

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 69642

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>3-D FIRE PROTECTION - 12365</b>					
18010807	1037-F008633		9297M JE/GC SERV VALL	8.100.5.6640.325.530.00.000	522.00
				<b>Check No. 317183</b>	<b>522.00</b>
				<b>VENDOR TOTAL</b>	<b>522.00</b>
<b>ABDO PUBLISHING - 8320</b>					
18010329	216257A	1801576	BOOKS FROM TYHEE GRANT FUNDS	8.242.5.5120.410.463.00.000	3,212.00
18010329	216257A	1801576	BOOKS FROM TYHEE GRANT FUNDS	8.100.5.6220.430.463.00.000	.60
				<b>Check No. 317037</b>	<b>3,212.60</b>
				<b>VENDOR TOTAL</b>	<b>3,212.60</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>					
18010529	509033		4347M SCREWDRIVE/DUCT TAPE	8.100.5.6640.471.530.00.000	18.57
18010530	509635		8045M EC HOSE CLAMP	8.100.5.6640.471.530.00.000	14.32
18010531	509650		9252M FASTENER	8.100.5.6640.471.530.00.000	2.09
18010532	509676		9144M SPRAY PAINT	8.100.5.6640.471.530.00.000	9.18
18010591	509693		9022M PHS PLIERS/EXT SCREW	8.100.5.6640.471.530.00.000	26.98
				<b>Check No. 317038</b>	<b>71.14</b>
				<b>VENDOR TOTAL</b>	<b>71.14</b>
<b>ADI - 13535</b>					
18010561	X1YLX901		5847M HS CAMERA	8.420.5.6640.325.000.00.000	487.21
				<b>Check No. 317039</b>	<b>487.21</b>
				<b>VENDOR TOTAL</b>	<b>487.21</b>
<b>AIRGAS INTERMOUNTAIN INC - 9781</b>					
18010334	9070317516	1801220	CTE HHS AG welding	8.243.5.5190.410.205.00.099	4.98
18010474	9070459316	1801220	CTE HHS AG welding	8.243.5.5190.410.205.00.099	231.90
18010475	9070459317	1801220	CTE HHS AG welding	8.243.5.5190.410.205.00.099	58.53
				<b>Check No. 317040</b>	<b>295.41</b>
18010688	9070509749	1801220	CTE HHS AG welding	8.243.5.5190.410.205.00.099	231.90
18010689	9070509750	1801220	CTE HHS AG welding	8.243.5.5190.410.205.00.099	119.78
18010698	9070557475	1801220	CTE HHS AG welding	8.243.5.5190.410.205.00.099	83.80
18010772	9070651801	1801220	CTE HHS AG welding	8.243.5.5190.410.205.00.099	95.50
18010773	9070651800	1801220	CTE HHS AG welding	8.243.5.5190.410.205.00.099	455.71
18010774	9070615148	1801220	CTE HHS AG welding	8.243.5.5190.410.205.00.099	14.95
				<b>Check No. 317184</b>	<b>1,001.64</b>
				<b>VENDOR TOTAL</b>	<b>1,297.05</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
18010560	1817345		9290M CUST LAUNDRY	8.100.5.6610.418.530.00.000	262.57
				<b>Check No. 317041</b>	<b>262.57</b>
18010808	1819424		9294M CUST LAUNDRY	8.100.5.6610.418.530.00.000	189.88
				<b>Check No. 317185</b>	<b>189.88</b>
18011332	1821703		9628M CUST LAUNDRY	8.100.5.6610.418.530.00.000	179.03
				<b>Check No. 317321</b>	<b>179.03</b>
				<b>VENDOR TOTAL</b>	<b>631.48</b>
<b>AMAZON WEB SERVICES INC - 21880</b>					
18010666	447664798737	1801941	Print cartridge & book	8.100.5.5150.410.215.00.016	29.93
18010666	447664798737	1801941	Print cartridge & book	8.100.5.6110.410.215.00.000	131.98
				<b>Check No. 317042</b>	<b>161.91</b>
				<b>VENDOR TOTAL</b>	<b>161.91</b>
<b>AMAZON.COM CREDIT - 16386</b>					
18010673	433754586487	1801741	Kindergarten Supplies, reward tickets, Tree Topper	8.100.5.5120.410.423.00.000	31.94
18010667	755587485568	1801728	Privacy Filter Screen Protector	8.100.5.5150.410.210.00.000	155.70
18010336	459445394355	1801888	office supplies	8.100.5.5150.410.230.00.000	97.89
18010668	457466883974	1801896	classroom books	8.100.5.5150.440.108.00.000	134.23
18010669	449795689736	1801896	classroom books	8.100.5.5150.440.108.00.000	174.46
18010671	059334029396	1801866	Audio book	8.100.5.5150.440.215.00.000	9.98
18010672	449944659998	1801866	Audio book	8.100.5.5150.440.215.00.000	22.77
18010327	436944396794	1801734	PD Books	8.100.5.6210.396.108.00.000	79.80
18010328	468353354764	1801811	MOVIES	8.100.5.6220.430.210.00.000	75.93
18010674	035913870898	1801724	Kindle title	8.100.5.6220.430.215.00.000	9.00
18010672	449944659998	1801866	Audio book	8.100.5.6410.410.215.00.000	49.50
18010335	797456839398	1801891	SPIT HOOD	8.257.5.5210.410.000.00.000	62.30
18010670	777643336668	1801876	2 classroom printers	8.420.5.5120.550.443.00.000	119.98
18010443	894983998965	1801877	Projector, cables, transmitter	8.420.5.5120.550.475.00.000	1,187.76
				<b>Check No. 317043</b>	<b>2,211.24</b>
				<b>VENDOR TOTAL</b>	<b>2,211.24</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>AMERAPRODUCTS INC - 21801</b>					
18010333	85096	1800281	CHANGING TABLE	8.257.5.5210.550.000.00.000	2,549.02
					<b>Check No. 317044</b>
					<b>2,549.02</b>
<b>VENDOR TOTAL</b>					<b>2,549.02</b>
<b>AMY BYTOF - 11859</b>					
18010627	12/11/17		REIMB LUNCHES	8.100.5.6110.410.122.00.008	300.00
18010280	11/13-21/17		MILEAGE	8.100.5.6210.317.118.00.000	15.75
					<b>Check No. 317058</b>
					<b>315.75</b>
<b>VENDOR TOTAL</b>					<b>315.75</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>					
18010661	51057		PROF SERVICES 9/26-10/27/17	8.100.5.6320.311.105.00.000	5,602.00
					<b>Check No. 317045</b>
					<b>5,602.00</b>
<b>VENDOR TOTAL</b>					<b>5,602.00</b>
<b>ANDERSONS, INC. - 152</b>					
18010616	2025624		8044M EC VINYL TUBING	8.100.5.6640.471.530.00.000	11.28
					<b>Check No. 317046</b>
					<b>11.28</b>
<b>VENDOR TOTAL</b>					<b>11.28</b>
<b>ANDREW PAULES - 678</b>					
18010425	11/1-12/5/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	89.35
					<b>Check No. 317142</b>
					<b>89.35</b>
<b>VENDOR TOTAL</b>					<b>89.35</b>
<b>ANNAMARIE OSLAND - 14623</b>					
18011476	12/18/17		ED COACH OCT-DEC	8.274.5.6210.319.000.00.000	1,080.00
					<b>Check No. 317322</b>
					<b>1,080.00</b>
<b>VENDOR TOTAL</b>					<b>1,080.00</b>
<b>ARCHITECTURAL BUILDING SUPPLY - 163</b>					
18010811	7767841		8920M CH PANEL	8.100.5.6640.471.530.00.000	380.00
					<b>Check No. 317186</b>
					<b>380.00</b>
<b>VENDOR TOTAL</b>					<b>380.00</b>
<b>AUDIO ENHANCEMENT, INC. - 8691</b>					
18010330	INV549356	1801505	Promethean Mount	8.245.5.6230.552.106.00.000	200.00
18010331	INV549357	1801510	Sound System	8.245.5.6230.552.106.00.000	1,113.21

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18010332	INV549277	1801533	Power Supply for Promethean	8.420.5.6230.550.106.00.000	60.00
<b>Check No. 317047</b>					<b>1,373.21</b>
<b>VENDOR TOTAL</b>					<b>1,373.21</b>
<b>B&amp;H PHOTO VIDEO - 4715</b>					
18010444	135068676	1801760	CTE Perkins supplies	8.263.5.5190.410.000.00.000	635.00
18010445	135049564	1801760	CTE Perkins supplies	8.263.5.5190.410.000.00.000	4,190.00
<b>Check No. 317048</b>					<b>4,825.00</b>
<b>VENDOR TOTAL</b>					<b>4,825.00</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>					
18010408	3577824	1801823	Book	8.100.5.5150.410.235.00.027	12.13
18010338	3568170	1801628	classroom books	8.100.5.5150.440.108.00.000	84.06
18010409	3577347	1801799	PHS PD Books	8.271.5.5120.396.108.00.000	334.10
<b>Check No. 317049</b>					<b>430.29</b>
18010775	3583887	1801936	Visible Learning for Math for HMS	8.271.5.5120.396.108.00.000	250.81
<b>Check No. 317187</b>					<b>250.81</b>
<b>VENDOR TOTAL</b>					<b>681.10</b>
<b>BATTERIES PLUS BULBS - 1866</b>					
18010376	204-107538-01		5848M CHS BATTERY PACK	8.100.5.6640.471.530.00.000	24.99
<b>Check No. 317050</b>					<b>24.99</b>
<b>VENDOR TOTAL</b>					<b>24.99</b>
<b>BATTERY SYSTEMS - 20259</b>					
18010804	4242926		26176T BATTERIES	8.100.5.6810.428.510.00.850	267.72
18010805	4246500		26176T BATTERIES	8.100.5.6810.428.510.00.850	360.52
<b>Check No. 317188</b>					<b>628.24</b>
<b>VENDOR TOTAL</b>					<b>628.24</b>
<b>BEST WESTERN VISTA INN - 4912</b>					
18010337	251541	1801803	Hotel for Parker	8.100.5.5310.385.122.00.000	83.00
<b>Check No. 317051</b>					<b>83.00</b>
<b>VENDOR TOTAL</b>					<b>83.00</b>

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<b>BIO CORPORATION - 12764</b>	18010699	519451	1801719	Science Supplies	8.100.5.5150.410.205.00.026	57.50
					<b>Check No. 317189</b>	<b>57.50</b>
					<b>VENDOR TOTAL</b>	<b>57.50</b>
<b>BLAZE SIGN &amp; GRAPHIC DESIGN, INC. - 8706</b>	18010700	724	1801998	CTE PHS Ambulance	8.243.5.5190.410.205.00.099	885.00
					<b>Check No. 317190</b>	<b>885.00</b>
					<b>VENDOR TOTAL</b>	<b>885.00</b>
<b>BOISE STATE UNIVERSITY - 6965</b>	18010767	527		2018 ED CAREER FAIR	8.271.5.5120.396.108.00.000	100.00
					<b>Check No. 317191</b>	<b>100.00</b>
					<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>	18010683	4371912		25886T SAFETY VEST	8.100.5.6840.550.510.00.000	12.00
					<b>Check No. 317192</b>	<b>12.00</b>
					<b>VENDOR TOTAL</b>	<b>12.00</b>
<b>BRAD L. WALKER - 17776</b>	18010400	8/25-12/15/17		HEALTH CARE CONSULTING FEES	8.100.5.6510.410.104.00.000	775.00
					<b>Check No. 317052</b>	<b>775.00</b>
					<b>VENDOR TOTAL</b>	<b>775.00</b>
<b>BRADY INDUSTRIES LLC - 5168</b>	18010476	5633993	1801707	red pads	8.100.1.1170.000.000.00.000	92.80
					<b>Check No. 317053</b>	<b>92.80</b>
					<b>VENDOR TOTAL</b>	<b>92.80</b>
<b>BRANDON TALBOT - 21404</b>	18011333	368749		9527M GOPHER POISON	8.100.5.6640.325.530.00.000	575.00
					<b>Check No. 317325</b>	<b>575.00</b>
					<b>VENDOR TOTAL</b>	<b>575.00</b>
<b>BRANDY GILEA - 17770</b>	18011458	12/20/17-1		SLP SERV 12/1-12/20/17	8.100.5.6210.310.124.00.000	5,562.00

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18011328	12/20/17		REIMB ASHA DUES 12/17-12/18	8.257.5.6210.396.000.00.000	225.00
<b>Check No. 317326</b>					<b>5,787.00</b>
<b>VENDOR TOTAL</b>					<b>5,787.00</b>
<b>BREAKOUT INC - 21873</b>					
18010645	11526	1801711	Breakout EDU Kit	8.100.5.6210.415.121.00.000	150.00
<b>Check No. 317054</b>					<b>150.00</b>
<b>VENDOR TOTAL</b>					<b>150.00</b>
<b>BRENDA MINER - 1742</b>					
18011481	12/20/17		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	180.00
<b>Check No. 317366</b>					<b>180.00</b>
<b>VENDOR TOTAL</b>					<b>180.00</b>
<b>BRIAN GLENN - 10620</b>					
18011231	12/10-12/15/17		C.E.M. TRAINING	8.100.5.6640.396.530.00.000	209.76
<b>Check No. 317348</b>					<b>209.76</b>
<b>VENDOR TOTAL</b>					<b>209.76</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>					
18010559	1023700		9350M TIRES	8.100.5.6640.428.530.00.000	904.68
<b>Check No. 317056</b>					<b>904.68</b>
18010802	1023737		8573M TIRES	8.100.5.6640.481.530.00.000	72.90
<b>Check No. 317194</b>					<b>72.90</b>
18011334	1023797		9337M #26 BRAKES	8.100.5.6640.428.530.00.000	260.31
18011335	1023966		9345M CHAIN ADJUSTERS	8.100.5.6640.481.530.00.000	23.90
<b>Check No. 317327</b>					<b>284.21</b>
<b>VENDOR TOTAL</b>					<b>1,261.79</b>
<b>BRYSON SALES &amp; SERVICE, INC. - 5048</b>					
18010803	152627		26173T TIE ROD ENDS	8.100.5.6810.428.510.00.850	116.25
<b>Check No. 317195</b>					<b>116.25</b>
18011447	152704		26187T PUMP	8.100.5.6810.428.510.00.850	690.73
18011449	152836		26193T PUMP	8.100.5.6810.428.510.00.850	337.54
<b>Check No. 317329</b>					<b>1,028.27</b>
<b>VENDOR TOTAL</b>					<b>1,144.52</b>

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<b>C-A-L STORES COMPANIES INC - 415</b>					
18010539	1154083		8958M BIBS	8.100.5.6610.418.530.00.000	99.99
18010536	1153906		8571M HOOK	8.100.5.6640.481.530.00.000	17.97
18010534	1154041		8349M SCRAPERS/SNOWBROOM	8.100.5.6650.410.530.00.000	147.31
18010537	1153908		8572M GLOVES	8.100.5.6650.410.530.00.000	31.98
18010541	1154693		8831M WORK GLOVES	8.100.5.6650.410.530.00.000	36.96
<b>Check No. 317060</b>					<b>334.21</b>
18010798	1154459		9302M COAT/BIBS	8.100.5.6610.418.530.00.000	135.98
18010800	1159154		8522M HEATER/CAP/GLOVES	8.420.5.6640.550.530.00.000	53.97
<b>Check No. 317197</b>					<b>189.95</b>
18011286	1170217		9459M LOGO COAT	8.100.5.6610.418.530.00.000	110.49
18011287	1164112		9234M GLOVES	8.100.5.6610.418.530.00.000	25.18
18011288	1166307		9344M AL SHACKLE/CABLE	8.100.5.6640.481.530.00.000	18.33
<b>Check No. 317330</b>					<b>154.00</b>
<b>VENDOR TOTAL</b>					<b>678.16</b>
<b>CALLIE CECI - 11802</b>					
18010368	11/1-11/30/17		MILEAGE LOG	8.251.5.5120.415.000.00.000	115.98
<b>Check No. 317064</b>					<b>115.98</b>
<b>VENDOR TOTAL</b>					<b>115.98</b>
<b>CAPSTONE - 7978</b>					
18010790	TI10073748	1801869	Literacy books	8.100.5.5120.410.114.00.402	5,002.93
<b>Check No. 317198</b>					<b>5,002.93</b>
<b>VENDOR TOTAL</b>					<b>5,002.93</b>
<b>CASEY OLIVER - 10881</b>					
18010464	11/3-11/30/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	20.95
<b>Check No. 317136</b>					<b>20.95</b>
<b>VENDOR TOTAL</b>					<b>20.95</b>
<b>CAXTON PRINTERS, LTD. - 444</b>					
18010346	1001711	1801819	Avancemos 2018-2019 Spanish High School	8.100.5.5150.440.108.00.000	85,106.76
<b>Check No. 317062</b>					<b>85,106.76</b>
<b>VENDOR TOTAL</b>					<b>85,106.76</b>
<b>CDW GOVERNMENT, INC. - 17960</b>					
18010664	LBL0926	1801201	HoverCam Solo 8	8.245.5.6230.552.106.00.000	18,653.94
18010406	KXJ7489	1801801	EDC Trainers Printer	8.420.5.5120.552.106.00.000	362.89

