

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 70670

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
A-CORE OF IDAHO, INC. - 12772					
18014798	288031		9815M CK CONCRETE CUTTING	8.100.5.6640.328.530.00.000	430.00
				Check No. 318331	430.00
				VENDOR TOTAL	430.00
ACE HARDWARE & OUTDOOR SPORTS - 14481					
18013482	510213		9194M DUCT TAPE	8.100.5.6640.471.530.00.000	12.98
18013877	510314		9167M CHS BRACKET SET	8.100.5.6640.471.530.00.000	3.59
				Check No. 318017	16.57
18014369	509968		9425M UTILITY KNIFE/FASTENERS	8.100.5.6640.471.530.00.000	30.60
				Check No. 318332	30.60
18014953	510498		8139M WI DRILL BIT	8.100.5.6640.471.530.00.000	42.74
18015179	510491		9486M SPRAY PAINT	8.100.5.6650.410.530.00.000	16.00
18015178	510494		0079M VISE GRIP PLIERS	8.420.5.6640.550.530.00.000	16.99
				Check No. 318437	75.73
				VENDOR TOTAL	122.90
ACP DIRECT - 4500					
18014915	0215573	1802634	Headphones	8.251.5.5120.410.000.00.000	456.45
				Check No. 318438	456.45
				VENDOR TOTAL	456.45
ADRIANNA MASON - 10356					
18015092	2/26/18		REIMB CRAFT SUPPLIES	8.273.5.6210.410.845.00.000	21.56
				Check No. 318507	21.56
				VENDOR TOTAL	21.56
AIRGAS INTERMOUNTAIN INC - 9781					
18013409	9071761470	1802001	CTE HHS AG welding	8.243.5.5190.410.205.00.099	254.60
18013410	9071761471	1802001	CTE HHS AG welding	8.243.5.5190.410.205.00.099	130.90
18013411	9071761469	1802001	CTE HHS AG welding	8.243.5.5190.410.205.00.099	62.50
18013412	9071862700	1802001	CTE HHS AG welding	8.243.5.5190.410.205.00.099	65.11
18013413	9071916433	1802001	CTE HHS AG welding	8.243.5.5190.410.205.00.099	47.75
				Check No. 318018	560.86
18014060	9072116531	1802001	CTE HHS AG welding	8.243.5.5190.410.205.00.099	46.55
				Check No. 318155	46.55
18014913	9072636738	1802001	CTE HHS AG welding	8.243.5.5190.410.205.00.099	131.50
18014914	9072636739	1802001	CTE HHS AG welding	8.243.5.5190.410.205.00.099	609.12

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18014916	9072738577	1802610	CTE HHS AG welding	8.243.5.5190.550.205.00.099	2,550.00
				Check No. 318439	3,290.62
				VENDOR TOTAL	3,898.03
ALBERTSON'S - 88					
18014918	1505127-012518	1802102	CTE PHS FCS	8.243.5.5190.410.205.00.099	90.99
18014919	1505129-021318	1802301	CTE PHS FCS	8.243.5.5190.410.205.00.099	132.63
18014917	1505123-121517	1801925	Cookies and waters	8.251.5.7200.383.000.00.000	71.92
				Check No. 318440	295.54
				VENDOR TOTAL	295.54
ALICIA WILLOW - 21921					
18014908	2/5-2/8/18		IHSA MTG	8.274.5.7200.383.000.00.000	51.89
18014908	2/5-2/8/18		IHSA MTG	8.278.5.7200.383.000.00.000	4.51
				Check No. 318333	56.40
				VENDOR TOTAL	56.40
ALSCO/AMERICAN LINEN DIVISION - 5189					
18013879	1833586		9956M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	151.62
				Check No. 318019	151.62
18014169	1835653		9963M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	188.10
				Check No. 318156	188.10
18015184	1837709		9970M CUST LAUNDRY	8.100.5.6610.418.530.00.000	85.50
18015185	1839801		9974M CUST LAUNDRY	8.100.5.6610.418.530.00.000	199.50
				Check No. 318441	285.00
				VENDOR TOTAL	624.72
AMANDA COLLETT - 11954					
18014900	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	14.10
				Check No. 318352	14.10
				VENDOR TOTAL	14.10
AMANDA JOHNSON - 10896					
18015088	2/20/18		REIMB PIZZA SOURCES TRG	8.242.5.6110.306.250.00.001	93.48
				Check No. 318498	93.48
				VENDOR TOTAL	93.48

