Chromebook Order	8.245.5.6230.552.106.00.000	2,997.00
18012227	LHG4913	1801844	HMS Chromebook Order	8.245.5.6230.552.106.00.000	891.36
18012228	LGX4381	1801844	HMS Chromebook Order	8.245.5.6230.552.106.00.000	6,660.00
18012229	LHW8470	1801844	HMS Chromebook Order	8.245.5.6230.552.106.00.000	999.00
18012236	LGX4382	1801845	IMS Chromebook Order	8.245.5.6230.552.106.00.000	6,660.00
18012237	LHG5048	1801845	IMS Chromebook Order	8.245.5.6230.552.106.00.000	891.36
18012238	LHW8483	1801845	IMS Chromebook Order	8.245.5.6230.552.106.00.000	999.00
18012409	LCW4326	1801935	projectors and cat5 to usb adapters	8.420.5.6230.550.106.00.000	297.54
18012410	LJS8176	1801935	projectors and cat5 to usb adapters	8.420.5.6230.550.106.00.000	7,690.00
					<b>Check No. 317622</b>
					<b>204,645.82</b>
18013384	LFG1993	1801211	HP Chromebook Order	8.245.5.6230.552.106.00.000	370.00
18013105	LKL2447	1802231	HEADPHONES	8.257.5.5210.410.000.00.000	70.85
18013219	LHF6242	1802069	Replacement bulbs	8.420.5.6230.550.106.00.000	792.19
					<b>Check No. 317878</b>
					<b>1,233.04</b>
<b>VENDOR TOTAL</b>					<b>210,327.38</b>
<b>CENTRAL RESTAURANT PRODUCTS - 16572</b>					
18011928	30495121	1802057	plastic tumblers for CACFP	8.242.5.5110.450.000.00.055	26.99
					<b>Check No. 317460</b>
					<b>26.99</b>
<b>VENDOR TOTAL</b>					<b>26.99</b>
<b>CENTURYLINK - 4394</b>					
18012038	12/28/17		208-233-0019 113B PHS ELEV/NEW GYM	8.100.5.6610.351.106.00.000	60.34
18012136	1/1/18		L-208-232-0417 346M ED CTR T-1	8.100.5.6610.351.106.00.000	527.40
18012136	1/1/18		L-208-232-0906 094M ED CTR DATA LINE T-1	8.100.5.6610.351.106.00.000	543.25
					<b>Check No. 317461</b>
					<b>1,130.99</b>
18012404	1/1/18-1		208-238-3635 621B NHC LINE 1	8.100.5.6610.351.106.00.000	92.84
18012404	1/1/18-1		208-237-0222 557B ED CTR SUB CLERK	8.100.5.6610.351.106.00.000	94.84
					<b>Check No. 317623</b>
					<b>187.68</b>
18012929	1/7/18		208-233-1865 909B GREENACRES VM	8.100.5.6610.351.106.00.000	47.33
18012955	1/13/18		208-232-0388 753B FRANKLIN	8.100.5.6610.351.106.00.000	136.45
					<b>Check No. 317762</b>
					<b>183.78</b>
18013192	1/16/18		208-478-4278 445B ED CTR DID	8.100.5.6610.351.106.00.000	348.82

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18013306	1/19/18		208-232-5521 095B EC DID	8.100.5.6610.351.106.00.000	47.56
					<b>Check No. 317879</b>
					<b>396.38</b>
<b>VENDOR TOTAL</b>					<b>1,898.83</b>
<b>CENTURYLINK - 19093</b>					
18012918	1430249607		BULK PHONE BILL	8.100.5.6610.351.106.00.000	222.98
					<b>Check No. 317763</b>
					<b>222.98</b>
<b>VENDOR TOTAL</b>					<b>222.98</b>
<b>CHANELLE FOLTZ - 6622</b>					
18012085	12/1-12/20/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	51.15
					<b>Check No. 317487</b>
					<b>51.15</b>
<b>VENDOR TOTAL</b>					<b>51.15</b>
<b>CHRISTINE REED - 337</b>					
18012106	11/7-12/12/17		MILEAGE LOG	8.274.5.5110.381.000.00.000	33.00
					<b>Check No. 317560</b>
					<b>33.00</b>
<b>VENDOR TOTAL</b>					<b>33.00</b>
<b>CITY OF POCATELLO - 507</b>					
18012173	1/8/18		NH	8.100.5.6610.336.250.00.000	683.60
18012173	1/8/18		KITCHEN/ED CTR	8.100.5.6610.336.100.00.000	1,144.56
18012173	1/8/18		ED CTR	8.100.5.6610.336.100.00.000	508.92
18012173	1/8/18		ALAMEDA	8.100.5.6610.336.220.00.000	1,291.93
18012173	1/8/18		HMS	8.100.5.6610.336.230.00.000	1,038.22
18012173	1/8/18		L&C	8.100.5.6610.336.443.00.000	924.20
18012173	1/8/18		SYRINGA	8.100.5.6610.336.455.00.000	734.02
18012173	1/8/18		WILCOX	8.100.5.6610.336.475.00.000	815.05
18012173	1/8/18		BUS GARAGE	8.100.5.6810.331.510.00.000	415.12
					<b>Check No. 317462</b>
					<b>7,555.62</b>
18012928	1/19/18		HHS	8.100.5.6610.336.210.00.000	1,877.29
18012928	1/19/18		HHS	8.100.5.6610.336.210.00.000	1,470.40
18012928	1/19/18		PHS	8.100.5.6610.336.215.00.000	1,632.68
18012928	1/19/18		PHS	8.100.5.6610.336.215.00.000	337.14
18012928	1/19/18		PHS	8.100.5.6610.336.215.00.000	163.75
18012928	1/19/18		PHS	8.100.5.6610.336.215.00.000	37.19

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012928	1/19/18		PHS	8.100.5.6610.336.215.00.000	77.33
18012928	1/19/18		IMS	8.100.5.6610.336.235.00.000	1,112.51
18012928	1/19/18		IMS	8.100.5.6610.336.235.00.000	204.78
18012928	1/19/18		IMS	8.100.5.6610.336.235.00.000	28.65
18012928	1/19/18		EDAHOW	8.100.5.6610.336.419.00.000	428.24
18012928	1/19/18		GATE CITY	8.100.5.6610.336.427.00.000	600.69
18012928	1/19/18		GATEWAY	8.100.5.6610.336.429.00.000	163.31
18012928	1/19/18		GREENACRES	8.100.5.6610.336.431.00.000	623.88
18012928	1/19/18		IH	8.100.5.6610.336.435.00.000	678.45
18012928	1/19/18		IH	8.100.5.6610.336.435.00.000	172.21
18012928	1/19/18		JEFFERSON	8.100.5.6610.336.439.00.000	549.18
18012928	1/19/18		LINC	8.100.5.6610.336.447.00.000	599.68
18012928	1/19/18		TENDOY	8.100.5.6610.336.459.00.000	430.56
18012928	1/19/18		TSC	8.100.5.6610.336.520.00.000	128.06
18012928	1/19/18		SHOP	8.100.5.6610.336.530.00.000	51.65
18012928	1/19/18		SHOP	8.100.5.6610.336.530.00.000	172.90
18012956	1/15/18		HHS COMMERCIAL RECYCLING	8.257.5.5210.410.000.00.000	30.00
<b>Check No. 317764</b>					<b>11,570.53</b>
18013407	9/11/17		EC KITCHEN SUMMER FEED FINAL	8.100.5.6610.336.100.00.000	443.49
18013408	1/29/18		CHS	8.100.5.6610.336.205.00.000	2,324.63
18013408	1/29/18		FMS	8.100.5.6610.336.225.00.000	1,009.16
18013408	1/29/18		FMS	8.100.5.6610.336.225.00.000	30.64
18013408	1/29/18		BONN	8.100.5.6610.336.411.00.000	59.62
18013408	1/29/18		WASHINGTON	8.100.5.6610.336.467.00.000	424.11
<b>Check No. 317880</b>					<b>4,291.65</b>
<b>VENDOR TOTAL</b>					<b>23,417.80</b>
<b>CITY OF POCATELLO - 12577</b>					
18012125	63050		CROSSING GUARDS W/E 12/24	8.100.5.6670.386.010.00.000	806.00
18012179	63051		9643M SAND/SALT	8.100.5.6650.410.530.00.000	2,176.00
<b>Check No. 317463</b>					<b>2,982.00</b>
18012979	63128		CROSSING GUARDS WE 1/7, 1/14	8.100.5.6670.386.010.00.000	2,132.00
<b>Check No. 317765</b>					<b>2,132.00</b>
<b>VENDOR TOTAL</b>					<b>5,114.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CLARK RADIO ELECTRONICS, INC. - 300</b>					
18012066	17305		9638M SITE SERV RADIO	8.100.5.6640.325.530.00.000	204.00
18012082	17299		26202T SITE SERVICE	8.100.5.6810.331.510.00.000	380.00
<b>Check No. 317464</b>					<b>584.00</b>
<b>VENDOR TOTAL</b>					<b>584.00</b>
<b>CLIMA-TECH CORPORATION - 14902</b>					
18013020	FINAL1800091	1800091	HVAC ALC SYSTEM INSTALL at New Horizon	8.420.5.6640.325.000.00.000	1,464.70
18013233	S56260		8961M PLENUM NO SHIELD	8.420.5.6640.325.000.00.000	5,422.60
<b>Check No. 317766</b>					<b>1,464.70</b>
<b>Check No. 317882</b>					<b>5,422.60</b>
<b>VENDOR TOTAL</b>					<b>6,887.30</b>
<b>COBALT TRUCK EQUIPMENT - 21492</b>					
18013245	N94826		9339M #54 SHELF	8.420.5.6640.550.530.00.000	463.55
<b>Check No. 317883</b>					<b>463.55</b>
<b>VENDOR TOTAL</b>					<b>463.55</b>
<b>CODY SPARROW - 4327</b>					
18013085	1/24/18		MEAL REIMB	8.100.5.6840.382.510.00.000	134.10
<b>Check No. 317960</b>					<b>134.10</b>
<b>VENDOR TOTAL</b>					<b>134.10</b>
<b>COMMERCIAL TIRE INC. - 548</b>					
18012114	258122		26199T TIRES	8.100.5.6810.429.510.00.000	1,678.31
18012115	257639		26199T TIRES	8.100.5.6810.429.510.00.000	861.64
18012116	257429		26199T TIRES	8.100.5.6810.429.510.00.000	580.56
18012117	257428		26199T TIRES	8.100.5.6810.429.510.00.000	580.56
18012118	257427		26199T TIRES	8.100.5.6810.429.510.00.000	580.56
<b>Check No. 317465</b>					<b>4,281.63</b>
18012871	258618		26226T M50 TIRES	8.100.5.6640.428.530.00.000	421.68
<b>Check No. 317767</b>					<b>421.68</b>
<b>VENDOR TOTAL</b>					<b>4,703.31</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>					
18012365	1/16/18		BI & PARA SERV DEC 2017	8.100.5.5210.317.104.00.000	30,695.46
<b>Check No. 317624</b>					<b>30,695.46</b>
<b>VENDOR TOTAL</b>					<b>30,695.46</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>COMPUTER WAREHOUSE LLC - 13819</b>					
18011536	163034	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	15.53
				<b>Check No. 317466</b>	<b>15.53</b>
18012186	163162	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	62.99
				<b>Check No. 317625</b>	<b>62.99</b>
18013057	163371	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	62.10
18013058	163369	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	15.53
18013059	163368	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	98.09
18013060	163367	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	98.09
				<b>Check No. 317884</b>	<b>273.81</b>
				<b>VENDOR TOTAL</b>	<b>352.33</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>					
18012119	0671232-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	1,899.22
18012120	0671230-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	4,580.97
18012121	0671231-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	14,803.75
				<b>Check No. 317467</b>	<b>21,283.94</b>
18013225	0682309-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	17,799.44
18013226	0682310-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	2,026.00
				<b>Check No. 317885</b>	<b>19,825.44</b>
				<b>VENDOR TOTAL</b>	<b>41,109.38</b>
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>					
18012373	5946-563826		9579M PLENUM WIRE	8.420.5.6640.325.000.00.000	274.50
				<b>Check No. 317626</b>	<b>274.50</b>
18012831	5946-563777		9162M PHS EMT/RID ELL	8.100.5.6640.471.530.00.000	5.40
				<b>Check No. 317768</b>	<b>5.40</b>
				<b>VENDOR TOTAL</b>	<b>279.90</b>
<b>COSTCO WHOLESALE MEMBERSHIP, INC. - 19511</b>					
18012170	1/10/18		CARD RENEWAL BART REED	8.100.5.6510.410.105.00.000	120.00
18012170	1/10/18		SD25 COMPANY CARD RENEWAL	8.100.5.6510.410.105.00.000	60.00
				<b>Check No. 317468</b>	<b>180.00</b>
				<b>VENDOR TOTAL</b>	<b>180.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>COURTNEY KENT - 4698</b>					
18012352	12/1-12/20/17		MILEAGE LOG	8.100.5.5120.381.114.00.000	64.70
					<b>Check No. 317646</b>
					<b>64.70</b>
<b>VENDOR TOTAL</b>					<b>64.70</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>					
18012132	150447	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	10.00
18012133	150557	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	11.00
18011997	150521		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	27.50
18012039	150299		EC COOLER RENTAL	8.100.5.6610.336.100.00.000	12.00
					<b>Check No. 317469</b>
					<b>60.50</b>
18012854	150765		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	44.00
18012832	150619		9886M CHS DEIONIZER EXHCHANGE	8.100.5.6640.325.530.00.000	46.50
					<b>Check No. 317769</b>
					<b>90.50</b>
18013220	150891	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	11.00
					<b>Check No. 317888</b>
					<b>11.00</b>
<b>VENDOR TOTAL</b>					<b>162.00</b>
<b>CUMMINS ROCKY MOUNTAIN, LLC - 9074</b>					
18012083	950-46186		26203T INSITE LITE REGISTRATION	8.100.5.6810.346.510.00.000	720.00
					<b>Check No. 317470</b>
					<b>720.00</b>
18012243	022-71538	1801511	Cummins Generator Maintenance	8.100.5.6230.361.106.00.000	449.00
					<b>Check No. 317627</b>
					<b>449.00</b>
<b>VENDOR TOTAL</b>					<b>1,169.00</b>
<b>CYNMAR CORPORATION - 8286</b>					
18011543	INV-0000288	1801920	8.100.5.5150.410.205.00.026	8.100.5.5150.410.205.00.026	98.26
					<b>Check No. 317471</b>
					<b>98.26</b>
<b>VENDOR TOTAL</b>					<b>98.26</b>
<b>DANIZA WHITHAM - 1209</b>					
18012031	12/1-20/17		MILEAGE	8.257.5.6160.381.000.00.000	91.65
					<b>Check No. 317596</b>
					<b>91.65</b>
<b>VENDOR TOTAL</b>					<b>91.65</b>

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<b>DAVE MATTSON - 20855</b>					
18012041	11/7-11/10/17		ISBA CONV	8.271.5.5120.396.108.00.000	102.00
<b>Check No. 317472</b>					<b>102.00</b>
<b>VENDOR TOTAL</b>					<b>102.00</b>
<b>DEANNA MIRON - 6929</b>					
18011921	1/3/18		REIMB ASHA DUES	8.257.5.6210.396.000.00.000	225.00
<b>Check No. 317532</b>					<b>225.00</b>
<b>VENDOR TOTAL</b>					<b>225.00</b>
<b>DEBRA ERLANDSON - 1323</b>					
18012055	8/22-12/20/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	93.50
<b>Check No. 317481</b>					<b>93.50</b>
<b>VENDOR TOTAL</b>					<b>93.50</b>
<b>DECKER INC. - 14326</b>					
18013065	226982A	1802243	classroom table legs	8.100.5.5120.410.419.00.000	103.16
<b>Check No. 317889</b>					<b>103.16</b>
<b>VENDOR TOTAL</b>					<b>103.16</b>
<b>DEL MONTE MEATS LLC - 757</b>					
18011544	189335	1801855	Christmas Cups	8.100.5.6410.410.220.00.000	220.60
18011549	189582	1801987	Secondary Administrators Working Breakfast	8.271.5.5120.396.108.00.000	274.75
<b>Check No. 317474</b>					<b>495.35</b>
<b>VENDOR TOTAL</b>					<b>495.35</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>					
18013268	1/26/18		JANUARY 2018 BILLING	8.100.5.6610.260.530.05.000	32.74
18013268	1/26/18		JANUARY 2018 BILLING	8.257.5.5210.260.000.05.000	16.37
18013268	1/26/18		JANUARY 2018 BILLING	8.257.5.5210.260.000.05.000	16.37
<b>Check No. 317890</b>					<b>65.48</b>
<b>VENDOR TOTAL</b>					<b>65.48</b>
<b>DEMCO INC. - 762</b>					
18011545	6274351	1801273	Library posters	8.100.5.6220.430.220.00.000	21.93
18011547	6276089	1801739	Library supplies	8.100.5.6220.430.220.00.000	54.18
18011548	6275704	1801716	Library supplies	8.100.5.6220.430.215.00.000	257.33

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18011546	6276719	1801289	classroom supplies	8.420.5.5120.550.419.00.000	151.29
				<b>Check No. 317475</b>	<b>484.73</b>
18013062	6288282	1802167	Library supplies	8.100.5.6220.430.220.00.000	92.75
18013064	6289553	1802213	LIBRARY PROMOTIONS	8.100.5.6220.430.205.00.000	195.39
18013061	6285687	1801247	Library supplies	8.100.5.6220.430.225.00.000	722.07
18013063	6289158	1802209	BOOKS	8.100.5.6220.430.419.00.000	293.68
				<b>Check No. 317891</b>	<b>1,303.89</b>
				<b>VENDOR TOTAL</b>	<b>1,788.62</b>
<b>DENISE LANE - 11144</b>					
18012967	1/23/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
				<b>Check No. 317797</b>	<b>180.00</b>
				<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>DEPATCO INC. - 21098</b>					
18011958	10	1800079	Bid Award - HHS Track & Field	8.420.5.6630.520.000.00.000	124,148.74
				<b>Check No. 317477</b>	<b>124,148.74</b>
				<b>VENDOR TOTAL</b>	<b>124,148.74</b>
<b>DEVELOPMENTAL RESOURCES INC. - 21500</b>					
18012335	13931	1802246	Defiant Students Seminar Registration for HMS	8.271.5.5120.396.108.00.000	616.00
				<b>Check No. 317629</b>	<b>616.00</b>
18013066	13953	1802371	Defiant Students Seminar Registration for AMS	8.271.5.5120.396.108.00.000	616.00
				<b>Check No. 317892</b>	<b>616.00</b>
				<b>VENDOR TOTAL</b>	<b>1,232.00</b>
<b>DIANE GAUNT - 10427</b>					
18012107	11/14-1/3/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	70.45
				<b>Check No. 317491</b>	<b>70.45</b>
				<b>VENDOR TOTAL</b>	<b>70.45</b>
<b>DISCOUNT TIRE - 21894</b>					
18012374	1016745	9729M	#52 TIRES	8.100.5.6640.428.530.00.000	365.00
				<b>Check No. 317630</b>	<b>365.00</b>
				<b>VENDOR TOTAL</b>	<b>365.00</b>

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<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>					
18013258	43947		26250T ANTIFREEZE	8.100.5.6810.428.510.00.850	251.10
					<b>Check No. 317893</b>
					<b>251.10</b>
<b>VENDOR TOTAL</b>					<b>251.10</b>
<b>DOMINO'S PIZZA POCATELLO - 10154</b>					
18012334	12/18/17	1801981	Staff Party	8.100.5.6410.410.435.00.000	147.21
					<b>Check No. 317631</b>
					<b>147.21</b>
<b>VENDOR TOTAL</b>					<b>147.21</b>
<b>DOUGLAS HOWELL - 6569</b>					
18012364	12/14-12/15/17		IDAHO SUPERINTENDENT'S NETWORK	8.271.5.5120.396.108.00.000	234.00
					<b>Check No. 317641</b>
					<b>234.00</b>
<b>VENDOR TOTAL</b>					<b>234.00</b>
<b>DOUGLAS NIELSEN - 2793</b>					
18013089	1/24/18		MEAL REIMB	8.100.5.6840.382.510.00.000	37.50
					<b>Check No. 317937</b>
					<b>37.50</b>
<b>VENDOR TOTAL</b>					<b>37.50</b>
<b>DREMA CARNAROLI - 6470</b>					
18012354	10/13-1/4/18		MILEAGE LOG	8.100.5.6210.396.108.00.000	22.78
					<b>Check No. 317621</b>
					<b>22.78</b>
<b>VENDOR TOTAL</b>					<b>22.78</b>
<b>EBSCO - 835</b>					
18012239	0502554	1802047	MAGAZINE SUBSCRIPTIONS	8.100.5.6220.430.205.00.000	269.08
					<b>Check No. 317632</b>
					<b>269.08</b>
<b>VENDOR TOTAL</b>					<b>269.08</b>
<b>EDUCATIONAL INNOVATIONS, INC. - 13885</b>					
18011550	763701-1	1802066	supplies	8.100.5.5150.410.210.00.026	77.45
18011551	763702-1	1802071	Supplies	8.100.5.5150.410.210.00.026	18.90
					<b>Check No. 317479</b>
					<b>96.35</b>
<b>VENDOR TOTAL</b>					<b>96.35</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>					
18011906	S4385352.001		8295M FLOAT SWITCH	8.100.5.6640.471.530.00.000	139.86
18012063	S4393642.001		9501M GR CONDUIT HANGER	8.100.5.6640.471.530.00.000	32.11

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18012064	S4393514.001		9160M IMS PHOTO CELL	8.100.5.6640.471.530.00.000	11.77
18012065	S4388928.001		9159M #17 STAPLES BOX	8.100.5.6640.471.530.00.000	7.78
					<b>Check No. 317480</b>
					<b>191.52</b>
18012376	S4398006.001		9163M HHS PLUGS	8.100.5.6640.471.530.00.000	33.01
18012377	S4395691.001		9161M PHS PLUG/OUTLET	8.100.5.6640.471.530.00.000	5.71
					<b>Check No. 317633</b>
					<b>38.72</b>
18012833	S4396751.001		9164M HHS RELAYS	8.100.5.6640.471.530.00.000	85.41
					<b>Check No. 317770</b>
					<b>85.41</b>
18013097	S4403214.001		9888M HID LAMP	8.100.5.6610.418.530.00.000	253.40
18013098	S4403301.001		9684M CHS RMH105 ELB/GRIP/WASH	8.100.5.6640.471.530.00.000	62.58
18013398	S4407817.001		9686M ECTECH CONDUIT	8.100.5.6640.471.530.00.000	153.57
					<b>Check No. 317895</b>
					<b>469.55</b>
					<b>VENDOR TOTAL</b>
					<b>785.20</b>
<b>EMILY HOUSLEY - 11195</b>					
18012961	1/18/18		REIMB KITCHEN SUPPLIES	8.243.5.5190.410.205.00.099	61.94
					<b>Check No. 317786</b>
					<b>61.94</b>
					<b>VENDOR TOTAL</b>
					<b>61.94</b>
<b>EMILY JOHNSON - 9083</b>					
18012045	8/15-12/4/17		MILEAGE LOG	8.274.5.5110.381.000.00.000	51.30
					<b>Check No. 317508</b>
					<b>51.30</b>
					<b>VENDOR TOTAL</b>
					<b>51.30</b>
<b>EMMALEE J. ARCHIBALD - 21847</b>					
18012927	1/16/18		CHILD CARE POLICY COUNCIL	8.274.5.6210.390.000.00.000	22.43
18012927	1/16/18		CHILD CARE POLICY COUNCIL	8.278.5.6210.390.000.00.000	1.95
					<b>Check No. 317771</b>
					<b>24.38</b>
					<b>VENDOR TOTAL</b>
					<b>24.38</b>
<b>EREPLACEMENTPARTS.COM - 21672</b>					
18012375	9213936		8895M SEAL OIL	8.100.5.6640.481.530.00.000	21.21
					<b>Check No. 317634</b>
					<b>21.21</b>
					<b>VENDOR TOTAL</b>
					<b>21.21</b>
<b>ETA HAND 2 MIND - 1088</b>					
18012128	600056763	1801524	Math/literacy classroom kits	8.100.5.6210.415.121.00.000	519.90
					<b>Check No. 317482</b>
					<b>519.90</b>
					<b>VENDOR TOTAL</b>
					<b>519.90</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>F ORR - 3636</b>					
18012965	1/23/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	60.00
					<b>Check No. 317818</b>
					<b>60.00</b>
<b>VENDOR TOTAL</b>					<b>60.00</b>
<b>FASTENAL COMPANY - 13965</b>					
18011968	IDPOC238332		9526M HHS CUT WHL	8.100.5.6640.471.530.00.000	39.71
18011969	IDPOC238116		8521M FASTENER SUPPLIES	8.100.5.6640.471.530.00.000	17.93
					<b>Check No. 317483</b>
					<b>57.64</b>
18012217	IDPOC238656	1802011	CTE PHS Engineering	8.243.5.5190.410.205.00.099	449.90
					<b>Check No. 317635</b>
					<b>449.90</b>
18012992	IDPOC238868		9677M PHS SCREWS	8.100.5.6640.471.530.00.000	5.89
18012834	IDPOC238679		9750M FASTENERS	8.100.5.6640.481.530.00.000	17.40
					<b>Check No. 317773</b>
					<b>23.29</b>
<b>VENDOR TOTAL</b>					<b>530.83</b>
<b>FAWN JOHNSON - 8943</b>					
18012363	1/12/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 317645</b>
					<b>180.00</b>
<b>VENDOR TOTAL</b>					<b>180.00</b>
<b>FEDEX EXPRESS - 8509</b>					
18013274	6-067-98794		SHIPPING CHARGES	8.100.5.6320.352.105.00.000	49.66
					<b>Check No. 317896</b>
					<b>49.66</b>
<b>VENDOR TOTAL</b>					<b>49.66</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>					
18011970	5817292		9454M GAS SUPPLY LINE/FLEX LINES	8.100.5.6640.471.530.00.000	437.29
18011971	5788040		9453M PRMER REPAIR KIT	8.100.5.6640.471.530.00.000	36.00
18011974	5802291		9024M IMS BUSHINGS	8.100.5.6640.471.530.00.000	3.06
18012074	5828150		9460M LI SOLENOID VALVE	8.100.5.6640.471.530.00.000	80.00
18011972	5826643-1		9457M BG FOAM PIPE	8.420.5.6640.325.000.00.000	10.20
18011973	5826643		9457M BG WATER COOLER PARTS	8.420.5.6640.325.000.00.000	15.89
18012182	5845350		9463M BG DKG FNT PARTS	8.420.5.6640.325.000.00.000	4.33
					<b>Check No. 317484</b>
					<b>586.77</b>
18012835	5852406		8049M IMS THRD CHK VLV	8.100.5.6640.471.530.00.000	14.61