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18010447	LBJ0756	1801873	NHC Clock Replacement	8.420.5.5150.552.106.00.000	342.93
18010407	KZB9001	1801718	Keyboard for Surface Pro	8.420.5.6230.550.106.00.000	106.67
					<b>Check No. 317063</b>
					<b>19,466.43</b>
18010778	LBQ8854	1801731	Chromebooks and Scanner	8.100.5.6210.415.121.00.000	1,048.80
18010706	LCG4943	1801211	HP Chromebook Order	8.245.5.6230.552.106.00.000	-370.00
18010703	LBX6017	1801731	Chromebooks and Scanner	8.245.5.6230.552.106.00.000	519.96
18010777	LCM4816	1801731	Chromebooks and Scanner	8.245.5.6230.552.106.00.000	191.99
18010778	LBQ8854	1801731	Chromebooks and Scanner	8.245.5.6230.552.106.00.000	2,836.20
18010779	LCZ1898	1801983	HEADPHONES	8.257.5.5210.410.000.00.000	42.51
18010705	LBX1917	1801468	LG TV for menu board	8.420.5.5150.552.106.00.000	-857.46
18010704	LCH2083	1801935	projectors and cat5 to usb adapters	8.420.5.6230.550.106.00.000	694.26
					<b>Check No. 317199</b>
					<b>4,106.26</b>
18011469	LDB8692	5846M	JE MOUNTAIN AMP	8.420.5.6640.325.000.00.000	1,135.46
					<b>Check No. 317331</b>
					<b>1,135.46</b>
<b>VENDOR TOTAL</b>					<b>24,708.15</b>
<b>CENTURYLINK - 4394</b>					
18010460	12/1/17		L-208-232-0906 094M ED CTR DATA T-1	8.100.5.6610.351.106.00.000	542.85
18010460	12/1/17		208-237-0222 557B ED CTR SUB CLERK	8.100.5.6610.351.106.00.000	94.68
18010460	12/1/17		L-208-232-0417 346M ED CTR T-1	8.100.5.6610.351.106.00.000	527.00
18010460	12/1/17		208-238-3635 621B NHC LINE 1	8.100.5.6610.351.106.00.000	92.68
					<b>Check No. 317065</b>
					<b>1,257.21</b>
18010720	12/7/17		208-233-1865 909B GREENACRES VM	8.100.5.6610.351.106.00.000	47.27
					<b>Check No. 317200</b>
					<b>47.27</b>
18011290	12/13/17		208-232-0388 753B FMS	8.100.5.6610.351.106.00.000	136.42
18011477	12/19/17		208-232-55210 95B ED CTR DID	8.100.5.6610.351.106.00.000	47.56
18011478	12/16/17		208-478-4278 445B ED CTR DID	8.100.5.6610.351.106.00.000	348.82
					<b>Check No. 317332</b>
					<b>532.80</b>
<b>VENDOR TOTAL</b>					<b>1,837.28</b>
<b>CENTURYLINK - 19093</b>					
18010857	1427771693		PHONE BILLINGS	8.100.5.6610.351.106.00.000	266.47
					<b>Check No. 317201</b>
					<b>266.47</b>
<b>VENDOR TOTAL</b>					<b>266.47</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CHARTWELLS DINING SERVICES - 3269</b>	18010629	1093118595		EMPLOYEE APPRECIATION	8.100.5.6320.313.121.00.000	5,225.29
					<b>Check No. 317066</b>	<b>5,225.29</b>
					<b>VENDOR TOTAL</b>	<b>5,225.29</b>
<b>CHRISTOPHER ECHERT - 11801</b>	18010657	12/13/17		MEAL REIMB	8.100.5.6840.382.510.00.000	14.10
					<b>Check No. 317087</b>	<b>14.10</b>
					<b>VENDOR TOTAL</b>	<b>14.10</b>
<b>CHRISTY OSTERHOUT - 9261</b>	18010463	10/24-11/27/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	14.45
					<b>Check No. 317137</b>	<b>14.45</b>
					<b>VENDOR TOTAL</b>	<b>14.45</b>
<b>CHRYS DAYLEY - 6060</b>	18010364	12/6/17		REIMB ONLINE COURSES	8.251.5.5120.415.000.00.000	207.00
					<b>Check No. 317084</b>	<b>207.00</b>
					<b>VENDOR TOTAL</b>	<b>207.00</b>
<b>CITY CREEK GLASS LLC - 21817</b>	18011336	713		9600M PHS REP WINDOW	8.100.5.6640.471.530.00.000	78.00
					<b>Check No. 317333</b>	<b>78.00</b>
					<b>VENDOR TOTAL</b>	<b>78.00</b>
<b>CITY OF CHUBBUCK - 504</b>	18011490	12/27/17		CHUBBUCK	8.100.5.6610.336.415.00.000	1,079.13
	18011490	12/27/17		ELLIS	8.100.5.6610.336.423.00.000	1,102.72
					<b>Check No. 317334</b>	<b>2,181.85</b>
					<b>VENDOR TOTAL</b>	<b>2,181.85</b>
<b>CITY OF POCATELLO - 507</b>	18010450	12/8/17		NEW HORIZONS	8.100.5.6610.331.250.00.000	683.60
	18010450	12/8/17		KITCHEN/ED CTR	8.100.5.6610.331.100.00.000	1,138.11
	18010450	12/8/17		ED CENTER	8.100.5.6610.331.100.00.000	502.47
	18010450	12/8/17		ALAMEDA	8.100.5.6610.331.220.00.000	1,291.93
	18010450	12/8/17		HMS	8.100.5.6610.331.230.00.000	1,058.12
	18010450	12/8/17		L&C	8.100.5.6610.331.443.00.000	886.96

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010450	12/8/17		SYRINGA	8.100.5.6610.331.455.00.000	669.52
18010450	12/8/17		WILCOX	8.100.5.6610.331.475.00.000	799.13
18010450	12/8/17		BUS GARAGE	8.100.5.6810.331.510.00.000	415.12
<b>Check No. 317068</b>					<b>7,444.96</b>
18010791	12/15/17		HHS	8.100.5.6610.336.210.00.000	1,825.69
18010791	12/15/17		HHS	8.100.5.6610.336.210.00.000	1,852.50
18010791	12/15/17		EDAHOW	8.100.5.6610.336.419.00.000	432.22
18010791	12/15/17		GATE CITY	8.100.5.6610.336.427.00.000	610.64
18010791	12/15/17		G.A.T.E.	8.100.5.6610.336.429.00.000	175.25
18010791	12/15/17		GREENACRES	8.100.5.6610.336.431.00.000	629.85
18010791	12/15/17		TENDROY	8.100.5.6610.336.459.00.000	434.54
18010791	12/15/17		TSC	8.100.5.6610.336.520.00.000	128.06
18010791	12/15/17		SHOP	8.100.5.6610.336.530.00.000	53.64
18010791	12/15/17		SHOP	8.100.5.6610.336.530.00.000	613.28
<b>Check No. 317202</b>					<b>6,755.67</b>
18011491	12/28/17		CHS	8.100.5.6610.336.205.00.000	2,582.63
18011491	12/28/17		PHS	8.100.5.6610.336.215.00.000	2,206.73
18011491	12/28/17		PHS	8.100.5.6610.336.215.00.000	365.00
18011491	12/28/17		PHS	8.100.5.6610.336.215.00.000	122.48
18011491	12/28/17		PHS	8.100.5.6610.336.215.00.000	37.19
18011491	12/28/17		PHS	8.100.5.6610.336.215.00.000	83.30
18011491	12/28/17		FMS	8.100.5.6610.336.225.00.000	28.65
18011491	12/28/17		FMS	8.100.5.6610.336.225.00.000	1,062.89
18011491	12/28/17		IMS	8.100.5.6610.336.235.00.000	1,177.01
18011491	12/28/17		IMS	8.100.5.6610.336.235.00.000	220.70
18011491	12/28/17		IMS	8.100.5.6610.336.235.00.000	28.65
18011491	12/28/17		BONN	8.100.5.6610.336.411.00.000	59.62
18011491	12/28/17		IH	8.100.5.6610.336.435.00.000	704.25
18011491	12/28/17		IH	8.100.5.6610.336.435.00.000	188.13
18011491	12/28/17		JEFFERSON	8.100.5.6610.336.439.00.000	747.18
18011491	12/28/17		LINCOLN	8.100.5.6610.336.447.00.000	607.64
18011491	12/28/17		WASHINGTON	8.100.5.6610.336.467.00.000	436.05
18011329	12/15/17-1		HHS COMM RECYCLING	8.257.5.5210.410.000.00.000	30.00
<b>Check No. 317335</b>					<b>10,688.10</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>					<b>24,888.73</b>
<b>CITY OF POCATELLO - 12577</b>					
18010660	62474		CROSSING GUARDS W/E 11/26, 12/3	8.100.5.6670.386.010.00.000	1,872.00
18010377	61958		9283M JE PERMIT	8.100.5.6640.471.530.00.000	25.00
<b>Check No. 317069</b>					<b>1,897.00</b>
18010825	62477		9293M SAND/SALT MIXTURE	8.100.5.6650.410.530.00.000	800.00
<b>Check No. 317203</b>					<b>800.00</b>
18011472	62548		CROSSING GUARDS W/E 12/10, 12/17	8.100.5.6670.386.010.00.000	2,652.00
<b>Check No. 317336</b>					<b>2,652.00</b>
<b>VENDOR TOTAL</b>					<b>5,349.00</b>
<b>CLARK RADIO ELECTRONICS, INC. - 300</b>					
18010378	17210		9279M SITE SERV RADIO	8.100.5.6640.325.530.00.000	204.00
<b>Check No. 317070</b>					<b>204.00</b>
18010470	17204		26168T SITE SERVICE RADIO	8.100.5.6810.331.510.00.000	380.00
<b>Check No. 317071</b>					<b>380.00</b>
<b>VENDOR TOTAL</b>					<b>584.00</b>
<b>COBALT TRUCK EQUIPMENT - 21492</b>					
18010599	N94492-1		8396M SHELF UNITS	8.420.5.6610.551.530.00.000	1,245.29
<b>Check No. 317072</b>					<b>1,245.29</b>
<b>VENDOR TOTAL</b>					<b>1,245.29</b>
<b>COEUR D'ALENE RESORT - 3455</b>					
18010630	130814-132401		BOARD	8.271.5.5120.396.108.00.000	2,489.10
<b>Check No. 317074</b>					<b>2,489.10</b>
<b>VENDOR TOTAL</b>					<b>2,489.10</b>
<b>COMMERCIAL TIRE INC. - 548</b>					
18010468	257116		26170T TIRES	8.100.5.6810.429.510.00.000	708.70
18010469	257118		26170T TIRES	8.100.5.6810.429.510.00.000	708.70
18010617	256450		26169T TIRES	8.100.5.6810.429.510.00.000	204.00
18010618	257110		26169T TIRES	8.100.5.6810.429.510.00.000	25.00
18010619	257111		26169T TIRES	8.100.5.6810.429.510.00.000	25.00
18010620	257112		26169T TIRES	8.100.5.6810.429.510.00.000	12.50
18010621	257113		26169T TIRES	8.100.5.6810.429.510.00.000	12.50
18010622	257114		26169T TIRES	8.100.5.6810.429.510.00.000	708.70

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010623	257115		26169T TIRES	8.100.5.6810.429.510.00.000	708.70
				<b>Check No. 317075</b>	<b>3,113.80</b>
18010801	257568		9231M TIRES FORD FREESTAR	8.100.5.6640.428.530.00.000	379.52
				<b>Check No. 317204</b>	<b>379.52</b>
18011443	257801		26189T WHEEL BALANCE	8.100.5.6810.325.510.00.000	74.00
				<b>Check No. 317337</b>	<b>74.00</b>
<b>VENDOR TOTAL</b>					<b>3,567.32</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>					
18010846	12/15/17		BI & PARA SERV NOV 2017	8.100.5.5210.317.104.00.000	40,178.16
				<b>Check No. 317205</b>	<b>40,178.16</b>
<b>VENDOR TOTAL</b>					<b>40,178.16</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>					
18010341	162909	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	31.05
18010342	162907	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	62.10
18010343	162906	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	89.09
18010344	192905	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	89.09
18010415	162648	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	100.76
18010416	162905	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	89.09
18010421	162593	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	89.09
				<b>Check No. 317076</b>	<b>550.27</b>
18010697	162963	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	98.09
18010789	192905-CM	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	-89.09
				<b>Check No. 317206</b>	<b>9.00</b>
<b>VENDOR TOTAL</b>					<b>559.27</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>					
18010632	0670309-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	3,679.36
18010633	0670311-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	12,928.44
18010634	0670310-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	3,813.90
				<b>Check No. 317077</b>	<b>20,421.70</b>
<b>VENDOR TOTAL</b>					<b>20,421.70</b>
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>					
18010604	5946-563365		9287M ELEC SUPPLIES	8.100.5.6640.471.530.00.000	377.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010379	5946-563013		1328C FITTINGS/COUPLINGS	8.245.5.6230.552.106.00.000	89.50
				<b>Check No. 317078</b>	<b>466.50</b>
18011337	5946-563293		9277M BALLASTS	8.100.5.6610.418.530.00.000	560.00
				<b>Check No. 317338</b>	<b>560.00</b>
				<b>VENDOR TOTAL</b>	<b>1,026.50</b>
<b>COSTCO WHOLESALE - 19203</b>					
18010347	066515	1801704	Pizzas for C&C night	8.100.5.6110.410.122.00.008	68.72
18010350	023939	1801829	Items for College night	8.100.5.6110.410.122.00.008	59.34
18010422	798033860	1801214	Food for Source of Strength Meeting	8.242.5.6110.306.250.00.001	-2.23
18010348	067896	1801765	Fruit	8.251.5.6210.396.000.00.000	31.95
18010349	070194	1801800	Renae EDC Laptop	8.420.5.5120.552.106.00.000	499.99
				<b>Check No. 317080</b>	<b>657.77</b>
18010702	058665-1	1801856	office supplies	8.100.5.5120.410.220.00.000	98.39
18010856	060520	1801816	pencil sharpeners	8.100.5.5120.410.439.00.000	56.97
18010701	019962	1801807	FRUIT SNACKS, GOLDFISH, ANIMAL CRACKERS, MISC.	8.257.5.5210.410.000.00.000	100.00
				<b>Check No. 317207</b>	<b>255.36</b>
				<b>VENDOR TOTAL</b>	<b>913.13</b>
<b>CSESCO INC - 21884</b>					
18010471	WO-14535		26166T TANK & PIPING INSPECTION	8.100.5.6840.428.510.00.000	334.50
				<b>Check No. 317082</b>	<b>334.50</b>
				<b>VENDOR TOTAL</b>	<b>334.50</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>					
18010339	149818	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	10.00
18010340	149909	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	11.00
18010345	148944	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	11.00
18010362	149673		COOLER RENTAL 12/1-12/31/17	8.100.5.6610.336.100.00.000	12.00
18010461	149931		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	44.00
18010533	149915		9188M FILTER	8.100.5.6640.471.530.00.000	30.75
				<b>Check No. 317083</b>	<b>118.75</b>
18011318	150126		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	44.00
				<b>Check No. 317340</b>	<b>44.00</b>
				<b>VENDOR TOTAL</b>	<b>162.75</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DAVID ROSS - 5358</b>					
18010817	8/3-12/12/17		MILEAGE LOG	8.100.5.6320.381.122.00.000	100.10
<b>Check No. 317250</b>					<b>100.10</b>
<b>VENDOR TOTAL</b>					<b>100.10</b>
<b>DEMCO INC. - 762</b>					
18010448	6267273	1801538	LIBRARY SUPPLIES	8.100.5.6220.430.205.00.000	107.12
18010410	6266227	1801540	LIBRARY SUPPLIES	8.100.5.6220.430.459.00.000	476.07
18010405	6266226	1801542	LIBRARY SUPPLIES	8.100.5.6220.430.467.00.000	255.76
<b>Check No. 317085</b>					<b>838.95</b>
<b>VENDOR TOTAL</b>					<b>838.95</b>
<b>DEPATCO INC. - 21098</b>					
18010757	8	1800079	Bid Award - HHS Track & Field	8.420.5.6630.520.000.00.000	94,295.90
18010758	9	1800079	Bid Award - HHS Track & Field	8.420.5.6630.520.000.00.000	68,055.23
<b>Check No. 317209</b>					<b>162,351.13</b>
<b>VENDOR TOTAL</b>					<b>162,351.13</b>
<b>DISCOUNT SCHOOL SUPPLY - 7730</b>					
18010780	D24934260101	1801360	ACTIVITY PAINT	8.258.5.5220.410.000.00.000	124.99
<b>Check No. 317210</b>					<b>124.99</b>
<b>VENDOR TOTAL</b>					<b>124.99</b>
<b>DOUGLAS NIELSEN - 2793</b>					
18010654	12/13/17		MEAL REIMB	8.100.5.6840.382.510.00.000	14.10
<b>Check No. 317132</b>					<b>14.10</b>
<b>VENDOR TOTAL</b>					<b>14.10</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>					
18010381	S4376713.001		8940M GR ELEC PARTS SIGN	8.100.5.6640.471.530.00.000	152.73
18010382	S4377925.001		8942M IMS CORD GRIP	8.100.5.6640.471.530.00.000	30.87
18010603	S4379088.001		9284M STR BLD CON	8.100.5.6640.471.530.00.000	297.28
<b>Check No. 317088</b>					<b>480.88</b>
18010815	S4383569.001		8944M EC ELC SIGN SUPPLIES	8.100.5.6640.471.530.00.000	225.72
18010816	S4383511.001		9156M TY ELECT SUPPLIES	8.100.5.6640.471.530.00.000	43.64
<b>Check No. 317211</b>					<b>269.36</b>
18011338	S4387433.001		5849M HHS CCTV CAMERAS	8.420.5.6640.325.000.00.000	26.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18011339	S4386392.001		8946M WA SHED	8.420.5.6640.540.114.00.000	189.42
					<b>Check No. 317342</b>
					<b>215.42</b>
<b>VENDOR TOTAL</b>					<b>965.66</b>
<b>ELLISON EDUCATIONAL EQUIPMENT INC. - 1170</b>					
18010687	3162155	1801827	Cutting Pads	8.100.5.5150.410.220.00.000	66.00
					<b>Check No. 317212</b>
					<b>66.00</b>
<b>VENDOR TOTAL</b>					<b>66.00</b>
<b>ENA SERVICES LLC - 20870</b>					
18011473	141722		MANAGED INTERNET DEC	8.100.5.6610.354.106.00.000	4,693.00
					<b>Check No. 317343</b>
					<b>4,693.00</b>
<b>VENDOR TOTAL</b>					<b>4,693.00</b>
<b>EREPLACEMENTPARTS.COM - 21672</b>					
18010380	9328890		9110M CARB ASSY	8.100.5.6640.428.530.00.000	41.60
					<b>Check No. 317089</b>
					<b>41.60</b>
18010824	9362438		9330M SNOWBLOWER CLUTCH SPRING	8.100.5.6640.481.530.00.000	16.44
					<b>Check No. 317213</b>
					<b>16.44</b>
<b>VENDOR TOTAL</b>					<b>58.04</b>
<b>ESD, INC. - 16380</b>					
18011475	2334		APECS RENEWAL 2/1/18-1/31/19	8.100.5.6560.325.111.00.000	55,610.93
					<b>Check No. 317341</b>
					<b>55,610.93</b>
<b>VENDOR TOTAL</b>					<b>55,610.93</b>
<b>ESGI, LLC - 21224</b>					
18010692	18021	1801978	ESGI 12 month license	8.100.5.5120.410.114.00.402	368.00
					<b>Check No. 317214</b>
					<b>368.00</b>
<b>VENDOR TOTAL</b>					<b>368.00</b>
<b>F ORR - 3636</b>					
18011316	12/5-12/20/17		MILEAGE LOG	8.100.5.6320.381.101.00.000	16.60
					<b>Check No. 317371</b>
					<b>16.60</b>
<b>VENDOR TOTAL</b>					<b>16.60</b>
<b>FASTENAL COMPANY - 13965</b>					
18010383	IDPOC237414		8826M PHS WEDGE ANCHOR	8.100.5.6640.471.530.00.000	55.89
18010384	IDPOC237415		8827M HAMMER	8.100.5.6640.471.530.00.000	46.22