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AMAZON WEB SERVICES INC - 21880					
18013860	126090021	1801885	Amazon AWS Moodle	8.100.5.6230.361.106.00.000	33.49
					Check No. 318020
					33.49
VENDOR TOTAL					33.49
AMAZON.COM CREDIT - 16386					
18013439	753434899995	1802428	Classroom Supplies	8.100.5.5120.410.415.00.000	145.83
18014010	473688658743	1802407	Supplies	8.100.5.5150.410.210.00.026	487.36
18013861	595647883686	1802440	Supplies	8.100.5.5150.410.210.00.026	103.93
					Check No. 318021
					737.12
18014305	858375369879	1802600	Supplies	8.273.5.6210.410.844.00.000	19.80
18014302	446468754349	1802476	Greenhouse Grant / Equipment & Supplies	8.242.5.5150.550.215.00.001	136.55
18014102	433756973355	1802499	Greenhouse Equipment/Supplies	8.242.5.5150.550.215.00.001	3,508.94
18014305	858375369879	1802600	Supplies	8.273.5.6210.410.845.00.000	80.00
18014302	446468754349	1802476	Greenhouse Grant / Equipment & Supplies	8.242.5.5150.410.215.00.001	18.18
18014102	433756973355	1802499	Greenhouse Equipment/Supplies	8.242.5.5150.410.215.00.001	113.67
18014097	655749595343	1802491	Science lab supplies	8.100.5.5150.410.220.00.000	1.49
18014097	655749595343	1802491	Science lab supplies	8.100.5.5150.410.220.00.026	84.45
18014098	459445597336	1802527	IPAD Cases	8.100.5.5120.410.431.00.000	215.80
18014101	783863436646	1802423	Infant sized mice for kindergartener	8.100.5.5120.410.459.00.000	77.20
18014102	433756973355	1802499	Greenhouse Equipment/Supplies	8.100.5.5150.410.215.00.000	6.99
18014132	493389668356	1802469	Classroom Supplies	8.100.5.5150.410.215.00.003	199.63
18014249	459396778674	1802484	Book for teacher	8.100.5.5150.440.108.00.000	58.02
18014095	465498856564	1802496	DRY ERASE BOARD & MAGNETS	8.100.5.6510.410.104.00.000	38.88
18014096	953668478855	1802496	DRY ERASE BOARD & MAGNETS	8.100.5.6510.410.104.00.000	-29.99
18014250	793449855433	1802506	TRAILER ELECTRIC BRAKE ASSEMBLY	8.100.5.6640.481.530.00.000	51.95
18014306	439496966636	1802622	Math night items	8.251.5.7200.383.000.00.000	181.33
18014248	453375899757	1802571	DISINFECTING WIPES	8.257.5.5210.410.000.00.000	64.98
					Check No. 318157
					4,827.87
18014329	644633974789	1802631	CTE PHS Graphic Comm	8.243.5.5190.410.205.00.099	92.12
18014846	449949798348	1802646	CTE CHS Business Ed	8.243.5.5190.410.205.00.099	877.90
18014847	446485574654	1802647	CTE HHS Business Ed	8.243.5.5190.410.205.00.099	438.95
18014327	537335675395	1802526	Books CAKE Award	8.100.5.6210.415.121.00.000	58.90

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18014845	684699953985	1802638	Supplies for PE	8.420.5.5170.550.250.00.022	45.90
18014325	763993358499	1802550	Books for Kinport	8.100.5.5170.410.250.00.000	102.24
18014328	698796496736	1802625	Classroom Supplies	8.100.5.5120.410.415.00.000	70.70
18014330	467583746346	1802623	HAND SANITIZER & 2-WAY RADIO BATTERIES	8.100.5.5120.410.423.00.000	152.59
18014843	894664677557	1802652	Supplies for Passion class "Express Yourself"	8.100.5.5150.440.108.00.000	30.00
18014841	468334676364	1802620	CLIP BOARDS, VINYL FOR TEACHER GIFTS	8.100.5.6410.410.423.00.000	190.90
18014326	676764945755	1802513	Jack's Run books and clocks	8.251.5.5120.410.000.00.000	127.39
18014842	547833749877	1802705	Dry erase markers	8.251.5.5120.410.000.00.000	36.25
18014844	734673763777	1802615	CTE Perkins	8.263.5.5190.410.000.00.000	327.00
				Check No. 318335	2,550.84
18015279	885885497894	1802781	Learning Stools	8.100.5.6210.415.121.00.000	285.36
18015122	473558568838	1802718	Supplies for Mrs. Coleman's classroom	8.100.5.5120.410.435.00.000	133.52
18015126	437878443849	1802685	Adjustable folding table	8.100.5.5150.410.205.00.019	39.98
18015120	744487589456	1802672	Keyboard benches and stands	8.100.5.5150.410.235.00.009	862.66
18015129	455756867655	1802704	Supplies	8.100.5.6110.410.215.00.000	32.99
18015124	447953637845	1802732	DIAPER GENIE REFILLS	8.257.5.5210.410.000.00.000	29.98
18015119	638597597935	1802733	Mic System	8.420.5.5120.550.455.00.000	89.99
18015128	438576667663	1802719	phone case and flash drives	8.420.5.6230.550.106.00.000	303.59
18015130	436349885497	1802769	Kookye micro boards and usb cables	8.420.5.6230.550.106.00.000	81.99
18015125	468446683835	1802729	stand up desk	8.420.5.6640.550.000.00.000	181.87
				Check No. 318442	2,041.93
VENDOR TOTAL					10,157.76
AMERIGAS PROPANE LP - 21519					
18013843	627929192	1802477	CTE HHS AG welding	8.243.5.5190.410.205.00.099	24.19
18014025	628200847	1802477	CTE HHS AG welding	8.243.5.5190.410.205.00.099	12.10
18013880	625274535		8523M PROPANE	8.100.5.6640.471.530.00.000	32.61
				Check No. 318022	68.90
VENDOR TOTAL					68.90
AMY BYTOF - 11859					
18014186	2/9/18		REIMB COLLEGE CAREER ACTIVITY	8.100.5.6110.410.122.00.008	3.99
				Check No. 318166	3.99
18014826	12/11-1/26/18		MILEAGE LOG	8.100.5.6210.317.118.00.000	17.90
				Check No. 318346	17.90
VENDOR TOTAL					21.89