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012836	5852619		9464M SY LONG SHANK/VALVE	8.100.5.6640.471.530.00.000	31.65
18012837	5855311		9466M ITB BLD WAX RING/HOSE	8.100.5.6640.471.530.00.000	34.62
18012838	5843129		9472M #21 VAC BRKR REPAIR KIT	8.100.5.6640.471.530.00.000	26.18
18012839	5855432		9467M FMS BRASS VALVES	8.100.5.6640.471.530.00.000	1,820.11
18012840	5863557		9474M IMS FAUCET	8.100.5.6640.471.530.00.000	53.05
18012841	5865420		9193M FMS BRASS BUSHING/GAGE	8.100.5.6640.471.530.00.000	30.54
<b>Check No. 317774</b>					<b>2,010.76</b>
18013246	5861024		9804M FMS DRAIN CABLE	8.100.5.6640.471.530.00.000	129.99
18013247	5811880		9471M BG BOTTLE FILLER	8.420.5.6640.325.000.00.000	980.00
<b>Check No. 317897</b>					<b>1,109.99</b>
<b>VENDOR TOTAL</b>					<b>3,707.52</b>
<b>FINE LINE ALARMS LLC - 21900</b>					
18013044	1010		9537M CH SERV CALL	8.420.5.6640.325.000.00.000	262.50
<b>Check No. 317775</b>					<b>262.50</b>
<b>VENDOR TOTAL</b>					<b>262.50</b>
<b>FIRE SERVICES OF IDAHO INC - 15519</b>					
18012075	35797P		9642M CHS TROUBLE SHOOT HON	8.420.5.6640.325.000.00.000	285.00
<b>Check No. 317485</b>					<b>285.00</b>
<b>VENDOR TOTAL</b>					<b>285.00</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>					
18011554	726915F-5	1801732	Library books	8.100.5.6220.430.215.00.000	299.16
18011555	740760-6	1801893	Library books	8.100.5.6220.430.225.00.000	421.10
18011556	744392-3	1801897	Library books	8.100.5.6220.430.235.00.000	579.71
18011559	740781-5	1801902	LIBRARY BOOKS	8.100.5.6220.430.439.00.000	917.69
18011552	729668-3	1801781	BOOKS	8.100.5.6220.430.455.00.000	1,273.22
18011553	729668F-2	1801781	BOOKS	8.100.5.6220.430.455.00.000	238.25
18011557	740782-3	1801901	LIBRARY BOOKS	8.100.5.6220.430.475.00.000	933.94
18011558	740782F-2	1801901	LIBRARY BOOKS	8.100.5.6220.430.475.00.000	105.69
<b>Check No. 317486</b>					<b>4,768.76</b>
18012240	740759F-4	1801892	Library books	8.100.5.6220.430.220.00.000	117.07
18012190	744814F-2	1801906	Library books	8.100.5.6220.430.220.00.000	18.07
18012190	744814F-2	1801906	Library books	8.100.5.6220.430.215.00.000	125.37
18012189	740760F-5	1801893	Library books	8.100.5.6220.430.225.00.000	149.41
18012191	744392F-2	1801897	Library books	8.100.5.6220.430.235.00.000	198.04



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012241	749025-5	1802048	BOOKS	8.100.5.6220.430.415.00.000	660.65
				<b>Check No. 317636</b>	<b>1,268.61</b>
18012936	755270-6	1802153	BOOKS	8.100.5.6220.430.423.00.000	970.21
				<b>Check No. 317776</b>	<b>970.21</b>
18013068	755347-4	1802123	FOLLETT BOOKS	8.100.5.6220.430.205.00.000	708.98
				<b>Check No. 317898</b>	<b>708.98</b>
				<b>VENDOR TOTAL</b>	<b>7,716.56</b>
<b>FOWLER INC. - 20995</b>					
18012171	88206		RISO	8.100.5.6320.352.105.00.000	39.47
				<b>Check No. 317488</b>	<b>39.47</b>
				<b>VENDOR TOTAL</b>	<b>39.47</b>
<b>FRANKLIN BUILDING SUPPLY - 16778</b>					
18011975	803587		9137M SCREWS	8.100.5.6640.471.530.00.000	11.59
				<b>Check No. 317489</b>	<b>11.59</b>
				<b>VENDOR TOTAL</b>	<b>11.59</b>
<b>FRANKLIN COVEY PRODUCTS, LLC - 9110</b>					
18013223	IN84003541	1800415	Supplies	8.100.5.5150.410.210.00.000	108.72
				<b>Check No. 317899</b>	<b>108.72</b>
				<b>VENDOR TOTAL</b>	<b>108.72</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
18011561	1017766	1800709	Science lab supplies	8.100.5.5150.410.220.00.026	119.90
18011563	1017758	1801694	TLC classroom supplies	8.100.5.5150.440.108.00.000	116.00
18011560	1017771	1801746	Passion Class supplies	8.100.5.5150.440.108.00.000	122.56
18011562	1017778	1801794	PYP Classroom supplies	8.100.5.5150.440.108.00.000	127.84
18011564	1019003	1801848	supply for Curriculum for Bonneville	8.100.5.6210.396.108.00.000	38.94
				<b>Check No. 317490</b>	<b>525.24</b>
18012934	1019085	1801986	Supplies	8.273.5.6210.410.845.00.000	23.94
18012935	1019074	1801976	Classroom Supplies	8.100.5.5150.410.215.00.022	63.46
				<b>Check No. 317777</b>	<b>87.40</b>
				<b>VENDOR TOTAL</b>	<b>612.64</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>FRONTLINE TECHNOLOGIES GROUP LLC - 21275</b>					
18012366	INVUS71783		IEP ANNUAL SUB ENRICH	8.257.5.5210.410.000.00.000	18,213.28
				<b>Check No. 317637</b>	<b>18,213.28</b>
				<b>VENDOR TOTAL</b>	<b>18,213.28</b>
<b>GARY PARKIN - 6281</b>					
18011909	12/26/17		REIMB KEYBOARD/PEEL & STK	8.100.5.5150.410.220.00.007	140.87
				<b>Check No. 317545</b>	<b>140.87</b>
				<b>VENDOR TOTAL</b>	<b>140.87</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
18011565	1191852-00	1801951	toilet tissue dispenser	8.100.1.1170.000.000.00.000	2,332.40
18011566	1191852-01	1801951	toilet tissue dispenser	8.100.1.1170.000.000.00.000	27.44
18012062	1197721-00		9321M CHS CONNECT FRAME/DUST MOPS	8.100.5.6610.418.530.00.000	100.83
				<b>Check No. 317492</b>	<b>2,460.67</b>
18012242	1199754-00	1802211	WAREHOUSE CUSTODIAL SUPPLY	8.100.1.1170.000.000.00.000	199.56
18012378	1198860-00		9323M ODOR NEUTRALIZER	8.100.5.6610.418.530.00.000	48.60
18012379	1198313-00		9236M VAC BAGS/SCREENS	8.100.5.6610.418.530.00.000	112.26
				<b>Check No. 317638</b>	<b>360.42</b>
18012922	1201586-00		9652M BACTERIA DIGEST	8.100.5.6610.418.530.00.000	21.74
18012923	1201753-00		9238M AIR FRESHENER DISP	8.100.5.6610.418.530.00.000	61.37
18012924	1200000-00		9237M ECO-LYZER	8.100.5.6640.481.530.00.000	50.50
				<b>Check No. 317778</b>	<b>133.61</b>
18013248	1203584-00		9656M SCREENS	8.100.5.6610.418.530.00.000	28.30
				<b>Check No. 317900</b>	<b>28.30</b>
				<b>VENDOR TOTAL</b>	<b>2,983.00</b>
<b>GLORIA DOMINGUEZ - 11877</b>					
18012111	1/9/18		REIMB CENTER SUPPLIES	8.273.5.6210.410.844.00.000	13.91
				<b>Check No. 317478</b>	<b>13.91</b>
				<b>VENDOR TOTAL</b>	<b>13.91</b>
<b>GOVCONNECTION, INC. - 13188</b>					
18011567	55418731	1801996	EDC monitors	8.420.5.5150.552.106.00.000	3,781.75
				<b>Check No. 317493</b>	<b>3,781.75</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012203	55443179	1801867	Exablox EDC	8.420.5.5150.552.106.00.000	20,456.64
				<b>Check No. 317639</b>	<b>20,456.64</b>
18013070	55468035	1802172	SFPS	8.100.5.6610.354.106.00.000	929.14
18013069	55476430	1802093	HGST	8.420.5.5150.552.106.00.000	5,105.72
				<b>Check No. 317901</b>	<b>6,034.86</b>
				<b>VENDOR TOTAL</b>	<b>30,273.25</b>
<b>GRACE LUTHERAN SCHOOL - 3913</b>					
18012971	1/19/18		REIMB LEXIA SUBSCRIPTIONS	8.251.5.5120.410.630.00.000	979.86
				<b>Check No. 317780</b>	<b>979.86</b>
				<b>VENDOR TOTAL</b>	<b>979.86</b>
<b>GRAINGER - 688</b>					
18012925	9667525720		9884M GLYCOL FLUID	8.420.5.6640.550.530.00.000	122.53
				<b>Check No. 317781</b>	<b>122.53</b>
				<b>VENDOR TOTAL</b>	<b>122.53</b>
<b>GREG HITCHCOCK - 11150</b>					
18013090	1/24/18		MEAL REIMB	8.100.5.6840.382.510.00.000	95.70
				<b>Check No. 317906</b>	<b>95.70</b>
				<b>VENDOR TOTAL</b>	<b>95.70</b>
<b>GRETCHEN KINGHORN - 6678</b>					
18012040	12/14-12/15/17		STATE DEPT IRI MTG	8.251.5.6210.396.000.00.000	45.90
				<b>Check No. 317513</b>	<b>45.90</b>
				<b>VENDOR TOTAL</b>	<b>45.90</b>
<b>GROVE HOTEL - 14656</b>					
18011913	460575		LURAS	8.100.5.6210.396.108.00.000	129.00
18011914	460576		ZAHM	8.251.5.6210.396.000.00.000	141.00
18011915	460574		KINGHORN	8.251.5.6210.396.000.00.000	129.00
				<b>Check No. 317494</b>	<b>399.00</b>
18013218	468045	1802274	Lodging for PBI for Robert Farnsley	8.271.5.5120.396.108.00.000	121.00
				<b>Check No. 317902</b>	<b>121.00</b>
				<b>VENDOR TOTAL</b>	<b>520.00</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>					
18011976	635096		7289M TY GLUE/STREET SHOE	8.100.5.6610.418.530.00.000	4,086.24
18012072	643579		9320M CADDY BAG	8.100.5.6610.418.530.00.000	51.39

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18012073	643577		9319M CHS CADDY BAG/FRAMES	8.100.5.6610.418.530.00.000	230.23
				<b>Check No. 317496</b>	<b>4,367.86</b>
18013232	643820		9645M TOWEL DISPENSER	8.100.5.6610.418.530.00.000	1,264.80
				<b>Check No. 317903</b>	<b>1,264.80</b>
				<b>VENDOR TOTAL</b>	<b>5,632.66</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>					
18012937	828159	1802067	CTE PHS Auto	8.243.5.5190.410.205.00.099	760.43
				<b>Check No. 317783</b>	<b>760.43</b>
18013099	829647		9733M SAND DISC	8.420.5.6650.550.530.00.000	11.98
				<b>Check No. 317904</b>	<b>11.98</b>
				<b>VENDOR TOTAL</b>	<b>772.41</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>					
18013270	1/26/18		JANUARY 2018 BILLING	8.100.5.6610.230.530.05.000	9.34
18013270	1/26/18		JANUARY 2018 BILLING	8.257.5.5210.230.000.05.000	4.67
				<b>Check No. 317905</b>	<b>14.01</b>
				<b>VENDOR TOTAL</b>	<b>14.01</b>
<b>HEATHER LANGERMAN - 11534</b>					
18012092	12/1-12/29/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	21.85
				<b>Check No. 317518</b>	<b>21.85</b>
				<b>VENDOR TOTAL</b>	<b>21.85</b>
<b>HEATHER WESTON - 9958</b>					
18012034	11/20-12/19/17		MILEAGE	8.257.5.6160.381.000.00.000	38.40
				<b>Check No. 317595</b>	<b>38.40</b>
				<b>VENDOR TOTAL</b>	<b>38.40</b>
<b>HEIDI KESSLER - 30</b>					
18013387	1/30/18		REIMB BLT MEETING	8.100.5.6410.410.230.00.000	29.57
18013299	1/25/18		DIFFICULT STUDENTS WORKSHOP	8.271.5.5120.396.108.00.000	200.00
				<b>Check No. 317918</b>	<b>229.57</b>
				<b>VENDOR TOTAL</b>	<b>229.57</b>
<b>HERFF JONES, INC. - 13996</b>					
18012135	891446	1801591	Diplomas	8.100.5.5150.321.122.00.000	1,783.46
				<b>Check No. 317498</b>	<b>1,783.46</b>
				<b>VENDOR TOTAL</b>	<b>1,783.46</b>

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<b>HIGHLAND PHYSICAL THERAPY LLC - 18986</b>					
18012122	528		PT SERV 11/27-12/20/17	8.100.5.6210.310.124.00.000	10,003.50
18012087	11/27-12/11/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	213.80
<b>Check No. 317499</b>					<b>10,217.30</b>
<b>VENDOR TOTAL</b>					<b>10,217.30</b>
<b>HOLLY LACEY - 9559</b>					
18012057	1/5/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	180.00
<b>Check No. 317516</b>					<b>180.00</b>
<b>VENDOR TOTAL</b>					<b>180.00</b>
<b>HOLLY WALSTER - 11789</b>					
18013012	1/22/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	60.00
<b>Check No. 317850</b>					<b>60.00</b>
<b>VENDOR TOTAL</b>					<b>60.00</b>
<b>HOME DEPOT 783 - 15779</b>					
18012037	4026923		9090M PLYWOOD	8.100.5.6640.471.530.00.000	183.72
<b>Check No. 317501</b>					<b>183.72</b>
18012338	9027373		9605M IMS PARTICLEBOARD	8.100.5.6640.471.530.00.000	34.96
18012339	7413608		9093M PHS PLYWOOD	8.100.5.6640.471.530.00.000	69.96
<b>Check No. 317640</b>					<b>104.92</b>
18012825	2401035		9806M FMS HOSE	8.100.5.6640.471.530.00.000	7.97
18012919	0028277		9608M PHS PINE PLYWOOD	8.100.5.6640.471.530.00.000	244.86
18012920	0413639		9809M SY GLUE EXT	8.100.5.6640.471.530.00.000	8.00
<b>Check No. 317785</b>					<b>260.83</b>
18013284	9028363	1802300	CTE PHS Auto	8.243.5.5190.410.205.00.099	974.00
18013216	8142424	1802023	plant lights for Joy Reece at Ellis	8.100.5.5120.440.108.00.000	567.75
18013217	8143462	1802267	Instrument stand materials	8.100.5.5150.410.235.00.028	179.73
18013094	5028718		9097M HHS PLYWOOD	8.100.5.6640.471.530.00.000	34.98
18013239	3401088		9816M WA ELBOW/NUT DRIVER	8.100.5.6640.471.530.00.000	27.32
18013240	3020001		9613M EC KITCHEN/TILE & TOOLS	8.100.5.6640.471.530.00.000	215.05
18013249	3970240		9505M TOOL POUCH/ROPE	8.100.5.6640.471.530.00.000	31.91
18013093	6132276		9204M IH BATTERY/GRID	8.420.5.6640.325.000.00.000	95.26
18013242	4011112		9098M IMS BRACKETS	8.420.5.6640.540.114.00.000	200.82

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18013241	3028886		9613M EC KITCHEN/TILE & TOOLS	8.420.5.6640.550.530.00.000	290.34
					<b>Check No. 317909</b>
					<b>2,617.16</b>
<b>VENDOR TOTAL</b>					<b>3,166.63</b>
<b>HOSEPOWER USA - 17785</b>					
18013250	71029326-00		9737M AIR COMP HOSE	8.100.5.6650.410.530.00.000	49.53
					<b>Check No. 317910</b>
					<b>49.53</b>
<b>VENDOR TOTAL</b>					<b>49.53</b>
<b>HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962</b>					
18011568	710089515	1802053	READ 180 BOOKS	8.257.5.5210.410.000.00.000	330.95
					<b>Check No. 317500</b>
					<b>330.95</b>
18013071	953577334	1802155	WJ IV ACHIEVEMENT FORMS	8.257.5.5210.410.000.00.000	2,116.36
					<b>Check No. 317907</b>
					<b>2,116.36</b>
<b>VENDOR TOTAL</b>					<b>2,447.31</b>
<b>IDAHO DRUG FREE YOUTH - 16626</b>					
18012957	43028		2017-2018 CHAPTER DUES	8.246.5.6210.410.000.00.000	410.00
					<b>Check No. 317787</b>
					<b>410.00</b>
<b>VENDOR TOTAL</b>					<b>410.00</b>
<b>IDAHO HEAD START ASSOCIATION - 2733</b>					
18012977	1/22/18		IHSA ANNUAL CONF	8.274.5.6210.382.000.00.000	225.00
18012977	1/22/18		IHSA ANNUAL CONF	8.274.5.6210.396.000.00.000	506.00
18012977	1/22/18		IHSA ANNUAL CONF	8.274.5.7200.383.000.00.000	414.00
18012977	1/22/18		IHSA ANNUAL CONF	8.278.5.6210.396.000.00.000	44.00
18012977	1/22/18		IHSA ANNUAL CONF	8.278.5.7200.383.000.00.000	36.00
					<b>Check No. 317788</b>
					<b>1,225.00</b>
<b>VENDOR TOTAL</b>					<b>1,225.00</b>
<b>IDAHO POWER COMPANY - 1922</b>					
18012360	1/8/18		HHS	8.100.5.6610.331.210.00.000	9.26
18012360	1/8/18		IH	8.100.5.6610.331.435.00.000	59.29
					<b>Check No. 317642</b>
					<b>68.55</b>
18013006	1/17/18		CHS	8.100.5.6610.331.205.00.000	8,152.50
18012931	1/16/18		FMS	8.100.5.6610.331.225.00.000	83.13
18012931	1/16/18		FMS	8.100.5.6610.331.225.00.000	26.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012931	1/16/18		CHUBBUCK IRR	8.100.5.6610.331.415.00.000	13.92
				<b>Check No. 317789</b>	<b>8,275.75</b>
18013308	1/25/18		NH	8.100.5.6610.331.250.00.000	1,487.13
18013308	1/25/18		ED CENTER	8.100.5.6610.331.100.00.000	4,566.05
18013307	1/24/18		CHS	8.100.5.6610.331.205.00.000	56.44
18013308	1/25/18		HHS	8.100.5.6610.331.210.00.000	15.88
18013308	1/25/18		PHS PARKING LOT	8.100.5.6610.331.215.00.000	5.24
18013308	1/25/18		PHS	8.100.5.6610.331.215.00.000	2,588.36
18013308	1/25/18		PHS	8.100.5.6610.331.215.00.000	5,695.78
18013308	1/25/18		PHS	8.100.5.6610.331.215.00.000	12.46
18013308	1/25/18		PHS	8.100.5.6610.331.215.00.000	14.85
18013308	1/25/18		PHS	8.100.5.6610.331.215.00.000	334.00
18013308	1/25/18		PHS	8.100.5.6610.331.215.00.000	123.38
18013308	1/25/18		PHS	8.100.5.6610.331.215.00.000	193.14
18013308	1/25/18		ALAMEDA	8.100.5.6610.331.220.00.000	2,187.09
18013308	1/25/18		ALAMEDA	8.100.5.6610.331.220.00.000	1,483.51
18013308	1/25/18		ALAMEDA	8.100.5.6610.331.220.00.000	57.46
18013308	1/25/18		ALAMEDA	8.100.5.6610.331.220.00.000	154.88
18013308	1/25/18		FMS	8.100.5.6610.331.225.00.000	3,396.82
18013308	1/25/18		FMS	8.100.5.6610.331.225.00.000	28.09
18013308	1/25/18		FMS	8.100.5.6610.331.225.00.000	6.66
18013308	1/25/18		FMS	8.100.5.6610.331.225.00.000	24.17
18013308	1/25/18		FMS	8.100.5.6610.331.225.00.000	35.08
18013308	1/25/18		HMS	8.100.5.6610.331.230.00.000	127.21
18013308	1/25/18		HMS	8.100.5.6610.331.230.00.000	754.38
18013308	1/25/18		HMS	8.100.5.6610.331.230.00.000	2,195.87
18013308	1/25/18		IMS	8.100.5.6610.331.235.00.000	5.84
18013308	1/25/18		IMS	8.100.5.6610.331.235.00.000	26.54
18013308	1/25/18		IMS	8.100.5.6610.331.235.00.000	3,821.07
18013308	1/25/18		IMS	8.100.5.6610.331.235.00.000	10.33
18013308	1/25/18		BONN	8.100.5.6610.331.411.00.000	115.24
18013308	1/25/18		BONN	8.100.5.6610.331.411.00.000	320.51
18013308	1/25/18		BONN	8.100.5.6610.331.411.00.000	10.33