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010385	IDPOC237493		9013M PHS BOX ANCHOR	8.100.5.6640.471.530.00.000	16.28
				<b>Check No. 317090</b>	<b>118.39</b>
18010810	IDPOC237976		9305M BOLTS	8.100.5.6610.418.530.00.000	9.00
				<b>Check No. 317215</b>	<b>9.00</b>
				<b>VENDOR TOTAL</b>	<b>127.39</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>					
18010564	5764321		8989M EL DRK FNT PARTS	8.100.5.6640.471.530.00.000	30.08
18010565	5763824		8517M GC RAPTOR GLOVES/PARTS	8.100.5.6640.471.530.00.000	35.57
18010566	5754873		9182M HMS BELL REDUCERS	8.100.5.6640.471.530.00.000	30.42
18010567	5749929		9020M AL EYEWASH	8.100.5.6640.471.530.00.000	305.00
18010568	5740227		9181M EL BUBBLER HEAD	8.100.5.6640.471.530.00.000	59.00
				<b>Check No. 317091</b>	<b>460.07</b>
18010714	5770771		9183M LI TOILET FLANGE	8.100.5.6640.471.530.00.000	22.37
18010821	5730899		9016M NH SPOUTS	8.100.5.6640.471.530.00.000	203.32
18010822	5779593		9017M FMS FLANGE/CLOSET	8.100.5.6640.471.530.00.000	26.19
18010823	5781919		8995M ITB PLUMBING SUPPLIES	8.100.5.6640.471.530.00.000	109.94
				<b>Check No. 317216</b>	<b>361.82</b>
18011340	5772077		9190M LI TOILET	8.100.5.6640.471.530.00.000	86.77
18011341	5798375		9023M LI LF REP KIT	8.100.5.6640.471.530.00.000	35.34
18011342	5761535		9021M GC AER ADPTR	8.100.5.6640.471.530.00.000	29.03
18011343	5666569		9018M YOKE/SEAT/FAUCET REPAIR	8.100.5.6640.471.530.00.000	170.00
				<b>Check No. 317344</b>	<b>321.14</b>
				<b>VENDOR TOTAL</b>	<b>1,143.03</b>
<b>FIRST CALL JEWEL INC. - 21002</b>					
18010715	387949		9000M PHS SERV CALL	8.100.5.6640.325.530.00.000	89.00
				<b>Check No. 317217</b>	<b>89.00</b>
				<b>VENDOR TOTAL</b>	<b>89.00</b>
<b>FIRST STREET WELDING - 8738</b>					
18010830	100198		8877M #26 PLOW FRAME	8.100.5.6640.428.530.00.000	875.00
				<b>Check No. 317218</b>	<b>875.00</b>
18011344	101196		9326M RAM ANGLING	8.100.5.6640.428.530.00.000	377.24
				<b>Check No. 317345</b>	<b>377.24</b>
				<b>VENDOR TOTAL</b>	<b>1,252.24</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>						
	18010351	722588B-6	1801665	BOOKS	8.100.5.6220.430.210.00.000	902.67
					<b>Check No. 317092</b>	<b>902.67</b>
	18010691	717312F-1	1801571	BOOKS FROM TYHEE GRANT FUNDS	8.242.5.5120.410.463.00.000	298.79
	18010782	740759-5	1801892	Library books	8.100.5.6220.430.220.00.000	447.37
	18010781	740757-2	1801903	Library books	8.100.5.6220.430.230.00.000	1,590.58
					<b>Check No. 317219</b>	<b>2,336.74</b>
					<b>VENDOR TOTAL</b>	<b>3,239.41</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
	18010411	1017731	1801676	SUPPLIES	8.100.5.5150.410.210.00.026	35.60
					<b>Check No. 317093</b>	<b>35.60</b>
	18010708	1017747	1801699	Supplies	8.273.5.6210.410.845.00.000	105.19
	18010707	1017741	1801727	SUPPLIES	8.100.5.6410.410.210.00.000	122.27
					<b>Check No. 317220</b>	<b>227.46</b>
					<b>VENDOR TOTAL</b>	<b>263.06</b>
<b>GEM STATE DISTRIBUTORS - 1622</b>						
	18010642	1708124-REP		REP CK 316387 PO1801575/1801569	8.246.5.6210.410.000.00.000	170.86
					<b>Check No. 317095</b>	<b>170.86</b>
					<b>VENDOR TOTAL</b>	<b>170.86</b>
<b>GEM STATE MACHINING LLC - 21716</b>						
	18011450	054515		26194T PINS/BUSHING SEAT	8.100.5.6810.428.510.00.850	189.50
					<b>Check No. 317346</b>	<b>189.50</b>
					<b>VENDOR TOTAL</b>	<b>189.50</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
	18010386	1190006-00		8874M RED PADS	8.100.5.6610.418.530.00.000	16.40
	18010558	1191567-00		9230M CLEANER/VAC BAGS	8.100.5.6610.418.530.00.000	79.14
	18010601	1191378-00		9289M SOAP DISPENSERS	8.100.5.6610.418.530.00.000	713.79
					<b>Check No. 317096</b>	<b>809.33</b>
	18010828	1191338-00		9303M REP PLUNGERS	8.100.5.6610.418.530.00.000	54.44
	18010829	1192513-00		9377M PLUNGER VALVE	8.100.5.6610.418.530.00.000	217.76
	18010766	1192428-00	1801915	souffle cups for classroom use for toothbrushing	8.274.5.5110.410.000.00.000	143.06
	18010766	1192428-00	1801915	souffle cups for classroom use for toothbrushing	8.278.5.5110.410.000.00.000	12.44
					<b>Check No. 317221</b>	<b>427.70</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18011345	1194558-00		9232M WOOL DUSTERS	8.100.5.6610.418.530.00.000	26.01
18011346	1194555-00		9232M ECO-LYZER	8.100.5.6610.418.530.00.000	50.50
18011347	1195953-00		9311M HIGH PRO PADS	8.100.5.6610.418.530.00.000	72.70
18011348	1187053-00		9233M VAC MOTORE	8.100.5.6610.481.530.00.000	220.07
<b>Check No. 317347</b>					<b>369.28</b>
<b>VENDOR TOTAL</b>					<b>1,606.31</b>
<b>GLENDA FUNK - 1070</b>					
18010442	11/16-11/21/17		NCTE	8.271.5.5120.396.108.00.000	1,845.89
<b>Check No. 317094</b>					<b>1,845.89</b>
<b>VENDOR TOTAL</b>					<b>1,845.89</b>
<b>GLORIA BETZNER - 8254</b>					
18011324	12/13/17		REIMB OFFICE CHAIR	8.274.5.5110.410.000.00.000	92.00
18011324	12/13/17		REIMB OFFICE CHAIR	8.278.5.5110.410.000.00.000	7.99
<b>Check No. 317324</b>					<b>99.99</b>
<b>VENDOR TOTAL</b>					<b>99.99</b>
<b>GLORIA DOMINGUEZ - 11877</b>					
18010675	12/13/17		REIMB SCIENCE SUPPLIES	8.273.5.6210.410.844.00.000	36.92
<b>Check No. 317086</b>					<b>36.92</b>
<b>VENDOR TOTAL</b>					<b>36.92</b>
<b>GOODY'S DELI - 12969</b>					
18010352	12/7/17	1801890	Boundary Committee Lunch Meeting	8.100.5.6510.410.105.00.000	59.98
<b>Check No. 317097</b>					<b>59.98</b>
<b>VENDOR TOTAL</b>					<b>59.98</b>
<b>GOVCONNECTION, INC. - 13188</b>					
18010684	55388242	1801606	Wyse 2	8.420.5.5150.552.106.00.000	15,038.50
18010783	55363106	1801607	Wyse 3040	8.420.5.5150.552.106.00.000	1,336.74
18010784	55395613	1801607	Wyse 3040	8.420.5.5150.552.106.00.000	15,038.50
<b>Check No. 317222</b>					<b>31,413.74</b>
<b>VENDOR TOTAL</b>					<b>31,413.74</b>
<b>GREG HITCHCOCK - 11150</b>					
18010652	12/13/17		DINNER REIMB	8.100.5.6840.382.510.00.000	14.10
<b>Check No. 317102</b>					<b>14.10</b>
<b>VENDOR TOTAL</b>					<b>14.10</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GRETCHEN KINGHORN - 6678</b>					
18010365	11/2-11/30/17		MILEAGE LOG	8.251.5.6210.381.000.00.000	80.65
					<b>Check No. 317117</b>
					<b>80.65</b>
<b>VENDOR TOTAL</b>					<b>80.65</b>
<b>GROVE HOTEL - 14656</b>					
18010419	458850	1801790	Hotel for PESI	8.246.5.6210.396.000.00.000	239.00
18010420	458851	1801790	Hotel for PESI	8.246.5.6210.396.000.00.000	12.00
					<b>Check No. 317098</b>
					<b>251.00</b>
<b>VENDOR TOTAL</b>					<b>251.00</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>					
18010387	641835		8873M RED PADS	8.100.5.6610.418.530.00.000	54.42
					<b>Check No. 317099</b>
					<b>54.42</b>
<b>VENDOR TOTAL</b>					<b>54.42</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>					
18010682	825496		9301M CASTER WHEELS	8.100.5.6610.418.530.00.000	19.96
18010711	825850		9304M PIC/MIR HANGING ASSORT	8.100.5.6640.471.530.00.000	3.99
					<b>Check No. 317223</b>
					<b>23.95</b>
<b>VENDOR TOTAL</b>					<b>23.95</b>
<b>HARPER-LEAVITT ENGINEERING, IN - 5054</b>					
18010441	17839		HHS TRACK PROJECT	8.420.5.6630.520.000.00.000	3,000.00
					<b>Check No. 317100</b>
					<b>3,000.00</b>
<b>VENDOR TOTAL</b>					<b>3,000.00</b>
<b>HAWLEY TROXELL ENNIS &amp; HAWLEY - 5869</b>					
18011474	329297		HEARING OFFICER DUE PROCESS	8.100.5.6320.311.105.00.000	2,002.00
					<b>Check No. 317349</b>
					<b>2,002.00</b>
<b>VENDOR TOTAL</b>					<b>2,002.00</b>
<b>HEIDI KESSLER - 30</b>					
18010426	12/6/17		REIMB VISIBLE LEARNING	8.271.5.5120.396.108.00.000	40.08
					<b>Check No. 317116</b>
					<b>40.08</b>
18011480	12/19/17		REIMB STAFF GIFTS	8.100.5.6410.410.230.00.000	86.10
					<b>Check No. 317359</b>
					<b>86.10</b>
<b>VENDOR TOTAL</b>					<b>126.18</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HERFF JONES, INC. - 13996</b>					
18010710	890571	1801591	Diplomas	8.100.5.5150.321.122.00.000	787.16
					<b>Check No. 317225</b>
					<b>787.16</b>
<b>VENDOR TOTAL</b>					<b>787.16</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>					
18010467	6055310/1		26067T M15 BRAKE REPAIR	8.100.5.6640.428.530.00.000	51.50
					<b>Check No. 317101</b>
					<b>51.50</b>
<b>VENDOR TOTAL</b>					<b>51.50</b>
<b>HOME DEPOT 783 - 15779</b>					
18010418	6131227	1801850	PE Supplies	8.100.5.5150.410.205.00.022	137.44
18010526	4413387		8994M WI BOX SCREWS	8.100.5.6640.471.530.00.000	8.47
18010527	4400748		8993M WI GROUT REMOVAL	8.100.5.6640.471.530.00.000	28.47
18010528	3413390		9084M FORMICA	8.100.5.6640.471.530.00.000	48.00
					<b>Check No. 317103</b>
					<b>222.38</b>
18010792	4400854	1801974	Rubbermaid Storage Shed	8.100.5.6840.550.510.00.000	149.00
					<b>Check No. 317227</b>
					<b>149.00</b>
18011289	9413527		9601M COUNTERSINK	8.420.5.6640.550.530.00.000	24.97
					<b>Check No. 317351</b>
					<b>24.97</b>
<b>VENDOR TOTAL</b>					<b>396.35</b>
<b>HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582</b>					
18011492	953470795	1800240	Curriculum - Journeys Training	8.100.5.6210.396.108.00.000	2,650.00
					<b>Check No. 317352</b>
					<b>2,650.00</b>
<b>VENDOR TOTAL</b>					<b>2,650.00</b>
<b>IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467</b>					
18010847	11-2158		2018 ID ED EMP WEBSITE	8.100.5.6320.313.118.00.000	450.00
18010847	11-2158		2018 ID ED EMP WEBSITE	8.100.5.6320.410.118.00.000	970.00
					<b>Check No. 317228</b>
					<b>1,420.00</b>
<b>VENDOR TOTAL</b>					<b>1,420.00</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>					
18011482	25128-4		PHS FALL 17 FLEX	8.100.5.5170.371.122.00.000	75.00
18011483	25128-2		CHS FALL 17 FLEX	8.100.5.5170.371.122.00.000	75.00
18011484	25128-3		HHS FALL 17 FLEX	8.100.5.5170.371.122.00.000	450.00

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18011485	25127-2		HHS DEC 17	8.100.5.5170.371.122.00.000	75.00
18011486	25127-1		CHS DEC 17	8.100.5.5170.371.122.00.000	150.00
<b>Check No. 317353</b>					<b>825.00</b>
<b>VENDOR TOTAL</b>					<b>825.00</b>
 <b>IDAHO POWER COMPANY - 1922</b>					
18010472	12/8/17		HHS	8.100.5.6610.331.210.00.000	21.22
<b>Check No. 317104</b>					<b>21.22</b>
18011489	12/27/17		NH	8.100.5.6610.331.250.00.000	1,459.10
18011489	12/27/17		ED CENTER	8.100.5.6610.331.100.00.000	4,298.61
18011488	12/28/17		CHS	8.100.5.6610.331.205.00.000	53.10
18011488	12/28/17		HHS	8.100.5.6610.331.210.00.000	7,694.48
18011489	12/27/17		HHS	8.100.5.6610.331.210.00.000	15.88
18011489	12/27/17		PHS	8.100.5.6610.331.215.00.000	197.39
18011489	12/27/17		PHS	8.100.5.6610.331.215.00.000	370.67
18011489	12/27/17		PHS	8.100.5.6610.331.215.00.000	140.42
18011489	12/27/17		PHS	8.100.5.6610.331.215.00.000	14.85
18011489	12/27/17		PHS	8.100.5.6610.331.215.00.000	12.46
18011489	12/27/17		PHS	8.100.5.6610.331.215.00.000	5,113.20
18011489	12/27/17		PHS	8.100.5.6610.331.215.00.000	2,952.18
18011489	12/27/17		PHS PARKING LOT	8.100.5.6610.331.215.00.000	5.24
18011489	12/27/17		ALAMEDA	8.100.5.6610.331.220.00.000	2,127.21
18011489	12/27/17		ALAMEDA	8.100.5.6610.331.220.00.000	1,227.04
18011489	12/27/17		ALAMEDA	8.100.5.6610.331.220.00.000	51.29
18011489	12/27/17		ALAMEDA	8.100.5.6610.331.220.00.000	161.25
18011488	12/28/17		FMS	8.100.5.6610.331.225.00.000	49.27
18011488	12/28/17		FMS	8.100.5.6610.331.225.00.000	15.30
18011489	12/27/17		FMS	8.100.5.6610.331.225.00.000	28.92
18011489	12/27/17		FMS	8.100.5.6610.331.225.00.000	33.66
18011489	12/27/17		FMS	8.100.5.6610.331.225.00.000	3,651.56
18011489	12/27/17		HMS	8.100.5.6610.331.230.00.000	146.96
18011489	12/27/17		HMS	8.100.5.6610.331.230.00.000	662.68
18011489	12/27/17		HMS	8.100.5.6610.331.230.00.000	2,518.94
18011489	12/27/17		IMS	8.100.5.6610.331.235.00.000	48.17
18011489	12/27/17		IMS	8.100.5.6610.331.235.00.000	10.33

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18011489	12/27/17		IMS	8.100.5.6610.331.235.00.000	4,145.82
18011489	12/27/17		IMS	8.100.5.6610.331.235.00.000	5.84
18011489	12/27/17		BONN	8.100.5.6610.331.411.00.000	118.86
18011489	12/27/17		BONN	8.100.5.6610.331.411.00.000	286.54
18011489	12/27/17		BONN	8.100.5.6610.331.411.00.000	10.33
18011282	12/15/17		CHUBBUCK IRR	8.100.5.6610.331.415.00.000	7.02
18011489	12/27/17		CHUBBUCK	8.100.5.6610.331.415.00.000	1,545.80
18011489	12/27/17		EDAHOW	8.100.5.6610.331.419.00.000	833.59
18011489	12/27/17		EDAHOW	8.100.5.6610.331.419.00.000	11.43
18011489	12/27/17		ELLIS	8.100.5.6610.331.423.00.000	1,719.74
18011489	12/27/17		GATE CITY	8.100.5.6610.331.427.00.000	1,734.59
18011489	12/27/17		G.A.T.E.	8.100.5.6610.331.429.00.000	317.20
18011489	12/27/17		G.A.T.E.	8.100.5.6610.331.429.00.000	14.85
18011489	12/27/17		GREENACRES	8.100.5.6610.331.431.00.000	1,285.46
18011488	12/28/17		IH	8.100.5.6610.331.435.00.000	47.43
18011489	12/27/17		IH	8.100.5.6610.331.435.00.000	1,971.44
18011489	12/27/17		JEFFERSON	8.100.5.6610.331.439.00.000	2,308.82
18011489	12/27/17		L&C	8.100.5.6610.331.443.00.000	1,771.93
18011489	12/27/17		LINCOLN	8.100.5.6610.331.447.00.000	2,006.22
18011489	12/27/17		SYRINGA	8.100.5.6610.331.455.00.000	24.19
18011489	12/27/17		SYRINGA	8.100.5.6610.331.455.00.000	1,369.94
18011489	12/27/17		TENDOY	8.100.5.6610.331.459.00.000	846.37
18011489	12/27/17		TYHEE	8.100.5.6610.331.463.00.000	14.71
18011489	12/27/17		TYHEE	8.100.5.6610.331.463.00.000	1,803.34
18011489	12/27/17		WASHINGTON	8.100.5.6610.331.467.00.000	794.68
18011489	12/27/17		WILCOX	8.100.5.6610.331.475.00.000	2,486.27
18011489	12/27/17		TSC	8.100.5.6610.331.520.00.000	286.54
18011489	12/27/17		SHOP	8.100.5.6610.331.530.00.000	17.87
18011489	12/27/17		SHOP	8.100.5.6610.331.530.00.000	17.87
18011489	12/27/17		SHOP	8.100.5.6610.331.530.00.000	17.87
18011489	12/27/17		SHOP	8.100.5.6610.331.530.00.000	17.87
18011489	12/27/17		SHOP	8.100.5.6610.331.530.00.000	17.87
18011489	12/27/17		SHOP	8.100.5.6610.331.530.00.000	396.88
18011489	12/27/17		SHOP	8.100.5.6610.331.530.00.000	388.22