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AMY GRENIER - 11506					
18013961	2/5/18		REIMB FOOD EXP SUPPLIES	8.274.5.5110.410.000.00.000	10.76
18013961	2/5/18		REIMB FOOD EXP SUPPLIES	8.274.5.5110.450.000.00.000	7.98
Check No. 318069					18.74
VENDOR TOTAL					18.74
AMY HOLGATE - 21925					
18014948	2/3/18		MONTESSORI CONF	8.271.5.5120.396.108.00.000	72.00
Check No. 318443					72.00
VENDOR TOTAL					72.00
ANDERSON'S IT'S ELEMENTARY - 12390					
18014323	7360907	1802494	Tassels for K graduation	8.100.5.5120.410.427.00.000	155.19
Check No. 318336					155.19
VENDOR TOTAL					155.19
ANDERSON, JULIAN & HULL, LLP - 15940					
18014238	51532		PROF SERVICES RENDERED 12/4-12/19/17	8.100.5.6320.311.105.00.000	910.00
Check No. 318158					910.00
VENDOR TOTAL					910.00
ANDREA BROWN - 20923					
18013995	10/20-12/20/17		MILEAGE LOG	8.257.5.6160.381.000.00.000	120.60
Check No. 318023					120.60
VENDOR TOTAL					120.60
ANDREW PAULES - 678					
18014184	12/26-2/5/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	81.60
Check No. 318230					81.60
VENDOR TOTAL					81.60
ANGELA BURTON - 4300					
18014891	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	160.20
Check No. 318345					160.20
VENDOR TOTAL					160.20
APPLE INC. - 2373					
18014324	6720139355	1802609	CTE HHS Journalism	8.243.5.5190.550.205.00.099	2,798.00
Check No. 318337					2,798.00
VENDOR TOTAL					2,798.00

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ARBOR SCIENTIFIC - 6157					
18013414	412287	1802269	Chemistry Supplies	8.100.5.5150.410.205.00.035	59.25
					Check No. 318024
					59.25
VENDOR TOTAL					59.25
ARCHITECTURAL BUILDING SUPPLY - 163					
18013485	7782201		9648M PHS STALL DOOR	8.100.5.6640.471.530.00.000	360.00
					Check No. 318025
					360.00
VENDOR TOTAL					360.00
ASCD - 224					
18014059	0012947986	1802321	ASCD Membership	8.100.5.5120.410.467.00.000	.00
18014059	0012947986	1802321	ASCD Membership	8.100.5.6410.410.467.00.000	59.00
					Check No. 318159
					59.00
VENDOR TOTAL					59.00
ASSETGENIE INC DBA AGPARTS - 21554					
18014061	1256671	1802430	Acer LCD Screens	8.420.5.6230.550.106.00.000	599.00
					Check No. 318160
					599.00
VENDOR TOTAL					599.00
AUDIO ENHANCEMENT, INC. - 8691					
18014058	INV550243	1802336	rechargeable batteries	8.420.5.6230.550.106.00.000	260.00
					Check No. 318161
					260.00
VENDOR TOTAL					260.00
B&H PHOTO VIDEO - 4715					
18014920	138777588	1802107	CTE HHS Journalism	8.243.5.5190.550.205.00.099	1,693.90
18014921	138721566	1802586	CTE HHS Journalism	8.243.5.5190.550.205.00.099	1,196.95
					Check No. 318445
					2,890.85
VENDOR TOTAL					2,890.85
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518					
18013881	12818-3		9955M TEST KIT CERT	8.100.5.6640.325.530.00.000	53.00
					Check No. 318026
					53.00
VENDOR TOTAL					53.00
BANNOCK COUNTY LANDFILL - 9505					
18014140	02-00926766		8834M HHS LANDFILL	8.100.5.6610.337.530.00.000	7.77