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18013308	1/25/18		CHUBBUCK	8.100.5.6610.331.415.00.000	1,405.72
18013308	1/25/18		EDAHOW	8.100.5.6610.331.419.00.000	11.43
18013308	1/25/18		EDAHOW	8.100.5.6610.331.419.00.000	744.02
18013308	1/25/18		ELLIS	8.100.5.6610.331.423.00.000	1,785.58
18013308	1/25/18		GATE CITY	8.100.5.6610.331.427.00.000	1,788.44
18013308	1/25/18		G.A.T.E.	8.100.5.6610.331.429.00.000	14.85
18013308	1/25/18		G.A.T.E.	8.100.5.6610.331.429.00.000	330.73
18013308	1/25/18		GREENACRES	8.100.5.6610.331.431.00.000	1,374.19
18013308	1/25/18		IH	8.100.5.6610.331.435.00.000	3.46
18013308	1/25/18		JEFFERSON	8.100.5.6610.331.439.00.000	2,319.65
18013308	1/25/18		L&C	8.100.5.6610.331.443.00.000	1,887.90
18013308	1/25/18		L&C	8.100.5.6610.331.443.00.000	1,990.12
18013308	1/25/18		LINC	8.100.5.6610.331.447.00.000	2,403.25
18013308	1/25/18		SYRINGA	8.100.5.6610.331.455.00.000	23.98
18013308	1/25/18		SYRINGA	8.100.5.6610.331.455.00.000	1,537.22
18013308	1/25/18		TENDOY	8.100.5.6610.331.459.00.000	828.54
18013308	1/25/18		TYHEE	8.100.5.6610.331.463.00.000	1,860.96
18013308	1/25/18		TYHEE	8.100.5.6610.331.463.00.000	14.71
18013308	1/25/18		WASHINGTON	8.100.5.6610.331.467.00.000	744.16
18013308	1/25/18		WILCOX	8.100.5.6610.331.475.00.000	2,630.03
18013308	1/25/18		TSC	8.100.5.6610.331.520.00.000	284.43
18013308	1/25/18		SHOP	8.100.5.6610.331.530.00.000	319.46
18013308	1/25/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18013308	1/25/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18013308	1/25/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18013308	1/25/18		SHOP	8.100.5.6610.331.530.00.000	454.81
18013308	1/25/18		SHOP	8.100.5.6610.331.530.00.000	17.87
18013308	1/25/18		SHOP	8.100.5.6610.331.530.00.000	17.87
				<b>Check No. 317912</b>	<b>54,700.78</b>
				<b>VENDOR TOTAL</b>	<b>63,045.08</b>
IDAHO STATE BILLING SERVICES, INC. - 16516					
18012879	20106894		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	163.92



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18013029	20106922		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	1,577.08
				<b>Check No. 317790</b>	<b>1,741.00</b>
				<b>VENDOR TOTAL</b>	<b>1,741.00</b>
<b>IDAHO STATE JOURNAL - 1935</b>					
18011998	0118137151		BUS AWARDS/CHAMBER MAG	8.100.5.6320.313.121.00.000	660.00
				<b>Check No. 317502</b>	<b>660.00</b>
				<b>VENDOR TOTAL</b>	<b>660.00</b>
<b>IDAHO STATE UNIVERSITY - 1889</b>					
18012178	HA120117		BAND EXTRAVAGANZA	8.100.5.5320.321.122.00.022	425.00
				<b>Check No. 317503</b>	<b>425.00</b>
				<b>VENDOR TOTAL</b>	<b>425.00</b>
<b>IDAHO STATE UNIVERSITY - 1898</b>					
18012183	CWSP03-1118		COLLEGE WORK STUDY NOV 2017	8.274.5.6210.391.000.00.000	202.90
18012183	CWSP03-1118		COLLEGE WORK STUDY NOV 2017	8.278.5.6210.391.000.00.000	17.64
				<b>Check No. 317504</b>	<b>220.54</b>
18013267	CWSP03-1218		DEC 2017 COLLEGE WORK STUDY	8.274.5.6210.391.000.00.000	267.15
18013267	CWSP03-1218		DEC 2017 COLLEGE WORK STUDY	8.278.5.6210.391.000.00.000	23.23
				<b>Check No. 317913</b>	<b>290.38</b>
				<b>VENDOR TOTAL</b>	<b>510.92</b>
<b>IDAHO STATE UNIVERSITY - 15533</b>					
18012361	50746		REGISTRATION FEE	8.271.5.5120.396.108.00.000	95.00
				<b>Check No. 317643</b>	<b>95.00</b>
				<b>VENDOR TOTAL</b>	<b>95.00</b>
<b>IFEREIMI TABAKECE - 11002</b>					
18013162	DEC 2015		MEAL REIMBURSEMENTS	8.100.5.6840.382.510.00.000	30.00
				<b>Check No. 317964</b>	<b>30.00</b>
				<b>VENDOR TOTAL</b>	<b>30.00</b>
<b>INFINITE CAMPUS INC. - 19509</b>					
18012112	ANNUAL021983		ANNUAL LICENSE 2/18-1/19	8.100.5.6230.361.106.00.000	146,443.40
				<b>Check No. 317505</b>	<b>146,443.40</b>
				<b>VENDOR TOTAL</b>	<b>146,443.40</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>					
18011947	12/29/17		CHS	8.100.5.6610.332.205.00.000	3,893.34
				<b>Check No. 317506</b>	<b>3,893.34</b>
18012932	1/15/18		NH	8.100.5.6610.332.250.00.000	561.04
18012932	1/15/18		GATE CITY	8.100.5.6610.332.427.00.000	265.65
18012932	1/15/18		ELLIS	8.100.5.6610.332.423.00.000	276.82
18012932	1/15/18		TSC	8.100.5.6610.332.520.00.000	145.01
18012932	1/15/18		ED CENTER	8.100.5.6610.332.100.00.000	1,665.66
18012932	1/15/18		HHS	8.100.5.6610.332.210.00.000	2,784.02
18012932	1/15/18		HHS	8.100.5.6610.332.210.00.000	557.51
18012932	1/15/18		HHS	8.100.5.6610.332.210.00.000	575.16
18012932	1/15/18		PHS	8.100.5.6610.332.215.00.000	474.54
18012932	1/15/18		PHS	8.100.5.6610.332.215.00.000	4,215.05
18012932	1/15/18		PHS	8.100.5.6610.332.215.00.000	1,633.55
18012932	1/15/18		PHS	8.100.5.6610.332.215.00.000	257.99
18012932	1/15/18		ALAMEDA	8.100.5.6610.332.220.00.000	406.87
18012932	1/15/18		ALAMEDA	8.100.5.6610.332.220.00.000	122.83
18012932	1/15/18		ALAMEDA	8.100.5.6610.332.220.00.000	516.33
18012932	1/15/18		FMS	8.100.5.6610.332.225.00.000	1,689.32
18012932	1/15/18		FMS	8.100.5.6610.332.225.00.000	76.14
18012932	1/15/18		HMS	8.100.5.6610.332.230.00.000	132.65
18012932	1/15/18		HMS	8.100.5.6610.332.230.00.000	1,408.19
18012932	1/15/18		IMS	8.100.5.6610.332.235.00.000	412.76
18012932	1/15/18		IMS	8.100.5.6610.332.235.00.000	1,137.12
18012932	1/15/18		IMS	8.100.5.6610.332.235.00.000	237.99
18012932	1/15/18		BONN	8.100.5.6610.332.411.00.000	223.87
18012932	1/15/18		CHUBBUCK	8.100.5.6610.332.415.00.000	974.71
18012932	1/15/18		EDAHOW	8.100.5.6610.332.419.00.000	719.33
18012932	1/15/18		G.A.T.E.	8.100.5.6610.332.429.00.000	271.53
18012932	1/15/18		GREENACRES	8.100.5.6610.332.431.00.000	1,462.28
18012932	1/15/18		IH	8.100.5.6610.332.435.00.000	462.18
18012932	1/15/18		JEFFERSON	8.100.5.6610.332.439.00.000	297.42
18012932	1/15/18		L&C	8.100.5.6610.332.443.00.000	1,321.43

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012932	1/15/18		LINC	8.100.5.6610.332.447.00.000	409.22
18012932	1/15/18		SYRINGA	8.100.5.6610.332.455.00.000	399.22
18012932	1/15/18		TENDROY	8.100.5.6610.332.459.00.000	528.09
18012932	1/15/18		TYHEE	8.100.5.6610.332.463.00.000	871.49
18012932	1/15/18		WASH	8.100.5.6610.332.467.00.000	1,009.43
18012932	1/15/18		WILCOX	8.100.5.6610.332.475.00.000	619.88
18012932	1/15/18		SHOP	8.100.5.6610.332.530.00.000	541.03
18012932	1/15/18		SHOP	8.100.5.6610.332.530.00.000	571.63
				<b>Check No. 317791</b>	<b>30,234.94</b>
18013195	1/9/18		IMS ADJ BILLING	8.100.5.6610.332.235.00.000	1,605.80
				<b>Check No. 317914</b>	<b>1,605.80</b>
				<b>VENDOR TOTAL</b>	<b>35,734.08</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>					
18011980	1852219		9067M CHS LOCKS FOR FILE CABS	8.100.5.6640.471.530.00.000	73.41
18011977	1857402		9065M FASTENERS/PINS	8.420.5.6640.540.000.00.000	79.30
18011978	1853575		9068M BLANKS	8.420.5.6640.540.000.00.000	14.28
18011979	1853419		9060M CLOSER/CUSH	8.420.5.6640.540.000.00.000	2,676.72
				<b>Check No. 317507</b>	<b>2,843.71</b>
18012993	1871941		9826M HHS GEARED HINGES	8.100.5.6640.471.530.00.000	673.40
18012842	1867787		9825M REPEATER	8.420.5.6640.325.000.00.000	386.00
18012843	1868449		9070M CARD ACCESS	8.420.5.6640.325.000.00.000	418.78
18013028	1870219		9069M CORE CYLINDER	8.420.5.6640.540.000.00.000	1,245.00
				<b>Check No. 317793</b>	<b>2,723.18</b>
				<b>VENDOR TOTAL</b>	<b>5,566.89</b>
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>					
18013007	1/15/18		DOT PHY/UA	8.100.5.6810.295.510.00.000	114.00
				<b>Check No. 317794</b>	<b>114.00</b>
				<b>VENDOR TOTAL</b>	<b>114.00</b>
<b>ISTATION - 21842</b>					
18013224	SIN010744	1801993	Student licenses for Lillian Vallely	8.251.5.5120.410.000.00.000	228.00
				<b>Check No. 317915</b>	<b>228.00</b>
				<b>VENDOR TOTAL</b>	<b>228.00</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>					
18012193	14681758	1801922	Music	8.100.5.5150.410.225.00.009	67.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012192	14682281	1801808	Band music	8.100.5.5150.410.235.00.006	30.00
				<b>Check No. 317644</b>	<b>97.50</b>
18012809	14683064	1802118	Choir Music	8.100.5.5150.410.205.00.009	318.49
18012808	14683404	1802146	Supplies	8.100.5.5150.410.210.00.009	623.99
				<b>Check No. 317795</b>	<b>942.48</b>
				<b>VENDOR TOTAL</b>	<b>1,039.98</b>
<b>JANELLE ARVAS - 1405</b>					
18012353	12/14-1/8/18		MILEAGE LOG	8.100.5.6210.396.108.00.000	27.65
				<b>Check No. 317613</b>	<b>27.65</b>
18013008	1/8-1/17/18		MILEAGE LOG	8.100.5.6210.396.108.00.000	20.20
				<b>Check No. 317751</b>	<b>20.20</b>
				<b>VENDOR TOTAL</b>	<b>47.85</b>
<b>JANELLE PUBLICATIONS - 2239</b>					
18013072	1870	1802250	CASL-2 FORMS	8.257.5.5210.410.000.00.000	96.80
				<b>Check No. 317916</b>	<b>96.80</b>
				<b>VENDOR TOTAL</b>	<b>96.80</b>
<b>JAYNE WOMACK - 8135</b>					
18012213	12/11/17-1/4/18		MILEAGE	8.257.5.6160.381.000.00.000	25.80
				<b>Check No. 317683</b>	<b>25.80</b>
18013182	1/10-19/18		MILEAGE	8.257.5.6160.381.000.00.000	26.80
				<b>Check No. 317980</b>	<b>26.80</b>
				<b>VENDOR TOTAL</b>	<b>52.60</b>
<b>JILL PIXTON - 4047</b>					
18012968	12/7-1/11/18		MILEAGE LOG	8.100.5.6320.381.114.00.000	48.50
				<b>Check No. 317821</b>	<b>48.50</b>
				<b>VENDOR TOTAL</b>	<b>48.50</b>
<b>JOEL MATTINGLY - 11417</b>					
18013164	1/22/18		REIMB - ART SUPPLIES	8.100.5.5150.410.230.00.003	56.76
				<b>Check No. 317926</b>	<b>56.76</b>
				<b>VENDOR TOTAL</b>	<b>56.76</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JOLENE STEINFELDT - 3674</b>					
18013011	1/22/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	150.00
					<b>Check No. 317844</b>
					<b>150.00</b>
<b>VENDOR TOTAL</b>					<b>150.00</b>
<b>JONI BARKER - 6568</b>					
18013084	1/25/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 317867</b>
					<b>180.00</b>
<b>VENDOR TOTAL</b>					<b>180.00</b>
<b>JORDAN PROCTOR - 11827</b>					
18012917	1/18/18		REIMB SUPPLIES/FOOD EXP	8.274.5.5110.410.000.00.000	45.66
18012917	1/18/18		REIMB SUPPLIES/FOOD EXP	8.274.5.5110.450.000.00.000	5.00
					<b>Check No. 317827</b>
					<b>50.66</b>
<b>VENDOR TOTAL</b>					<b>50.66</b>
<b>JORDON HOFMAN - 10817</b>					
18013298	1/25/18		DIFFICULT STUDENT WORKSHOP	8.271.5.5120.396.108.00.000	35.00
					<b>Check No. 317908</b>
					<b>35.00</b>
<b>VENDOR TOTAL</b>					<b>35.00</b>
<b>JOSHUA MARTIN - 8762</b>					
18012090	12/1-12/29/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	17.10
					<b>Check No. 317528</b>
					<b>17.10</b>
<b>VENDOR TOTAL</b>					<b>17.10</b>
<b>JOSTENS, INC. - 1716</b>					
18011940	20761409	1801994	Diplomas and covers	8.100.5.5150.321.122.00.000	2,610.35
					<b>Check No. 317510</b>
					<b>2,610.35</b>
<b>VENDOR TOTAL</b>					<b>2,610.35</b>
<b>JULIE POOLE - 6647</b>					
18012137	10/9-12/11/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	44.75
					<b>Check No. 317557</b>
					<b>44.75</b>
<b>VENDOR TOTAL</b>					<b>44.75</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KATHLEEN LURAS - 1467</b>					
18012049	12/4-12/20/17		MILEAGE LOG	8.100.5.6320.381.101.00.000	9.20
				<b>Check No. 317523</b>	<b>9.20</b>
				<b>VENDOR TOTAL</b>	<b>9.20</b>
<b>KCDA PURCHASING COOPERATIVE - 18987</b>					
18011569	300240883	1802020	WAREHOUSE INVENTORY	8.100.1.1150.000.000.00.000	575.52
				<b>Check No. 317511</b>	<b>575.52</b>
				<b>VENDOR TOTAL</b>	<b>575.52</b>
<b>KELLI KIRBY - 11927</b>					
18012356	1/17/18		REIMB STEDI COURSE	8.100.5.5120.396.114.00.000	39.95
				<b>Check No. 317647</b>	<b>39.95</b>
				<b>VENDOR TOTAL</b>	<b>39.95</b>
<b>KENT HOBBS - 2971</b>					
18012880	1/19/18		REIMB REST PRACT TRG	8.246.5.6210.410.000.00.000	49.35
				<b>Check No. 317784</b>	<b>49.35</b>
				<b>VENDOR TOTAL</b>	<b>49.35</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>					
18012084	POCIN2642506		26021T EGR COOLER	8.100.5.6810.428.510.00.850	750.12
				<b>Check No. 317512</b>	<b>750.12</b>
18012869	POCIN2665461		26212T HEAD GASKET SET	8.100.5.6810.428.510.00.850	240.20
18012870	POCIN2665136		26212T FILTER	8.100.5.6810.428.510.00.850	192.36
				<b>Check No. 317796</b>	<b>432.56</b>
18013263	POCIN2677752		26252T SENSOR PRESSURE	8.100.5.6810.428.510.00.850	81.03
18013264	POCIN2671089		26252T PADS	8.100.5.6810.428.510.00.850	284.36
18013265	POCIN2675236		26252T TURBO/CORE	8.100.5.6810.428.510.00.850	1,377.00
18013266	POCIN2675319		26252T GASKET MANIFOLD	8.100.5.6810.428.510.00.850	48.02
18013386	POCCM12183944		26180T CREDIT CORE INV2620906	8.100.5.6810.428.510.00.000	-862.50
				<b>Check No. 317917</b>	<b>927.91</b>
				<b>VENDOR TOTAL</b>	<b>2,110.59</b>

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<b>KERRY GUARD - 8598</b>					
18012044	12/1-12/18/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	19.10
				<b>Check No. 317495</b>	<b>19.10</b>
<b>VENDOR TOTAL</b>					<b>19.10</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>					
18013334	47-113383		26197T FUSE HOLDER	8.100.5.6810.428.510.00.850	4.33
18013335	47-113190		26197T MINI LAMP	8.100.5.6810.428.510.00.850	1.87
18013336	47-113460		26210T OIL BATH SEAL	8.100.5.6810.428.510.00.850	85.36
18013337	47-113447		26210T HEADLAMP WIRING HARNESS	8.100.5.6810.428.510.00.850	31.76
18013338	47-113566		26210T FUEL FILTER/OIL FILTER	8.100.5.6810.428.510.00.850	66.64
18013339	47-113586		26210T CLR/MKR LAMP	8.100.5.6810.428.510.00.850	13.27
18013340	47-113608		26210T CLR/MKR LAMP	8.100.5.6810.428.510.00.850	13.27
18013341	47-113646		26210T HD MUF/STD	8.100.5.6810.428.510.00.850	3.09
18013342	47-113652		26210T COUPLER	8.100.5.6810.428.510.00.850	8.73
18013343	47-113374		26210T WIPERS CREDIT	8.100.5.6810.428.510.00.850	-2.85
18013344	47-113792		26210T RADIATOR CAP	8.100.5.6810.428.510.00.850	3.56
18013349	47-114011		26217T CAPSULE HALOGEN	8.100.5.6810.428.510.00.850	14.43
18013350	47-113815		26217T SIZE 48 HOSE	8.100.5.6810.428.510.00.850	6.67
18013351	47-114013		26217T PREM BRAKE/OIL SEAL	8.100.5.6810.428.510.00.850	331.92
18013352	47-113965		26217T BLADES	8.100.5.6810.428.510.00.850	45.18
18013353	47-113988		26217T OIL FILTERS	8.100.5.6810.428.510.00.850	107.73
18013354	47-113990		26217T BRAKE PADS	8.100.5.6810.428.510.00.850	64.25
18013355	47-113997		26217T CAPSULE HALOGEN	8.100.5.6810.428.510.00.850	7.22
18013363	47-114062		26222T 8QT DISP	8.100.5.6810.428.510.00.850	18.55
18013364	47-114065		26222T AIR FILTER	8.100.5.6810.428.510.00.850	7.49
18013365	47-114092		26222T OIL SEAL	8.100.5.6810.428.510.00.850	65.51
18013366	47-114149		26222T RIBBED BELT	8.100.5.6810.428.510.00.850	39.92
18013367	47-114162		26222T HALOGEN CAPSULE	8.100.5.6810.428.510.00.850	3.61
18013368	47-114175		26222T TERMINAL	8.100.5.6810.428.510.00.850	1.70
18013369	47-114211		26222T HALOGEN CAPSULE	8.100.5.6810.428.510.00.850	14.23
18013370	47-114124		26222T ULTRATANE	8.100.5.6810.428.510.00.850	5.85
18013372	47-114080		26222T CREDIT 8QT DISP	8.100.5.6810.428.510.00.850	-18.55

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18013347	47-113474		26227T #8 OIL	8.100.5.6550.325.540.00.000	4.90
18013348	47-113473		26227T #8 OIL/FILTER	8.100.5.6550.325.540.00.000	24.03
18013314	47-113270		9347M #52 BATTERY	8.100.5.6640.428.530.00.000	57.06
18013322	47-113849		9736M #52 SEAT COVER/BLADES	8.100.5.6640.428.530.00.000	209.75
18013324	47-113951		9740M SEAT BELT	8.100.5.6640.428.530.00.000	133.28
18013327	47-114082		9740M #78 SEAT BELT KIT	8.100.5.6640.428.530.00.000	133.28
18013328	47-114081		9740M CREDIT SEAT BELT KIT	8.100.5.6640.428.530.00.000	-133.28
18013331	47-113375		26074T #29 COOLANT	8.100.5.6640.428.530.00.000	11.75
18013332	47-113311		26074T #29 HEATER CORE	8.100.5.6640.428.530.00.000	33.82
18013333	47-113363		26074T #34 WIPERS	8.100.5.6640.428.530.00.000	5.69
18013346	47-113929		26227T #48 OIL/FILTER	8.100.5.6640.428.530.00.000	19.59
18013356	47-114031		26228T M18 FAN	8.100.5.6640.428.530.00.000	115.68
18013357	47-114022		26228T M18 FAN	8.100.5.6640.428.530.00.000	81.85
18013358	47-113991		26228T M18 DEX-COO	8.100.5.6640.428.530.00.000	46.90
18013359	47-113971		26228T M18 WATER PUMP	8.100.5.6640.428.530.00.000	107.20
18013360	47-114071		26228T M19 RETURN FAN	8.100.5.6640.428.530.00.000	-81.85
18013361	47-114088		26228T M37 AIR & OIL FILTER/OIL	8.100.5.6640.428.530.00.000	25.23
18013362	47-114146		26228T M9 AIR & OIL FILTER/OIL	8.100.5.6640.428.530.00.000	23.17
18013320	47-113817		9807M FMS BELT	8.100.5.6640.471.530.00.000	7.19
18013329	47-114056		9481M HYDRAULIC FILTER	8.100.5.6640.481.530.00.000	6.92
18013330	47-114104		9482M WHEEL NUTS	8.100.5.6640.481.530.00.000	6.75
18013313	47-113272		9348M LOOM/ANTIFREEZE	8.100.5.6650.410.530.00.000	52.22
18013316	47-113371		9727M CAB CLEANER	8.100.5.6650.410.530.00.000	35.64
18013317	47-113678		9752M PARTS CLEANER	8.100.5.6650.410.530.00.000	41.05
18013318	47-113798		9753M SPARK PLUGS	8.100.5.6650.410.530.00.000	3.10
18013319	47-113799		9754M OIL FILTER	8.100.5.6650.410.530.00.000	7.39
18013323	47-113914		9738M ENZYME GAS TRTMT	8.100.5.6650.410.530.00.000	29.12
18013325	47-113982		9739M AIR/FUEL FILTER	8.100.5.6650.410.530.00.000	17.79
18013326	47-114020		9538M OIL	8.100.5.6650.410.530.00.000	5.75
18013371	47-114086		26222T 2.5 GALLON PL	8.100.5.6810.550.510.00.000	20.18
18013345	47-113551		26210T SPARK PLUB	8.100.5.6840.428.510.00.000	1.46
18013315	47-113276		9349M #78 SEATCVRS/TAIL LAMP/MATS	8.420.5.6610.551.530.00.000	534.03
18013321	47-113848		9735M SNAP RING PLIER	8.420.5.6650.550.530.00.000	9.96
<b>Check No. 317919</b>					<b>2,541.34</b>



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<b>VENDOR TOTAL</b>						<b>2,541.34</b>
<b>KIMBERLY BEASON-SCHMIDT - 11024</b>						
	18013010	1/23/18		REIMB-BEAN BAGS/SUPPLIES	8.257.5.5210.410.000.00.000	163.96
					<b>Check No. 317755</b>	<b>163.96</b>
<b>VENDOR TOTAL</b>						<b>163.96</b>
<b>KIMBERLY KLINGER - 7132</b>						
	18012042	12/6-12/13/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	17.00
					<b>Check No. 317514</b>	<b>17.00</b>
<b>VENDOR TOTAL</b>						<b>17.00</b>
<b>KYMBERLY MATKIN - 7876</b>						
	18012043	12/1-12/20/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	50.50
					<b>Check No. 317529</b>	<b>50.50</b>
<b>VENDOR TOTAL</b>						<b>50.50</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>						
	18011573	1601711217	1801945	Math supplies	8.100.5.5150.410.230.00.019	127.52
					<b>Check No. 317517</b>	<b>127.52</b>
	18013074	2366860118	1802145	WHITEBOARDS	8.257.5.5210.410.000.00.000	51.69
	18013073	2283190118	1802109	PLAY TUNNEL, ACTIVITY BALLS	8.258.5.5220.550.000.00.000	301.22
					<b>Check No. 317921</b>	<b>352.91</b>
<b>VENDOR TOTAL</b>						<b>480.43</b>
<b>LASER XPRESS - 10922</b>						
	18012126	164357	1802038	HP LaserJet for Office Color Printer	8.100.5.5120.410.443.00.000	75.00
	18011574	164339	1802033	Toner Cartridges	8.100.5.5150.410.205.00.000	375.00
	18012131	164684	1802140	Toner Cartridges	8.100.5.5150.410.205.00.000	80.00
	18012131	164684	1802140	Toner Cartridges	8.100.5.6110.410.205.00.000	160.00
	18011916	164403		HP LJ TONER	8.246.5.6210.410.000.00.000	48.00
					<b>Check No. 317519</b>	<b>738.00</b>
	18012245	162672	1801152	Inkjet Toner Cartridge - Daniel Jacobs	8.100.5.5120.410.443.00.000	50.00
	18012333	164780	1802192	Toner Cartridges	8.100.5.5150.410.205.00.009	125.00
	18012333	164780	1802192	Toner Cartridges	8.100.5.5150.410.205.00.019	80.00
	18012246	164741	1801963	Toner	8.100.5.6320.410.121.00.000	260.00
					<b>Check No. 317648</b>	<b>515.00</b>
	18012844	164918		1513C TONER CARTRIDGES	8.100.5.6230.410.106.00.000	198.00
	18012810	164816	1802208	HP Inkjet cartridge - Jeanette Edwards	8.100.5.5120.410.443.00.000	31.50