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				<b>Check No. 317354</b>	<b>61,703.56</b>
				<b>VENDOR TOTAL</b>	<b>61,724.78</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION - 1924</b>					
18010628	10885		BOARD TRG DAVID	8.100.5.6310.391.127.00.000	1,600.00
				<b>Check No. 317105</b>	<b>1,600.00</b>
				<b>VENDOR TOTAL</b>	<b>1,600.00</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>					
18010570	20106820		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	122.96
18011459	20106837		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	2,278.92
				<b>Check No. 317355</b>	<b>2,278.92</b>
				<b>VENDOR TOTAL</b>	<b>2,401.88</b>
<b>IDAHO STATE UNIVERSITY - 1885</b>					
18010770	11128		IMS/HMS ISU CRAFT SHOP	8.273.5.6210.310.844.00.000	49.50
18010770	11128		IMS/HMS ISU CRAFT SHOP	8.273.5.6210.310.845.00.000	49.50
				<b>Check No. 317229</b>	<b>99.00</b>
				<b>VENDOR TOTAL</b>	<b>99.00</b>
<b>IDAHO STATE UNIVERSITY - 2454</b>					
18010831	714		POOL RENTAL	8.100.5.5320.321.122.00.022	2,550.00
				<b>Check No. 317230</b>	<b>2,550.00</b>
				<b>VENDOR TOTAL</b>	<b>2,550.00</b>
<b>IDAHO STATE UNIVERSITY - 3599</b>					
18010709	18-048	1802000	CTE Perkins	8.263.5.5190.310.000.00.094	2,053.71
				<b>Check No. 317231</b>	<b>2,053.71</b>
				<b>VENDOR TOTAL</b>	<b>2,053.71</b>
<b>IDAHO STATE UNIVERSITY - 3600</b>					
18010845	100		RENOVATION ALBION HALL #117	8.257.5.5210.550.000.00.000	9,056.06
				<b>Check No. 317232</b>	<b>9,056.06</b>
				<b>VENDOR TOTAL</b>	<b>9,056.06</b>
<b>INDUSTRIAL ARTS SUPPLY COMPANY - 1928</b>					
18010583	M12077	1801785	CTE Perkins Supplies - Engineering	8.263.5.5190.410.000.00.000	363.94
				<b>Check No. 317107</b>	<b>363.94</b>
				<b>VENDOR TOTAL</b>	<b>363.94</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>					

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18011487	12/18/17		NH	8.100.5.6610.332.250.00.000	368.62
18011487	12/18/17		GATE CITY	8.100.5.6610.332.427.00.000	147.37
18011487	12/18/17		ELLIS	8.100.5.6610.332.423.00.000	144.43
18011487	12/18/17		TSC	8.100.5.6610.332.520.00.000	92.10
18011487	12/18/17		ED CTR	8.100.5.6610.332.100.00.000	1,190.08
18011487	12/18/17		HHS	8.100.5.6610.332.210.00.000	295.65
18011487	12/18/17		HHS	8.100.5.6610.332.210.00.000	325.67
18011487	12/18/17		HHS	8.100.5.6610.332.210.00.000	1,557.49
18011487	12/18/17		PHS	8.100.5.6610.332.215.00.000	295.65
18011487	12/18/17		PHS	8.100.5.6610.332.215.00.000	137.36
18011487	12/18/17		PHS	8.100.5.6610.332.215.00.000	1,097.69
18011487	12/18/17		PHS	8.100.5.6610.332.215.00.000	2,490.48
18011487	12/18/17		ALAMEDA	8.100.5.6610.332.220.00.000	336.25
18011487	12/18/17		ALAMEDA	8.100.5.6610.332.220.00.000	94.57
18011487	12/18/17		ALAMEDA	8.100.5.6610.332.220.00.000	266.23
18011487	12/18/17		FMS	8.100.5.6610.332.225.00.000	1,032.38
18011487	12/18/17		FMS	8.100.5.6610.332.225.00.000	63.24
18011487	12/18/17		HMS	8.100.5.6610.332.230.00.000	1,017.67
18011487	12/18/17		HMS	8.100.5.6610.332.230.00.000	84.12
18011487	12/18/17		IMS	8.100.5.6610.332.235.00.000	207.39
18011487	12/18/17		IMS	8.100.5.6610.332.235.00.000	9.79
18011487	12/18/17		IMS	8.100.5.6610.332.235.00.000	132.65
18011487	12/18/17		BONN	8.100.5.6610.332.411.00.000	159.15
18011487	12/18/17		CHUBBUCK	8.100.5.6610.332.415.00.000	463.36
18011487	12/18/17		EDAHOW	8.100.5.6610.332.419.00.000	485.73
18011487	12/18/17		G.A.T.E.	8.100.5.6610.332.429.00.000	185.03
18011487	12/18/17		GREENACRES	8.100.5.6610.332.431.00.000	999.43
18011487	12/18/17		IH	8.100.5.6610.332.435.00.000	308.61
18011487	12/18/17		JEFFERSON	8.100.5.6610.332.439.00.000	127.13
18011487	12/18/17		L&C	8.100.5.6610.332.443.00.000	817.59
18011487	12/18/17		LINCOLN	8.100.5.6610.332.447.00.000	249.17
18011487	12/18/17		SYRINGA	8.100.5.6610.332.455.00.000	248.58
18011487	12/18/17		TENDOY	8.100.5.6610.332.459.00.000	321.55
18011487	12/18/17		TYHEE	8.100.5.6610.332.463.00.000	567.55



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18011487	12/18/17		WASH	8.100.5.6610.332.467.00.000	742.87
18011487	12/18/17		WILCOX	8.100.5.6610.332.475.00.000	499.25
18011487	12/18/17		SHOP	8.100.5.6610.332.530.00.000	375.68
18011487	12/18/17		SHOP	8.100.5.6610.332.530.00.000	394.51
<b>Check No. 317356</b>					<b>18,332.07</b>
<b>VENDOR TOTAL</b>					<b>18,332.07</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>					
18010614	1842203		9058M IMS LOCKER LOCKS	8.100.5.6640.471.530.00.000	628.50
18010388	1839189		9061M PHS GEARED HINGE	8.420.5.6640.540.000.00.000	215.88
18010440	1838679		9059M ELECT STRIKE	8.420.5.6640.540.000.00.000	3,248.00
18010574	1841177		9063M KEY BLANKS	8.420.5.6640.540.000.00.000	110.27
18010615	1842208		9051M PADLOCK	8.420.5.6640.540.000.00.000	418.32
<b>Check No. 317108</b>					<b>4,620.97</b>
18010813	1847237		9064M HANDLE	8.420.5.6640.540.000.00.000	236.62
18010814	1846899		9064M HANDLE/KEY	8.420.5.6640.540.000.00.000	229.42
<b>Check No. 317233</b>					<b>466.04</b>
18011468	1850849		9066M PLUS READERS	8.420.5.6640.325.000.00.000	1,848.00
18011349	1850259		9063M KEY BLANK DIRECTORY	8.420.5.6640.540.000.00.000	9.02
18011467	1850843		9065M LOCKS	8.420.5.6640.540.000.00.000	367.51
<b>Check No. 317357</b>					<b>2,224.53</b>
<b>VENDOR TOTAL</b>					<b>7,311.54</b>
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>					
18010465	12/4/17		SCREENING/COLLECTION FEES	8.100.5.6810.295.510.00.000	288.00
<b>Check No. 317109</b>					<b>288.00</b>
<b>VENDOR TOTAL</b>					<b>288.00</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>					
18010569	1712-108290		9082M MELAMINE	8.100.5.6640.471.530.00.000	194.35
<b>Check No. 317110</b>					<b>194.35</b>
<b>VENDOR TOTAL</b>					<b>194.35</b>
<b>INTERSTATE ALL BATTERY CENTER - 21048</b>					
18010545	1917001020259		8518M BATTERIES	8.100.5.6640.471.530.00.000	349.76
<b>Check No. 317111</b>					<b>349.76</b>
<b>VENDOR TOTAL</b>					<b>349.76</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>					
18010446	14680040	1801922	Music	8.100.5.5150.410.225.00.009	216.98
18010663	14680330	1801926	Band supplies	8.100.5.5150.410.230.00.006	162.84
18010353	14679112	1801808	Band music	8.100.5.5150.410.235.00.006	405.99
18010662	14680392	1801808	Band music	8.100.5.5150.410.235.00.006	15.00
18010677	14679789	1801808	Band music	8.100.5.5150.410.235.00.006	40.00
<b>Check No. 317112</b>					<b>840.81</b>
<b>VENDOR TOTAL</b>					<b>840.81</b>
<b>JACKIE CRANOR - 2633</b>					
18010585	11/7-11/10/17		ISBA CONVENTION	8.271.5.5120.396.108.00.000	60.60
<b>Check No. 317081</b>					<b>60.60</b>
<b>VENDOR TOTAL</b>					<b>60.60</b>
<b>JANAE CORNWALL - 2174</b>					
18011326	12/18/17		REIMB CUPS	8.242.5.5110.450.000.00.055	3.52
<b>Check No. 317339</b>					<b>3.52</b>
<b>VENDOR TOTAL</b>					<b>3.52</b>
<b>JANELLE ARVAS - 1405</b>					
18011321	11/29-12/17/17		MILEAGE LOG	8.100.5.6210.396.108.00.000	30.00
<b>Check No. 317323</b>					<b>30.00</b>
<b>VENDOR TOTAL</b>					<b>30.00</b>
<b>JAYNE WOMACK - 8135</b>					
18010694	11/17-12/8/17		MILEAGE	8.257.5.6160.381.000.00.000	22.10
<b>Check No. 317266</b>					<b>22.10</b>
<b>VENDOR TOTAL</b>					<b>22.10</b>
<b>JENNIFER PORTER - 11876</b>					
18010429	12/11/17		REIMB STEDI COURSE	8.100.5.5150.396.122.00.000	39.95
<b>Check No. 317147</b>					<b>39.95</b>
<b>VENDOR TOTAL</b>					<b>39.95</b>
<b>JESSICA BRENCHLEY - 10961</b>					
18010639	11/2-11/30/17		MILEAGE LOG	8.274.5.5110.410.000.00.000	45.60
<b>Check No. 317055</b>					<b>45.60</b>
<b>VENDOR TOTAL</b>					<b>45.60</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JILL PIXTON - 4047</b>						
	18010631	10/26-12/5/17		MILEAGE LOG	8.100.5.6320.381.114.00.000	52.70
					<b>Check No. 317143</b>	<b>52.70</b>
					<b>VENDOR TOTAL</b>	<b>52.70</b>
<b>JOHN CARLSON - 11713</b>						
	18010427	12/11/17		REIMB STEDI COURSE	8.100.5.5120.396.114.00.000	39.95
					<b>Check No. 317061</b>	<b>39.95</b>
					<b>VENDOR TOTAL</b>	<b>39.95</b>
<b>JOSTENS, INC. - 1716</b>						
	18010354	5274-6003	1801080	Letterhead	8.100.5.6110.410.215.00.000	29.95
					<b>Check No. 317114</b>	<b>29.95</b>
					<b>VENDOR TOTAL</b>	<b>29.95</b>
<b>KARLA BYWATER - 9183</b>						
	18010462	9/19-12/4/17		MILEAGE LOG	8.274.5.5110.381.000.00.000	20.52
	18010462	9/19-12/4/17		MILEAGE LOG	8.278.5.5110.381.000.00.000	13.68
					<b>Check No. 317059</b>	<b>34.20</b>
	18010855	9/19-12/8/17		MILEAGE LOG	8.274.5.5110.381.000.00.000	34.08
	18010855	9/19-12/8/17		MILEAGE LOG	8.278.5.5110.381.000.00.000	22.72
					<b>Check No. 317196</b>	<b>56.80</b>
					<b>VENDOR TOTAL</b>	<b>91.00</b>
<b>KATHLEEN LURAS - 1467</b>						
	18011322	12/14-12/15/17		IRI MEETING	8.100.5.6210.396.108.00.000	45.90
					<b>Check No. 317365</b>	<b>45.90</b>
					<b>VENDOR TOTAL</b>	<b>45.90</b>
<b>KATIE BROWN - 11497</b>						
	18010363	11/20/17-1		REIMB BLT MEETING	8.100.5.6410.410.230.00.000	16.75
					<b>Check No. 317057</b>	<b>16.75</b>
					<b>VENDOR TOTAL</b>	<b>16.75</b>
<b>KENT HOBBS - 2971</b>						
	18010854	10/30-12/12/17		MILEAGE	8.246.5.6210.410.000.00.000	50.85
					<b>Check No. 317226</b>	<b>50.85</b>

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**VENDOR NAME**

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18011323	12/6-12/7/17		CASA BOARD MTG	8.246.5.6210.410.000.00.000	259.15
<b>Check No. 317350</b>					<b>259.15</b>
<b>VENDOR TOTAL</b>					<b>310.00</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>					
18010624	POCIN2608094		26165T FUEL PUMP	8.100.5.6810.428.510.00.850	1,350.62
18010625	POCIN2597507		26165T AM/FM RADIO	8.100.5.6810.428.510.00.850	109.20
18010626	POCIN2614760		26165T INJECTOR/CORE	8.100.5.6810.428.510.00.850	621.51
<b>Check No. 317115</b>					<b>2,081.33</b>
18010839	POCIN2620906		26180T FUEL PUMP/CORE	8.100.5.6810.428.510.00.850	3,074.54
18010840	POCIN2597507-2		26180T AM/FM RADIO	8.100.5.6810.428.510.00.850	109.20
18010841	POCIN2616859		26180T CONNECTOR	8.100.5.6810.428.510.00.850	51.55
18010842	POCCM12150058		26180T TUBE INJECTOR	8.100.5.6810.428.510.00.850	-31.59
18010843	POCCM12154104		26180T CORE INJECTOR	8.100.5.6810.428.510.00.850	-71.88
18010844	POCCM12154109		26180T CORE CHARGE CREDIT	8.100.5.6810.428.510.00.850	-539.06
<b>Check No. 317234</b>					<b>2,592.76</b>
18011445	POCIN2631657		26188T FITLER	8.100.5.6810.428.510.00.850	184.92
<b>Check No. 317358</b>					<b>184.92</b>
<b>VENDOR TOTAL</b>					<b>4,859.01</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>					
18010729	47-112107		26164T WIX HYDRAULIC	8.100.5.6810.428.510.00.850	4.14
18010730	47-112175		26164T POWER ST FLUID	8.100.5.6810.428.510.00.850	10.22
18010731	47-112185		26164T WIX OIL FILTER	8.100.5.6810.428.510.00.850	64.16
18010732	47-112192		26164T HAL BULBS/WIPER BLADES	8.100.5.6810.428.510.00.850	33.91
18010733	47-112337		26164T FUEL FILTER/OIL FILTER	8.100.5.6810.428.510.00.850	35.30
18010741	47-111899		26160T OIL FILTER	8.100.5.6810.428.510.00.850	27.74
18010742	47-112069		26160T HAZARD FLASHER	8.100.5.6810.428.510.00.850	9.01
18010743	47-111935		26160T OIL BATH SEAL	8.100.5.6810.428.510.00.850	84.83
18010744	47-111980		26160T OE TYPE THERM	8.100.5.6810.428.510.00.850	18.74
18011272	47-112404		26175T OIL FILTER	8.100.5.6810.428.510.00.850	11.49
18011273	47-112478		26175T MOTOR TUNE UP	8.100.5.6810.428.510.00.850	79.95
18011274	47-112490		26175T REV KEY SWITCH	8.100.5.6810.428.510.00.850	55.56
18011275	47-112553		26175T WIX OIL FILTER	8.100.5.6810.428.510.00.850	27.74

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#### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18011276	47-112621		26175T HALOGEN CAP	8.100.5.6810.428.510.00.850	7.22
18011496	47-112857		26183T OIL FITLER	8.100.5.6810.428.510.00.850	33.29
18011497	47-112666		26183T CREDIT FUEL FILTER	8.100.5.6810.428.510.00.850	-5.76
18011499	47-113068		26195T OIL BATH SEAL	8.100.5.6810.428.510.00.850	42.68
18011500	47-113019		26195T FUEL FILTER	8.100.5.6810.428.510.00.850	28.02
18011501	47-113015		26195T FUEL FILTER	8.100.5.6810.428.510.00.850	28.02
18011278	47-112659		26069T UHAUL FILTER/TUNE UP	8.100.5.5310.385.122.00.000	9.17
18011279	47-112654		26069T UHAUL FUEL FILTER	8.100.5.5310.385.122.00.000	4.26
18011280	47-112648		26069T UHAUL FUEL FILTER	8.100.5.5310.385.122.00.000	5.76
18010722	47-112427		8073M #52 ELBOW/VALVE	8.100.5.6640.428.530.00.000	11.85
18010723	47-112294		7797M #15 WIPERS	8.100.5.6640.428.530.00.000	13.94
18010724	47-112282		8830M #2 WORK LIGHTS	8.100.5.6640.428.530.00.000	70.92
18010725	47-112159		9327M #44 TRANS DIPSTIC	8.100.5.6640.428.530.00.000	45.57
18010727	47-112336		26066T NOZZLE	8.100.5.6640.428.530.00.000	19.60
18010728	47-112295		26066T STOPLIGHT	8.100.5.6640.428.530.00.000	11.05
18010737	47-111968		7795M #42 ALTERNATOR/BATTERY	8.100.5.6640.428.530.00.000	179.56
18010740	47-111800		7794M CLEANER/PROTECT	8.100.5.6640.428.530.00.000	8.10
18011267	47-112706		9479M #52 OIL/HOSE	8.100.5.6640.428.530.00.000	60.77
18011268	47-112407		9333M #52 HOSES/BELTS	8.100.5.6640.428.530.00.000	87.40
18011271	47-112653		9477M #26 BACKUP ALARM	8.100.5.6640.428.530.00.000	30.04
18011281	47-112382		26069T M15 STOPLIGHT	8.100.5.6640.428.530.00.000	25.81
18011292	47-112535		9336M TIMING COVER/HOSE	8.100.5.6640.428.530.00.000	114.78
18011293	47-112539		9336M #52 ATP AUTO	8.100.5.6640.428.530.00.000	20.09
18011294	47-112546		9336M #52 OIL FILLER TUB	8.100.5.6640.428.530.00.000	16.94
18011295	47-112618		9336M #52 WATER PUMP	8.100.5.6640.428.530.00.000	36.27
18011296	47-112625		9336M #25 HEATER HOSE	8.100.5.6640.428.530.00.000	6.78
18011297	47-112787		9341M #52 RELAY	8.100.5.6640.428.530.00.000	10.07
18011298	47-112786		9340M #44 SOLENOID	8.100.5.6640.428.530.00.000	32.27
18011299	47-112265		9332M #44 RED LAMP	8.100.5.6640.428.530.00.000	27.80
18011300	47-112267		9332M #44 STT LAMP	8.100.5.6640.428.530.00.000	-15.75
18011301	47-112255		9332M #44 STT LAMP	8.100.5.6640.428.530.00.000	15.75
18011493	47-112891		26072T #10 HEATER CORE	8.100.5.6640.428.530.00.000	23.33
18011494	47-112890		26072T #10 THERM	8.100.5.6640.428.530.00.000	11.61
18011495	47-112844		26072T #66 OIL/FILTER	8.100.5.6640.428.530.00.000	15.68