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18014141	02-00926767		8834M HHS LANDFILL	8.100.5.6610.337.530.00.000	5.00
18014142	02-00926903		8835M HHS LANDFILL	8.100.5.6610.337.530.00.000	12.60
18014165	02-00927055		8836M HHS LANDFILL	8.100.5.6610.337.530.00.000	8.40
18014166	02-00927054		8836M HHS LANDFILL	8.100.5.6610.337.530.00.000	13.02
18014167	02-00927053		8836M HHS LANDFILL	8.100.5.6610.337.530.00.000	11.13
18014168	02-00926979		9986M HHS BRANCHES	8.100.5.6610.337.530.00.000	11.34
					Check No. 318162
18014952	02-00927593		9764M FMS TREES	8.100.5.6610.337.530.00.000	5.00
18015180	02-00927843		9487M HHS LANDFILL	8.100.5.6610.337.530.00.000	18.06
					Check No. 318446
					VENDOR TOTAL
					92.32
BARNES & NOBLE BOOKSELLERS, INC. - 289					
18013416	3601618	1802333	Books	8.100.5.6210.415.121.00.000	417.82
18013417	3601124	1802247	Books	8.251.5.5120.410.000.00.000	100.07
					Check No. 318027
18014253	3608089	1802439	Novels	8.100.5.5150.410.225.00.015	383.40
18014252	3605904	1802426	books	8.271.5.5120.396.108.00.000	108.55
					Check No. 318163
18015138	3611723	1802515	PD Books for the Directors	8.100.5.6210.396.108.00.000	73.90
18015137	3588112	1802015	BOOKS	8.100.5.6220.430.210.00.000	128.71
18015138	3611723	1802515	PD Books for the Directors	8.271.5.5120.396.108.00.000	147.80
					Check No. 318447
					VENDOR TOTAL
					1,360.25
BART REED - 6402					
18014909	7/3-1/30/18		MILEAGE LOG	8.100.5.6510.381.105.00.000	414.00
					Check No. 318413
					VENDOR TOTAL
					414.00
BATTERY SYSTEMS - 20259					
18013869	4305815		26257T BATTERY	8.100.5.6810.428.510.00.850	141.90
					Check No. 318028
					VENDOR TOTAL
					141.90
BESTLINK NETWARE INC. - 17758					
18014806	SA1811969	1802715	Patch cables	8.100.5.6610.354.106.00.000	375.18

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18014805	SA1811812	1802690	video adapters	8.420.5.6230.550.106.00.000	524.98
				Check No. 318339	900.16
				VENDOR TOTAL	900.16
BIG 5 CORP. - 2903					
18014804	53856	1802549	2-WAY RADIOS	8.100.5.5120.410.423.00.000	10.00
18014804	53856	1802549	2-WAY RADIOS	8.246.5.6210.410.000.00.000	179.82
				Check No. 318341	189.82
				VENDOR TOTAL	189.82
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706					
18014957	528		8488M ED SIGN	8.100.5.5120.410.419.00.000	140.29
				Check No. 318449	140.29
				VENDOR TOTAL	140.29
BLICK ART MATERIALS - 772					
18014063	8895087	1802397	Art Supplies	8.100.5.5150.410.205.00.003	317.21
18014134	8924001	1802397	Art Supplies	8.100.5.5150.410.205.00.003	39.74
				Check No. 318164	356.95
				VENDOR TOTAL	356.95
BOISE FITNESS EQUIPMENT - 21913					
18014332	B6429	1802682	Weight Room Repairs	8.420.5.5150.550.215.00.022	254.47
				Check No. 318342	254.47
				VENDOR TOTAL	254.47
BRAD JOHNSON - 11851					
18013992	1/3-1/31/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	6.00
				Check No. 318083	6.00
				VENDOR TOTAL	6.00
BRADLEY GOSSETT - 11648					
18014788	2/20/18		RIEMB INCENTIVES	8.257.5.5210.410.000.00.000	22.00
				Check No. 318367	22.00
				VENDOR TOTAL	22.00