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18012811	164758	1802176	Toner for Curriculum	8.100.5.6210.410.108.00.000	198.00
				<b>Check No. 317798</b>	<b>427.50</b>
18013075	164930	1802326	Staples	8.100.5.5150.410.205.00.000	51.80
18013227	165139	1802402	1100 Toner Cartridge	8.100.5.5150.410.205.00.027	35.00
				<b>Check No. 317922</b>	<b>86.80</b>
				<b>VENDOR TOTAL</b>	<b>1,767.30</b>
<b>LAURIE ZAHM - 6152</b>					
18012035	12/14-15/17		MTG W/STATE REPRESENTATIVES	8.251.5.6210.396.000.00.000	285.90
				<b>Check No. 317600</b>	<b>285.90</b>
				<b>VENDOR TOTAL</b>	<b>285.90</b>
<b>LAWSON PRODUCTS, INC - 1984</b>					
18012380	9305494299		9882M CUT OFF WHEEL	8.100.5.6640.471.530.00.000	129.28
18012381	9305432309		9278M DRILL BITS/SCREWS	8.100.5.6640.471.530.00.000	119.11
18012382	9600067853		9278M CREDIT BITS	8.100.5.6640.471.530.00.000	-92.71
18012383	9600068126		9278M CREDIT DRILL BIT	8.100.5.6640.471.530.00.000	-26.40
				<b>Check No. 317649</b>	<b>129.28</b>
18012872	9305508540		26220T PAINT/RNG TNG/GLOVES	8.100.5.6810.428.510.00.850	93.78
18012845	9305504984		9641M BULBS/SCREWS/SUPPLIES	8.100.5.6650.410.530.00.000	197.45
18012846	9305504985		9641M DRILL BITS/POWER BITS	8.100.5.6650.410.530.00.000	198.69
				<b>Check No. 317799</b>	<b>489.92</b>
				<b>VENDOR TOTAL</b>	<b>619.20</b>
<b>LEGO EDUCATION - 6939</b>					
18012244	1190279204	1801755	Equipment	8.273.5.6210.550.845.00.000	2,065.98
				<b>Check No. 317650</b>	<b>2,065.98</b>
				<b>VENDOR TOTAL</b>	<b>2,065.98</b>
<b>LIBRARY STORE INC - 2007</b>					
18011572	305046	1801948	SUPPLIES	8.100.5.6220.430.419.00.000	57.90
				<b>Check No. 317520</b>	<b>57.90</b>
				<b>VENDOR TOTAL</b>	<b>57.90</b>
<b>LINDA ANDERSEN - 11928</b>					
18012359	1/17/18		REIMB STEDI COURSE	8.100.5.5120.396.114.00.000	39.95
				<b>Check No. 317611</b>	<b>39.95</b>
				<b>VENDOR TOTAL</b>	<b>39.95</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LINDA RICHMOND - 7645</b>						
	18012926	1/16/18		REIMB CLASSROOM ITEMS	8.274.5.5110.410.000.00.000	22.70
	18012926	1/16/18		REIMB CLASSROOM ITEMS	8.278.5.5110.410.000.00.000	1.97
				<b>Check No. 317831</b>		<b>24.67</b>
				<b>VENDOR TOTAL</b>		<b>24.67</b>
<b>LISA HUFFAKER - 4402</b>						
	18013283	1/26/18		REIMB CLASS SUPPLIES	8.274.5.5110.410.000.00.000	44.91
				<b>Check No. 317911</b>		<b>44.91</b>
				<b>VENDOR TOTAL</b>		<b>44.91</b>
<b>LISA MECHAM - 8970</b>						
	18012402	11/17-12/11/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	57.25
				<b>Check No. 317653</b>		<b>57.25</b>
				<b>VENDOR TOTAL</b>		<b>57.25</b>
<b>LITTLE CAESARS PIZZA - 15190</b>						
	18011571	164181	1802049	Faculty Family Night	8.100.5.6410.410.210.00.000	100.00
				<b>Check No. 317521</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>LOCKTON COMPANIES, LLC - 17331</b>						
	18012370	73665		JAN 2018 CONSULTING FEE	8.100.5.6510.310.105.00.000	4,167.00
				<b>Check No. 317628</b>		<b>4,167.00</b>
				<b>VENDOR TOTAL</b>		<b>4,167.00</b>
<b>LOOMIS - 13198</b>						
	18012362	12135386		ARMORED CAR SERVICE	8.100.5.6320.310.105.00.000	376.22
				<b>Check No. 317651</b>		<b>376.22</b>
				<b>VENDOR TOTAL</b>		<b>376.22</b>
<b>LOWES - 17670</b>						
	18011570	914895	1801966	Spray Paint	8.100.5.5120.410.220.00.000	22.68
	18011261	915257	1801851	PE Supplies	8.100.5.5150.410.205.00.022	147.59
	18011262	915160	1801919	Science to Engineering supplies	8.100.5.5150.410.205.00.026	39.15
	18011234	923851		9307M 50 FT EXT CORDS	8.100.5.6610.418.530.00.000	100.60
	18011236	915358-1		9376M CHS WINDOW CLING	8.100.5.6610.418.530.00.000	34.62
	18011242	913612		9309M GOOF OFF PRO STRENGHT	8.100.5.6610.418.530.00.000	7.11
	18011258	923080		9300M SHOVELS/BRACKETS	8.100.5.6610.418.530.00.000	137.64
	18011592	909089		9312M SNOW SHOVELS	8.100.5.6610.418.530.00.000	130.04

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18011597	914434		9378M SNOW SHOVELS	8.100.5.6610.418.530.00.000	75.92
18011606	914768-2018		9310M WINDOW APP KIT	8.100.5.6610.418.530.00.000	8.53
18012095	912437		9235M ROPE/WIRE STRIPPER	8.100.5.6610.418.530.00.000	22.61
18011233	902961-1		9452M LI CUT OFF WHEEL/REBAR PINS	8.100.5.6640.471.530.00.000	26.06
18011235	902800-1		9044M WA TEMP HAROBOA	8.100.5.6640.471.530.00.000	12.34
18011237	902790-2		9086M PHS HANDLES/PUTTY	8.100.5.6640.471.530.00.000	15.63
18011238	902662-2		9146M EC EZ ANCHOR	8.100.5.6640.471.530.00.000	15.20
18011239	914810		9157M PHS ROPE LIGHT	8.100.5.6640.471.530.00.000	23.74
18011243	901424-1		4349M TERM CRIMPER	8.100.5.6640.471.530.00.000	13.27
18011245	902024-1		9043M WASHERS/NUTS	8.100.5.6640.471.530.00.000	4.54
18011246	902992-4		9141M ED WHITEWOOD	8.100.5.6640.471.530.00.000	6.96
18011247	902150-1		9142M HHS CABLE	8.100.5.6640.471.530.00.000	12.20
18011249	902202-1		9143M EC POPLAR	8.100.5.6640.471.530.00.000	21.44
18011250	902985-2		9251M PHS PWRPRO/TOOLS	8.100.5.6640.471.530.00.000	15.61
18011252	914488		9400M FILTERS/NOZZLE	8.100.5.6640.471.530.00.000	42.70
18011253	902699-1		8132M GC BRONZE/SANDPAPER	8.100.5.6640.471.530.00.000	13.24
18011254	914788		9187M HHS SILICONE	8.100.5.6640.471.530.00.000	7.11
18011255	902745-3		9083M EL TREATED STD BTR	8.100.5.6640.471.530.00.000	49.50
18011256	901343-1		9139M LC CEILING TILE	8.100.5.6640.471.530.00.000	31.28
18011257	902620-2		9138M ED PINE	8.100.5.6640.471.530.00.000	47.88
18011259	913266		8598M HHS ROLL INSULATION	8.100.5.6640.471.530.00.000	21.38
18011593	902531-2018		9148M GC MELAMINE	8.100.5.6640.471.530.00.000	60.76
18011596	902676-2018		9087M BRACKETS	8.100.5.6640.471.530.00.000	9.40
18011598	914564-20018		9186M LC SCREWS/ANCHORS	8.100.5.6640.471.530.00.000	20.35
18011599	902604-2017		8996M GC OSB SHEATH	8.100.5.6640.471.530.00.000	7.60
18011600	902561		9046M HMS PROBOND/BLADE	8.100.5.6640.471.530.00.000	39.82
18011601	902506-2018		9256M HD TOTE	8.100.5.6640.471.530.00.000	45.52
18011603	902424-2018		9254M NH SHELIVING	8.100.5.6640.471.530.00.000	49.75
18011607	915732		8945M FMS BULBS	8.100.5.6640.471.530.00.000	9.49
18012096	902315-2018		9602M PHS ITB FIR	8.100.5.6640.471.530.00.000	26.37
18012100	902499-2018		9603M PHS ITB ORANGE PEEL	8.100.5.6640.471.530.00.000	36.06
18012101	901804-2018		9047M PWR GRB	8.100.5.6640.471.530.00.000	40.80
18012102	902559-2018		9088M ACCESS PANEL	8.100.5.6640.471.530.00.000	10.45
18011240	902943-1		9475M SHOP RAGS	8.100.5.6650.410.530.00.000	43.66

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18011241	902925		7798M SHOP TOWELS	8.100.5.6650.410.530.00.000	18.96
18011248	914131-1		9351M EL ROPE SAFETY CONES	8.100.5.6650.410.530.00.000	14.78
18011260	915490	1801786	CTE Perkins supplies Engineering	8.263.5.5190.410.000.00.000	405.65
18011263	915165	1801667	CTE Perkins supplies	8.263.5.5190.410.000.00.094	90.17
18012103	915239		9316M L&C WIRE STRIPPERS/WRENCHES	8.420.5.6610.550.530.00.000	36.07
18011595	901766-2018		9575M HHS CONDUIT/FITTINGS	8.420.5.6640.325.000.00.000	24.84
18011602	903728		9455M BG DRK FNT PARTS	8.420.5.6640.325.000.00.000	27.64
18011232	902987-3		8473M DRILL BITS	8.420.5.6640.550.530.00.000	23.69
18011244	902567-1		9145M DEWALT KIT	8.420.5.6640.550.530.00.000	50.78
18011594	902067-2018		9147M BATTERIES	8.420.5.6640.550.530.00.000	122.55
18011604	902485		9253M TERM CRIMPER	8.420.5.6640.550.530.00.000	25.12
18011605	902425-2018		9255M OUTDOOR CORD/CIRC BREAKER	8.420.5.6640.550.530.00.000	54.08
<b>Check No. 317522</b>					<b>2,400.93</b>
18013110	988270	1802010	CTE PHS Engineering	8.243.5.5190.410.205.00.099	114.93
18013111	988271	1802010	CTE PHS Engineering	8.243.5.5190.410.205.00.099	144.50
18013106	989848	1802261	CTE HHS FCS	8.243.5.5190.410.205.00.099	4,071.60
18013107	913425	1802295	CTE CHS FCS	8.243.5.5190.410.205.00.099	506.58
18013109	913426	1802296	CTE PHS FCS	8.243.5.5190.410.205.00.099	506.58
18013108	913427	1802297	CTE HHS FCS ECP	8.243.5.5190.410.205.00.099	506.58
18013112	914631-2018		9317M CHS BROOM	8.100.5.6610.418.530.00.000	14.24
18013120	923586		9318M EZ REACH TOOL	8.100.5.6610.418.530.00.000	131.88
18013123	923985		9324M BULB CHANGING KIT	8.100.5.6610.418.530.00.000	16.14
18013124	915419		9380M TANK SPRAYER	8.100.5.6610.418.530.00.000	18.99
18013127	915260		9379M TANK SPRAYER	8.100.5.6610.418.530.00.000	18.99
18013136	923375		9651M CORD THIMBLES	8.100.5.6610.418.530.00.000	2.78
18013161	914983-2018		9240M 100' EXT CORDS/STEP BITS	8.100.5.6610.418.530.00.000	353.41
18013167	923487		9653M NYLON LCK NUT/TOGGLE PLATE	8.100.5.6610.418.530.00.000	14.08
18013168	912323		9654M STUD SENSOR/END BOLT	8.100.5.6610.418.530.00.000	42.13
18013113	902960-2018		9604M PHS ITB WALL PROTECTOR	8.100.5.6640.471.530.00.000	2.83
18013117	901074-2018		9049M EC BOLTS	8.100.5.6640.471.530.00.000	2.98
18013118	902234-2018		9091M LAMINATE	8.100.5.6640.471.530.00.000	85.49
18013119	901054-2018		8997M GR SIKA FLEX	8.100.5.6640.471.530.00.000	11.34
18013125	914155-2018		9800M TY RIP HAMMER/PLUGS	8.100.5.6640.471.530.00.000	41.80
18013126	902923-2018		8998M PHS KD DOUGLAS	8.100.5.6640.471.530.00.000	14.39

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18013129	902123-2018		9850M IMS VNE SET/HEADRAIL	8.100.5.6640.471.530.00.000	225.92
18013130	902327-2018		9852M PHS BENCH REPAIR PARTS	8.100.5.6640.471.530.00.000	3.12
18013131	902300-2018		9851M PHS BOLTS/HEX	8.100.5.6640.471.530.00.000	6.24
18013133	902060-2018		9855M GC SLD BRD NYLON	8.100.5.6640.471.530.00.000	27.00
18013134	902867-2018		9853M KCKDWN DOOR/STOP	8.100.5.6640.471.530.00.000	49.15
18013135	902913-2018		9854M KCKDWN/DOOR/STOP	8.100.5.6640.471.530.00.000	31.19
18013137	901450-2018		9607M EC WHITE SHELF & ROD	8.100.5.6640.471.530.00.000	21.79
18013138	902247-2018		9094M LAMINATE	8.100.5.6640.471.530.00.000	126.29
18013140	914677		9812M NO HUB/ABS TEE	8.100.5.6640.471.530.00.000	16.10
18013141	902821-2018		9811M CK 45 DEG ELBOW	8.100.5.6640.471.530.00.000	22.89
18013149	914725		9813M CK NO HUB COUP	8.100.5.6640.471.530.00.000	4.11
18013151	902261-2018		8134M TY SIKA FLEX	8.100.5.6640.471.530.00.000	22.68
18013154	914637		9407M PHS ITB KB CLEAR/DRYVNT	8.100.5.6640.471.530.00.000	18.78
18013163	901918-2018		9048M HHS CPT TRIM	8.100.5.6640.471.530.00.000	7.13
18013166	901645-2018		9857M EC PRO CHISEL/MRKRS	8.100.5.6640.471.530.00.000	15.15
18013169	902651-2018		9610M HHS STAPLER/PINE	8.100.5.6640.471.530.00.000	54.42
18013172	916658		9856M IMS HEADRAILS	8.100.5.6640.471.530.00.000	-36.04
18013174	902601-2018		9856M HEADRAILS	8.100.5.6640.471.530.00.000	36.04
18013116	902228-2018		9725M NH SPRING/BOLT	8.100.5.6640.481.530.00.000	22.00
18013114	914115		1329C DYNAFLEX/BOLT	8.420.5.6230.550.106.00.000	10.38
18013121	914382		9801M BG TRAP ADAPTER	8.420.5.6640.325.000.00.000	25.38
18013122	914405-2018		9802M BG BOTTLE FILLER	8.420.5.6640.325.000.00.000	14.67
18013156	915128		9206M AL BR CLEANR/HVYDTYNITR	8.420.5.6640.325.000.00.000	104.89
18013128	902243-2018		9606M FLEX KNIFE	8.420.5.6640.550.530.00.000	17.07
18013157	901674		9580M 15FT FISH STICK GLOW	8.420.5.6640.550.530.00.000	35.14
18013115	902356-2018		9531M DRIVER SETS	8.420.5.6650.550.530.00.000	28.47
18013132	901405-2018		9732M SNAP RING TOOL	8.420.5.6650.550.530.00.000	12.05

<b>Check No. 317923</b>	<b>7,544.25</b>
<b>VENDOR TOTAL</b>	<b>9,945.18</b>

**LUANN CLAUSSEN - 7565**

18013083	8/28-12/13/17	MILEAGE LOG	8.100.5.5120.381.114.00.031	49.45
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<b>Check No. 317881</b>	<b>49.45</b>
<b>VENDOR TOTAL</b>	<b>49.45</b>

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<b>LUKRENA SCHOONOVER - 9581</b>	18012212	1/12/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 317675</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>LYNELL HARMON - 11845</b>	18012052	11/1-12/13/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	76.90
					<b>Check No. 317497</b>	<b>76.90</b>
					<b>VENDOR TOTAL</b>	<b>76.90</b>
<b>M-F ATHLETIC PERFORM BETTER - 3605</b>	18012252	2467909-00	1802070	PE Supplies	8.100.5.5150.410.205.00.022	576.90
					<b>Check No. 317652</b>	<b>576.90</b>
					<b>VENDOR TOTAL</b>	<b>576.90</b>
<b>MACK BRASS OF VIRGINIA LLC - 20474</b>	18011579	1801487	1801487	Tubas and Euphonium	8.420.5.5150.550.122.00.031	5,152.00
					<b>Check No. 317524</b>	<b>5,152.00</b>
					<b>VENDOR TOTAL</b>	<b>5,152.00</b>
<b>MAGAW INDUSTRIES INC - 21895</b>	18011983	1349		9298M COMPRESSOR OIL	8.100.5.6640.471.530.00.000	169.80
					<b>Check No. 317525</b>	<b>169.80</b>
					<b>VENDOR TOTAL</b>	<b>169.80</b>
<b>MAILFINANCE A NEOPOST USA COMPANY - 19845</b>	18011580	N6911893	1801150	POSTAGE METER LEASE	8.100.5.6320.352.105.00.000	1,293.66
					<b>Check No. 317526</b>	<b>1,293.66</b>
					<b>VENDOR TOTAL</b>	<b>1,293.66</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>	18012130	4490-40	1802136	Band classroom supplies	8.100.5.5150.410.220.00.006	40.99
					<b>Check No. 317527</b>	<b>40.99</b>
	18013228	462332	1802418	textbook account-classroom books	8.100.5.5150.440.108.00.000	8.96
					<b>Check No. 317924</b>	<b>8.96</b>
					<b>VENDOR TOTAL</b>	<b>49.95</b>

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<b>MARK PIXTON - 6182</b>	18011911	1/3/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					<b>Check No. 317553</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>MARY ANNE SICILIANO - 8930</b>	18012033	12/5-19/17		MILEAGE	8.257.5.6160.381.000.00.000	48.65
					<b>Check No. 317574</b>	<b>48.65</b>
					<b>VENDOR TOTAL</b>	<b>48.65</b>
<b>MASONRY CENTER, INC. - 5163</b>	18013400	0068417-IN		9609M PHS TILE	8.100.5.6640.471.530.00.000	29.37
					<b>Check No. 317925</b>	<b>29.37</b>
					<b>VENDOR TOTAL</b>	<b>29.37</b>
<b>MASTERCLOCK INC - 21878</b>	18012812	30153	1801872	NTP Clocks	8.420.5.5150.552.106.00.000	1,977.43
					<b>Check No. 317802</b>	<b>1,977.43</b>
					<b>VENDOR TOTAL</b>	<b>1,977.43</b>
<b>MATCO TOOLS - 11433</b>	18012866	10027		26213T SOCKET	8.100.5.6810.550.510.00.000	21.30
					<b>Check No. 317803</b>	<b>21.30</b>
					<b>VENDOR TOTAL</b>	<b>21.30</b>
<b>MATHEMATICS VISION PROJECT LLC - 21013</b>	18013031	18-003		TRAINING 1/11-1/12/18	8.100.5.6210.396.108.00.000	9,200.00
					<b>Check No. 317804</b>	<b>9,200.00</b>
					<b>VENDOR TOTAL</b>	<b>9,200.00</b>
<b>MATT ALEXANDER - 10206</b>	18012855	1/11-1/15/18		PARTNERS IN SCIENCE	8.271.5.5120.396.108.00.000	105.70
					<b>Check No. 317746</b>	<b>105.70</b>
					<b>VENDOR TOTAL</b>	<b>105.70</b>
<b>MCGRAW-HILL COMPANIES - 1680</b>	18011578	100628642002	1801910	NUMBER WORLDS ACTIVITY & WARM UP CARDS	8.257.5.5210.410.000.00.000	434.45
					<b>Check No. 317530</b>	<b>434.45</b>
					<b>VENDOR TOTAL</b>	<b>434.45</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MCKEES PET &amp; GARDEN CENTERS - 1683</b>					
18013199	1029417	1802230	FISH FOOD, AQUARIUM SUPPLIES	8.258.5.5220.410.000.00.000	48.37
					<b>Check No. 317927</b>
					<b>48.37</b>
<b>VENDOR TOTAL</b>					<b>48.37</b>
 <b>MCU SPORTS - 1527</b>					
18013041	78152	1801658	Playground Supplies	8.100.5.5120.410.415.00.000	286.96
					<b>Check No. 317805</b>
					<b>286.96</b>
<b>VENDOR TOTAL</b>					<b>286.96</b>
 <b>MERLIN VANDERLINDEN - 11614</b>					
18012098	12/4-15/17		MILEAGE	8.100.5.6610.381.530.00.000	2.85
					<b>Check No. 317588</b>
					<b>2.85</b>
<b>VENDOR TOTAL</b>					<b>2.85</b>
 <b>MICHELE PETRIE - 9986</b>					
18012058	1/8/18		REIMB ADV OPP COURSES	8.100.5.5150.371.122.00.000	410.00
					<b>Check No. 317550</b>
					<b>410.00</b>
<b>VENDOR TOTAL</b>					<b>410.00</b>
 <b>MILDRED MENCHU - 9599</b>					
18012958	11/3-12/18/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	46.90
					<b>Check No. 317806</b>
					<b>46.90</b>
<b>VENDOR TOTAL</b>					<b>46.90</b>
 <b>MINERT &amp; ASSOCIATES, INC. - 9037</b>					
18011912	277771		DOT SCREENS	8.100.5.6810.295.510.00.000	660.00
					<b>Check No. 317531</b>
					<b>660.00</b>
<b>VENDOR TOTAL</b>					<b>660.00</b>
 <b>MODERN ROOFING INC. - 1888</b>					
18013100	51860		9900M HHS PIPE JACK	8.100.5.6640.471.530.00.000	37.40
					<b>Check No. 317928</b>
					<b>37.40</b>
<b>VENDOR TOTAL</b>					<b>37.40</b>
 <b>MONROE FENCE INC. - 4628</b>					
18012108	76926		9533M LI FENCE/MAIN GATE	8.100.5.6640.325.530.00.000	2,150.00
18012109	76927		9532M LI INSTALL SWING GATE/FENCE	8.274.5.5110.410.000.00.000	828.00