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18011502	47-113096		26072T COOLANT M19	8.100.5.6640.428.530.00.000	11.75
18011503	47-113078		26072T M19 SUPER RADIATOR	8.100.5.6640.428.530.00.000	4.41
18011504	47-112989		26072T M62 OIL/FILTER	8.100.5.6640.428.530.00.000	10.89
18011505	47-113000		26072T M18 OIL/FILTER	8.100.5.6640.428.530.00.000	28.88
18010739	47-111779		8292M TY SPARK PLUGS	8.100.5.6640.471.530.00.000	2.91
18011265	47-112339		8519M PERMATEX/FUEL CAP	8.100.5.6640.471.530.00.000	52.68
18010735	47-111926		8072M FUEL/AIR FILTERS E47	8.100.5.6640.481.530.00.000	11.35
18010738	47-111776		7793M WIPER BLADES/MAG HEATER	8.100.5.6640.481.530.00.000	68.05
18011498	47-113146		8074M VBELTS	8.100.5.6640.481.530.00.000	45.77
18010726	47-112160		9328M POWER ST FLUID	8.100.5.6650.410.530.00.000	5.65
18010736	47-111969		7796M MAGNET	8.100.5.6650.410.530.00.000	3.75
18011266	47-112655		9478M PERMATEX	8.100.5.6650.410.530.00.000	3.33
18011270	47-112595		7799M SEALNAT	8.100.5.6650.410.530.00.000	23.98
18011291	47-112788		9342M GLASS CLEANER	8.100.5.6650.410.530.00.000	11.62
18011302	47-112828		9480M HYDRAULIC FILTERS	8.100.5.6650.410.530.00.000	139.04
18010734	47-112111		26164T ICE MELT/FLOOR DRY	8.100.5.6810.428.510.00.000	73.03
18010745	47-111939		26062T FILTER/OIL	8.243.5.5190.410.151.00.000	22.04
18011277	47-112606		26069T HHS FORKLIFT OIL/FILTER	8.243.5.5190.410.151.00.000	15.16
18011269	47-112520		9335M BALANCE PULLER	8.420.5.6650.550.530.00.000	20.57
<b>Check No. 317360</b>					<b>2,050.54</b>
<b>VENDOR TOTAL</b>					<b>2,050.54</b>
<b>KRISTINA STRENGTH - 21402</b>					
18010456	11/2/17		CHILD CARE SERVICES	8.274.5.6210.390.000.00.000	12.08
18010456	11/2/17		CHILD CARE SERVICES	8.278.5.6210.390.000.00.000	1.05
<b>Check No. 317118</b>					<b>13.13</b>
18011327	12/18/17		CHILDCARE POLICY COUNCIL	8.274.5.6210.390.000.00.000	20.70
18011327	12/18/17		CHILDCARE POLICY COUNCIL	8.278.5.6210.390.000.00.000	1.80
<b>Check No. 317361</b>					<b>22.50</b>
<b>VENDOR TOTAL</b>					<b>35.63</b>
<b>KRYSTEL LOCKYER - 9887</b>					
18011317	12/17/17		DVD'S	8.100.5.6410.410.220.00.000	97.50
<b>Check No. 317364</b>					<b>97.50</b>
<b>VENDOR TOTAL</b>					<b>97.50</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LASER XPRESS - 10922</b>					
18010355	164038	1801895	Ink for CHS CCA	8.100.5.6110.410.122.00.008	55.00
18010477	163754	1801737	Toner Cartridge	8.100.5.6110.410.205.00.000	35.00
18011350	164397		9528M CARTRIDGE	8.100.5.6640.410.530.00.000	69.00
				<b>Check No. 317119</b>	<b>90.00</b>
				<b>Check No. 317362</b>	<b>69.00</b>
				<b>VENDOR TOTAL</b>	<b>159.00</b>
<b>LAWSON PRODUCTS, INC - 1984</b>					
18010806	9305432308		26177T GLOVES/DEICER	8.100.5.6810.428.510.00.850	223.59
18010820	9305432307		9278M SCREWS/BITS	8.100.5.6640.471.530.00.000	61.26
18011466	9305453297		9278M DRILL BITS	8.100.5.6640.471.530.00.000	120.55
				<b>Check No. 317236</b>	<b>284.85</b>
				<b>Check No. 317363</b>	<b>120.55</b>
				<b>VENDOR TOTAL</b>	<b>405.40</b>
<b>LIBRARY STORE INC - 2007</b>					
18010356	295743	1800777	SUPPLIES	8.100.5.6220.430.210.00.000	57.85
				<b>Check No. 317121</b>	<b>57.85</b>
				<b>VENDOR TOTAL</b>	<b>57.85</b>
<b>LOOMIS - 13198</b>					
18010768	12118481		ARMORED CAR SERVICE	8.100.5.6320.310.105.00.000	344.33
				<b>Check No. 317237</b>	<b>344.33</b>
				<b>VENDOR TOTAL</b>	<b>344.33</b>
<b>LOWES - 17670</b>					
18010646	902517-1		8449M GALV CABLE	8.100.5.6640.471.530.00.000	41.41
18010647	902978-1		9025M 90# HI STRENGHT	8.100.5.6640.471.530.00.000	33.01
18010648	984221		8426M GR SOS LEVOLOR MARK1	8.100.5.6640.471.530.00.000	189.05
18010649	984220		8426M GR BLINDS	8.100.5.6640.471.530.00.000	-212.99
18010650	983454		8426M GR BLINDS	8.100.5.6640.471.530.00.000	-212.99
18010651	983455		8426M GR BLINDS	8.100.5.6640.471.530.00.000	212.99
				<b>Check No. 317122</b>	<b>50.48</b>
18010514	915637	1801678	2" pipe, 1 1/2" pipe	8.100.5.5150.410.205.00.022	146.30
18010484	923856		8270M DISCONNECT/TERMINALS	8.100.5.6610.418.530.00.000	9.06
18010485	914070-1		8271M GARDEN HOSE	8.100.5.6610.418.530.00.000	14.24
18010486	923196		8861M HOOKS	8.100.5.6610.418.530.00.000	24.10

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#### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010493	915062		8272M MAGNETIC TAPE/PENS	8.100.5.6610.418.530.00.000	7.85
18010497	915124-1		8865M BROOM HOLDER	8.100.5.6610.418.530.00.000	8.54
18010508	915773		8868M BROOM/BRACKETS	8.100.5.6610.418.530.00.000	111.71
18010510	909266		8869M BRACKETS/SCREWS	8.100.5.6610.418.530.00.000	24.16
18010513	915644-1		9225M CLAMPS	8.100.5.6610.418.530.00.000	16.12
18010516	915675		8871M SCREWS/BLADES	8.100.5.6610.418.530.00.000	8.35
18010517	923842		9226M WIRE CARD/SPLICER	8.100.5.6610.418.530.00.000	41.22
18010519	912590		9227M TERMINAL/WIRE STRIPPER	8.100.5.6610.418.530.00.000	11.62
18010482	902249		9030M CEMENT	8.100.5.6640.471.530.00.000	9.89
18010487	901574-1		9129M WA TILE TRIM	8.100.5.6640.471.530.00.000	8.53
18010488	902446-1		8820M GC MAGNETIC DOOR	8.100.5.6640.471.530.00.000	11.36
18010490	902627		9035M LAG SC	8.100.5.6640.471.530.00.000	3.88
18010492	902621-1		9034M LAG SCREW	8.100.5.6640.471.530.00.000	2.40
18010494	901608-1		9033M L&C LAG SHLD/HEX SLEEVE	8.100.5.6640.471.530.00.000	8.10
18010495	914279-1		8985M GRINDING WHEEL	8.100.5.6640.471.530.00.000	39.60
18010496	902749-1		9036M POWER GRAB	8.100.5.6640.471.530.00.000	26.10
18010498	902697-1		8823M EC FLAT/LAG	8.100.5.6640.471.530.00.000	4.18
18010499	914373-1		9175M PHS TUBING	8.100.5.6640.471.530.00.000	1.08
18010501	901721-3		9131M EC WEATHER STRIP/FIR	8.100.5.6640.471.530.00.000	18.93
18010502	913473-1		9177M FMS MASONRY BIT/BOLTS	8.100.5.6640.471.530.00.000	10.90
18010503	902474-1		9132M EC HANDLE/BOLT	8.100.5.6640.471.530.00.000	18.22
18010506	901872-1		9039M HMS PVC	8.100.5.6640.471.530.00.000	15.90
18010511	902426-1		9040M PHS QUICK LINK/RND SWVL	8.100.5.6640.471.530.00.000	30.80
18010515	914418		8990M EL FLAT WASHERS	8.100.5.6640.471.530.00.000	4.30
18010521	902933-1		9041M PHS LADDER HOOK	8.100.5.6640.471.530.00.000	18.51
18010637	902249-1		9031M WA WHITEWOOD	8.100.5.6640.471.530.00.000	5.65
18010681	902095-1		9042M SS MACHINE	8.100.5.6640.471.530.00.000	1.89
18010491	902584-1		7792M BLACK STEM	8.100.5.6650.410.530.00.000	9.44
18010518	902824-1		9112M SHOP VAC FILTER	8.100.5.6650.410.530.00.000	102.48
18010505	915737		8867M BLOWER	8.420.5.6610.550.530.00.000	31.34
18010509	901856-1		8824M CHS ORB PUSH/ZINC WASH	8.420.5.6640.325.000.00.000	28.10
18010481	902160-1		9029M FOUR EDGE	8.420.5.6640.550.530.00.000	9.11
18010489	901632-1		8821M CUT OFF TOOL	8.420.5.6640.550.530.00.000	103.53
18010500	902790-1		8468M 15 COMP/PRO ORGANIZER	8.420.5.6640.550.530.00.000	47.40



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010507	902588		9134M CUTTING WHEEL//CUT OFF TOOL	8.420.5.6640.550.530.00.000	108.29
18010512	902409-2		9136M BLADE/FILE SET	8.420.5.6640.550.530.00.000	38.44
18010520	902893-1		8131M HHS IMPACT DR	8.420.5.6640.550.530.00.000	103.53
18010522	902745-2		9250M TOUGH BIT	8.420.5.6640.550.530.00.000	12.34
18010638	902554-1		9038M CAULK GUN	8.420.5.6640.550.530.00.000	13.29
18010483	902259-1		9100M GRINDER/DIE	8.420.5.6650.550.530.00.000	142.43
<b>Check No. 317238</b>					<b>1,413.21</b>
<b>VENDOR TOTAL</b>					<b>1,463.69</b>
<b>MAKERBOT INDUSTRIES - 21668</b>					
18010357	INV126352	1801027	3D printer supplies	8.100.5.5150.440.108.00.000	515.40
<b>Check No. 317123</b>					<b>515.40</b>
<b>VENDOR TOTAL</b>					<b>515.40</b>
<b>MARKERBOARD PEOPLE - 13404</b>					
18010360	224853	1801825	MARKERS	8.257.5.5210.410.000.00.000	42.55
<b>Check No. 317124</b>					<b>42.55</b>
<b>VENDOR TOTAL</b>					<b>42.55</b>
<b>MARY STEVENS - 3400</b>					
18011357	12/4-12/19/17		MILEAGE	8.251.5.5120.381.000.00.000	19.90
<b>Check No. 317382</b>					<b>19.90</b>
<b>VENDOR TOTAL</b>					<b>19.90</b>
<b>MCGRAW-HILL COMPANIES - 1680</b>					
18010785	100628642001	1801911	NUMBER WORLDS MANUAL	8.257.5.5210.410.000.00.000	202.66
<b>Check No. 317239</b>					<b>202.66</b>
<b>VENDOR TOTAL</b>					<b>202.66</b>
<b>MODERN ROOFING INC. - 1888</b>					
18010389	51780		8592M HHS PATCH HOLE	8.100.5.6640.325.530.00.000	150.00
18010438	51776		8991M LC REPLACE METAL CAP	8.100.5.6640.328.530.00.000	2,151.00
<b>Check No. 317125</b>					<b>2,301.00</b>
<b>VENDOR TOTAL</b>					<b>2,301.00</b>
<b>MOTION INDUSTRIES, INC. - 13998</b>					
18011460	ID12-375157		8046M IMS AIRHANDLER PART	8.100.5.6640.471.530.00.000	57.39
<b>Check No. 317367</b>					<b>57.39</b>
<b>VENDOR TOTAL</b>					<b>57.39</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MOUNTAIN ALARM - 16914</b>					
18011351	1471110		9629M CHS ELEV MONITORING	8.420.5.6640.325.000.00.000	4.00
18011352	1471112		9629M PHS ELEV MONITORING	8.420.5.6640.325.000.00.000	4.00
<b>Check No. 317368</b>					<b>8.00</b>
<b>VENDOR TOTAL</b>					<b>8.00</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>					
18010361	510 TC 2017		CPR CARDS 11/27/17	8.100.5.6610.410.105.00.024	205.67
<b>Check No. 317126</b>					<b>205.67</b>
<b>VENDOR TOTAL</b>					<b>205.67</b>
<b>MOUNTAIN WEST WATERWORKS - 21754</b>					
18010390	565		9282M TY LICENSE/SAMPLE FEE	8.100.5.6640.325.530.00.000	175.00
<b>Check No. 317127</b>					<b>175.00</b>
<b>VENDOR TOTAL</b>					<b>175.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
18010359	81327	1801838	SUPPLIES	8.100.5.5150.410.210.00.002	225.00
18010412	81348	1801831	CTE CHS FCS	8.243.5.5190.410.205.00.099	600.00
18010479	81354	1801905	Printer Cartridge	8.100.5.5150.410.215.00.011	39.00
18010643	81383	1801924	SUPPLIES	8.100.5.5150.410.210.00.027	69.00
18010635	81353	1801923	SUPPLIES	8.100.5.6110.410.210.00.000	39.00
18010358	81328	1801826	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	54.00
18010478	81350	1801886	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18010644	81384	1801938	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
<b>Check No. 317128</b>					<b>1,104.00</b>
18010693	81301	1801780	Toner cartridges	8.100.5.5120.410.447.00.000	1,608.98
18010762	81400	1801961	Printer Cartridge	8.100.5.5150.410.215.00.016	49.00
18010763	81424	1801980	Print Cartridge	8.100.5.5150.410.215.00.019	79.99
18010765	81380	1801930	toner cartridge	8.100.5.5150.410.235.00.015	39.00
18010764	81425	1801979	Print Cartridge	8.100.5.6110.410.215.00.000	49.00
18010761	81426	1801989	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
<b>Check No. 317240</b>					<b>1,864.97</b>
<b>VENDOR TOTAL</b>					<b>2,968.97</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>NANCY CORGIAT - 12283</b>					
18011320	12/18/17		REIMB BEAR CLUB BOOKS	8.271.5.5120.396.108.00.000	520.95
					<b>Check No. 317369</b>
					<b>520.95</b>
<b>VENDOR TOTAL</b>					<b>520.95</b>
<b>NASCO MODESTO - 1237</b>					
18010449	818143	1801899	Urban Water test kit	8.100.5.6210.415.121.00.000	45.86
18010413	815596	1801835	Art Supplies	8.100.5.5150.410.205.00.003	232.55
18010473	818027	1801308	Astronomy Supplies	8.100.5.5150.410.205.00.026	28.00
					<b>Check No. 317129</b>
					<b>306.41</b>
18010787	828307	1801899	Urban Water test kit	8.100.5.6210.415.121.00.000	550.32
					<b>Check No. 317241</b>
					<b>550.32</b>
<b>VENDOR TOTAL</b>					<b>856.73</b>
<b>NATIONAL SCIENCE TEACHERS ASSOCIATION - 4321</b>					
18010786	3808394	1801733	PD Books	8.100.5.6210.396.108.00.000	197.78
					<b>Check No. 317242</b>
					<b>197.78</b>
<b>VENDOR TOTAL</b>					<b>197.78</b>
<b>NCS PEARSON, INC. - 15573</b>					
18010690	11436991	1801635	SSIS RATING SCALES	8.257.5.5210.410.000.00.000	159.25
					<b>Check No. 317243</b>
					<b>159.25</b>
<b>VENDOR TOTAL</b>					<b>159.25</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>					
18011330	737		SUB NURSING SERV 12/4-12/6/17	8.257.5.5210.310.000.00.000	316.25
					<b>Check No. 317370</b>
					<b>316.25</b>
<b>VENDOR TOTAL</b>					<b>316.25</b>
<b>NEWEGG BUSINESS INC. - 3704</b>					
18010665	1300941109	1801908	AXIS in school Box	8.420.5.5150.552.106.00.000	1,242.91
					<b>Check No. 317130</b>
					<b>1,242.91</b>
<b>VENDOR TOTAL</b>					<b>1,242.91</b>
<b>NICK H. BARNARD ARCHITECT LLC - 21056</b>					
18010756	HHS06-170825		HHS TRACK	8.420.5.6630.520.000.00.000	5,132.12
					<b>Check No. 317244</b>
					<b>5,132.12</b>
<b>VENDOR TOTAL</b>					<b>5,132.12</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>NICOLE COBBLEY - 11889</b>					
18010428	12/11/17		REIMB STEDI COURSE	8.100.5.5120.396.114.00.000	39.95
					<b>Check No. 317073</b>
					<b>39.95</b>
<b>VENDOR TOTAL</b>					<b>39.95</b>
<b>NICOLE STOTTS - 14942</b>					
18010302	12/7/17		IDLA COURSE REIMBURSEMENT	8.100.5.5170.371.122.00.000	75.00
					<b>Check No. 317131</b>
					<b>75.00</b>
<b>VENDOR TOTAL</b>					<b>75.00</b>
<b>NU-VU GLASS, INC. - 20503</b>					
18010586	P01042		8513M HMS BROKEN WINDOW	8.100.5.6640.325.530.00.000	283.00
					<b>Check No. 317133</b>
					<b>283.00</b>
<b>VENDOR TOTAL</b>					<b>283.00</b>
<b>OETC - 14751</b>					
18010423	INV448844	1801703	Registration for IETA for Gate City Teachers	8.271.5.5120.396.108.00.000	300.00
					<b>Check No. 317134</b>
					<b>300.00</b>
<b>VENDOR TOTAL</b>					<b>300.00</b>
<b>OFFICE DEPOT, INC. - 3538</b>					
18010434	972255942001	1801268	Library supplies	8.100.5.6220.430.220.00.000	75.38
18010433	2129064361	1801650	Labels	8.100.5.5120.410.467.00.000	25.52
18010432	2130198490	1801685	SUPPLIES	8.100.5.5150.410.210.00.003	218.39
18010431	968684653001	1800761	Supplies	8.100.5.5150.410.215.00.027	82.41
18010437	2138755910	1801766	Chair mats	8.251.5.5120.410.000.00.000	82.99
18010436	966438124001	1801040	Teacher chair	8.420.5.5150.550.215.00.000	99.99
18010435	969390617001	1801172	Chair	8.420.5.5150.550.215.00.000	149.99
					<b>Check No. 317135</b>
					<b>734.67</b>
<b>VENDOR TOTAL</b>					<b>734.67</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>					
18010826	16966		8919M CARHART	8.100.5.6610.418.530.00.000	142.00
18010827	16937		9306M PHS EMB LOGO	8.100.5.6610.418.530.00.000	10.00
					<b>Check No. 317245</b>
					<b>152.00</b>
<b>VENDOR TOTAL</b>					<b>152.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>P&amp;R AUTO SALES INC. - 15833</b>	18010584	12/11/17	1801953	VEHICLE M & O	8.420.5.6610.551.530.00.000	14,550.00
					<b>Check No. 317138</b>	<b>14,550.00</b>
					<b>VENDOR TOTAL</b>	<b>14,550.00</b>
<b>PAMELA LAWSON - 89</b>	18010653	12/13/17		MEAL REIMB	8.100.5.6840.382.510.00.000	9.30
					<b>Check No. 317120</b>	<b>9.30</b>
					<b>VENDOR TOTAL</b>	<b>9.30</b>
<b>PATRICK VEREECKEN - 718</b>	18010401	11/5-8/17		PROJECT LEADERSHIP	8.271.5.5120.396.108.00.000	218.00
					<b>Check No. 317176</b>	<b>218.00</b>
					<b>VENDOR TOTAL</b>	<b>218.00</b>
<b>PAUL KRUMWIEDE - 21461</b>	18010414	1801661-5	1801661	Consulting	8.100.5.6230.310.106.00.000	1,180.00
					<b>Check No. 317141</b>	<b>1,180.00</b>
					<b>VENDOR TOTAL</b>	<b>1,180.00</b>
<b>PHILIP PALMER - 11016</b>	18010655	12/13/17		MEAL REIMB	8.100.5.6840.382.510.00.000	9.30
					<b>Check No. 317139</b>	<b>9.30</b>
					<b>VENDOR TOTAL</b>	<b>9.30</b>
<b>PIZZA PIE CAFE - 19340</b>	18010658	14	1801934	Pizza for lunch meeting with students	8.100.5.6110.410.215.00.000	15.00
					<b>Check No. 317144</b>	<b>15.00</b>
					<b>VENDOR TOTAL</b>	<b>15.00</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>	18010393	Z218323		8951M NH REP LAMPS	8.100.5.6610.418.530.00.000	263.74
	18010391	P162951		8471M PHS GREEN LED EXIT	8.100.5.6640.471.530.00.000	56.84
	18010392	P147977		8922M LEDS	8.100.5.6640.471.530.00.000	378.00
	18010394	P185194		8472M ELEC SUPPLIES	8.100.5.6640.471.530.00.000	106.75
	18010395	P155661		8941M PHS MOTION SWITCH	8.100.5.6640.471.530.00.000	189.99
	18010396	P185101		8939M #22 GREEN WIRE	8.100.5.6640.471.530.00.000	54.87
	18010611	P197783		8943M PHS PIT LIGHTS	8.100.5.6640.471.530.00.000	461.02