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BRANDY GILEA - 17770					
18015197	2/23/18		SLP SERV 2/1-2/28/18	8.100.5.6210.310.124.00.000	6,102.00
				Check No. 318451	6,102.00
				VENDOR TOTAL	6,102.00
BREAKOUT INC - 21873					
18013415	12364	1801854	Breakout boxes	8.242.5.5150.410.230.00.000	1,500.00
				Check No. 318032	1,500.00
18014331	12720	1802404	Breakout EDU Kits	8.100.5.6210.415.121.00.000	600.00
				Check No. 318344	600.00
				VENDOR TOTAL	2,100.00
BRENDA MINER - 1742					
18015216	2/20-22/18		RESULTS 101 CONF EXPENSES/SAN DIEGO,CA	8.100.5.5120.396.114.00.402	71.05
				Check No. 318510	71.05
				VENDOR TOTAL	71.05
BRIAN'S TIRE & AUTO POINTS - 14599					
18013486	1024344		9749M #52 #11 AC RECHARGE/RADIAL TIRE	8.100.5.6640.428.530.00.000	78.00
18013882	1024365		9761M #15 TIRE REPAIR	8.100.5.6640.428.530.00.000	35.00
18013486	1024344		9749M #52 #11 AC RECHARGE/RADIAL TIRE	8.100.5.6640.481.530.00.000	142.45
				Check No. 318034	255.45
18014958	1024548		9765M #4 TIRE REPAIR	8.100.5.6640.428.530.00.000	35.00
18015186	1024647		9492M E17 TRAILER TIRE	8.100.5.6640.481.530.00.000	84.45
				Check No. 318453	119.45
				VENDOR TOTAL	374.90
BSN SPORTS LLC - 14098					
18013996	901474418	1802293	CTE CHS Health	8.243.5.5190.410.205.00.099	722.27
				Check No. 318035	722.27
18014062	901510911	1802398	PE supplies/equipment	8.100.5.5150.410.220.00.022	1,520.00
18014062	901510911	1802398	PE supplies/equipment	8.420.5.5150.550.220.00.022	54.76
				Check No. 318165	1,574.76
				VENDOR TOTAL	2,297.03

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BUREAU OF EDUCATION & RESEARCH, INC - 7422					
18013844	4791634	1802459	Registration for Media Specialists	8.100.5.6210.396.108.00.000	518.00
					Check No. 318037
					518.00
VENDOR TOTAL					518.00
C-A-L STORES COMPANIES INC - 415					
18013878	1185029		9978M GLOVES/HOOKS	8.100.5.6650.410.530.00.000	29.94
18013483	1176947		9258M HCKRY HNDL/HIPRFORM	8.420.5.6640.550.530.00.000	48.97
					Check No. 318038
					78.91
18014139	1184834		9511M FASTNERS	8.100.5.6640.471.530.00.000	3.30
18014138	1185116		9209M EC GLOVES/TIN SNIPS	8.420.5.6640.325.000.00.000	25.76
					Check No. 318167
					29.06
18015181	1190302		9766M COVERALLS	8.100.5.6610.418.530.00.000	99.99
18014954	1189426		9967M QUICK LINK	8.100.5.6640.471.530.00.000	26.94
18014956	1189796		9930M E34 GREASE TRAP	8.100.5.6640.481.530.00.000	9.98
18014955	1189805		9994M CHAINSAW CHAIN	8.420.5.6650.550.530.00.000	26.98
					Check No. 318454
					163.89
VENDOR TOTAL					271.86
CAFE RIO MEXICAN GRILL - 20256					
18014021	12243	1801967	Catering for Secondary Mock Up PD	8.100.5.6210.396.108.00.000	266.48
18014022	12392	1802029	Lunch for working lunch	8.251.5.6210.396.000.00.000	324.17
					Check No. 318039
					590.65
VENDOR TOTAL					590.65
CALLIE CECI - 11802					
18013987	1/3-1/31/18		MILEAGE LOG	8.251.5.5120.415.000.00.000	108.65
					Check No. 318042
					108.65
VENDOR TOTAL					108.65
CAMILLE HARDMAN - 21904					
18013521	1/19/18		MENTAL HEALTH CONS 12/15-1/19/18	8.274.5.6210.319.000.00.000	962.50
18013960	2/2/18		MENTAL HEALTH CONS HOURS	8.274.5.6210.319.000.00.000	475.00
18013960	2/2/18		MENTAL HEALTH CONS HOURS	8.278.5.6210.319.000.00.000	25.00
					Check No. 318040
					1,462.50
VENDOR TOTAL					1,462.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CAMILLE REESE - 11304					
18013988	1/2-1/31/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	10.50
				Check No. 318125	10.50
				VENDOR TOTAL	10.50
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434					
18014337	50157262	1802475	Greenhouse / Supplies	8.242.5.5150.410.215.00.001	252.21
				Check No. 318347	252.21
				VENDOR TOTAL	252.21
CARRI THOMASON - 10571					
18014115	2/4-6/18		MATHEMATICS LEADERSHIP CONF EXPENSES	8.100.5.6210.396.108.00.000	148.46
18014182	1/4-1/24/18		MILEAGE LOG	8.100.5.6210.396.108.00.000	108.00
				Check No. 318261	256.46
				VENDOR TOTAL	256.46
CARRIE WELLARD - 11439					
18014190	2/5-7/18		IETA CONF EXPENSES/BOISE	8.271.5.5120.396.108.00.000	74.10
				Check No. 318271	74.10
				VENDOR TOTAL	74.10
CASEY KOYLE - 11835					
18014897	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	14.10
				Check No. 318388	14.10
				VENDOR TOTAL	14.10
CASEY OLIVER - 10881					
18013965	1/8-1/25/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	12.35
				Check No. 318112	12.35
				VENDOR TOTAL	12.35
CATHY BREY - 657					
18013484	1/31/18		REIMB SUPPLIES POLICY COUNCIL	8.274.5.6210.390.000.00.000	8.64
18013484	1/31/18		REIMB SUPPLIES POLICY COUNCIL	8.278.5.6210.390.000.00.000	.75
				Check No. 318033	9.39
18014943	2/6-2/8/18		IHSA MTG	8.278.5.6210.382.000.00.000	4.51