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18012109	76927		9532M LI INSTALL SWING GATE/FENCE	8.278.5.5110.410.000.00.000	72.00
					<b>Check No. 317533</b>
					<b>3,050.00</b>
<b>VENDOR TOTAL</b>					<b>3,050.00</b>
<b>MOTION INDUSTRIES, INC. - 13998</b>					
18013251	ID12-376623		9702M JE SLEEVE	8.100.5.6640.471.530.00.000	57.58
					<b>Check No. 317929</b>
					<b>57.58</b>
<b>VENDOR TOTAL</b>					<b>57.58</b>
<b>MOUNTAIN ALARM - 16914</b>					
18011984	1475255		9635M FIRE ALARM & SEC MONITORING	8.420.5.6640.325.000.00.000	1,263.00
					<b>Check No. 317534</b>
					<b>1,263.00</b>
<b>VENDOR TOTAL</b>					<b>1,263.00</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>					
18013300	053 TC 2018		HEARTSAVER INST ALIGNMENT FEEES	8.100.5.6610.151.105.00.024	50.00
18013235	031 TC 2018		CPR CARDS 1/8, 1/13	8.100.5.6610.410.105.00.024	60.67
					<b>Check No. 317930</b>
					<b>110.67</b>
<b>VENDOR TOTAL</b>					<b>110.67</b>
<b>MOUNTAIN WEST WATERWORKS - 21754</b>					
18012061	609		9637M TY LICENSE & SAMPLE FEE	8.100.5.6640.325.530.00.000	175.00
					<b>Check No. 317535</b>
					<b>175.00</b>
<b>VENDOR TOTAL</b>					<b>175.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
18011943	81528	1802095	CTE HHS Business - T Pearson	8.243.5.5190.410.205.00.099	600.00
18011944	81539	1802087	Ink for Daniels	8.100.5.5170.410.250.00.000	69.00
18011577	81433	1801921	Ink Toner	8.100.5.5120.410.439.00.000	157.00
18011576	81423	1801985	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18011575	81427	1801988	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18011941	81459	1802027	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18011945	81529	1802082	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
					<b>Check No. 317536</b>
					<b>982.00</b>
18012250	81551	1802116	CTE PHS Health	8.243.5.5190.410.205.00.099	158.00
18012249	81553	1802126	Ink	8.100.5.5120.410.439.00.000	300.00
18012357	81559		HP TONER	8.100.5.6810.420.510.00.000	78.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012247	81581	1802096	INK CARTRIDGES	8.257.5.5210.410.000.00.000	70.00
18012248	81580	1802120	INK CARTRIDGES	8.257.5.5210.410.000.00.000	35.00
18012251	81620	1802206	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
<b>Check No. 317655</b>					<b>680.00</b>
18012948	81672	1802289	Supplies	8.100.5.5150.410.210.00.002	75.00
18012817	81615	1802177	CTE - PHS FIRE	8.243.5.5190.410.205.00.099	162.00
18012946	81673	1802290	Supplies	8.100.5.5150.410.210.00.000	99.00
18012949	81675	1802288	Supplies	8.100.5.5150.410.210.00.015	39.00
18012947	81674	1802310	Supplies	8.100.5.5150.410.210.00.026	39.00
18012818	81618	1802218	Printer Cartridge	8.100.5.5150.410.215.00.015	49.00
18012816	81648	1802252	Printer Cartridge	8.100.5.5150.410.215.00.016	49.00
18012815	81649	1802263	Print Cartridge	8.100.5.5150.410.215.00.019	74.99
18012813	81617	1802171	Printer Cartridge	8.100.5.6410.410.215.00.000	78.00
18012814	81623	1802240	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
<b>Check No. 317808</b>					<b>703.99</b>
18013102	81679	1802331	CTE HHS Business	8.243.5.5190.410.205.00.099	79.00
18013210	80707	1800823	ink cartridges	8.100.5.5120.410.230.00.000	88.00
18013207	81153	1801655	ink toner	8.100.5.5120.410.230.00.000	79.00
18013212	81720	1802244	ink cartridges	8.100.5.5120.410.220.00.000	237.00
18013212	81720	1802244	ink cartridges	8.100.5.5150.410.220.00.015	72.00
18013212	81720	1802244	ink cartridges	8.100.5.5150.410.220.00.028	39.00
18013208	81150	1801614	Ink for printer	8.100.5.5120.410.427.00.000	570.00
18013203	81236	1801779	Printer Cartridges	8.100.5.5120.410.463.00.000	196.00
18013201	81347	1801837	printer cartridge	8.100.5.5120.410.463.00.000	75.00
18013103	81696	1802362	Supplies	8.100.5.5150.410.210.00.003	39.00
18013214	81706	1802376	Supplies	8.100.5.5150.410.210.00.016	39.00
18013213	81707	1802387	Supplies	8.100.5.5150.410.210.00.026	39.00
18013204	81270	1801792	toner cartridges	8.100.5.5150.410.230.00.000	98.00
18013202	81282	1801813	Toner cartridge	8.100.5.5150.410.230.00.000	98.00
18013200	81382	1801932	Printer cartridgw	8.100.5.5150.410.230.00.027	49.00
18013211	81645	1802170	Printer	8.100.5.6110.410.215.00.000	150.00
18013076	81680	1802327	Toner Cartridges	8.100.5.6510.410.105.00.000	118.00
18013206	81195	1801649	TONER CARTRIDGES	8.257.5.5210.410.000.00.000	90.00
18013205	81237	1801770	COMPATIBLE TONER	8.257.5.5210.410.000.00.000	74.00

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18013230	81349	1801804	TONER	8.257.5.5210.410.000.00.000	74.00
18013215	81705	1802375	COMPATIBLE TONER	8.257.5.5210.410.000.00.000	74.00
18013209	81144	1801636	printer for the office	8.420.5.5150.550.230.00.000	300.00
<b>Check No. 317931</b>					<b>2,677.00</b>
<b>VENDOR TOTAL</b>					<b>5,042.99</b>
<b>MX TOOLBOX INC - 21257</b>					
18013389	384695		BLACKLIST MONITORING	8.100.5.6230.361.106.00.000	792.00
<b>Check No. 317932</b>					<b>792.00</b>
<b>VENDOR TOTAL</b>					<b>792.00</b>
<b>MYWHITEBOARDS.COM - 4938</b>					
18012408	24900-1	1801687	Music Supplies	8.100.5.5120.410.114.00.031	461.61
<b>Check No. 317656</b>					<b>461.61</b>
<b>VENDOR TOTAL</b>					<b>461.61</b>
<b>NANCY CORGIAT - 12283</b>					
18012969	10/5-10/7/17		CATHOLIC EDUCATORS CONF	8.271.5.5120.396.108.00.000	145.00
18012970	9/13-9/18/17		CATHOLIC EDUCATORS PRINC MTG	8.271.5.5120.396.108.00.000	120.00
<b>Check No. 317809</b>					<b>265.00</b>
<b>VENDOR TOTAL</b>					<b>265.00</b>
<b>NAPA AUTO PARTS - 1343</b>					
18012311	888933		26178T CR SPEAKER	8.100.5.6810.428.510.00.850	-57.00
18012312	894400		26182T CORE CREDIT	8.100.5.6810.428.510.00.850	-27.50
18012321	896917		26200T FUEL LINE CLIP	8.100.5.6810.428.510.00.850	10.80
18012322	897645		26207T ROTOR	8.100.5.6810.428.510.00.850	203.43
18012313	896227		26073T HEATER HOSE	8.100.5.6640.428.530.00.000	58.71
18012314	895851		26073T HOSE CONNECTOR	8.100.5.6640.428.530.00.000	5.40
18012315	896216		26073T FUEL LINE CLIP	8.100.5.6640.428.530.00.000	5.51
18012316	896268		26073T HEATER CONNECTOR	8.100.5.6640.428.530.00.000	11.49
18012317	896249		26073T HEATER CONNECTOR/HOSE	8.100.5.6640.428.530.00.000	23.23
18012318	895646		26073T A/C HEATER DOOR	8.100.5.6640.428.530.00.000	36.79
18012319	896259		26073T CR SM DIA/COOL HOSE	8.100.5.6640.428.530.00.000	-58.71
18012320	896267		26073T HTR HOSE	8.100.5.6640.428.530.00.000	-11.74
18012310	895104		9045M PS FLUID	8.100.5.6640.471.530.00.000	3.29
<b>Check No. 317657</b>					<b>203.70</b>

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18012867	896040		26225T M19 HEATER CORE	8.100.5.6640.428.530.00.000	38.51
				<b>Check No. 317810</b>	<b>38.51</b>
18013243	900034		26223T SOLENOID	8.100.5.6810.428.510.00.850	16.75
				<b>Check No. 317933</b>	<b>16.75</b>
<b>VENDOR TOTAL</b>					<b>258.96</b>
<b>NASCO MODESTO - 1237</b>					
18011581	831736	1800773	Art Supplies	8.100.5.5150.410.205.00.003	14.52
18011582	829876	1801970	Art supplies - PYP	8.100.5.5150.440.108.00.000	37.40
18011591	829877	1801970	Art supplies - PYP	8.100.5.5150.440.108.00.000	195.52
				<b>Check No. 317537</b>	<b>247.44</b>
<b>VENDOR TOTAL</b>					<b>247.44</b>
<b>NATIONAL ACADEMY OF SPORTS MEDICINE - 21130</b>					
18013042	596448-D9W1B9	1800072	Personal Fitness Training Fifth Edition	8.100.5.5150.440.205.00.000	1,625.00
				<b>Check No. 317811</b>	<b>1,625.00</b>
<b>VENDOR TOTAL</b>					<b>1,625.00</b>
<b>NCS PEARSON, INC. - 15573</b>					
18013077	11479303	1802157	GFTA-3 FORMS	8.257.5.5210.410.000.00.000	98.00
				<b>Check No. 317934</b>	<b>98.00</b>
<b>VENDOR TOTAL</b>					<b>98.00</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>					
18011917	741		SUB NURSING 12/14-12/15	8.257.5.5210.310.000.00.000	646.25
18012184	747		SUB NURSING SERV 12/19-12/20	8.257.5.5210.310.000.00.000	467.50
				<b>Check No. 317538</b>	<b>1,113.75</b>
18012401	756		SUB NURS SERV 1/5/18	8.257.5.5210.310.000.00.000	55.00
				<b>Check No. 317658</b>	<b>55.00</b>
18012857	757		SUB NURSING SERV 5/16-5/18/17	8.257.5.5210.310.000.00.000	357.50
18013030	761		SUB NURSING SERV 1/8-1/12/18	8.257.5.5210.310.000.00.000	1,086.25
				<b>Check No. 317812</b>	<b>1,443.75</b>
18013390	765		SUB NURSING SERV 1/16/18	8.257.5.5210.310.000.00.000	247.50
				<b>Check No. 317935</b>	<b>247.50</b>
<b>VENDOR TOTAL</b>					<b>2,860.00</b>

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<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>						
	18012856	70658		TSHIRTS	8.100.5.5150.410.122.00.031	454.94
					<b>Check No. 317813</b>	<b>454.94</b>
	18013229	70706	1802344	CTE HHS FCS ECP	8.243.5.5190.410.205.00.099	253.44
	18013101	70510	1802191	Engraved trophies	8.100.5.5150.410.205.00.000	53.00
					<b>Check No. 317936</b>	<b>306.44</b>
					<b>VENDOR TOTAL</b>	<b>761.38</b>
<b>NEWEGG BUSINESS INC. - 3704</b>						
	18012819	1301028558	1802080	CPU cooler	8.420.5.5150.552.106.00.000	47.94
					<b>Check No. 317814</b>	<b>47.94</b>
					<b>VENDOR TOTAL</b>	<b>47.94</b>
<b>NICHOLAS SORRELL - 1827</b>						
	18011936	1/4/18		REIMB-WBEA REGISTRATION	8.243.5.5190.382.205.00.099	315.00
					<b>Check No. 317575</b>	<b>315.00</b>
					<b>VENDOR TOTAL</b>	<b>315.00</b>
<b>NICHOLE LINTVEDT - 11555</b>						
	18012963	1/24/18		REIMB STEDI COURSE	8.100.5.5120.396.114.00.000	39.95
					<b>Check No. 317800</b>	<b>39.95</b>
					<b>VENDOR TOTAL</b>	<b>39.95</b>
<b>NICK H. BARNARD ARCHITECT LLC - 21056</b>						
	18012113	HHS07-171229		HHS TRACK & FIELD	8.420.5.6630.520.000.00.000	11,981.54
					<b>Check No. 317539</b>	<b>11,981.54</b>
					<b>VENDOR TOTAL</b>	<b>11,981.54</b>
<b>NORTHWEST TECHNOLOGY PRODUCTS INC - 21875</b>						
	18012940	K17092	1801880	CTS Supplies	8.243.5.5190.550.151.00.000	14,840.00
					<b>Check No. 317815</b>	<b>14,840.00</b>
					<b>VENDOR TOTAL</b>	<b>14,840.00</b>
<b>OETC - 14751</b>						
	18012253	INV450222	1802232	IETA Registration for HMS Teachers	8.271.5.5120.396.108.00.000	480.00
					<b>Check No. 317659</b>	<b>480.00</b>
	18012821	INV450083	1802135	IETA	8.100.5.6230.396.106.00.000	75.00
	18012822	INV450020	1802135	IETA	8.100.5.6230.396.106.00.000	900.00

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18012820	INV450448	1802277	Registration fees	8.251.5.6210.396.000.00.000	200.00
<b>Check No. 317816</b>					<b>1,175.00</b>
<b>VENDOR TOTAL</b>					<b>1,655.00</b>
<b>OFFICE DEPOT, INC. - 3538</b>					
18011590	2145276837		25887T CALENDAR/POST IT FLAGS	8.100.5.6840.420.510.00.000	25.52
<b>Check No. 317540</b>					<b>25.52</b>
<b>VENDOR TOTAL</b>					<b>25.52</b>
<b>OLD HICKORY SHEDS - 21848</b>					
18012127	29131	1801227	SHEDS FOR TENDROY, WASHINGTON, SYRINGA	8.420.5.6640.540.114.00.000	3,420.25
<b>Check No. 317541</b>					<b>3,420.25</b>
<b>VENDOR TOTAL</b>					<b>3,420.25</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>					
18011907	17023		9462M MAINTENANCE LOGO	8.100.5.6610.418.530.00.000	10.00
<b>Check No. 317542</b>					<b>10.00</b>
18012384	17043		9322M WORK SHIRTS	8.100.5.6610.418.530.00.000	90.00
18012385	17071		9650M WORK SHIRTS	8.100.5.6610.418.530.00.000	90.00
18012386	17015		9315M DICKIES SHIRTS	8.100.5.6610.418.530.00.000	232.75
<b>Check No. 317660</b>					<b>412.75</b>
18013252	17130		9291M SWEATSHIRT	8.100.5.6610.418.530.00.000	178.00
<b>Check No. 317938</b>					<b>178.00</b>
<b>VENDOR TOTAL</b>					<b>600.75</b>
<b>OMNI SECURITY SYSTEMS INC - 21598</b>					
18012847	17-4251		9158M PHS #2 SERV CALL	8.420.5.6640.325.000.00.000	876.50
<b>Check No. 317817</b>					<b>876.50</b>
<b>VENDOR TOTAL</b>					<b>876.50</b>
<b>ONE WORKS INC. - 20892</b>					
18012123	1/8/18		OT SERV 12/4-1/7/18	8.100.5.6210.310.124.00.000	14,755.50
18012086	10/30-12/20/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	185.25
<b>Check No. 317544</b>					<b>14,940.75</b>
<b>VENDOR TOTAL</b>					<b>14,940.75</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>					
18013269	1/26/18		JANUARY 2018 BILLING	8.100.5.6610.240.530.05.000	628.48
18013269	1/26/18		JANUARY 2018 BILLING	8.257.5.5210.240.000.05.000	314.24
<b>Check No. 317939</b>					<b>942.72</b>
<b>VENDOR TOTAL</b>					<b>942.72</b>
<b>PARTNER STEEL CO., INC. - 1420</b>					
18012071	76591		8520M DUMPSTER RAMP	8.100.5.6640.471.530.00.000	41.18
<b>Check No. 317547</b>					<b>41.18</b>
<b>VENDOR TOTAL</b>					<b>41.18</b>
<b>PAULA MILLER - 6095</b>					
18012351	11/3-12/20/17		MILEAGE LOG	8.100.5.5120.381.114.00.000	76.40
<b>Check No. 317654</b>					<b>76.40</b>
<b>VENDOR TOTAL</b>					<b>76.40</b>
<b>PENNY JONES - 8187</b>					
18012091	12/5-12/20/17		MILEAGE LOG	8.100.5.6610.381.530.00.000	9.45
<b>Check No. 317509</b>					<b>9.45</b>
<b>VENDOR TOTAL</b>					<b>9.45</b>
<b>PHILIP PALMER - 11016</b>					
18013091	1/24/18		MEAL REIMB	8.100.5.6840.382.510.00.000	88.20
<b>Check No. 317940</b>					<b>88.20</b>
<b>VENDOR TOTAL</b>					<b>88.20</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>					
18013033	4010064		DOT PHYSICALS/EXAMS	8.100.5.6810.295.510.00.000	1,821.00
<b>Check No. 317819</b>					<b>1,821.00</b>
<b>VENDOR TOTAL</b>					<b>1,821.00</b>
<b>PIANO GALLERY - 4257</b>					
18012172	13989	1802147	Band Classroom Supplies	8.100.5.5150.410.220.00.006	35.48
18012129	13987	1802138	Pick Your Passion classroom supplies	8.100.5.5150.440.108.00.000	55.70
<b>Check No. 317551</b>					<b>91.18</b>
<b>VENDOR TOTAL</b>					<b>91.18</b>
<b>PIANO GALLERY - 4257</b>					
18012204	1/9/18		PHS BAND INSTRUMENT REPAIRS	8.100.5.6640.325.122.00.031	473.54
18012205	1/9/18-1		AMS BAND INSTRUMENT REPAIRS	8.100.5.6640.325.122.00.031	715.35
18012206	1/9/18-2		IMS BAND INSTRUMENT REPAIRS	8.100.5.6640.325.122.00.031	371.66



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012207	1/9/18-3		CHS BAND INSTRUMENT REPAIRS	8.100.5.6640.325.122.00.031	617.18
18012342	1/9/18-4		HHS BAND INSTRUMENT REPAIRS	8.100.5.6640.325.122.00.031	1,548.00
				<b>Check No. 317661</b>	<b>3,725.73</b>
				<b>VENDOR TOTAL</b>	<b>3,725.73</b>
<b>PIONEER VALLEY BOOKS - 21522</b>					
18012824	00118226	1802129	Reading materials	8.251.5.5120.410.000.00.000	643.50
				<b>Check No. 317820</b>	<b>643.50</b>
				<b>VENDOR TOTAL</b>	<b>643.50</b>
<b>PITSCO, INC. - 1168</b>					
18011583	697771-1	1802002	CTE PHS Engineering	8.243.5.5190.410.205.00.099	405.00
				<b>Check No. 317552</b>	<b>405.00</b>
18013078	697771-2	1802002	CTE PHS Engineering	8.243.5.5190.410.205.00.099	1,350.00
				<b>Check No. 317941</b>	<b>1,350.00</b>
				<b>VENDOR TOTAL</b>	<b>1,755.00</b>
<b>PIZZA PIE CAFE - 19340</b>					
18012972	213	1802366	Pizza	8.100.5.6110.410.122.00.008	40.00
18012823	145	1802195	Faculty Family Night	8.100.5.6410.410.210.00.000	147.94
				<b>Check No. 317822</b>	<b>187.94</b>
				<b>VENDOR TOTAL</b>	<b>187.94</b>
<b>PLAK SMACKER - 10860</b>					
18012407	CD60254915	1802013	Toothbrushes for classroom	8.274.5.6110.317.000.00.000	116.71
18012407	CD60254915	1802013	Toothbrushes for classroom	8.278.5.6110.317.000.00.000	10.15
				<b>Check No. 317662</b>	<b>126.86</b>
				<b>VENDOR TOTAL</b>	<b>126.86</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>					
18011985	Y022572		8956M CHS BULBS	8.100.5.6610.418.530.00.000	276.92
18011986	P373079		9500M EC BOX EXTENSION	8.100.5.6640.471.530.00.000	4.52
18011987	P361114		8947M CORD ENDS	8.100.5.6640.471.530.00.000	64.65
18012069	P410036		8948M GR OFFICE HEATER PARTS	8.100.5.6640.471.530.00.000	207.77
18012070	P363207		8947M LEV CONN	8.100.5.6640.471.530.00.000	215.51
				<b>Check No. 317554</b>	<b>769.37</b>
18012389	P464989		9647M BALLASTS	8.100.5.6610.418.530.00.000	150.99
18012391	P390807		8960M CHS BALLASTS	8.100.5.6610.418.530.00.000	978.40
18012392	P450514		8956M CHS BULBS	8.100.5.6610.418.530.00.000	79.12

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012387	P459545		9675M BALLAST	8.100.5.6640.471.530.00.000	30.20
18012388	P411126		8949M PLUG STRIP	8.100.5.6640.471.530.00.000	43.09
18012390	P453620		9676M PHS BLEACHER LIGHTS	8.100.5.6640.471.530.00.000	642.86
18012393	P430436		8948M GR CR WALL CN	8.100.5.6640.471.530.00.000	-15.36
18012394	P430255		9502M IMS HEATER	8.100.5.6640.471.530.00.000	99.60
18012395	P430481		9503M L&C CONDUIT/HEATER	8.100.5.6640.471.530.00.000	230.43
<b>Check No. 317663</b>					<b>2,239.33</b>
18013000	P510311		8635M PHS ELECT SUPPLIES	8.100.5.6610.418.530.00.000	95.40
18012848	P481063		9165M HHS CONTACTOR	8.100.5.6640.471.530.00.000	86.96
18012994	P473304		9676M PHS RS CVR LIGHTS	8.100.5.6640.471.530.00.000	9.91
18012995	P485171		9625M LED SUPPLIES	8.100.5.6640.471.530.00.000	266.57
18012996	P487574		9676M PHS WALL MOUNT	8.100.5.6640.471.530.00.000	22.04
18012997	P487585		9676M WALL MOUNT	8.100.5.6640.471.530.00.000	22.04
18012998	P506183		9678M PHS CONDUIT/WIRE	8.100.5.6640.471.530.00.000	114.99
18012999	P512533		9679M MOTION SWITCH	8.100.5.6640.471.530.00.000	69.01
<b>Check No. 317823</b>					<b>686.92</b>
18013256	P357701		8965M LITETRONICS LED	8.100.5.6640.471.530.00.000	105.71
18013234	P525887		8964M PHS LED BULBS	8.420.5.6640.325.000.00.000	1,278.36
<b>Check No. 317943</b>					<b>1,384.07</b>
<b>VENDOR TOTAL</b>					<b>5,079.69</b>
<b>PLAY THERAPY SUPPLY LLC - 21893</b>					
18013079	24091	1802139	Counseling resources	8.100.5.6210.415.121.00.000	269.83
<b>Check No. 317944</b>					<b>269.83</b>
<b>VENDOR TOTAL</b>					<b>269.83</b>
<b>PLUMBMASTER - 1178</b>					
18011988	520-01781350		9295M BUBBLER CARTRIDGE	8.100.5.6640.471.530.00.000	309.78
18011989	520-01778624		9295M BUBBLER HEADS/PARTS	8.100.5.6640.471.530.00.000	342.82
18011990	520-01781349		9295M AERATOR	8.100.5.6640.471.530.00.000	64.28
<b>Check No. 317555</b>					<b>716.88</b>
18012849	520-01790178		9632M FAUCETS	8.100.5.6640.471.530.00.000	695.70
<b>Check No. 317824</b>					<b>695.70</b>
18013253	520-01793786		9632M FAUCETS	8.100.5.6640.471.530.00.000	368.59

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18013254	520-01794422		9632M BRADLEY SERV KITS	8.100.5.6640.471.530.00.000	329.41
				<b>Check No. 317945</b>	<b>698.00</b>
				<b>VENDOR TOTAL</b>	<b>2,110.58</b>
<b>POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188</b>					
18012403	123618		ALL MEMBER LUNCHEON 1/5	8.100.5.6320.313.121.00.000	15.00
				<b>Check No. 317664</b>	<b>15.00</b>
				<b>VENDOR TOTAL</b>	<b>15.00</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>					
18011982	1030		8918M GLOVES/MED SUPPLIES	8.100.5.6610.418.530.00.000	85.99
				<b>Check No. 317556</b>	<b>85.99</b>
18012340	1050		26205T FIRST AID SUPPLIES	8.100.5.6840.420.510.00.000	26.96
				<b>Check No. 317665</b>	<b>26.96</b>
18012938	1072	1801798	CTE PHS Health	8.243.5.5190.410.205.00.099	680.00
				<b>Check No. 317825</b>	<b>680.00</b>
				<b>VENDOR TOTAL</b>	<b>792.95</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>					
18012059	682094-1		9627M MOUSE PAD	8.100.5.6640.410.530.00.000	6.51
18012060	683214-0		9639M FORM HOLDERS	8.100.5.6640.410.530.00.000	55.66
				<b>Check No. 317558</b>	<b>62.17</b>
18012396	684079-0		9876M PENS/APPT BOOK	8.100.5.6640.410.530.00.000	18.06
				<b>Check No. 317666</b>	<b>18.06</b>
				<b>VENDOR TOTAL</b>	<b>80.23</b>
<b>PORTNEUF MEDICAL CENTER - 16286</b>					
18013285	1/30/18		HF BLOOD DRAW JG	8.100.5.6210.317.118.00.000	43.00
				<b>Check No. 317946</b>	<b>43.00</b>
				<b>VENDOR TOTAL</b>	<b>43.00</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>					
18011991	80434067		9525M #3 OXYGEN/ACET	8.100.5.6640.471.530.00.000	113.23
				<b>Check No. 317559</b>	<b>113.23</b>
				<b>VENDOR TOTAL</b>	<b>113.23</b>
<b>PREVENT FIRE LLC - 21375</b>					
18012262	3061		9877M CHS ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	1,225.00