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010612	P220983		8938M LIGHT BULBS	8.100.5.6640.471.530.00.000	41.17
18010613	Z224989		8957M SOLAR LIGHTS	8.420.5.6640.540.114.00.000	133.65
					<b>Check No. 317145</b>
18010809	P284453		8938M IMS LIGHT BULB CREDIT	8.100.5.6640.471.530.00.000	-41.17
18011353	P295591		8474M STRANDED WIRE	8.100.5.6640.471.530.00.000	385.99
18011461	P260142		8938M IMS BULBS	8.100.5.6640.471.530.00.000	19.64
18011462	P260708		8959M PHS LED ROPE LIGHT	8.100.5.6640.471.530.00.000	35.27
18011464	P291995		9308M SCREW GUN/BITS	8.420.5.6610.550.530.00.000	139.00
18011470	Y022466		8954M HMS GYM BULBS	8.420.5.6640.325.000.00.000	2,048.76
18011471	Y022568		8955M CHS LED BULBS	8.420.5.6640.325.000.00.000	1,515.70
					<b>Check No. 317372</b>
<b>VENDOR TOTAL</b>					<b>4,103.19</b>
					<b>5,789.22</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>					
18010544	679918-0		9288M OFFICE SUPPLIES	8.100.5.6610.418.530.00.000	86.55
18010542	679628-0		9281M HP CARTRIDGES	8.100.5.6640.410.530.00.000	172.76
					<b>Check No. 317146</b>
18010719	679918-1		9288M DESK PAD	8.100.5.6610.418.530.00.000	28.03
					<b>Check No. 317246</b>
18011354	682094-0		9627M FILE CABINETS	8.100.5.6640.410.530.00.000	185.47
					<b>Check No. 317373</b>
<b>VENDOR TOTAL</b>					<b>185.47</b>
					<b>472.81</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>					
18010608	80147217		8516M WELDING SUPPLIES	8.100.5.6640.471.530.00.000	73.61
18010609	80113702		8512M WELDING SUPPLIES	8.100.5.6640.471.530.00.000	99.75
					<b>Check No. 317148</b>
<b>VENDOR TOTAL</b>					<b>173.36</b>
					<b>173.36</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>					
18011479	23942573		TYHEE 12/1-12/31/17	8.100.5.6610.336.463.00.000	726.89
					<b>Check No. 317374</b>
<b>VENDOR TOTAL</b>					<b>726.89</b>
					<b>726.89</b>
<b>QUALITY OVERHEAD DOOR INC - 15495</b>					
18010607	38520		9062M NH PROG REMOTES	8.100.5.6640.325.530.00.000	75.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010602	38485		4348M KEYCHAIN REMOTES	8.420.5.6640.540.000.00.000	280.00
<b>Check No. 317149</b>					<b>355.00</b>
<b>VENDOR TOTAL</b>					<b>355.00</b>
<b>QUILL CORPORATION - 1028</b>					
18010685	3116745	1801918	SUPPLIES	8.100.5.5150.410.210.00.000	14.78
18010686	3119831	1801918	SUPPLIES	8.100.5.5150.410.210.00.000	16.99
<b>Check No. 317247</b>					<b>31.77</b>
<b>VENDOR TOTAL</b>					<b>31.77</b>
<b>RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189</b>					
18011441	424452		26184T WARRANTY LABOR	8.100.5.6810.325.510.00.000	35.95
<b>Check No. 317375</b>					<b>35.95</b>
<b>VENDOR TOTAL</b>					<b>35.95</b>
<b>RECREATION TODAY OF IDAHO, LLC - 19690</b>					
18011331	12/18/17		CERT PLAYGRD SAFETY INSPECTOR	8.276.5.5110.396.000.00.000	450.00
<b>Check No. 317376</b>					<b>450.00</b>
<b>VENDOR TOTAL</b>					<b>450.00</b>
<b>RENAE JOHNSON - 9233</b>					
18010424	8/24-12/15/17		MILEAGE LOG	8.100.5.6320.381.126.00.000	123.40
18010466	12/11/17		REIMB CANDY CANES	8.100.5.6320.410.126.00.000	20.00
<b>Check No. 317113</b>					<b>143.40</b>
<b>VENDOR TOTAL</b>					<b>143.40</b>
<b>RHODE ISLAND NOVELTY, INC. - 4455</b>					
18010788	IN3797148	1801738	Toys for the Incentive Box	8.100.5.5120.410.423.00.000	81.00
<b>Check No. 317248</b>					<b>81.00</b>
<b>VENDOR TOTAL</b>					<b>81.00</b>
<b>RMT EQUIPMENT - 6831</b>					
18011355	P00991		9325M E46 CHARGE RELIEF	8.100.5.6640.481.530.00.000	92.46
<b>Check No. 317377</b>					<b>92.46</b>
<b>VENDOR TOTAL</b>					<b>92.46</b>
<b>ROBERT PARKER - 7381</b>					
18010572	12/4-12/5/17		IAAA MTG/IHSAA MTG	8.100.5.5310.385.122.00.000	263.40

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18010573	11/12-11/13/17		STATEWIDE FB MTG	8.100.5.5310.385.122.00.000	263.40
				<b>Check No. 317140</b>	<b>526.80</b>
				<b>VENDOR TOTAL</b>	<b>526.80</b>
<b>ROBERTSON SUPPLY INC - 10825</b>					
18010606	4402744		9185M GR COPPER PIPE	8.100.5.6640.471.530.00.000	71.52
18010610	4404024		9189M EYEWASH STATIONS	8.100.5.6640.471.530.00.000	531.33
				<b>Check No. 317150</b>	<b>602.85</b>
18010717	4389278		7692M LI TOILET	8.100.5.6640.471.530.00.000	151.78
18010812	4405069		9019M WI TOILET	8.100.5.6640.471.530.00.000	98.80
				<b>Check No. 317249</b>	<b>250.58</b>
				<b>VENDOR TOTAL</b>	<b>853.43</b>
<b>ROBIN CHRISTENSEN - 10895</b>					
18010367	11/16-11/19/17		NCTE CONF	8.271.5.5120.396.108.00.000	1,040.26
				<b>Check No. 317067</b>	<b>1,040.26</b>
				<b>VENDOR TOTAL</b>	<b>1,040.26</b>
<b>ROCKY MOUNTAIN BOILER, INC. - 2074</b>					
18010439	20177416		8288M PHS BOILER REPAIR	8.100.5.6640.328.530.00.000	2,600.00
				<b>Check No. 317151</b>	<b>2,600.00</b>
				<b>VENDOR TOTAL</b>	<b>2,600.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
18010397	24120190-00		8580M HHS FILTER POCKET/MEDIA ROLL	8.100.5.6640.471.530.00.000	143.20
18010398	24120929-00		8595M CAPACITATOR	8.100.5.6640.471.530.00.000	13.96
18010562	24120977-00		8596M CAPACITOR	8.100.5.6640.471.530.00.000	14.94
18010563	24120986-00		8597M HHS MOTOR	8.100.5.6640.471.530.00.000	79.68
18010605	24121004-00		8293M CONTACTOR/TRANSFORMER	8.100.5.6640.471.530.00.000	75.63
				<b>Check No. 317152</b>	<b>327.41</b>
18010718	24121171-00		9401M REF CYL	8.100.5.6640.471.530.00.000	682.80
				<b>Check No. 317251</b>	<b>682.80</b>
				<b>VENDOR TOTAL</b>	<b>1,010.21</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
18010832	3008784169		26179T FUSE	8.100.5.6810.428.510.00.850	337.40
18010833	3008765755		26179T CYLINDER/BRK	8.100.5.6810.428.510.00.850	660.10



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18010834	3008765747		26179T PC BOARD	8.100.5.6810.428.510.00.850	127.85
18010835	3008704716		26163T GAUGE OIL LEVEL	8.100.5.6810.428.510.00.850	36.38
18010836	3008688113		26163T POWER STG PUMP	8.100.5.6810.428.510.00.850	426.56
18010837	3008669947		26163T EGR KIT	8.100.5.6810.428.510.00.850	-465.50
18010838	3008669919		26163T PUMP KIT	8.100.5.6810.428.510.00.850	-399.00
<b>Check No. 317252</b>					<b>723.79</b>
18011426	3008900329		26192T SWITCH KEY	8.100.5.6810.428.510.00.850	118.31
18011427	3008917441		26192T KT CONTROL	8.100.5.6810.428.510.00.850	201.07
18011428	3008711622		26192T BRK CYL	8.100.5.6810.428.510.00.850	-166.25
18011429	3008867424		26192T PUMP CIRCULATION	8.100.5.6810.428.510.00.850	-516.57
18011434	3008821740		26186T PUMP CIRCULATION	8.100.5.6810.428.510.00.850	516.57
18011435	3008835432		26186T INJECTOR	8.100.5.6810.428.510.00.850	622.45
18011436	3008834543		26186T KT CNTROL	8.100.5.6810.428.510.00.850	201.07
18011437	3008814158		26186T FLEX HOSE	8.100.5.6810.428.510.00.850	213.23
18011438	3008747527		26186T PLUG ASSY	8.100.5.6810.428.510.00.850	-21.88
18011439	3008747155		26186T CR STRG PUMP	8.100.5.6810.428.510.00.850	-396.70
18011430	3008880093		26192T REPAIR PARTS	8.100.5.6810.421.510.00.000	250.00
<b>Check No. 317378</b>					<b>1,021.30</b>
<b>VENDOR TOTAL</b>					<b>1,745.09</b>
<b>SAGE PUBLICATIONS - 9703</b>					
18010303	244664KI	1801375	Visible Learning PD Nov 2018	8.100.5.6210.396.108.00.000	12,000.00
<b>Check No. 317153</b>					<b>12,000.00</b>
<b>VENDOR TOTAL</b>					<b>12,000.00</b>
<b>SALT LAKE EXPRESS - 19900</b>					
18010282	28838		3260 HHS SPEECH TO HILLCREST HS 11/3	8.100.4.4193.300.000.00.000	575.00
18010283	28922		3296 PHS BB TO JEROME HS 11/10	8.100.4.4193.300.000.00.000	693.00
18010284	28840		3262 HHS SPEECH TO HILLCREST HS 11/4	8.100.4.4193.300.000.00.000	575.00
18010285	28839		3264 SHARED HS SPEECH TO HILLCREST HS 11/4	8.100.4.4193.300.000.00.000	575.00
18010286	28891		3288 CHS TO MINICO HS 11/3	8.100.4.4193.300.000.00.000	575.00
18010287	28976		3327 HHS BB TO TFHS 11/15	8.100.4.4193.300.000.00.000	698.50
18010288	28844		3124 PHS SPEECH TO SKYLINE HS 11/17	8.100.4.4193.300.000.00.000	575.00
18010289	28845		3125 PHS SPEECH TO SKYLINE HS 11/18	8.100.4.4193.300.000.00.000	575.00
18010290	28923		3297 PHS BB TO MINICO HS 11/21	8.100.4.4193.300.000.00.000	575.00
18010291	29822		3332 CHS BB TO MHS 11/28	8.100.4.4193.300.000.00.000	500.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010292	29825		3334 CHS TO CITY OF ROCKS 11/27	8.100.4.4193.300.000.00.000	618.75
18010293	29854		3360 HHS BB TO LOGAN HS 11/28	8.100.4.4193.300.000.00.000	575.00
18010294	29855		3357 HHS BB TO SKYVIEW HS 11/28	8.100.4.4193.300.000.00.000	575.00
18010295	28837		3265 SHARED HS TO HILLCREST HS 11/3	8.100.4.4193.300.000.00.000	575.00
18010296	28876		3285 CHS FB TO MINICO HS 11/3	8.100.4.4193.300.000.00.000	1,150.00
18010297	28974		3325 HHS TO RMHS 11/10	8.100.4.4193.300.000.00.000	1,397.00
18010298	28925		3310 HHS FB TO RMHS 11/10	8.100.4.4193.300.000.00.000	2,906.75
18010299	28966		3320 CHS TO MSU 11/14	8.100.4.4193.300.000.00.000	1,375.00
18010300	28219		3234 CHS BAND TO DSU 11/2	8.100.4.4193.300.000.00.000	6,210.00
18010301	28855		3270 SHARED HS SWIMMING TO BOISE 11/2	8.100.4.4193.300.000.00.000	1,775.00
<b>Check No. 317154</b>					<b>23,074.00</b>
<b>VENDOR TOTAL</b>					<b>23,074.00</b>
<b>SARA ZAIED - 11895</b>					
18010535	11/1-30/17		MILEAGE	8.257.5.6160.381.000.00.000	149.15
<b>Check No. 317182</b>					<b>149.15</b>
<b>VENDOR TOTAL</b>					<b>149.15</b>
<b>SCHOLASTIC READING CLUBS INC. - 6380</b>					
18010546	2223812534	1801874	Books for family night	8.251.5.7200.383.000.00.000	188.00
18010547	2223812534.	1801874	Books for family night	8.251.5.7200.383.000.00.000	280.00
18010548	2223812534,	1801874	Books for family night	8.251.5.7200.383.000.00.000	191.00
<b>Check No. 317155</b>					<b>659.00</b>
<b>VENDOR TOTAL</b>					<b>659.00</b>
<b>SCOTT CONTOR - 4665</b>					
18010656	12/13/17		MEAL REIMB	8.100.5.6840.382.510.00.000	14.10
<b>Check No. 317079</b>					<b>14.10</b>
<b>VENDOR TOTAL</b>					<b>14.10</b>
<b>SENIOR GARCIA'S TEX-MEX GRILL - 21883</b>					
18010459	12/4/17		BD MTG W/LEGISTATORS MEAL	8.100.5.6310.410.127.00.000	323.75
<b>Check No. 317156</b>					<b>323.75</b>
<b>VENDOR TOTAL</b>					<b>323.75</b>
<b>SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697</b>					
18010748	RDK170593		BACKGROUND CHECKS	8.257.5.5210.310.000.00.000	35.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010748	RDK170593		BACKGROUND CHECKS	8.274.5.6210.391.000.00.000	80.00
<b>Check No. 317253</b>					<b>115.00</b>
<b>VENDOR TOTAL</b>					<b>115.00</b>
<b>SHAR PRODUCTS COMPANY - 6368</b>					
18010321	P164451701013	1801287	Orchestra Music	8.100.5.5150.410.205.00.028	759.83
<b>Check No. 317157</b>					<b>759.83</b>
<b>VENDOR TOTAL</b>					<b>759.83</b>
<b>SHAUNNA KRAMER - 11157</b>					
18010721	11/1-11/30/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	46.15
<b>Check No. 317235</b>					<b>46.15</b>
<b>VENDOR TOTAL</b>					<b>46.15</b>
<b>SHERWIN WILLIAMS CO. - 946</b>					
18010538	7322-0		8133M - EDAHOW PAINT SUPPLIES	8.420.5.6640.540.114.00.000	74.22
<b>Check No. 317158</b>					<b>74.22</b>
<b>VENDOR TOTAL</b>					<b>74.22</b>
<b>SHERYL BROCKETT - 6506</b>					
18011325	10/12-12/14/17		MILEAGE LOG	8.100.5.6320.381.122.00.000	182.15
<b>Check No. 317328</b>					<b>182.15</b>
<b>VENDOR TOTAL</b>					<b>182.15</b>
<b>SHIFFLER EQUIPMENT SALES, INC. - 947</b>					
18010314	1733303800		8923M - CHAIR GLIDES	8.100.5.6610.418.530.00.000	148.86
18010312	1727903501		7748M - TOILET PARTITIONS	8.100.5.6640.471.530.00.000	112.97
18010313	1727903501C1		7748M - CREDIT TOILET PARTITIONS	8.100.5.6640.471.530.00.000	-112.97
<b>Check No. 317159</b>					<b>148.86</b>
<b>VENDOR TOTAL</b>					<b>148.86</b>
<b>SHYANNE STRENGTH - 21705</b>					
18010455	11/2/17		CHILD CARE SERVICES	8.274.5.6210.390.000.00.000	12.08
18010455	11/2/17		CHILD CARE SERVICES	8.278.5.6210.390.000.00.000	1.05
<b>Check No. 317160</b>					<b>13.13</b>
18011358	12/14/17		CHILD CARE SERVICES	8.274.5.6210.390.000.00.000	20.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18011358	12/14/17		CHILD CARE SERVICES	8.278.5.6210.390.000.00.000	1.80
					<b>Check No. 317379</b>
					<b>22.50</b>
<b>VENDOR TOTAL</b>					<b>35.63</b>
<b>SIGNUP, INC. - 10877</b>					
18010373	43773	1801580	CTE Perkins	8.263.5.5190.410.000.00.094	126.71
					<b>Check No. 317161</b>
					<b>126.71</b>
18010679	43764	1801536	Vinyl lettering	8.100.5.6220.430.220.00.000	380.00
18010819	43980		9476M #78 SIGN	8.100.5.6640.428.530.00.000	8.00
					<b>Check No. 317254</b>
					<b>388.00</b>
<b>VENDOR TOTAL</b>					<b>514.71</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>					
18010540	S1791600.001		8570M - ELLIS GASKETS	8.100.5.6650.410.530.00.000	6.42
					<b>Check No. 317162</b>
					<b>6.42</b>
<b>VENDOR TOTAL</b>					<b>6.42</b>
<b>SOLARWINDS, INC. - 3318</b>					
18011362	IN355382	1802028	Solarwinds Engineer's Toolkit Renewal	8.100.5.6230.361.106.00.000	423.00
					<b>Check No. 317380</b>
					<b>423.00</b>
<b>VENDOR TOTAL</b>					<b>423.00</b>
<b>SOURCES OF STRENGTH INC - 21859</b>					
18010659	1895	1801476	Sources of strength campaign materials	8.242.5.6110.306.250.00.001	93.23
					<b>Check No. 317163</b>
					<b>93.23</b>
<b>VENDOR TOTAL</b>					<b>93.23</b>
<b>SOUTHWEST PLASTIC BINDING CO. - 998</b>					
18010640	3141445-00	1801371	Print Room Supplies	8.610.5.6550.410.000.00.000	106.98
					<b>Check No. 317164</b>
					<b>106.98</b>
<b>VENDOR TOTAL</b>					<b>106.98</b>
<b>STANDARD PLUMBING SUPPLY CO. - 1052</b>					
18010311	GVB956		7695M - WASHINGTON SCREENS	8.100.5.6640.471.530.00.000	14.76
					<b>Check No. 317165</b>
					<b>14.76</b>
<b>VENDOR TOTAL</b>					<b>14.76</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>					
18010452	3361536188	1801822	stuff for the office	8.100.5.5170.410.250.00.000	34.84