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18014943	2/6-2/8/18		IHSA MTG	8.274.5.6210.382.000.00.000	51.89
				Check No. 318452	56.40
				VENDOR TOTAL	65.79
CAXTON PRINTERS, LTD. - 444					
18014334	1003361	1802530	cum folders	8.100.1.1150.000.000.00.000	1,759.60
				Check No. 318348	1,759.60
18015148	1003211	1802325	Deutsch Aktuell German textbooks 2018-19	8.100.5.5150.440.108.00.000	16,041.92
				Check No. 318456	16,041.92
				VENDOR TOTAL	17,801.52
CDW GOVERNMENT, INC. - 17960					
18013479	LPF7617	1801840	HHS Chromebook Order	8.245.5.6230.552.106.00.000	-185.00
18013480	LMR0979	1801840	HHS Chromebook Order	8.245.5.6230.552.106.00.000	185.00
18013907	LNQ1089	1801840	HHS Chromebook Order	8.245.5.6230.552.106.00.000	185.00
18013908	LQD8895	1801840	HHS Chromebook Order	8.245.5.6230.552.106.00.000	-185.00
18013419	LLD9160	1802268	HEADPHONES	8.257.5.5210.410.000.00.000	70.85
				Check No. 318041	70.85
18014161	LNf8901		9581M AMPLIFIERS	8.420.5.6640.540.122.00.000	878.50
18014162	LPF3690		9581M AMP	8.420.5.6640.540.122.00.000	1,090.92
18014163	LNN8863		9581M AMP	8.420.5.6640.540.122.00.000	545.46
				Check No. 318170	2,514.88
18014924	LRN5275	1801515	HP Chromebooks and Mice	8.245.5.6230.552.106.00.000	509.50
18014922	LQV0832	1802467	Chromebooks and Document Cameras	8.251.5.5120.550.000.00.000	1,480.00
18014923	LQW5337	1802467	Chromebooks and Document Cameras	8.251.5.5120.550.000.00.000	2,307.44
				Check No. 318457	4,296.94
				VENDOR TOTAL	6,882.67
CENTER FOR AUTISM AND RELATED DISORDERS INC - 21910					
18013937	IBT-00019017	1802324	AUTISM MODULE ACCESS EXTENSION	8.100.5.6510.410.104.00.000	100.00
				Check No. 318043	100.00
				VENDOR TOTAL	100.00
CENTURYLINK - 4394					
18013903	1/28/18		208-233-0019 113B PHS ELEV/NEW GYM	8.100.5.6610.351.106.00.000	60.42
				Check No. 318044	60.42