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18012263	3056		9881M WI ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	50.00
18012264	3055		9881M WA ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	45.00
18012265	3054		9881M TY ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	113.00
18012266	3068		9881M TSC ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	78.00
18012267	3053		9881M TE ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	73.00
18012268	3052		9881M SY ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	68.00
18012269	3451		9881M PHS ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	65.00
18012270	3064		9880M PHS ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	812.99
18012271	3063		9880M NH ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	240.00
18012272	3067		9880M SHOP ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	340.99
18012273	3051		9880M LI ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	140.00
18012274	3050		9880M LC ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	80.00
18012275	3049		9880M JE ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	85.00
18012276	3450		9879M IMS ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	30.00
18012277	3060		9879M IMS ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	245.00
18012278	3048		9879M IH ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	40.00
18012279	3062		9879M HHS ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	474.00
18012280	3059		9879M HMS ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	185.00
18012281	3047		9879M GR ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	65.00
18012282	3066		9878M GW ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	30.00
18012283	3046		9878M GC ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	60.00
18012284	3058		9878M FMS ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	229.00
18012285	3045		9878M EL ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	93.00
18012286	3044		9878M ED ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	45.00
18012287	3043		9878M CH ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	55.00
18012288	3359		9877M CHS ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	95.00
18012289	3042		9877M BONN ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	30.00
18012290	3041		9877M BONN ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	30.00
18012291	3057		9877M AL ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	320.00
18012292	3065		9877M EC ANNUAL FIRE EXT CERT	8.100.5.6640.325.530.00.000	393.00
				<b>Check No. 317667</b>	<b>5,834.98</b>
18012850	3782		9883M TE RECHARGE FIRE EXT	8.100.5.6640.325.530.00.000	35.00
18012978	2849		26218T ANNUAL FIRE EXT INSPECTION	8.100.5.6810.325.510.00.000	929.60
				<b>Check No. 317826</b>	<b>964.60</b>

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18013255	3863		9896M PHS FIRE EXT RECHARGE	8.100.5.6640.325.530.00.000	71.00
					<b>Check No. 317947</b>
					<b>71.00</b>
<b>VENDOR TOTAL</b>					<b>6,870.58</b>
<b>PRO RENTALS &amp; SALES, INC. - 15622</b>					
18013257	8-847032		9755M GW BOOM LIFT	8.100.5.6640.325.530.00.000	216.24
					<b>Check No. 317948</b>
					<b>216.24</b>
<b>VENDOR TOTAL</b>					<b>216.24</b>
<b>PRO-ED INC. - 1313</b>					
18012254	2689158	1802052	DAYC-2 FORMS	8.258.5.5220.410.000.00.000	135.30
					<b>Check No. 317668</b>
					<b>135.30</b>
<b>VENDOR TOTAL</b>					<b>135.30</b>
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315</b>					
18013080	879767	1802188	CBCL FORMS	8.257.5.5210.410.000.00.000	132.00
					<b>Check No. 317949</b>
					<b>132.00</b>
<b>VENDOR TOTAL</b>					<b>132.00</b>
<b>QUALITY OVERHEAD DOOR INC - 15495</b>					
18012851	38740		9052M CHS INSTALL BRUSH SEAL	8.100.5.6640.328.530.00.000	180.00
					<b>Check No. 317828</b>
					<b>180.00</b>
<b>VENDOR TOTAL</b>					<b>180.00</b>
<b>RAZOR ELECTRIC LLC - 21279</b>					
18013032	255	1802328	CTE HHS AG welding	8.263.5.5190.310.000.00.094	400.00
					<b>Check No. 317829</b>
					<b>400.00</b>
<b>VENDOR TOTAL</b>					<b>400.00</b>
<b>REALLY GOOD STUFF, INC. - 17643</b>					
18012939	6312349	1802134	Magnetic Letters	8.251.5.5120.410.000.00.000	52.94
					<b>Check No. 317830</b>
					<b>52.94</b>
<b>VENDOR TOTAL</b>					<b>52.94</b>
<b>REBECCA SCHERER - 11167</b>					
18013312	1/25/18		DIFFICULT STUDENT WORKSHOP EXP/SLC	8.271.5.5120.396.108.00.000	35.00
					<b>Check No. 317953</b>
					<b>35.00</b>
<b>VENDOR TOTAL</b>					<b>35.00</b>

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<b>REHABMART, LLC. - 20057</b>					
18013081	23845	1802065	GAIT BELT	8.257.5.5210.410.000.00.000	65.25
					<b>Check No. 317950</b>
					<b>65.25</b>
<b>VENDOR TOTAL</b>					<b>65.25</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>					
18011584	0133	1802050	Faculty Family Night	8.100.5.6410.410.210.00.000	100.00
					<b>Check No. 317562</b>
					<b>100.00</b>
18012331	0140	1802194	Faculty Family Night	8.100.5.6410.410.210.00.000	249.06
					<b>Check No. 317669</b>
					<b>249.06</b>
18012945	0285	1802316	Professional Development Meeting Monday	8.100.5.6410.410.210.00.000	117.09
					<b>Check No. 317832</b>
					<b>117.09</b>
<b>VENDOR TOTAL</b>					<b>466.15</b>
<b>ROBERT FARNSLEY - 10459</b>					
18012959	1/18/18		PBIS CONF BOISE STATE	8.271.5.5120.396.108.00.000	254.73
					<b>Check No. 317772</b>
					<b>254.73</b>
<b>VENDOR TOTAL</b>					<b>254.73</b>
<b>ROBERTSON SUPPLY INC - 10825</b>					
18011992	4410065		9458M HHS TUBLR DRAIN	8.100.5.6640.471.530.00.000	3.69
18011994	4408801		9456M HMS HEAL BARRIER	8.100.5.6640.471.530.00.000	21.55
18011995	4409338		9191M PHS ITB O RINGS	8.100.5.6640.471.530.00.000	13.50
18011993	4410122		9461M GC FLEX COUPLING	8.420.5.6640.325.000.00.000	813.45
					<b>Check No. 317563</b>
					<b>852.19</b>
18012397	4412837		9469M PHS FLAPPER	8.100.5.6640.471.530.00.000	26.48
18012398	4412564		9465M HMS HOSE BIBS	8.100.5.6640.471.530.00.000	39.06
18012399	4413865		9192M FMS BRASS COUPLINGS	8.100.5.6640.471.530.00.000	8.04
					<b>Check No. 317670</b>
					<b>73.58</b>
18013001	4414726		9776M T&C PIPE	8.100.5.6640.471.530.00.000	24.42
					<b>Check No. 317833</b>
					<b>24.42</b>
<b>VENDOR TOTAL</b>					<b>950.19</b>
<b>ROTARY CLUB OF POCATELLO - 15484</b>					
18012093	PR1380		DUES Q4 2017	8.100.5.6320.391.126.00.000	205.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012094	PR1252		DUES Q3 2017	8.100.5.6320.391.126.00.000	205.00
				<b>Check No. 317564</b>	<b>410.00</b>
				<b>VENDOR TOTAL</b>	<b>410.00</b>
<b>ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211</b>					
18011908	1408		DUES 1/1/18-1/31/18	8.100.5.6320.313.121.00.000	300.00
				<b>Check No. 317565</b>	<b>300.00</b>
				<b>VENDOR TOTAL</b>	<b>300.00</b>
<b>ROWLOFF PRODUCTIONS - 3254</b>					
18011585	17003177	1801960	Sheet Music	8.100.5.5150.410.215.00.006	100.00
				<b>Check No. 317566</b>	<b>100.00</b>
				<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>ROY ALLEN - 10806</b>					
18013037	1/24/18		REIMB FINGERPRINTING	8.100.5.6840.382.510.00.000	42.00
				<b>Check No. 317748</b>	<b>42.00</b>
18013087	1/24/18-1		MEAL REIMB	8.100.5.6840.382.510.00.000	18.60
				<b>Check No. 317860</b>	<b>18.60</b>
				<b>VENDOR TOTAL</b>	<b>60.60</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
18011996	24121653-00		9402M WI FILTER DRYER/REFRIGERANT	8.100.5.6640.471.530.00.000	258.96
18012180	24121356-01		9292M HVAC MOTORS	8.100.5.6640.471.530.00.000	432.88
18012181	24121784-00		9636M BRACKETS/CAPACITORS	8.100.5.6640.471.530.00.000	52.40
				<b>Check No. 317567</b>	<b>744.24</b>
18012400	24121871-00		9775M PHS ACTUATOR	8.100.5.6640.471.530.00.000	157.38
				<b>Check No. 317671</b>	<b>157.38</b>
18012852	24121972-00		9778M FULLY NYLON	8.100.5.6640.471.530.00.000	22.92
18012853	24121967-00		9777M WI INDOOR BLOWER MOTOR	8.100.5.6640.471.530.00.000	172.04
18013003	24122068-00		9404M BELTS	8.100.5.6640.471.530.00.000	50.83
18013004	24122083-00		9405M HHS BELT	8.100.5.6640.471.530.00.000	24.13
18013005	24121664-00		8297M CAPACITOR SENSOR	8.420.5.6640.550.530.00.000	77.62
				<b>Check No. 317834</b>	<b>347.54</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18013399	24121356-00		9292M FLEX BRACKET KIT	8.100.5.6640.471.530.00.000	86.07
				<b>Check No. 317951</b>	<b>86.07</b>
				<b>VENDOR TOTAL</b>	<b>1,335.23</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
18012323	3009062451		26209T KICK OUT SWITCH KIT	8.100.5.6810.428.510.00.850	44.69
18012324	3009071813		26209T HEAD PWR BK CYL LESS	8.100.5.6810.428.510.00.850	423.00
18012325	3009058201		26209T SPEED SENS	8.100.5.6810.428.510.00.850	105.00
18012326	3009091446		26209T FILTER KT	8.100.5.6810.428.510.00.850	622.80
18012327	3009104870		26209T MIRROR HEAD HTD MINI	8.100.5.6810.428.510.00.850	160.05
18012328	3009104855		26209T STOP LIGHT SWITCH	8.100.5.6810.428.510.00.850	29.26
18012329	3008234214		26209T SERVICE #14	8.100.5.6810.428.510.00.850	370.31
18012330	3009081344		26209T CREDIT SERVICE	8.100.5.6810.428.510.00.850	-370.31
				<b>Check No. 317672</b>	<b>1,384.80</b>
18012875	3009165396		26215T PHILLIPS AND TEMRO	8.100.5.6810.428.510.00.850	50.90
18012876	3008867337		26215T KT CNTRL KIT	8.100.5.6810.428.510.00.850	219.07
18012877	3008867278		26215T KT CONTROL KIT CREDIT	8.100.5.6810.428.510.00.850	-201.07
18012878	3008712625		26215T #24 CALIBRATE ICP SYSTEM	8.100.5.6810.428.510.00.850	297.91
				<b>Check No. 317835</b>	<b>366.81</b>
18013259	3009220589		26253T WATER PUMP	8.100.5.6810.428.510.00.850	270.18
18013260	3009250988		26253T KICK OUT SWITCH	8.100.5.6810.428.510.00.850	22.95
18013261	3009257039		26253T 55 GAL DRUM	8.100.5.6810.428.510.00.850	250.00
18013262	3009100998		26253T REMAN INJ CORE CREDIT	8.100.5.6810.428.510.00.850	-266.00
				<b>Check No. 317952</b>	<b>277.13</b>
				<b>VENDOR TOTAL</b>	<b>2,028.74</b>
<b>SALT LAKE EXPRESS - 19900</b>					
18011919	29857		3359 SHARED HS DEBATE TO TFHS 12/1	8.100.4.4193.300.000.00.000	649.00
18011920	29892		3393 PHS BB TO JEROME HS 12/1	8.100.4.4193.300.000.00.000	698.50
18011922	29858		3361 HHS BB TO PRESTON HS 12/2	8.100.4.4193.300.000.00.000	500.00
18011923	29893		3394 PHS BB TO MINICO HS 12/7	8.100.4.4193.300.000.00.000	575.00
18011925	29956		3413 HHS BB TO TFHS 12/7	8.100.4.4193.300.000.00.000	673.75
18011927	29927		3372 CHS SOCCER TO IFHS 12/8	8.100.4.4193.300.000.00.000	500.00
18011929	29964		3414 HHS BB TO RIGBY HS 12/8	8.100.4.4193.300.000.00.000	575.00



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18011930	29851		3341 PHS WRESTLING TO JEROME HS 12/13	8.100.4.4193.300.000.00.000	720.50
18011931	30005		3439 HHS WRESTLING TO JEROME HS 12/13	8.100.4.4193.300.000.00.000	737.00
18011932	29889		3391 CHS TO CANYON RIDGE HS 12/15	8.100.4.4193.300.000.00.000	731.50
18011935	30006		3440 HHS WRESTLING TO TFHS 12/15	8.100.4.4193.300.000.00.000	693.00
18012002	28871		3222 SHARED HS TO CARROLL COLLEGE 12/1	8.100.4.4193.300.000.00.000	1,892.00
18012003	28944		3306 HHS TO DSU 12/1	8.100.4.4193.300.000.00.000	2,664.75
18012004	29856		3356 HHS BB TO BORAH HS 12/1	8.100.4.4193.300.000.00.000	1,397.00
18012005	29878		3365 CHS CHEER TO IDAHO CENTER 12/15	8.100.4.4193.300.000.00.000	1,474.00
<b>Check No. 317568</b>					<b>14,481.00</b>
18012792	29881		3374 CHS BB TO TFHS 12/20	8.100.4.4193.300.000.00.000	676.50
18012793	30007		3406 PHS BB TO JEROME HS 12/19	8.100.4.4193.300.000.00.000	1,292.75
18012794	28872		3181 HHS CHOIR TO TEMPLE SQUARE 12/18	8.100.4.4193.300.000.00.000	1,886.50
18012795	29932		3402 CHS BB TO BOISE 12/21	8.100.4.4193.300.000.00.000	1,265.00
18012796	30009		3442 HHS BB TO BOISE HS 12/21	8.100.4.4193.300.000.00.000	1,950.00
<b>Check No. 317836</b>					<b>7,070.75</b>
<b>VENDOR TOTAL</b>					<b>21,551.75</b>
<b>SARA ZAIED - 11895</b>					
18012032	12/1-20/17		MILEAGE	8.257.5.6160.381.000.00.000	96.65
<b>Check No. 317601</b>					<b>96.65</b>
18013176	1/9-19/18		MILEAGE	8.257.5.6160.381.000.00.000	97.35
<b>Check No. 317983</b>					<b>97.35</b>
<b>VENDOR TOTAL</b>					<b>194.00</b>
<b>SARAH MAY CLARKSON - 21902</b>					
18012962	10/5-10/7/18		CATHOLIC EDUCATORS CONF	8.271.5.5120.396.108.00.000	115.00
<b>Check No. 317837</b>					<b>115.00</b>
<b>VENDOR TOTAL</b>					<b>115.00</b>
<b>SCHOLASTIC INC. - 17059</b>					
18011956	16275925	1801597	Scholastic Holocaust Magaizine	8.100.5.5150.440.108.00.000	53.96
<b>Check No. 317569</b>					<b>53.96</b>
18013180	M6410786	1802245	Science Magazine renewal 2018/19 school year	8.100.5.5150.410.220.00.026	365.37
18013185	M6410371	1802207	SCHOLASTIC NEWS MAGAZINES	8.100.5.5120.440.108.00.000	199.89
18013184	M6410361	1802227	SCHOLASTIC MAGAZINES FOR 3RD GRADE	8.100.5.5120.440.108.00.000	508.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18013183	M6410366	1802228	SCHOLASTIC MAGAZINE for 4th grade	8.100.5.5120.440.108.00.000	453.75
				<b>Check No. 317954</b>	<b>1,527.21</b>
				<b>VENDOR TOTAL</b>	<b>1,581.17</b>
<b>SCHOLASTIC READING CLUBS INC. - 6380</b>					
18012343	T43793097	1802075	Books	8.251.5.7200.383.000.00.000	105.00
				<b>Check No. 317673</b>	<b>105.00</b>
18012790	T43774880	1802104	Books for Parent Night	8.251.5.7200.383.000.00.000	45.00
				<b>Check No. 317838</b>	<b>45.00</b>
18013009	T43887433	1802200	Books for Parent Night	8.251.5.7200.383.000.00.000	40.00
				<b>Check No. 317839</b>	<b>40.00</b>
				<b>VENDOR TOTAL</b>	<b>190.00</b>
<b>SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952</b>					
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.243.5.6210.240.151.01.000	175.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.5120.240.122.02.000	1,575.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6110.240.122.05.008	105.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.5120.240.114.02.000	9,782.50
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.5120.240.114.05.000	1,067.50
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.5150.240.122.02.000	10,465.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.5170.240.122.02.000	1,260.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.5210.240.124.02.000	2,835.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.5210.240.124.05.000	1,312.50
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.5240.240.108.02.000	175.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6110.240.114.02.000	350.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6110.240.114.05.000	116.62
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6110.240.122.02.000	350.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6110.240.122.05.000	350.00

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18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6160.240.124.02.000	700.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6210.240.124.05.000	175.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6230.240.106.05.000	350.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6410.240.114.01.000	525.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6410.240.114.05.000	175.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6410.240.122.01.000	525.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6410.240.122.05.000	402.50
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6550.240.540.05.000	350.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6610.240.530.05.000	2,257.50
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6640.240.530.05.000	1,697.50
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6650.240.530.05.000	402.50
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.100.5.6810.240.510.05.000	1,225.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.245.5.6230.240.106.05.000	875.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.251.5.5120.240.000.02.000	1,055.88
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.251.5.5120.240.000.05.000	358.75
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.251.5.5150.240.000.02.000	140.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.257.5.5210.240.000.02.000	175.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.257.5.5210.240.000.05.000	4,348.75
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.257.5.6160.240.000.02.000	175.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.258.5.5220.240.000.05.000	437.50
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.274.5.5110.240.000.02.000	455.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.274.5.5110.240.000.05.000	266.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.278.5.5110.240.000.02.000	70.00
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.278.5.5110.240.000.05.000	84.00
<b>Check No. 317840</b>					<b>47,145.00</b>

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<b>VENDOR TOTAL</b>					<b>47,145.00</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
18012016	28		NOVEMBER PRINT BILLING	8.270.5.5120.410.000.00.000	4.48
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5150.409.235.00.000	48.50
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5120.410.114.00.000	108.45
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5120.410.114.00.402	19.80
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5120.410.415.00.000	32.75
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5120.410.419.00.000	36.69
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5120.410.423.00.000	148.34
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5120.410.431.00.000	49.02
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5120.410.435.00.000	110.77
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5120.410.439.00.000	23.08
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5120.410.443.00.000	603.15
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5120.410.455.00.000	83.26
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5120.410.459.00.000	51.01
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5120.410.463.00.000	498.58
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5120.410.467.00.000	58.50
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5120.410.475.00.000	344.86
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5150.410.205.00.019	14.25
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5150.410.210.00.009	463.75
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5150.410.230.00.000	14.65
18012016	28		NOVEMBER PRINT BILLING	8.100.5.5150.440.215.00.000	475.03
18012016	28		NOVEMBER PRINT BILLING	8.100.5.6210.317.118.00.000	22.01
18012016	28		NOVEMBER PRINT BILLING	8.100.5.6210.396.108.00.000	215.11
18012016	28		NOVEMBER PRINT BILLING	8.100.5.6320.410.118.00.000	287.94
18012016	28		NOVEMBER PRINT BILLING	8.100.5.6510.410.105.00.000	32.10
18012016	28		NOVEMBER PRINT BILLING	8.100.5.6810.420.510.00.000	42.01
18012016	28		NOVEMBER PRINT BILLING	8.251.5.5120.410.000.00.000	83.05
18012016	28		NOVEMBER PRINT BILLING	8.251.5.7200.383.000.00.000	20.85
18012016	28		NOVEMBER PRINT BILLING	8.257.5.5210.410.000.00.000	221.87
18012016	28		NOVEMBER PRINT BILLING	8.274.5.5110.416.000.00.000	69.71
<b>Check No. 317570</b>					<b>4,183.57</b>
18013036	29		DECEMBER PRINT BILLING	8.100.5.5120.410.419.00.000	174.71
18013036	29		DECEMBER PRINT BILLING	8.100.5.5120.410.423.00.000	39.09

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18013036	29		DECEMBER PRINT BILLING	8.100.5.5120.410.431.00.000	53.08
18013036	29		DECEMBER PRINT BILLING	8.100.5.5120.410.435.00.000	48.67
18013036	29		DECEMBER PRINT BILLING	8.100.5.5120.410.439.00.000	93.12
18013036	29		DECEMBER PRINT BILLING	8.100.5.5120.410.443.00.000	281.57
18013036	29		DECEMBER PRINT BILLING	8.100.5.5120.410.455.00.000	262.03
18013036	29		DECEMBER PRINT BILLING	8.100.5.5120.410.463.00.000	434.40
18013036	29		DECEMBER PRINT BILLING	8.100.5.5120.410.467.00.000	73.81
18013036	29		DECEMBER PRINT BILLING	8.100.5.5120.410.475.00.000	131.37
18013036	29		DECEMBER PRINT BILLING	8.100.5.5150.410.122.00.031	17.95
18013036	29		DECEMBER PRINT BILLING	8.100.5.5150.410.235.00.015	34.20
18013036	29		DECEMBER PRINT BILLING	8.100.5.5150.440.215.00.000	421.52
18013036	29		DECEMBER PRINT BILLING	8.100.5.6110.410.205.00.000	57.50
18013036	29		DECEMBER PRINT BILLING	8.100.5.6210.396.108.00.000	41.12
18013036	29		DECEMBER PRINT BILLING	8.251.5.5120.410.000.00.000	27.66
18013036	29		DECEMBER PRINT BILLING	8.251.5.7200.383.000.00.000	29.22
18013036	29		DECEMBER PRINT BILLING	8.257.5.5210.410.000.00.000	2.85
18013036	29		DECEMBER PRINT BILLING	8.274.5.5110.416.000.00.000	81.34
<b>Check No. 317841</b>					<b>2,305.21</b>
<b>VENDOR TOTAL</b>					<b>6,488.78</b>
<b>SCHOOL OUTFITTERS LLC - 4340</b>					
18013155	INV12477828	1802009	Math supplies	8.100.5.5120.410.230.00.000	140.67
<b>Check No. 317955</b>					<b>140.67</b>
<b>VENDOR TOTAL</b>					<b>140.67</b>
<b>SCHOOL SPECIALTY, INC. - 10733</b>					
18012105	308102929268	1801982	Art Supplies	8.100.5.5150.410.205.00.003	223.46
<b>Check No. 317571</b>					<b>223.46</b>
<b>VENDOR TOTAL</b>					<b>223.46</b>
<b>SCHOOLPOINTE INC - 21845</b>					
18012198	6460	1802068	School Pointe CMS	8.245.5.6230.552.106.00.000	14,789.50
<b>Check No. 317674</b>					<b>14,789.50</b>
<b>VENDOR TOTAL</b>					<b>14,789.50</b>

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<b>SCOTT CONTOR - 4665</b>						
	18013086	1/24/18		MEAL REIMB	8.100.5.6840.382.510.00.000	25.20
					<b>Check No. 317886</b>	<b>25.20</b>
					<b>VENDOR TOTAL</b>	<b>25.20</b>
<b>SEARS HOMETOWN STORE - 21877</b>						
	18011955	032059032883	1802012	CTE PHS Engineering	8.243.5.5190.410.205.00.099	99.99
					<b>Check No. 317572</b>	<b>99.99</b>
					<b>VENDOR TOTAL</b>	<b>99.99</b>
<b>SHARON BOWDEN - 4978</b>						
	18013092	1/25/18		REIMB FINGERPRINTING	8.100.5.6840.382.510.00.000	42.00
					<b>Check No. 317869</b>	<b>42.00</b>
					<b>VENDOR TOTAL</b>	<b>42.00</b>
<b>SHAUNNA KRAMER - 11157</b>						
	18012051	12/1-12/19/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	37.50
					<b>Check No. 317515</b>	<b>37.50</b>
	18013194	1/25/18		REIMB PROF DEV	8.257.5.6210.396.000.00.000	150.00
					<b>Check No. 317920</b>	<b>150.00</b>
					<b>VENDOR TOTAL</b>	<b>187.50</b>
<b>SHELBY DENSLEY - 11773</b>						
	18011924	1/4/18		MILEAGE TO AF/ROCKLAND	8.243.5.5190.382.205.00.099	41.80
					<b>Check No. 317476</b>	<b>41.80</b>
					<b>VENDOR TOTAL</b>	<b>41.80</b>
<b>SHERRY DEITER - 396</b>						
	18012050	8/1-12/14/17		MILEAGE LOG	8.274.5.5110.381.000.00.000	146.20
	18012110	1/5/18		REIMB GLOVES	8.274.5.5110.410.000.00.000	23.00
	18012110	1/5/18		REIMB GLOVES	8.278.5.5110.410.000.00.000	2.00
					<b>Check No. 317473</b>	<b>171.20</b>
					<b>VENDOR TOTAL</b>	<b>171.20</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
	18011937	3799-3		9203M - HMS/IMS PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	170.95
	18011951	3673-0		9202M - HMS/EC PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	749.94
	18011952	7609-0		9201M - IMS/EC PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	339.91