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18010453	3361536189	1801822	stuff for the office	8.100.5.5170.410.250.00.000	20.08
					<b>Check No. 317166</b>
18010755	3362112495	1801917	CTE PHS CNA	8.243.5.5190.410.205.00.099	487.96
18010749	3362112486	1801822	stuff for the office	8.100.5.5170.410.250.00.000	58.95
18010752	3362112492	1801883	supplies for school staff	8.100.5.5170.410.250.00.000	5.28
18010753	3362112493	1801883	supplies for school staff	8.100.5.5170.410.250.00.000	35.75
18010754	3362112494	1801883	supplies for school staff	8.100.5.5170.410.250.00.000	24.40
18010750	3362112489	1801878	Office Supplies	8.100.5.6320.410.118.00.000	40.99
18010751	3362112491	1801878	Office Supplies	8.100.5.6320.410.118.00.000	20.52
					<b>Check No. 317255</b>
18011366	3362767946	1801947	Math supplies	8.100.5.5120.410.230.00.000	247.86
18011365	3362767945	1802004	Jump Drives	8.100.5.5120.410.114.00.402	41.67
18011364	3362767944	1801957	Office Supplies	8.100.5.5120.410.435.00.000	20.99
18011367	3362767949	1801965	Office supplies	8.100.5.5150.410.230.00.000	45.54
18011368	3362767948	1801965	Office supplies	8.100.5.5150.410.230.00.000	12.48
18011369	3362767950	1801965	Office supplies	8.100.5.5150.410.230.00.000	66.24
18011370	3362767951	1801965	Office supplies	8.100.5.5150.410.230.00.000	9.09
18011372	3363320466	1801965	Office supplies	8.100.5.5150.410.230.00.000	8.79
18011371	3363320465	1802006	iPad Case	8.257.5.5210.410.000.00.000	16.69
					<b>Check No. 317381</b>
<b>VENDOR TOTAL</b>					<b>469.35</b>
					<b>1,198.12</b>
<b>STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945</b>					
18010310	ROBERT OVERTON		9280M - BAT17264 RENEWAL	8.100.5.6640.396.530.00.000	30.00
					<b>Check No. 317167</b>
18010818	12/14/17		TIM PICHA LICENSE	8.100.5.6640.396.530.00.000	55.00
					<b>Check No. 317256</b>
<b>VENDOR TOTAL</b>					<b>55.00</b>
<b>STEVE WEISS MUSIC, INC. - 8548</b>					
18010680	796239	1801887	Band Timpani covers	8.100.5.5150.410.235.00.006	229.75
					<b>Check No. 317257</b>
<b>VENDOR TOTAL</b>					<b>229.75</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STUTTERING THERAPY RESOURCES INC - 21797</b>					
18011363	K4G9D02	1801913	OASES-S MANUAL AND FORMS	8.257.5.5210.410.000.00.000	136.45
<b>Check No. 317383</b>					<b>136.45</b>
<b>VENDOR TOTAL</b>					<b>136.45</b>
<b>SUN VALLEY COMPANY - 3837</b>					
18010549	40115	1800662	Project Leadership Lodging	8.271.5.5120.396.108.00.000	365.70
18010550	40120	1800662	Project Leadership Lodging	8.271.5.5120.396.108.00.000	365.70
18010551	40130	1800662	Project Leadership Lodging	8.271.5.5120.396.108.00.000	365.70
18010552	40131	1800662	Project Leadership Lodging	8.271.5.5120.396.108.00.000	365.70
18010553	40135	1800662	Project Leadership Lodging	8.271.5.5120.396.108.00.000	365.70
18010554	40144	1800662	Project Leadership Lodging	8.271.5.5120.396.108.00.000	365.70
18010555	40145	1800662	Project Leadership Lodging	8.271.5.5120.396.108.00.000	365.70
18010556	40151	1800662	Project Leadership Lodging	8.271.5.5120.396.108.00.000	365.70
18010557	40152	1800662	Project Leadership Lodging	8.271.5.5120.396.108.00.000	365.70
<b>Check No. 317168</b>					<b>3,291.30</b>
<b>VENDOR TOTAL</b>					<b>3,291.30</b>
<b>SUNWEST REHAB CO LLC - 21453</b>					
18010403	P292035	1801769	RESPIRATOR	8.257.5.5210.410.000.00.000	30.95
<b>Check No. 317169</b>					<b>30.95</b>
<b>VENDOR TOTAL</b>					<b>30.95</b>
<b>SVETLANA BRAINARD - 9321</b>					
18010852	12/1-12/20/17		MILEAGE LOG	8.100.5.5120.382.107.00.406	123.70
<b>Check No. 317193</b>					<b>123.70</b>
<b>VENDOR TOTAL</b>					<b>123.70</b>
<b>TAMMY HARDING - 3990</b>					
18010851	12/1-12/20/17		MILEAGE LOG	8.100.5.5120.382.107.00.406	31.45
<b>Check No. 317224</b>					<b>31.45</b>
<b>VENDOR TOTAL</b>					<b>31.45</b>
<b>TEK-HUT, INC. - 2976</b>					
18010375	33880	1801818	PRTG renewal	8.100.5.6230.361.106.00.000	1,600.00
18010309	33726		DEDICATED INTERNET ACCESS	8.100.5.6610.354.106.00.000	404.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010374	33876	1801783	Junos	8.420.5.5150.552.106.00.000	475.00
<b>Check No. 317170</b>					<b>2,479.20</b>
<b>VENDOR TOTAL</b>					<b>2,479.20</b>
<b>TERRI THOMPSON - 3934</b>					
18010571	12/12/17		REIMB CHRISTMAS STORE ITEMS	8.257.5.5210.410.000.00.000	95.50
<b>Check No. 317171</b>					<b>95.50</b>
<b>VENDOR TOTAL</b>					<b>95.50</b>
<b>TONYA TERRY - 6855</b>					
18010853	12/1-12/20/17		MILEAGE LOG	8.100.5.5120.382.107.00.406	91.45
<b>Check No. 317258</b>					<b>91.45</b>
<b>VENDOR TOTAL</b>					<b>91.45</b>
<b>TOREUP LLC - 20977</b>					
18011361	272988		SERVICES	8.100.5.6550.410.540.00.000	120.00
<b>Check No. 317384</b>					<b>120.00</b>
<b>VENDOR TOTAL</b>					<b>120.00</b>
<b>TOUKINE DEAKIN - 10345</b>					
18010713	12/7/17		REIMB PASSION CLASS	8.100.5.5150.440.108.00.000	42.95
<b>Check No. 317208</b>					<b>42.95</b>
<b>VENDOR TOTAL</b>					<b>42.95</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>					
18010543	20495		9329M - BOSS PLOW FLUID	8.100.5.6650.410.530.00.000	68.75
<b>Check No. 317172</b>					<b>68.75</b>
18011465	20559		9343M - SNOW BLOWER BELTS/KEYS/PRIMER	8.100.5.6650.410.530.00.000	158.28
<b>Check No. 317385</b>					<b>158.28</b>
<b>VENDOR TOTAL</b>					<b>227.03</b>
<b>ULINE INC. - 11450</b>					
18010771	92934279		9285M - HHS TRACK MESH CONTAINERS/LIDS	8.420.5.6630.520.000.00.000	2,810.85
<b>Check No. 317259</b>					<b>2,810.85</b>
<b>VENDOR TOTAL</b>					<b>2,810.85</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>UPS - 3598</b>					
18010678	0000797366497-2018		SERVICES	8.100.5.6320.352.105.00.000	103.20
<b>Check No. 317260</b>					<b>103.20</b>
<b>VENDOR TOTAL</b>					<b>103.20</b>
<b>UTAH STATE UNIVERSITY - 147</b>					
18010404	80		NORTH TEACHER FAIR	8.271.5.5120.396.108.00.000	225.00
<b>Check No. 317173</b>					<b>225.00</b>
<b>VENDOR TOTAL</b>					<b>225.00</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.230.00.000	652.61
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.235.00.000	560.97
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.225.00.000	420.95
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5150.410.210.00.038	20.56
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5150.410.220.00.000	578.62
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5170.410.250.00.000	206.81
18010304	AR592625	1801776	Ink for printers	8.100.5.5170.410.250.00.000	42.52
18010323	AR593379	1801776	Ink for printers	8.100.5.5170.410.250.00.000	88.25
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.415.00.000	528.96
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.419.00.000	345.83
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.423.00.000	250.44
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.427.00.000	394.24
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.431.00.000	345.27
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.435.00.000	395.45
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.435.00.000	377.15
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.443.00.000	204.23
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.447.00.000	190.97
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.455.00.000	246.13
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.459.00.000	350.92
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.463.00.000	359.79
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.467.00.000	160.93
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5120.410.475.00.000	385.28
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5150.410.205.00.000	775.64



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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5150.410.210.00.000	1,574.39
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5150.410.215.00.000	141.68
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5150.410.225.00.000	116.48
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.5240.410.108.00.000	30.67
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.6110.410.225.00.000	41.03
18010480	AR594619	1801865	OFFICE CHAIRS	8.100.5.6320.410.118.00.000	197.99
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.6640.410.530.00.000	28.31
18010430	AR591945		COPY CHARGES 11/1-30/17	8.100.5.6810.420.510.00.000	164.79
18010430	AR591945		COPY CHARGES 11/1-30/17	8.251.5.6210.396.000.00.000	57.45
18010430	AR591945		COPY CHARGES 11/1-30/17	8.257.5.5210.410.000.00.000	7.52
18010430	AR591945		COPY CHARGES 11/1-30/17	8.274.5.5110.410.000.00.000	87.52
18010430	AR591945		COPY CHARGES 11/1-30/17	8.278.5.5110.410.000.00.000	7.61
18010480	AR594619	1801865	OFFICE CHAIRS	8.420.5.6510.550.105.00.000	626.94
18010430	AR591945		COPY CHARGES 11/1-30/17	8.610.5.6550.310.000.00.000	2,157.07
<b>Check No. 317174</b>					<b>13,121.97</b>
<b>VENDOR TOTAL</b>					<b>13,121.97</b>
<b>VALLEY OIL COMPANY - 15283</b>					
18010454	155499		26162T - ATF	8.100.5.6810.428.510.00.850	435.00
<b>Check No. 317175</b>					<b>435.00</b>
18010793	159872		26171T - 50/50 ANTIFREEZE	8.100.5.6810.428.510.00.850	573.10
<b>Check No. 317261</b>					<b>573.10</b>
18011442	159520		26181T - 15/40 OIL	8.100.5.6810.428.510.00.850	506.00
<b>Check No. 317386</b>					<b>506.00</b>
<b>VENDOR TOTAL</b>					<b>1,514.10</b>
<b>VARSITY FACILITY SERVICES - 14864</b>					
18011431	674030		MONTHLY JANITORIAL SERVICES	8.100.5.6610.310.530.00.000	59,534.53
<b>Check No. 317387</b>					<b>59,534.53</b>
<b>VENDOR TOTAL</b>					<b>59,534.53</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
18010859	9797659023		SERVICES	8.273.5.6210.310.844.00.000	232.86
18010859	9797659023		SERVICES	8.273.5.6210.310.845.00.000	232.86
18010859	9797659023		SERVICES	8.100.5.6610.355.106.00.000	127.22
18010859	9797659023		SERVICES	8.100.5.6640.410.530.00.000	314.54
18010859	9797659023		SERVICES	8.257.5.5210.410.000.00.000	561.70

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18010859	9797659023		SERVICES	8.274.5.6610.351.000.00.000	71.06
18010859	9797659023		SERVICES	8.274.5.6610.351.000.00.000	-77.37
18010859	9797659023		SERVICES	8.278.5.6610.351.000.00.000	-6.73
18010859	9797659023		SERVICES	8.278.5.6610.351.000.00.000	6.18
<b>Check No. 317262</b>					<b>1,462.32</b>
<b>VENDOR TOTAL</b>					<b>1,462.32</b>
<b>VICTOR 4 LABOR RELATIONS - 19967</b>					
18010281	10/20/17		CONSULTING SERVICES	8.100.5.6320.310.126.00.000	9,000.00
<b>Check No. 317177</b>					<b>9,000.00</b>
<b>VENDOR TOTAL</b>					<b>9,000.00</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
18011389	003624	1801496	CTE NH FCS	8.243.5.5190.410.205.00.099	145.07
18011380	005453-2018	1801752	CTE HHS AG	8.243.5.5190.410.205.00.099	41.92
18011381	005454-2018	1801753	CTE HHS AG	8.243.5.5190.410.205.00.099	24.13
18011393	001626	1801793	CTE PHS FCS	8.243.5.5190.410.205.00.099	77.11
18011407	007317-2018	1801832	CTE CHS FCS	8.243.5.5190.410.205.00.099	104.64
18011406	000695-2018	1801833	CTE HHS FCS	8.243.5.5190.410.205.00.099	148.67
18011399	008614-2018-2	1801864	CTE HHS FCS	8.243.5.5190.410.205.00.099	147.14
18011422	005844-2018	1801916	CTE PHS FCS	8.243.5.5190.410.205.00.099	115.58
18011376	006857-2018	1801712	Cupcakes for CAKE Award	8.100.5.6210.415.121.00.000	8.94
18011409	006698	1801909	Clothes for Students	8.100.5.6210.415.121.00.000	339.02
18011417	002521-2018	1801907	Supplies	8.273.5.6210.410.844.00.000	33.88
18011421	002569	1801971	Cookies for FASFA	8.100.5.6110.410.122.00.008	20.48
18011375	007798-2018	1801574	Supplies	8.273.5.6210.410.845.00.000	67.94
18011378	002779-2018	1801686	Supplies	8.273.5.6210.410.845.00.000	110.77
18011410	007301	1801881	Supplies	8.273.5.6210.410.845.00.000	125.77
18011411	001887-2018	1801881	Supplies	8.273.5.6210.410.845.00.000	-3.94
18011403	006947	1801775	Thank you cards for Sources of Strength	8.242.5.6110.306.250.00.001	39.78
18011419	008179	1801929	Items for YDC	8.261.5.6210.410.000.00.000	204.35
18011405	001575-2018	1801821	Art supplies for A. Hernandez	8.100.5.5170.410.250.00.000	149.00
18011404	006945	1801860	Supplies	8.100.5.5170.410.250.00.000	70.25
18011402	006946	1801620	Hygiene products for students	8.100.5.6110.410.250.00.000	39.50
18011398	004460-2018	1801828	TLC lab supplies	8.100.5.5150.410.220.00.017	121.13
18011379	001213-2018	1801701	Counselor/Office Supplies	8.100.5.5120.410.415.00.000	222.52