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18014136	2/1/15		208-237-0222 557B EC SUB CLERK	8.100.5.6610.351.106.00.000	94.84
18014136	2/1/15		208-238-3635 621B NHC LINE 1	8.100.5.6610.351.106.00.000	92.84
18014216	2/1/18		L-208-232-0417 346M ED CTR T-1	8.100.5.6610.351.106.00.000	527.40
18014216	2/1/18		L-208-232-0906 094M ED CTR DATA LINE T1	8.100.5.6610.351.106.00.000	543.25
18014216	2/1/18		208-233-1865 909B GREENACRES VM	8.100.5.6610.351.106.00.000	47.33
Check No. 318171					1,305.66
18015201	2/13/18		208-478-4278 445B ED CTR DID	8.100.5.6610.351.106.00.000	348.82
18015201	2/13/18		208-232-0388 753B FMS	8.100.5.6610.351.106.00.000	136.45
18015201	2/13/18		208-232-5521 095B ED CTR DID	8.100.5.6610.351.106.00.000	47.56
Check No. 318458					532.83
VENDOR TOTAL					1,898.91
CENTURYLINK - 19093					
18015200	1433180937		PHONE BILLINGS	8.100.5.6610.351.106.00.000	352.62
Check No. 318459					352.62
VENDOR TOTAL					352.62
CHANELLE FOLTZ - 6622					
18014210	1/3-1/31/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	35.85
Check No. 318191					35.85
VENDOR TOTAL					35.85
CHANTEL REDDISH - 10229					
18013954	2/2/18		REIMB SL EXPRESS/WBEA REG	8.243.5.5190.382.205.00.099	575.25
Check No. 318124					575.25
18015084	2/14-2/19/18		WBEA CONF	8.263.5.5190.382.000.00.094	180.00
Check No. 318530					180.00
VENDOR TOTAL					755.25
CHERYL SPALL - 410					
18014212	2/4-2/7/18		IETA CONF	8.271.5.5120.396.108.00.000	349.50
Check No. 318251					349.50
VENDOR TOTAL					349.50
CHRISTINE JENSEN - 7659					
18014203	2/5-2/7/18		IETA CONF	8.271.5.5120.396.108.00.000	55.50
Check No. 318208					55.50
VENDOR TOTAL					55.50

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CHRISTOPHER ECHERT - 11801						
	18014896	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	14.10
					Check No. 318362	14.10
					VENDOR TOTAL	14.10
CHRISTY OSTERHOUT - 9261						
	18014828	12/6-1/29/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	12.30
					Check No. 318404	12.30
					VENDOR TOTAL	12.30
CHRYS DAYLEY - 6060						
	18013872	2/2/18		REIMB PHS STUDENT MVA	8.251.5.5120.415.000.00.000	152.00
					Check No. 318050	152.00
					VENDOR TOTAL	152.00
CINDY WHITE - 6030						
	18013444	12/1/17-1/31/18		MILEAGE	8.251.5.5120.381.000.00.000	74.10
					Check No. 318147	74.10
	18014114	2/4-6/18		MATHEMATICS LEADERSHIP CONF EXPENSES	8.251.5.6210.396.000.00.000	67.90
					Check No. 318274	67.90
					VENDOR TOTAL	142.00
CITY OF CHUBBUCK - 504						
	18013857	1/29/18		CHUBBUCK	8.100.5.6610.336.415.00.000	1,063.03
	18013857	1/29/18		ELLIS	8.100.5.6610.336.423.00.000	1,096.97
					Check No. 318045	2,160.00
					VENDOR TOTAL	2,160.00
CITY OF POCATELLO - 507						
	18014123	2/8/18		NH	8.100.5.6610.336.250.00.000	671.66
	18014123	2/8/18		KITCHEN/ED CENTER	8.100.5.6610.336.100.00.000	1,080.06
	18014123	2/8/18		ED CENTER	8.100.5.6610.336.100.00.000	489.57
	18014123	2/8/18		ALAMEDA	8.100.5.6610.336.220.00.000	1,232.23
	18014123	2/8/18		HMS	8.100.5.6610.336.230.00.000	1,018.32
	18014123	2/8/18		L&C	8.100.5.6610.336.443.00.000	770.86
	18014123	2/8/18		SYRINGA	8.100.5.6610.336.455.00.000	598.57
	18014123	2/8/18		WILCOX	8.100.5.6610.336.475.00.000	801.83