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18011953	3573-2		9200M - FMS/PHS PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	219.36
				<b>Check No. 317573</b>	<b>1,480.16</b>
				<b>VENDOR TOTAL</b>	<b>1,480.16</b>
<b>SHERYL MARLEY - 4088</b>					
18012966	1/23/18		REIMB SECONDARY ADMIN SNACKS	8.271.5.5120.396.108.00.000	102.00
				<b>Check No. 317801</b>	<b>102.00</b>
				<b>VENDOR TOTAL</b>	<b>102.00</b>
<b>SHERYL PERRINE - 154</b>					
18012054	12/1-12/20/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	11.50
				<b>Check No. 317549</b>	<b>11.50</b>
				<b>VENDOR TOTAL</b>	<b>11.50</b>
<b>SHIFFLER EQUIPMENT SALES, INC. - 947</b>					
18013171	1801107900		9875M - GLIDES	8.100.5.6610.418.530.00.000	140.70
				<b>Check No. 317956</b>	<b>140.70</b>
				<b>VENDOR TOTAL</b>	<b>140.70</b>
<b>SIGNUP, INC. - 10877</b>					
18012349	43910		26204T - MAGNETIC SIGN	8.100.5.6810.428.510.00.850	15.95
18012350	43963		26204T - MAGNETIC SIGN	8.100.5.6810.428.510.00.850	15.95
18012209	44065	1802083	Curriculum Vinyl Lettering	8.100.5.6210.410.108.00.000	90.31
				<b>Check No. 317676</b>	<b>122.21</b>
				<b>VENDOR TOTAL</b>	<b>122.21</b>
<b>SOLIDPROFESSOR - 21896</b>					
18013158	149186	1802166	CTE Drafting	8.243.5.5190.410.205.00.099	375.00
				<b>Check No. 317959</b>	<b>375.00</b>
				<b>VENDOR TOTAL</b>	<b>375.00</b>
<b>STANDARD PLUMBING SUPPLY CO. - 1052</b>					
18011938	GWHT41		9180M - JEFFERSON EYE WASH SUPPLIES	8.100.5.6640.471.530.00.000	6.24
18011939	GWNV03		9184M - FMS TOILET HANDLE/TAILPIPES/EXT	8.100.5.6640.471.530.00.000	11.39
18011942	GXG275		9451M - FMS TOILET NIPPLE	8.100.5.6640.471.530.00.000	2.92
				<b>Check No. 317576</b>	<b>20.55</b>
18013393	GYQY36		9803M - IMS HOSE ADAPTER	8.100.5.6640.471.530.00.000	4.35
18013394	GYKC93		9473M - SEAL WASHERS	8.100.5.6640.471.530.00.000	3.02

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18013395	GYKB55		9473M - TK 20/21 WRENCH SETS	8.100.5.6640.471.530.00.000	29.90
18013396	GYHC45		9468M - GC VAC BREAKER TUBE	8.100.5.6640.471.530.00.000	49.59
				<b>Check No. 317961</b>	<b>86.86</b>
				<b>VENDOR TOTAL</b>	<b>107.41</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>					
18012199	33639238581	1801957	Office Supplies	8.100.5.5120.410.435.00.000	18.14
				<b>Check No. 317677</b>	<b>18.14</b>
18012799	3364806988	1801990	Self Inking Stamp	8.100.5.6110.410.205.00.000	26.06
				<b>Check No. 317842</b>	<b>26.06</b>
18013143	3365380653	1802174	Office supplies	8.100.5.6410.410.220.00.000	34.90
18013144	3365380634	1802174	Office supplies	8.100.5.6410.410.220.00.000	39.33
18013145	3365380655	1802174	Office supplies	8.100.5.6410.410.220.00.000	14.86
18013152	3365380661	1802197	Supplies for Math class	8.100.5.5170.410.250.00.000	109.38
18013150	3365380660	1802133	Office supplies	8.100.5.5120.410.435.00.000	18.73
18013146	3365380656	1802130	Counseling supplies	8.100.5.6110.410.205.00.000	55.96
18013147	3365380657	1802130	Counseling supplies	8.100.5.6110.410.205.00.000	33.98
18013148	3365380658	1802130	Counseling supplies	8.100.5.6110.410.205.00.000	48.29
18013153	3365380662	1802196	High-Back Manager's Chair	8.420.5.5120.550.415.00.000	119.85
				<b>Check No. 317962</b>	<b>475.28</b>
				<b>VENDOR TOTAL</b>	<b>519.48</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>					
18012797	J LINEBERRY		NEW TEACHER ENDORSEMENT	8.271.5.5120.396.108.00.000	100.00
				<b>Check No. 317843</b>	<b>100.00</b>
				<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>					
18013382	A DUTTON		FINGERPRINTING	8.100.5.6210.318.108.00.000	32.00
				<b>Check No. 317963</b>	<b>32.00</b>
				<b>VENDOR TOTAL</b>	<b>32.00</b>
<b>STEPHANY ATKINS - 11428</b>					
18012358	1/9/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	120.00
				<b>Check No. 317615</b>	<b>120.00</b>
				<b>VENDOR TOTAL</b>	<b>120.00</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STEPHEN ANDERSON - 3406</b>					
18011910	12/1-12/15/17		MILEAGE LOG	8.100.5.6320.381.122.00.000	23.40
				<b>Check No. 317437</b>	<b>23.40</b>
				<b>VENDOR TOTAL</b>	<b>23.40</b>
<b>STEPHEN WILSON - 11896</b>					
18012099	11/28-12/21/17		MILEAGE	8.100.5.6610.381.530.00.000	10.80
				<b>Check No. 317598</b>	<b>10.80</b>
				<b>VENDOR TOTAL</b>	<b>10.80</b>
<b>STOTZ EQUIPMENT - 21770</b>					
18011950	P57073		9338M - PLOW CUTTING EDGE	8.100.5.6640.481.530.00.000	189.69
				<b>Check No. 317577</b>	<b>189.69</b>
				<b>VENDOR TOTAL</b>	<b>189.69</b>
<b>STRATA INC. - 12907</b>					
18012344	PO180000-IN		9649M - FMS ASPHALT/CIP GEOTECHNICAL	8.420.5.6630.520.000.00.000	2,500.00
				<b>Check No. 317678</b>	<b>2,500.00</b>
				<b>VENDOR TOTAL</b>	<b>2,500.00</b>
<b>SUSAN WHITEHEAD - 5693</b>					
18013015	12/6/17-1/22/18		MILEAGE	8.246.5.6210.410.000.00.000	92.30
				<b>Check No. 317853</b>	<b>92.30</b>
				<b>VENDOR TOTAL</b>	<b>92.30</b>
<b>SWEET WATER SOUND INC - 4386</b>					
18011954	16651885	1802026	Mixer for guitar passion class	8.100.5.5150.440.108.00.000	163.89
				<b>Check No. 317578</b>	<b>163.89</b>
				<b>VENDOR TOTAL</b>	<b>163.89</b>
<b>TANYA BURCH - 7970</b>					
18013297	1/25/18		DIFFICULT STUDENTS WORKSHOP	8.271.5.5120.396.108.00.000	35.00
				<b>Check No. 317872</b>	<b>35.00</b>
				<b>VENDOR TOTAL</b>	<b>35.00</b>
<b>TDA ENVIRONMENTAL, INC. - 4890</b>					
18012951	11801		9646M - AIR-O-CELL CASSETTES	8.100.5.6910.310.530.00.000	130.00
				<b>Check No. 317845</b>	<b>130.00</b>
				<b>VENDOR TOTAL</b>	<b>130.00</b>

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<b>TEK-HUT, INC. - 2976</b>	18012791	34090		DEDICATED INTERNET ACCESS	8.100.5.6610.354.106.00.000	404.20
					<b>Check No. 317846</b>	<b>404.20</b>
					<b>VENDOR TOTAL</b>	<b>404.20</b>
<b>TERRY R. ADAMS VIOLINS - 19104</b>	18013177	592942		INSTRUMENT REPAIRS	8.100.5.6640.325.122.00.031	755.00
					<b>Check No. 317965</b>	<b>755.00</b>
					<b>VENDOR TOTAL</b>	<b>755.00</b>
<b>TETON BEHAVIOR SOLUTIONS LLC - 21570</b>	18012124	014		BEHAVIOR CONSULTING SERVICES 11/30-12/14/17	8.257.5.6160.310.000.00.000	975.00
					<b>Check No. 317579</b>	<b>975.00</b>
	18013181	015		BEHAVIOR CONSULTING SERVICES 1/8-25/18	8.257.5.6160.310.000.00.000	885.00
					<b>Check No. 317966</b>	<b>885.00</b>
					<b>VENDOR TOTAL</b>	<b>1,860.00</b>
<b>THOMAS D. ROBISON ROOFING, INC - 11316</b>	18012176	T4194-1		9644M - GC SNOW RAILS	8.100.5.6640.328.530.00.000	560.00
					<b>Check No. 317580</b>	<b>560.00</b>
					<b>VENDOR TOTAL</b>	<b>560.00</b>
<b>TONYA WARD - 8617</b>	18012881	12/1/17.		REIMB-KITCHEN SUPPLIES	8.243.5.5190.410.205.00.099	290.25
					<b>Check No. 317851</b>	<b>290.25</b>
					<b>VENDOR TOTAL</b>	<b>290.25</b>
<b>TOREUP LLC - 20977</b>	18013397	273383		SERVICES	8.100.5.6550.410.540.00.000	220.00
					<b>Check No. 317968</b>	<b>220.00</b>
					<b>VENDOR TOTAL</b>	<b>220.00</b>
<b>TORI PARKIN - 11291</b>	18012046	9/9-12/16/17		MILEAGE LOG	8.243.5.5190.382.205.00.099	348.00
					<b>Check No. 317546</b>	<b>348.00</b>
					<b>VENDOR TOTAL</b>	<b>348.00</b>

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<b>TRACTOR SUPPLY CO - 21565</b>					
18012001	100085685		9286M - HHS HOOP CABLE WIRE	8.100.5.6640.471.530.00.000	71.40
				<b>Check No. 317582</b>	<b>71.40</b>
				<b>VENDOR TOTAL</b>	<b>71.40</b>
<b>TRANE U.S. INC. - 3288</b>					
18011946	3625905		8296M - WILCOX RM 19 TXV	8.100.5.6640.471.530.00.000	64.60
18011948	3584016		8294M - PHS MOTOR/BLWR ASSY	8.100.5.6640.471.530.00.000	433.98
				<b>Check No. 317583</b>	<b>498.58</b>
18012197	3647809		8298M - IMS S HALL COMBUSTION BLOWER	8.100.5.6640.471.530.00.000	201.98
18012210	3661519		8299M - HHS RM B12 AIR PRESSURE SWITCH	8.100.5.6640.471.530.00.000	36.62
				<b>Check No. 317679</b>	<b>238.60</b>
				<b>VENDOR TOTAL</b>	<b>737.18</b>
<b>TRAVEL STATION - 21354</b>					
18011918	0011479		AIRFARE-ARVAS/CARNAROLI	8.100.5.6210.396.108.00.000	543.00
18011918	0011479		AIRFARE-ARVAS/CARNAROLI	8.251.5.6210.396.000.00.000	543.00
				<b>Check No. 317584</b>	<b>1,086.00</b>
18013034	0011579		AIRFARE-REG X BIRTH TO 5 CONF	8.276.5.5110.382.000.00.000	2,467.96
				<b>Check No. 317847</b>	<b>2,467.96</b>
18013186	0011629		S SPRAGUE/AIRFARE	8.100.5.6320.382.121.00.000	396.00
				<b>Check No. 317969</b>	<b>396.00</b>
				<b>VENDOR TOTAL</b>	<b>3,949.96</b>
<b>TUCKER'S SERVICE CENTER - 2217</b>					
18012215	17200		9470M - PHS ITB WASHING MACHINE DRAIN HOSE	8.100.5.6640.471.530.00.000	18.50
				<b>Check No. 317680</b>	<b>18.50</b>
				<b>VENDOR TOTAL</b>	<b>18.50</b>
<b>UNITED STATES POSTAL SERVICE - 4810</b>					
18012168			TMS #7094339	8.100.5.6320.352.105.00.000	15,000.00
				<b>Check No. 317585</b>	<b>15,000.00</b>
				<b>VENDOR TOTAL</b>	<b>15,000.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>UPS - 3598</b>					
18012788	0000797366028-2018		SERVICES	8.100.5.6320.352.105.00.000	187.71
				<b>Check No. 317848</b>	<b>187.71</b>
				<b>VENDOR TOTAL</b>	<b>187.71</b>
<b>US GAMES - 9384</b>					
18012185	901169793	1801252	PE Supplies	8.100.5.5120.410.114.00.022	511.16
				<b>Check No. 317586</b>	<b>511.16</b>
				<b>VENDOR TOTAL</b>	<b>511.16</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.235.00.000	481.39
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.225.00.000	366.60
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5150.410.210.00.038	17.10
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5150.410.220.00.000	438.81
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5170.410.250.00.000	167.55
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.415.00.000	353.43
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.419.00.000	289.30
18012208	AR602678	1802160	classroom supplies	8.100.5.5120.410.419.00.000	275.52
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.423.00.000	215.60
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.427.00.000	213.11
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.431.00.000	237.03
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.435.00.000	399.86
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.439.00.000	319.47
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.443.00.000	161.59
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.455.00.000	247.58
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.459.00.000	281.70
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.463.00.000	198.13
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.467.00.000	146.64
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5120.410.475.00.000	417.69
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5150.410.205.00.000	488.71
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5150.410.210.00.000	1,043.02
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5150.410.215.00.000	103.93
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5150.410.230.00.000	482.63

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.5240.410.108.00.000	12.34
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.6640.410.530.00.000	20.90
18012355	AR599892		COPY CHARGES 12/1-31/17	8.100.5.6810.420.510.00.000	156.46
18012355	AR599892		COPY CHARGES 12/1-31/17	8.251.5.6210.396.000.00.000	20.90
18012355	AR599892		COPY CHARGES 12/1-31/17	8.257.5.5210.410.000.00.000	4.50
18012355	AR599892		COPY CHARGES 12/1-31/17	8.258.5.5220.410.000.00.000	44.72
18012355	AR599892		COPY CHARGES 12/1-31/17	8.274.5.5110.410.000.00.000	56.60
18012355	AR599892		COPY CHARGES 12/1-31/17	8.278.5.5110.410.000.00.000	4.92
18012355	AR599892		COPY CHARGES 12/1-31/17	8.610.5.6550.310.000.00.000	2,316.65
<b>Check No. 317681</b>					<b>9,984.38</b>
<b>VENDOR TOTAL</b>					<b>9,984.38</b>
<b>VALLEY OIL COMPANY - 15283</b>					
18012097	160024		26198T - 15/40 OIL/GREASE	8.100.5.6810.428.510.00.850	894.80
<b>Check No. 317587</b>					<b>894.80</b>
18013286	160102		26224T - 15/40	8.100.5.6810.428.510.00.850	506.00
<b>Check No. 317970</b>					<b>506.00</b>
<b>VENDOR TOTAL</b>					<b>1,400.80</b>
<b>VARSITY FACILITY SERVICES - 14864</b>					
18013173	675719		MONTHLY JANITORIAL SERVICES	8.100.5.6610.310.530.00.000	59,534.53
<b>Check No. 317971</b>					<b>59,534.53</b>
<b>VENDOR TOTAL</b>					<b>59,534.53</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
18013288	9799460433		SERVICES	8.273.5.6210.310.844.00.000	233.13
18013288	9799460433		SERVICES	8.273.5.6210.310.845.00.000	233.13
18013288	9799460433		SERVICES	8.100.5.6610.355.106.00.000	127.31
18013288	9799460433		SERVICES	8.100.5.6640.410.530.00.000	279.37
18013288	9799460433		SERVICES	8.257.5.5210.410.000.00.000	558.67
18013288	9799460433		SERVICES	8.274.5.6610.351.000.00.000	71.21
18013288	9799460433		SERVICES	8.278.5.6610.351.000.00.000	6.19
<b>Check No. 317973</b>					<b>1,509.01</b>
<b>VENDOR TOTAL</b>					<b>1,509.01</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VERSATABLES.COM - 21539</b>					
18012006	4030362	1802019	VERSADESK	8.257.5.5210.550.000.00.000	423.15
				<b>Check No. 317589</b>	<b>423.15</b>
				<b>VENDOR TOTAL</b>	<b>423.15</b>
<b>VILLANO'S ITALIAN - 21175</b>					
18012008	728735	1802055	Meal cards	8.100.5.6110.410.122.00.008	20.00
				<b>Check No. 317590</b>	<b>20.00</b>
				<b>VENDOR TOTAL</b>	<b>20.00</b>
<b>VISION SERVICE PLAN - 3435</b>					
18013196			JAN 2018 BILLING	8.100.5.6610.290.530.05.000	5.82
18013196			JAN 2018 BILLING	8.257.5.5210.290.000.05.000	2.91
18013196			JAN 2018 BILLING	8.257.5.5210.290.000.05.000	2.91
				<b>Check No. 317974</b>	<b>11.64</b>
				<b>VENDOR TOTAL</b>	<b>11.64</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
18012886	008128-2018	1801862	CTE NHHS FCS	8.243.5.5190.410.205.00.099	147.12
18012897	002794	1802086	CTE HHS FCS ECP	8.243.5.5190.410.205.00.099	149.00
18012891	009239-2018	1802040	cupcakes for CAKE award	8.100.5.6210.415.121.00.000	7.96
18012884	004008	1801964	Supplies	8.273.5.6210.410.844.00.000	18.06
18012889	003497	1801973	Supplies	8.273.5.6210.410.844.00.000	22.01
18012909	005168	1802113	Supplies	8.273.5.6210.410.844.00.000	45.01
18012910	000461	1802150	Supplies	8.273.5.6210.410.844.00.000	42.69
18012913	006543-2018	1802162	Supplies	8.273.5.6210.410.844.00.000	37.29
18012893	008959-2018-2	1801940	Supplies	8.273.5.6210.410.845.00.000	3.97
18012913	006543-2018	1802162	Supplies	8.273.5.6210.410.845.00.000	37.30
18012912	005485	1802165	Supplies	8.273.5.6210.410.845.00.000	66.74
18012915	008247	1802193	Snacks for Sources of Strength Meeting	8.242.5.6110.306.250.00.001	25.31
18012887	0000113	1801946	Supplies	8.100.5.5120.410.114.00.000	49.68
18012907	005651	1802142	Fabric Markers	8.100.5.5120.410.415.00.000	38.91
18012894	009323	1802025	office supplies	8.100.5.5120.410.419.00.000	79.09
18012895	009322-2018	1802061	office supplies	8.100.5.5120.410.419.00.000	121.70
18012896	002611	1802039	Food lab supplies	8.100.5.5150.410.205.00.017	83.59

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012914	003750-2018	1802121	Food Lab Supplies	8.100.5.5150.410.205.00.017	106.98
18012888	003665	1802005	Supplies for Class	8.100.5.5150.410.210.00.017	145.12
18012885	009471	1801889	stickers	8.100.5.5150.410.235.00.006	9.88
18012902	003193	1802088	PYP Class - Classroom lab supplies	8.100.5.5150.440.108.00.000	145.28
18012904	003538	1802115	supplies for careers class	8.100.5.5150.440.108.00.000	121.00
18012905	005836-2018	1802106	GATE Supplies	8.100.5.5240.410.108.00.000	482.99
18012883	003048	1801956	Portable Heater	8.100.5.6110.410.205.00.000	44.88
18012906	004069-2018	1802148	Snacks for G-Suites and Tech Coach Training	8.100.5.6210.396.108.00.000	74.92
18012892	006259	1801997	CACFP food not provided by SD#25	8.242.5.5110.450.000.00.055	51.72
18012899	003065	1802036	CACFP food items	8.242.5.5110.450.000.00.055	59.50
18012890	000129-2018	1801950	Items for Intervention Training	8.251.5.6210.396.000.00.000	83.76
18012898	004530-2018	1802037	Refreshments	8.251.5.7200.383.000.00.000	45.00
18012908	003576	1802078	Cookies, napkins, etc	8.251.5.7200.383.000.00.000	27.14
18012900	002815	1801977	BOTTLED WATER	8.257.5.5210.410.000.00.000	14.94
18012911	005399-2018	1802159	SNACKS	8.257.5.5210.410.000.00.000	46.76
18012901	009704	1802034	supplies for resource room	8.274.5.5110.410.000.00.000	90.95
18012903	009703-2018	1802035	supplies for classroom	8.274.5.5110.410.000.00.000	136.58
18012901	009704	1802034	supplies for resource room	8.278.5.5110.410.000.00.000	7.91
18012903	009703-2018	1802035	supplies for classroom	8.278.5.5110.410.000.00.000	11.88
<b>Check No. 317849</b>					<b>2,682.62</b>
<b>VENDOR TOTAL</b>					<b>2,682.62</b>
<b>WATERS SHARPENING - 21541</b>					
18012028	1398-33		9529M - BLADE SHARPENING	8.100.5.6640.471.530.00.000	94.50
<b>Check No. 317591</b>					<b>94.50</b>
<b>VENDOR TOTAL</b>					<b>94.50</b>
<b>WEBBCO RED-E-FUEL PELLETT &amp; STOVE SALES - 13001</b>					
18012029	30157		9092M - ALDER	8.100.5.6640.471.530.00.000	49.06
18012030	30145		9089M - MELAMINE	8.100.5.6640.471.530.00.000	34.50
<b>Check No. 317593</b>					<b>83.56</b>
18013170	30201		9096M - PHS WOOD FOR DISPLAY CASES	8.100.5.6640.471.530.00.000	84.98
<b>Check No. 317976</b>					<b>84.98</b>
<b>VENDOR TOTAL</b>					<b>168.54</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WEST COAST PAPER COMPANY - 8653</b>					
18013159	10472129	1802198	Print Room Supplies	8.610.5.6550.410.000.00.000	565.20
					<b>Check No. 317975</b>
					<b>565.20</b>
<b>VENDOR TOTAL</b>					<b>565.20</b>
<b>WESTERN INDUSTRIAL MOTOR &amp; MACHINE - 10572</b>					
18013287	1007143		9703M - GREENACRES BOILER PUMP	8.100.5.6640.471.530.00.000	909.73
18013293	1007140		8963M - JEFFERSON PUMP REPLACEMENT	8.100.5.6640.471.530.00.000	1,421.25
					<b>Check No. 317977</b>
					<b>2,330.98</b>
<b>VENDOR TOTAL</b>					<b>2,330.98</b>
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>					
18012345	0061089-IN		26208T - SWITCH	8.100.5.6810.428.510.00.850	15.60
18012346	0061088-IN		26208T - MIRRORS	8.100.5.6810.428.510.00.850	124.12
18012347	0061126-IN		26208T - TANK/TURN SIGNAL SWTCH/ABS BRACKET	8.100.5.6810.428.510.00.850	222.63
18012348	0061193-IN		26208T - BLOWER MOTORS	8.100.5.6810.428.510.00.850	227.90
					<b>Check No. 317682</b>
					<b>590.25</b>
18012882	0061226-IN		26214T - SENSORS	8.100.5.6810.428.510.00.850	247.24
					<b>Check No. 317852</b>
					<b>247.24</b>
18013289	0061279-IN		26251T - SWITCH	8.100.5.6810.428.510.00.850	36.39
18013290	0061335-IN		26251T - HEATER/CONTROL KIT	8.100.5.6810.428.510.00.850	1,744.85
18013291	0061333-IN		26251T - MICS	8.100.5.6810.428.510.00.850	168.37
					<b>Check No. 317978</b>
					<b>1,949.61</b>
<b>VENDOR TOTAL</b>					<b>2,787.10</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>					
18012175	IN000542489		9730M - E26 BUCKET CONTROL VALVE REPAIR	8.100.5.6640.481.530.00.000	386.25
					<b>Check No. 317594</b>
					<b>386.25</b>
18013175	IN000555592		9734M - FILTER/ELEMENT FOR E22 SKID LOADER	8.100.5.6640.481.530.00.000	82.59
					<b>Check No. 317979</b>
					<b>82.59</b>
<b>VENDOR TOTAL</b>					<b>468.84</b>
<b>WILLIES PITSTOP - 20766</b>					
18012007	127379	1802056	Meal cards	8.100.5.6110.410.122.00.008	20.00
					<b>Check No. 317597</b>
					<b>20.00</b>
<b>VENDOR TOTAL</b>					<b>20.00</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WISCONSIN CENTER FOR EDUCATION PRODUCTS &amp; SERVICES - 21221</b>					
18012952	24997	1800693	WIDA books	8.270.5.5120.410.000.00.000	162.00
<b>Check No. 317854</b>					<b>162.00</b>
<b>VENDOR TOTAL</b>					<b>162.00</b>
 <b>WURTH LOUIS AND COMPANY - 18884</b>					
18011949	9017729096		9085M - PHS UNIT 2 BAND RM DESK SLIDES	8.100.5.6640.471.530.00.000	31.89
<b>Check No. 317599</b>					<b>31.89</b>
<b>VENDOR TOTAL</b>					<b>31.89</b>
 <b>YOGA FOSTER - 21870</b>					
18013178	1236	1801615	Yoga program-Overview	8.100.5.5150.440.108.00.000	125.00
<b>Check No. 317981</b>					<b>125.00</b>
<b>VENDOR TOTAL</b>					<b>125.00</b>
 <b>YOUTHLIGHT, INC. - 840</b>					
18013179	10888317	1802137	Books and learning tools	8.100.5.6210.415.121.00.000	375.71
<b>Check No. 317982</b>					<b>375.71</b>
<b>VENDOR TOTAL</b>					<b>375.71</b>
 <b>ZIONS BANK - 16781</b>					
18012026	9587462		AMAZON-HEATER TIMER SWITCH	8.100.5.6810.428.510.00.850	18.39
18012024	6589475168458		HAYNEEDLE-CHILDREN FURNITURE/RUG	8.100.5.6210.415.121.00.000	352.61
18012020	382675		BEST WESTERN-COLLEGE & CAREER LODGING 12/2	8.100.5.6110.381.122.00.008	99.32
18012021	382676		BEST WESTERN-COLLEGE & CAREER LODGING 12/2	8.100.5.6110.381.122.00.008	99.32
18012014			FRED MEYER-REFRESHMENTS 12/1	8.100.5.6320.410.126.00.000	23.31
18012019			MARRIOTT/LAS VEGAS-CREDIT B GLENN LODGING	8.100.5.6640.396.530.00.000	-.01
18012025	350551		ITD-PLATE RENEWAL VHE #78	8.100.5.6640.428.530.00.000	23.46
18012027	353128		PLATE RENEWALS	8.100.5.6640.428.530.00.000	93.84
18012023			DICKS SPORTING GOODS-CDL TESTING SAFETY WHISTLE	8.100.5.6840.420.510.00.000	3.17
18012022	1122		EVOLVE MANF-BACKBLAZE SERVERS (2)	8.245.5.6230.552.106.00.000	12,436.00
18012015	458650		HOWELL/ED NORTHWEST LODGING-GROVE HOTEL	8.271.5.5120.396.108.00.000	172.87
18012017	182002		RATH MICROTECH-ELEVATOR PHONE	8.420.5.6640.325.000.00.000	357.50