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18011415	007954	1801928	Batteries, snap hooks, rope, dish soap, band aids	8.100.5.5120.410.423.00.000	100.76
18011383	008324-2018	1801717	Food Lab Supplies	8.100.5.5150.410.205.00.017	103.04
18011423	007522	1801933	Food lab supplies	8.100.5.5150.410.205.00.017	90.18
18011396	007112-2018	1801787	Classroom Supplies	8.100.5.5150.410.215.00.015	99.63
18011400	003097	1801809	Flashlights	8.100.5.5150.410.225.00.026	19.64
18011397	009993-2018	1801802	science supplies	8.100.5.5150.410.230.00.026	19.62
18011382	002650	1801710	pick your passion class/Gribas	8.100.5.5150.440.108.00.000	36.19
18011408	000159-2018	1801849	Counseling Supplies	8.100.5.6110.410.205.00.000	197.98
18011388	005994	1801762	Supplies	8.100.5.6110.410.215.00.000	63.95
18011373	007849	1801584	CACFP food items	8.242.5.5110.450.000.00.055	51.07
18011391	006285-2018	1801720	food items for CACFP	8.242.5.5110.450.000.00.055	.00
18011392	006286-2018	1801721	food items for CACFP	8.242.5.5110.450.000.00.055	32.14
18011412	000586	1801863	food items for CACFP	8.242.5.5110.450.000.00.055	21.66
18011418	004407	1801904	CACFP food items	8.242.5.5110.450.000.00.055	54.80
18011395	000047-2018	1801750	Contact Paper	8.251.5.5120.410.000.00.000	11.28
18011374	002325	1801644	Lice kits	8.251.5.7200.383.000.00.000	48.86
18011384	001117	1801736	Lice Kits	8.251.5.7200.383.000.00.000	34.90
18011390	006637	1801777	Cocoa and cookies	8.251.5.7200.383.000.00.000	51.16
18011413	000958	1801814	Paper products and games	8.251.5.7200.383.000.00.000	219.86
18011401	000379-2018	1801857	Muffins and juice	8.251.5.7200.383.000.00.000	14.68
18011414	001433-2018	1801875	Cookies and Milk	8.251.5.7200.383.000.00.000	301.17
18011416	001476	1801894	Craft items for Parent Night	8.251.5.7200.383.000.00.000	37.29
18011385	003421	1801671	COLORED PENCILS, PAPER CUTTERS, SUPPLIES	8.257.5.5210.410.000.00.000	75.00
18011387	006756	1801708	NOTEBOOKS, KLEENEX, PENCIL SHARPENER, SUPPLIES	8.257.5.5210.410.000.00.000	100.00
18011377	000982	1801709	GROCERIES & INCENTIVES	8.257.5.5210.410.000.00.000	39.68
18011386	002406	1801767	PLASTIC CONTAINERS, TAP LIGHT, MISC.	8.257.5.5210.410.000.00.000	96.50
18011394	005504-2017	1801806	CLEANING SUPPLIES, CLASSROOM SUPPLIES	8.257.5.5210.410.000.00.000	100.00
18011391	006285-2018	1801720	food items for CACFP	8.274.5.5110.410.000.00.000	18.39
18011392	006286-2018	1801721	food items for CACFP	8.274.5.5110.410.000.00.000	16.93
18011420	004406-2018	1801898	food experience items for classrooms	8.274.5.5110.410.000.00.000	53.84
18011391	006285-2018	1801720	food items for CACFP	8.278.5.5110.410.000.00.000	1.60
18011392	006286-2018	1801721	food items for CACFP	8.278.5.5110.410.000.00.000	1.47
18011420	004406-2018	1801898	food experience items for classrooms	8.278.5.5110.410.000.00.000	4.68

**Check No. 317388**

**4,471.60**

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>					<b>4,471.60</b>
<b>WEBBCO RED-E-FUEL PELLET &amp; STOVE SALES - 13001</b>					
18011463	30103		9149M - GC RM 10 SHELVES MELAMINE/GLUE	8.100.5.6640.471.530.00.000	56.25
<b>Check No. 317389</b>					<b>56.25</b>
<b>VENDOR TOTAL</b>					<b>56.25</b>
<b>WEST COAST PAPER COMPANY - 8653</b>					
18010305	10407038	1801743	COPY ROOM PAPER	8.610.5.6550.410.000.00.000	25.00
18010306	10396104CR	1801743	COPY ROOM PAPER	8.610.5.6550.410.000.00.000	-25.00
18010307	10396103	1801743	COPY ROOM PAPER	8.610.5.6550.410.000.00.000	34.32
18010308	10396104	1801743	COPY ROOM PAPER	8.610.5.6550.410.000.00.000	142.02
<b>Check No. 317178</b>					<b>176.34</b>
18010747	10427985	1801939	PRINT ROOM SUPPLIES	8.610.5.6550.410.000.00.000	137.55
<b>Check No. 317263</b>					<b>137.55</b>
<b>VENDOR TOTAL</b>					<b>313.89</b>
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>					
18010457	0060777-IN		26167T - SMARTEMP KIT/DIODE	8.100.5.6810.428.510.00.850	280.50
18010458	0060776-IN		26167T - MASTER CYL	8.100.5.6810.428.510.00.850	294.64
<b>Check No. 317179</b>					<b>575.14</b>
18010799	0060867-IN		26172T - SWITCHES/BEZELS/PUMP	8.100.5.6810.428.510.00.850	317.16
<b>Check No. 317264</b>					<b>317.16</b>
18011444	0060899-IN		26190T - SOLENOID/SWITCH	8.100.5.6810.428.510.00.850	147.87
18011446	0060937-IN		26190T - PRESSURE SWITCH	8.100.5.6810.428.510.00.850	118.28
18011448	0060945-IN		26190T - STEERING GEAR/CORE	8.100.5.6810.428.510.00.850	2,328.82
<b>Check No. 317390</b>					<b>2,594.97</b>
<b>VENDOR TOTAL</b>					<b>3,487.27</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>					
18010322	IN000516840		9111M - SCISSOR LIFT BATTERIES	8.100.5.6640.481.530.00.000	444.24
<b>Check No. 317180</b>					<b>444.24</b>
18010795	IN000524543		9331M - KEY/KEY TAGS	8.100.5.6640.481.530.00.000	31.95
18010797	IN000524536		9331M - KEY TAGS	8.100.5.6640.481.530.00.000	4.95
<b>Check No. 317265</b>					<b>36.90</b>
18011432	IN000527034		26196T - COMPRESSOR/CORE	8.100.5.6810.428.510.00.850	2,050.14
18011433	IN000527043		26196T - SEAL	8.100.5.6810.428.510.00.850	17.40
18011440	CM00042255		26196T - CREDIT/RESTOCKING FEE-COMPR/CORE/SEAL	8.100.5.6810.428.510.00.850	-1,923.55

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#### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18011425	IN000529415		9111M - SCISSOR LIFT BATTERIES	8.100.5.6640.481.530.00.000	458.81
				Check No. 317391	602.80
				VENDOR TOTAL	1,083.94
WORLD BOOK INC. - 11588					
18010451	0001567374	1801763	Library books	8.100.5.6220.430.215.00.000	573.60
				Check No. 317181	573.60
				VENDOR TOTAL	573.60

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

#### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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<b>Fund</b>	<b>Description</b>	<b>Amount</b>
100	GENERAL FUND	541,242.19
242	SPECIAL GRANTS FUND	3,804.76
243	STATE PROF-TECH ED FUND	4,111.47
245	STATE TECHNOLOGY FUND	23,234.80
246	SDFS STATE TOBACCO TAX	731.86
251	TITLE I-A BASIC	1,974.12
257	IDEA PART B	14,593.74
258	IDEA PART B PRESCHOOL	124.99
261	TITLE IV-A	204.35
263	CARL PERKINS PROFESSIONAL-TECHNICAL	7,369.36
271	TITLE II-A TEACHER QUALITY	10,896.09
273	TITLE IV 21ST CENTURY CLC	1,041.25
274	HEAD START	1,731.19
276	HEAD START TRAINING GRANT	450.00
278	HEAD START T.A.N.F. GRANT	77.34
420	SCHOOL PLANT FACILITY FUND	239,632.02
610	PRINT SHOP FUND	2,577.94
<b>Grand Total</b>		<b>853,797.47</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
18010372	1816931	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	333.40
18010417	1817344	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	155.84
18010636	1818168	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	167.45
				<b>Check No. 34627</b>	<b>656.69</b>
18010695	1819003	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	339.21
18010759	1819423	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	131.79
				<b>Check No. 34641</b>	<b>471.00</b>
18011264	1820238	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	182.28
				<b>Check No. 34656</b>	<b>182.28</b>
				<b>VENDOR TOTAL</b>	<b>1,309.97</b>
<b>BRADY INDUSTRIES LLC - 5168</b>					
18010582	5626819		24774S PAN LINERS	8.290.5.7100.410.000.00.000	687.50
				<b>Check No. 34628</b>	<b>687.50</b>
18011315	5580067		24745S PAN LINERS	8.290.5.7100.410.000.00.000	687.50
18011457	5640113		24784S LINERS	8.290.5.7100.410.000.00.000	2,295.00
				<b>Check No. 34657</b>	<b>2,982.50</b>
				<b>VENDOR TOTAL</b>	<b>3,670.00</b>
<b>CALLENE SHIPLEY - 21892</b>					
18011356			STUDENT LUNCH ACCOUNT REFUNDS	8.290.4.4161.100.000.00.000	35.38
				<b>Check No. 34658</b>	<b>35.38</b>
				<b>VENDOR TOTAL</b>	<b>35.38</b>
<b>CDW GOVERNMENT, INC. - 17960</b>					
18010776	LCK6429	1801949	LED Monitors	8.290.5.7100.550.000.00.000	4,395.35
				<b>Check No. 34642</b>	<b>4,395.35</b>
				<b>VENDOR TOTAL</b>	<b>4,395.35</b>
<b>DAWN STONE - 1668</b>					
18011360	9/15-12/18/17		MILEAGE	8.290.5.7100.381.000.00.000	48.30
				<b>Check No. 34668</b>	<b>48.30</b>
				<b>VENDOR TOTAL</b>	<b>48.30</b>
<b>DEBORAH WORKMAN - 18</b>					
18010641	11/15-12/13/17		MILEAGE	8.290.5.7100.381.000.00.000	184.25
				<b>Check No. 34640</b>	<b>184.25</b>
				<b>VENDOR TOTAL</b>	<b>184.25</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>EARTHGRAINS BAKING COMPANY - 21126</b>					
18010369	89413907318	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	59.70
18010370	89413907350	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	185.20
18010371	89413907330	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	244.50
18010676	89413907362	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	145.95
<b>Check No. 34629</b>					<b>635.35</b>
18010848	89413907370	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	136.50
18010849	89413907381	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	376.95
18010850	89413907399	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	-246.87
18010858	89413907411	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	28.38
<b>Check No. 34644</b>					<b>294.96</b>
<b>VENDOR TOTAL</b>					<b>930.31</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>					
18010523	2714222		14166SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	897.23
18010524	2711387		14168SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	239.65
18010525	2711388		14169SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	105.16
18010587	2714221		14165SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,959.61
18010588	2712631		14167SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,231.20
18010589	2712061		14170SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	4,617.81
18010590	2712062		14171SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,251.43
<b>Check No. 34630</b>					<b>10,302.09</b>
18011283	2715634		14187SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,287.10
18011284	2715635		14186SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	533.43
18011285	2716812		14184SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	507.09
18011303	2714651		CREDIT NON PRODUCE	8.290.5.7100.450.000.00.000	-108.75
18011451	2716811		14185SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,183.31
<b>Check No. 34660</b>					<b>5,402.18</b>
<b>VENDOR TOTAL</b>					<b>15,704.27</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
18010326	1017687		24766S FOOD SUPPLY	8.290.5.7100.450.000.00.000	114.41
<b>Check No. 34631</b>					<b>114.41</b>
18010712	1017734		24771S FOOD SUPPLY	8.290.5.7100.450.000.00.000	255.45
<b>Check No. 34645</b>					<b>255.45</b>
<b>VENDOR TOTAL</b>					<b>369.86</b>



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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
18010600	1181805-00		24762S FOAM PLATTER	8.290.5.7100.411.000.00.000	1,248.75
				<b>Check No. 34632</b>	<b>1,248.75</b>
18011312	1187646-00		14188SS TOWEL DISPENSERS	8.290.5.7100.410.000.00.000	231.48
18011455	1187097-00		24775S FRY BAGS/LINERS/TISSUE	8.290.5.7100.410.000.00.000	480.05
18011456	1187097-01		24775S FRY BAGS/LINERS/TISSUE	8.290.5.7100.410.000.00.000	718.00
				<b>Check No. 34661</b>	<b>1,429.53</b>
				<b>VENDOR TOTAL</b>	<b>2,678.28</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>					
18010578	SI0430032		14174SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	713.60
18010579	SI0430029		14172SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	987.90
18010597	SI0430030		14175SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	9,516.37
18010598	SI0430031		14173SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,259.80
				<b>Check No. 34633</b>	<b>12,477.67</b>
18011310	SI0430676		14191SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	414.80
18011311	SI0430675		14190SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	584.82
18011454	SI0430674		14189SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	15,272.47
				<b>Check No. 34662</b>	<b>16,272.09</b>
				<b>VENDOR TOTAL</b>	<b>28,749.76</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>					
18010575	01193001		14181SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	317.00
18010576	01190660		14178SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	114.00
18010577	01189608		14177SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	188.00
18010594	01192640		14180SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,003.50
18010595	01191103		14179SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,169.00
18010596	01189728		14176SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	4,789.00
				<b>Check No. 34634</b>	<b>9,580.50</b>
18011309	01195502		14192SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	571.35
18011307	00930951		14195SS CREDIT GRAPE TOMATO	8.290.5.7100.450.000.00.000	-22.50
18011308	01195507		14193SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	522.30
18011453	01193785		14194SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,382.00
				<b>Check No. 34663</b>	<b>3,453.15</b>
				<b>VENDOR TOTAL</b>	<b>13,033.65</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HOBART SERVICE - 2842</b>						
	18010581	26590962		24777S ORING	8.290.5.7100.428.000.00.000	179.80
					<b>Check No. 34635</b>	<b>179.80</b>
					<b>VENDOR TOTAL</b>	<b>179.80</b>
<b>JODY DIETZ - 6190</b>						
	18010769	11/1-12/14/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	109.65
					<b>Check No. 34643</b>	<b>109.65</b>
					<b>VENDOR TOTAL</b>	<b>109.65</b>
<b>KATRINA CARDONA - 10441</b>						
	18011319	11/1-12/18/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	160.50
					<b>Check No. 34659</b>	<b>160.50</b>
					<b>VENDOR TOTAL</b>	<b>160.50</b>
<b>LOOMIS - 13198</b>						
	18010768	12118481		ARMORED CAR SERVICE	8.290.5.7100.310.000.00.000	344.34
					<b>Check No. 34646</b>	<b>344.34</b>
					<b>VENDOR TOTAL</b>	<b>344.34</b>
<b>LOWES - 17670</b>						
	18010504	902438-1		8508M HMS FIR SHEA	8.290.5.7100.428.000.00.000	30.39
					<b>Check No. 34647</b>	<b>30.39</b>
					<b>VENDOR TOTAL</b>	<b>30.39</b>
<b>MEADOW GOLD DAIRIES - 1688</b>						
	18010325	NOV2017	1800186	Milk for 2017-2018	8.290.5.7100.450.000.00.000	29,896.80
					<b>Check No. 34636</b>	<b>29,896.80</b>
					<b>VENDOR TOTAL</b>	<b>29,896.80</b>
<b>NAPA AUTO PARTS - 1343</b>						
	18010796	894366		26070T #32 ALTERNATOR	8.290.5.7100.428.000.00.000	231.69
					<b>Check No. 34648</b>	<b>231.69</b>
					<b>VENDOR TOTAL</b>	<b>231.69</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
	18010592	6206390		14182SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,762.59
	18010593	6200930		14183SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	10,231.89
					<b>Check No. 34637</b>	<b>12,994.48</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18011452	6215031		14197SS FOOD & SUPPLIES	8.290.5.7100.410.000.00.000	60.90
18011306	6209461		14196SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	152.45
18011452	6215031		14197SS FOOD & SUPPLIES	8.290.5.7100.450.000.00.000	981.60
<b>Check No. 34664</b>					<b>1,194.95</b>
<b>VENDOR TOTAL</b>					<b>14,189.43</b>
<b>PRISM PAK INC. - 18570</b>					
18011314	60382		24785S BANK BAGS	8.290.5.7100.410.000.00.000	637.77
<b>Check No. 34665</b>					<b>637.77</b>
<b>VENDOR TOTAL</b>					<b>637.77</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>					
18011304	879360		14199SS KITCHEN SUPPLIES	8.290.5.7100.410.000.00.000	990.30
18011305	879349		14198SS DISH RACKS	8.290.5.7100.410.000.00.000	53.04
<b>Check No. 34666</b>					<b>1,043.34</b>
<b>VENDOR TOTAL</b>					<b>1,043.34</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
18010580	24121137-00		24783S ICE MACHINE FILTERS	8.290.5.7100.428.000.00.000	110.40
<b>Check No. 34639</b>					<b>110.40</b>
18011313	24121127-00		24782S GASKETS	8.290.5.7100.428.000.00.000	89.56
<b>Check No. 34667</b>					<b>89.56</b>
<b>VENDOR TOTAL</b>					<b>199.96</b>
<b>SWIRE COCA-COLA, USA - 8362</b>					
18011359	1935204728		24786S - POWERADE ZERO	8.290.5.7100.450.000.00.000	872.64
<b>Check No. 34669</b>					<b>872.64</b>
<b>VENDOR TOTAL</b>					<b>872.64</b>
<b>THERESE PARMANAND - 7327</b>					
18010366	11/1-11/29/17		MILEAGE LOG	8.290.5.7100.381.000.00.000	52.75
<b>Check No. 34638</b>					<b>52.75</b>
<b>VENDOR TOTAL</b>					<b>52.75</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
18010859	9797659023		SERVICES	8.290.5.7100.310.000.00.000	68.48
<b>Check No. 34649</b>					<b>68.48</b>
<b>VENDOR TOTAL</b>					<b>68.48</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
18011424	007900-2018		24781S -SAFETY GLASSES	8.290.5.7100.410.000.00.000	11.76

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18011424	007900-2018		24781S - FOOD ITEMS	8.290.5.7100.450.000.00.000	40.16
				Check No. 34670	<u>51.92</u>
				VENDOR TOTAL	<u>51.92</u>

### 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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Fund	Description	Amount
290	CHILD NUTRITION	119,178.84
<b>Grand Total</b>		<b><u>119,178.84</u></b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

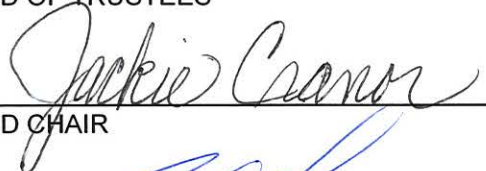
SCHOOL DISTRICT NO. 25  
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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	541,242.19
242	SPECIAL GRANTS FUND	3,804.76
243	STATE PROF-TECH ED FUND	4,111.47
245	STATE TECHNOLOGY FUND	23,234.80
246	SDFS STATE TOBACCO TAX	731.86
251	TITLE I-A BASIC	1,974.12
257	IDEA PART B	14,593.74
258	IDEA PART B PRESCHOOL	124.99
261	TITLE IV-A	204.35
263	CARL PERKINS PROFESSIONAL-TECHNICAL	7,369.36
271	TITLE II-A TEACHER QUALITY	10,896.09
273	TITLE IV 21ST CENTURY CLC	1,041.25
274	HEAD START	1,731.19
276	HEAD START TRAINING GRANT	450.00
278	HEAD START T.A.N.F. GRANT	77.34
290	CHILD NUTRITION	119,178.84
420	SCHOOL PLANT FACILITY FUND	239,632.02
610	PRINT SHOP FUND	2,577.94
	<b>Grand Total</b>	<b>972,976.31</b>

APPROVED BY BOARD OF TRUSTEES

  
\_\_\_\_\_  
BOARD CHAIR

  
\_\_\_\_\_  
BOARD CLERK

DATE 01/16/18

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Search Criteria:

Start Date : 12/11/2017  
End Date : 01/08/2018  
FY Period - Task : '6-A3','6-A4','6-A5','7-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : No  
Print Footer Signature : Yes  
Sort Option : Vendor Name