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012018	7270		BACKFLOW DIRECT-REDUCED PRESSURE VALVE	8.420.5.6640.325.000.00.000	2,398.00
				<b>Check No. 317602</b>	<b>16,077.78</b>
				<b>VENDOR TOTAL</b>	<b>16,077.78</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Fund</b>			<b>Description</b>		<b>Amount</b>
100			GENERAL FUND		791,605.59
242			SPECIAL GRANTS FUND		163.52
243			STATE PROF-TECH ED FUND		31,727.09
245			STATE TECHNOLOGY FUND		229,168.66
246			SDFS STATE TOBACCO TAX		599.65
251			TITLE I-A BASIC		13,970.50
257			IDEA PART B		36,437.64
258			IDEA PART B PRESCHOOL		967.11
263			CARL PERKINS PROFESSIONAL-TECHNICAL		2,075.82
270			TITLE III-A ESSA ENGLISH LANGUAGE AQUISITION		166.48
271			TITLE II-A TEACHER QUALITY		5,979.05
273			TITLE IV 21ST CENTURY CLC		3,101.22
274			HEAD START		4,208.79
276			HEAD START TRAINING GRANT		2,467.96
278			HEAD START T.A.N.F. GRANT		393.84
420			SCHOOL PLANT FACILITY FUND		225,029.95
610			PRINT SHOP FUND		2,881.85
				<b>Grand Total</b>	<b>1,350,944.72</b>

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

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DATE

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SECRETARY

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DATE

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
18011962	1824960	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	498.56
18012080	1825366	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	304.00
18012167	1826187	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	68.49
<b>Check No. 34678</b>					<b>871.05</b>
18012202	1827001	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	306.54
18012294	1827425	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	82.00
18012405	1828216	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	165.61
<b>Check No. 34695</b>					<b>554.15</b>
18012863	1829018	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	372.46
18012864	1829422	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	95.18
18013043	1830269	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	117.05
<b>Check No. 34713</b>					<b>584.69</b>
18013048	1831085	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	303.62
18013188	1831510	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	146.84
18013392	1832332	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	100.10
<b>Check No. 34733</b>					<b>550.56</b>
<b>VENDOR TOTAL</b>					<b>2,560.45</b>
<b>AMAZON.COM CREDIT - 16386</b>					
18013050	588583669348	1802338	Supplies for Poky Cafe	8.290.5.7100.410.000.00.000	80.25
<b>Check No. 34734</b>					<b>80.25</b>
<b>VENDOR TOTAL</b>					<b>80.25</b>
<b>DEBORAH WORKMAN - 18</b>					
18013383	12/14/17-1/30/18		MILEAGE	8.290.5.7100.381.000.00.000	242.80
<b>Check No. 34749</b>					<b>242.80</b>
<b>VENDOR TOTAL</b>					<b>242.80</b>
<b>EARTHGRAINS BAKING COMPANY - 21126</b>					
18011587	89413907496	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	434.73
18011588	89413907511	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	32.25
18011589	89413907529	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	318.75
18012079	89413907551	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	138.95
18012081	89413907563	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	485.40
<b>Check No. 34679</b>					<b>1,410.08</b>
18012200	89413907584	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	246.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012201	89413907574	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	90.00
18012293	89413907613	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	167.06
				<b>Check No. 34696</b>	<b>503.06</b>
18012860	89413907622	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	36.30
18012861	89413907630	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	193.50
18012862	89413907650	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	126.00
18012950	89413907658	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	235.65
				<b>Check No. 34714</b>	<b>591.45</b>
18013046	89413907676	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	330.60
18013047	89413907666	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	159.90
18013187	89413907690	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	67.80
18013373	89413907700	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	470.85
				<b>Check No. 34735</b>	<b>1,029.15</b>
				<b>VENDOR TOTAL</b>	<b>3,533.74</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>					
18012148	2723566		14210SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	665.98
18012145	2722623		14205SS TEST STRIPS	8.290.5.7100.410.000.00.000	32.55
18012145	2722623		14205SS CUPS/LIDS	8.290.5.7100.411.000.00.000	779.25
18012141	2727131		14201SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,952.00
18012142	2726423		14202SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	398.40
18012143	2727132		14200SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	620.99
18012144	2722622		14206SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	6,156.00
18012145	2722623		14205SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	19,941.60
18012146	2722621		14204SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,785.00
18012147	2726422		14203SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,931.55
18012149	2724301		14208SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	383.04
18012150	2723567		14209SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,560.60
18012151	2724302		14207SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,406.70
				<b>Check No. 34680</b>	<b>38,613.66</b>
18012299	2730543		14227SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	266.14
18012295	2730544		14226SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,087.99
				<b>Check No. 34697</b>	<b>1,354.13</b>
18013017	2733241		14253SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	161.16
18013019	2731183		14242SS FOOD & CUPS	8.290.5.7100.411.000.00.000	334.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012988	2733933		14260SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	37.59
18012989	2733931		14259SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	73.92
18012990	2731184		14243SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	632.19
18013017	2733241		14253SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,299.02
18013018	2733932		14261SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	4,365.11
18013019	2731183		14242SS FOOD & CUPS	8.290.5.7100.450.000.00.000	8,824.18
<b>Check No. 34715</b>					<b>15,727.67</b>
18013271	2736711		14266SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	738.31
18013272	2736709		14264SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	100.33
18013273	2736708		14263SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	117.35
18013295	2736710		14265SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	9,813.41
<b>Check No. 34736</b>					<b>10,769.40</b>
<b>VENDOR TOTAL</b>					<b>66,464.86</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
18011933	1019005		24780S HEATER	8.290.5.7100.410.000.00.000	19.99
18011933	1019005		24780S FOOD SUPPLY	8.290.5.7100.450.000.00.000	112.33
18011934	1019004		24779S FOOD SUPPLY	8.290.5.7100.450.000.00.000	40.78
<b>Check No. 34681</b>					<b>173.10</b>
18012859	1019030		24788S FOOD SUPPLY	8.290.5.7100.450.000.00.000	165.44
<b>Check No. 34716</b>					<b>165.44</b>
18013231	1019121		24793S FOOD SUPPLY	8.290.5.7100.450.000.00.000	10.76
<b>Check No. 34737</b>					<b>10.76</b>
<b>VENDOR TOTAL</b>					<b>349.30</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
18013280	1194365-00		24789S SHOECVR/ROLLTOWEL/NILOGEL	8.290.5.7100.410.000.00.000	630.72
18013281	1194365-01		24789S COTTON MOP	8.290.5.7100.410.000.00.000	41.49
18013282	1194365-02		24789S COTTON MOP	8.290.5.7100.410.000.00.000	124.47
<b>Check No. 34738</b>					<b>796.68</b>
<b>VENDOR TOTAL</b>					<b>796.68</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>					
18012157	SI0431810		14214SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,211.30
18012158	SI0431809		14213SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	19,457.21
18012159	SI0431408		14211SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	13,832.45

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18012165	SI0431409		14212SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	7.84
				<b>Check No. 34682</b>	<b>34,508.80</b>
18012296	SI0432432		14228SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	13,171.08
				<b>Check No. 34698</b>	<b>13,171.08</b>
18012980	SC035104		14256SS CREDIT CHEESE STICK	8.290.5.7100.450.000.00.000	-32.90
18012981	SC035124		14247SS COOKIE DOUGH CREDIT	8.290.5.7100.450.000.00.000	-100.52
18012982	SI0432840		14244SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	442.00
18013022	SI0432839		14245SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	14,502.18
18013023	SI0432838		14246SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,291.10
				<b>Check No. 34717</b>	<b>20,101.86</b>
18013277	SI0433512		14268SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	35.68
18013304	SI0433510		14269SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	4,315.00
18013305	SI0433511		14267SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,340.60
				<b>Check No. 34739</b>	<b>6,691.28</b>
				<b>VENDOR TOTAL</b>	<b>74,473.02</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>					
18012162	01202441		14218SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	84.00
18012163	01202438		14219SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	319.50
18012160	01200087		14215SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,487.00
18012161	01200547		14216SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,348.20
18012162	01202441		14218SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,872.50
18012164	01201496		14217SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	17.00
				<b>Check No. 34683</b>	<b>8,128.20</b>
18012302	00932791		14240SS FOOD SUPPLY CREDIT	8.290.5.7100.450.439.00.000	-117.50
18012303	00932812		14239SS FOOD SUPPLY CREDIT	8.290.5.7100.450.439.00.000	-24.50
18012304	01206081		14231SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	122.50
18012305	01204746		14230SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	267.50
18012297	01204747		14232SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,560.25
18012298	01203686		14233SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,558.00
18012306	01206080		14229SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	185.50
				<b>Check No. 34699</b>	<b>5,551.75</b>
18012983	01208090		14254SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	188.70
18012984	01208817		14258SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	74.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18013024	01208094		14257SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,385.00
				<b>Check No. 34718</b>	<b>3,647.70</b>
18013276	01210864		14270SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	92.00
18013275	01209101		14272SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	127.00
18013303	01210866		14271SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,746.94
				<b>Check No. 34740</b>	<b>2,965.94</b>
				<b>VENDOR TOTAL</b>	<b>20,293.59</b>
<b>GREAT WESTERN FROZEN FOODS, INC. - 1670</b>					
18013026	350241B		24787S GO JO	8.290.5.7100.410.000.00.000	438.90
18013026	350241B		24787S FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,048.48
18013027	350245D		24787S FOOD SUPPLY	8.290.5.7100.450.000.00.000	9,646.56
				<b>Check No. 34719</b>	<b>12,133.94</b>
				<b>VENDOR TOTAL</b>	<b>12,133.94</b>
<b>HOBART SERVICE - 2842</b>					
18012156	33344379		14220SS WAREWASHER REPAIR	8.290.5.7100.428.000.00.000	227.00
				<b>Check No. 34684</b>	<b>227.00</b>
				<b>VENDOR TOTAL</b>	<b>227.00</b>
<b>INFINITE CAMPUS INC. - 19509</b>					
18012112	ANNUAL021983		ANNUAL LICENSE 2/18-1/19	8.290.5.7100.310.000.00.000	27,564.20
				<b>Check No. 34685</b>	<b>27,564.20</b>
				<b>VENDOR TOTAL</b>	<b>27,564.20</b>
<b>JACKLYNN MARLEY - 6379</b>					
18012048	12/1-12/20/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	53.70
				<b>Check No. 34687</b>	<b>53.70</b>
				<b>VENDOR TOTAL</b>	<b>53.70</b>
<b>LASER XPRESS - 10922</b>					
18012986	164902		14249SS HP TONER	8.290.5.7100.410.000.00.000	125.00
18012987	164757		14248SS HP TONER	8.290.5.7100.410.000.00.000	98.00
				<b>Check No. 34720</b>	<b>223.00</b>
				<b>VENDOR TOTAL</b>	<b>223.00</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LOOMIS - 13198</b>					
18012362	12135386		ARMORED CAR SERVICE	8.290.5.7100.310.000.00.000	376.22
				<b>Check No. 34700</b>	<b>376.22</b>
				<b>VENDOR TOTAL</b>	<b>376.22</b>
<b>LOWES - 17670</b>					
18011251	914397-1		8599M TE UTILITECH 6FT	8.290.5.7100.428.000.00.000	12.33
				<b>Check No. 34686</b>	<b>12.33</b>
18013139	914519-2018		24800S PEVA LINER/SMART STRAW	8.290.5.7100.410.000.00.000	126.02
				<b>Check No. 34741</b>	<b>126.02</b>
				<b>VENDOR TOTAL</b>	<b>138.35</b>
<b>MEADOW GOLD DAIRIES - 1688</b>					
18012104	DEC2017	1800186	Milk for 2017-2018	8.290.5.7100.450.000.00.000	21,434.05
				<b>Check No. 34688</b>	<b>21,434.05</b>
				<b>VENDOR TOTAL</b>	<b>21,434.05</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>					
18012154	6228162		14224SS BAGS/DETERGENT	8.290.5.7100.410.000.00.000	1,679.63
18012154	6228162		14224SS CUPS/FOIL BAGS	8.290.5.7100.411.000.00.000	1,685.92
18012152	6238274		14223SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	9,031.95
18012153	6232686		14222SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	8,131.86
18012154	6228162		14224SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	28,718.88
				<b>Check No. 34689</b>	<b>49,248.24</b>
18012300	6247701		14235SS FOOD SUPPLY	8.290.5.7100.410.000.00.000	143.88
18012300	6247701		14235SS FOOD SUPPLY	8.290.5.7100.411.000.00.000	1,050.60
18012300	6247701		14235SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	4,965.32
18012301	6241046		14234SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	652.25
				<b>Check No. 34701</b>	<b>6,812.05</b>
18013021	6249201		14251SS FOOD & CUPS	8.290.5.7100.411.000.00.000	727.80
18012985	6252119		14250SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	192.44
18013021	6249201		14251SS FOOD & CUPS	8.290.5.7100.450.000.00.000	9,822.97
				<b>Check No. 34721</b>	<b>10,743.21</b>
18013302	6257226		14262SS PAPER BAGS	8.290.5.7100.410.000.00.000	143.88
18013302	6257226		14262SS PAPER CUPS	8.290.5.7100.411.000.00.000	261.65

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18013301	6262266		14273SSS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,510.30
18013302	6257226		14262SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,212.55
				<b>Check No. 34742</b>	<b>7,128.38</b>
				<b>VENDOR TOTAL</b>	<b>73,931.88</b>
<b>OWYHEE GROUP COMPANIES - 16202</b>					
18013278	17262		24799S GEL PACKS	8.290.5.7100.410.000.00.000	264.00
18013279	17308		24799S GEL PACKS	8.290.5.7100.410.000.00.000	357.84
				<b>Check No. 34743</b>	<b>621.84</b>
				<b>VENDOR TOTAL</b>	<b>621.84</b>
<b>PATTY STOESZ - 21899</b>					
18012406	1/17/18		STUDENT LUNCH ACCOUNT REFUND	8.290.4.4161.100.000.00.000	62.07
				<b>Check No. 34702</b>	<b>62.07</b>
				<b>VENDOR TOTAL</b>	<b>62.07</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>					
18012155	1042		14221SS ALCOHOL PREP WIPES	8.290.5.7100.410.000.00.000	262.80
				<b>Check No. 34690</b>	<b>262.80</b>
				<b>VENDOR TOTAL</b>	<b>262.80</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>					
18012307	881253		14238SS CHEF KNIFES	8.290.5.7100.410.000.00.000	124.44
18012308	881252		14237SS TABLE PANS/COVERS	8.290.5.7100.410.000.00.000	329.28
18012309	881260		14236SS SCRUB BRUSHES/HANDLES	8.290.5.7100.410.000.00.000	150.06
				<b>Check No. 34703</b>	<b>603.78</b>
				<b>VENDOR TOTAL</b>	<b>603.78</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
18012166	24121663-00		24790S SOLENOID	8.290.5.7100.428.000.00.000	37.66
				<b>Check No. 34691</b>	<b>37.66</b>
18012991	24121983-00		24796S CHS DOOR CLOSER FLUSH	8.290.5.7100.428.000.00.000	128.00
18013002	24122033-00		9403M FMS COLD CONTROL	8.290.5.7100.428.000.00.000	57.42
				<b>Check No. 34722</b>	<b>185.42</b>
				<b>VENDOR TOTAL</b>	<b>223.08</b>
<b>SCHOOL DISTRICT #25 - 2979</b>					
18012012			DEC 2017 SALES TAX	8.290.4.4161.100.000.00.000	1,043.60
				<b>Check No. 34692</b>	<b>1,043.60</b>
				<b>VENDOR TOTAL</b>	<b>1,043.60</b>

# SCHOOL DISTRICT NO. 25

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952</b>					
18012789	WELLNESS- JAN_SEP_OCT		PREMIUM DIFFERENTIAL	8.290.5.7100.240.000.05.000	910.00
<b>Check No. 34723</b>					<b>910.00</b>
<b>VENDOR TOTAL</b>					<b>910.00</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
18012016	28		NOVEMBER PRINT BILLING	8.290.5.7100.410.000.00.000	810.03
<b>Check No. 34693</b>					<b>810.03</b>
18013036	29		DECEMBER PRINT BILLING	8.290.5.7100.410.000.00.000	300.86
<b>Check No. 34724</b>					<b>300.86</b>
<b>VENDOR TOTAL</b>					<b>1,110.89</b>
<b>SPEEDY FOODS LLC - 20917</b>					
18013309	1981		14274SS - TACO FILLING	8.290.5.7100.450.000.00.000	7,506.00
<b>Check No. 34744</b>					<b>7,506.00</b>
<b>VENDOR TOTAL</b>					<b>7,506.00</b>
<b>STANDARD PLUMBING SUPPLY CO. - 1052</b>					
18012211	GYFF74		24792S - GREENACRES SPRAYER	8.290.5.7100.428.000.00.000	80.32
<b>Check No. 34704</b>					<b>80.32</b>
18013014	GYX197		24801S - CHS DRAIN SCREEN	8.290.5.7100.410.000.00.000	4.70
<b>Check No. 34725</b>					<b>4.70</b>
18013294	GYXF34		14275SS - STRAINERS	8.290.5.7100.428.000.00.000	23.22
<b>Check No. 34745</b>					<b>23.22</b>
<b>VENDOR TOTAL</b>					<b>108.24</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>					
18013142	3365103577	1802128	Office Supplies - Stamps, Borders	8.290.5.7100.410.000.00.000	5.99
<b>Check No. 34746</b>					<b>5.99</b>
<b>VENDOR TOTAL</b>					<b>5.99</b>
<b>SWIRE COCA-COLA, USA - 8362</b>					
18013310	1935205025		24807S - POWERADE ZERO	8.290.5.7100.450.000.00.000	1,008.00
<b>Check No. 34747</b>					<b>1,008.00</b>
<b>VENDOR TOTAL</b>					<b>1,008.00</b>

# SCHOOL DISTRICT NO. 25

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>THOMAS WILSON - 2680</b>					
18012798	12/11/17-1/17/18		MILEAGE	8.290.5.7100.381.000.00.000	54.95
				<b>Check No. 34728</b>	<b>54.95</b>
				<b>VENDOR TOTAL</b>	<b>54.95</b>
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>					
18012216	2161:00381741		14241SS - COFFEE/HOT COCOA	8.290.5.7100.450.000.00.000	178.30
				<b>Check No. 34705</b>	<b>178.30</b>
18013013	2161:00386380		14252SS - COFFEE/HOT COCOA	8.290.5.7100.450.000.00.000	72.40
				<b>Check No. 34726</b>	<b>72.40</b>
				<b>VENDOR TOTAL</b>	<b>250.70</b>
<b>TREMA WASHAKIE - 6354</b>					
18012214	1/12/18		STUDENT LUNCH ACCOUNT REFUNDS	8.290.4.4161.100.000.00.000	36.00
				<b>Check No. 34706</b>	<b>36.00</b>
				<b>VENDOR TOTAL</b>	<b>36.00</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
18012177	AR601230		14225SS - CONTRACT BASE RATE	8.290.5.7100.410.000.00.000	132.30
				<b>Check No. 34694</b>	<b>132.30</b>
				<b>VENDOR TOTAL</b>	<b>132.30</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
18013288	9799460433		SERVICES	8.290.5.7100.310.000.00.000	68.64
				<b>Check No. 34748</b>	<b>68.64</b>
				<b>VENDOR TOTAL</b>	<b>68.64</b>
<b>WALLACE PACKAGING, LLC - 19225</b>					
18013025	59963		24798S TRAYS	8.290.5.7100.411.000.00.000	17,860.00
18013045	59945		14255SS - CREDIT/TRAYS	8.290.5.7100.411.000.00.000	-1,347.50
				<b>Check No. 34727</b>	<b>16,512.50</b>
				<b>VENDOR TOTAL</b>	<b>16,512.50</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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BILL LIST

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Fund	Description	Amount
290	CHILD NUTRITION	335,398.41
<b>Grand Total</b>		<b>335,398.41</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

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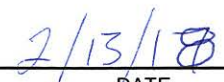
Report Code: BAP\_BILLLIST

### Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	791,605.59
242	SPECIAL GRANTS FUND	163.52
243	STATE PROF-TECH ED FUND	31,727.09
245	STATE TECHNOLOGY FUND	229,168.66
246	SDFS STATE TOBACCO TAX	599.65
251	TITLE I-A BASIC	13,970.50
257	IDEA PART B	36,437.64
258	IDEA PART B PRESCHOOL	967.11
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,075.82
270	TITLE III-A ESSA ENGLISH LANGUAGE AQUISITION	166.48
271	TITLE II-A TEACHER QUALITY	5,979.05
273	TITLE IV 21ST CENTURY CLC	3,101.22
274	HEAD START	4,208.79
276	HEAD START TRAINING GRANT	2,467.96
278	HEAD START T.A.N.F. GRANT	393.84
290	CHILD NUTRITION	335,398.41
420	SCHOOL PLANT FACILITY FUND	225,029.95
610	PRINT SHOP FUND	2,881.85
<b>Grand Total</b>		<b>1,686,343.13</b>

APPROVED BY BOARD OF TRUSTEES

  
 \_\_\_\_\_  
 PRESIDENT  
  
  
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 SECRETARY

\_\_\_\_\_  
 DATE  
  
  
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# SCHOOL DISTRICT NO. 25

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Search Criteria:

Start Date : 01/08/2018  
End Date : 02/08/2018  
FY Period - Task : '7-A2','7-A3','7-A4','8-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : No  
Print Footer Signature : Yes  
Sort Option : Vendor Name