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18014123	2/8/18		BUS GARAGE	8.100.5.6810.331.510.00.000	415.12
					Check No. 318173
18014912	2/15/18-1		HHS	8.100.5.6610.336.210.00.000	1,874.37
18014912	2/15/18-1		HHS	8.100.5.6610.336.210.00.000	1,496.20
18014912	2/15/18-1		EDAHOW	8.100.5.6610.336.419.00.000	414.31
18014912	2/15/18-1		GATE CITY	8.100.5.6610.336.427.00.000	590.74
18014912	2/15/18-1		G.A.T.E.	8.100.5.6610.336.429.00.000	143.41
18014912	2/15/18-1		GREENACRES	8.100.5.6610.336.431.00.000	617.91
18014912	2/15/18-1		TENDROY	8.100.5.6610.336.459.00.000	422.60
18014912	2/15/18-1		TSC	8.100.5.6610.336.520.00.000	126.07
18014912	2/15/18-1		SHOP	8.100.5.6610.336.530.00.000	51.65
18014912	2/15/18-1		SHOP	8.100.5.6610.336.530.00.000	431.10
18014792	2/15/18		HHS RECYCLING	8.257.5.5210.410.000.00.000	30.00
					Check No. 318349
18015202	2/21/18		PHS	8.100.5.6610.336.215.00.000	150.62
18015202	2/21/18		PHS	8.100.5.6610.336.215.00.000	87.28
18015202	2/21/18		PHS	8.100.5.6610.336.215.00.000	1,722.98
18015202	2/21/18		PHS	8.100.5.6610.336.215.00.000	372.96
18015202	2/21/18		PHS	8.100.5.6610.336.215.00.000	137.95
18015202	2/21/18		IMS	8.100.5.6610.336.235.00.000	1,157.66
18015202	2/21/18		IMS	8.100.5.6610.336.235.00.000	216.72
18015202	2/21/18		IMS	8.100.5.6610.336.235.00.000	30.64
18015202	2/21/18		IH	8.100.5.6610.336.435.00.000	704.25
18015202	2/21/18		IH	8.100.5.6610.336.435.00.000	186.14
18015202	2/21/18		JEFFERSON	8.100.5.6610.336.439.00.000	579.74
18015202	2/21/18		LINCOLN	8.100.5.6610.336.447.00.000	617.59
					Check No. 318460
VENDOR TOTAL					5,964.53
					<hr/>
					19,241.11
CITY OF POCATELLO - 2434					
18014364	2/14/18		BUS PASSES 3RD TRI	8.257.5.5210.410.000.00.000	105.00
					Check No. 318350
VENDOR TOTAL					105.00
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					105.00

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CITY OF POCATELLO - 12577					
18014786	63579		CROSSING GUARDS W/E 2/4, 2/11	8.100.5.6670.386.010.00.000	2,652.00
18014787	63609		CROSSING GUARDS W/E 1/21, 1/28	8.100.5.6670.386.010.00.000	2,132.00
				Check No. 318351	4,784.00
				VENDOR TOTAL	4,784.00
CLARK RADIO ELECTRONICS, INC. - 300					
18014147	17385		9957M SITE SERV RADIO	8.100.5.6640.325.530.00.000	204.00
18014220	17379		SITE SERVICE RADIO	8.100.5.6810.331.510.00.000	380.00
				Check No. 318174	584.00
				VENDOR TOTAL	584.00
CLEVE'S SHARP-RITE - 4250					
18014143	2/1/18		9860M PAPER CUTTER	8.100.5.6640.471.530.00.000	25.00
				Check No. 318175	25.00
				VENDOR TOTAL	25.00
CODY SPARROW - 4327					
18014895	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	14.10
				Check No. 318418	14.10
				VENDOR TOTAL	14.10
COLLEEN SETTELL - 8827					
18013866	2/1/18		REIMB REGISTRATION COSTS	8.257.5.6210.396.000.00.000	150.00
				Check No. 318131	150.00
				VENDOR TOTAL	150.00
COMMERCIAL TIRE INC. - 548					
18013870	259040		26255T FLAT REPAIR	8.100.5.6810.429.510.00.000	34.00
18013871	258997		26255T TIRES	8.100.5.6810.429.510.00.000	1,004.71
				Check No. 318046	1,038.71
18014218	259202		26267T TIRES	8.100.5.6810.429.510.00.000	290.28
				Check No. 318177	290.28
18015187	259146		1331C TIRES	8.100.5.6230.381.106.00.000	448.00
				Check No. 318461	448.00
				VENDOR TOTAL	1,776.99

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COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
18014227	2/9/18		BI & PARA BI SERV JAN 2018	8.100.5.5210.317.104.00.000	43,278.42
					Check No. 318178
					43,278.42
VENDOR TOTAL					43,278.42
 COMPUTER WAREHOUSE LLC - 13819					
18013420	163409	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	98.09
					Check No. 318047
					98.09
18014807	163608	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	196.18
					Check No. 318353
					196.18
18015098	163658	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	23.38
18015099	163659	1800187	Open PO for Computer Warehouse	8.420.5.6230.550.106.00.000	98.09
					Check No. 318462
					121.47
VENDOR TOTAL					415.74
 CONRAD & BISCHOFF INC - 21591					
18015134	0676609-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	20,613.37
18015135	0676610-IN	1800120	BID AWARD - DIESEL 2017-18 SCHOOL YEAR	8.100.5.6810.421.510.00.000	3,131.09
					Check No. 318463
					23,744.46
VENDOR TOTAL					23,744.46
 CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
18015105	5946-564009		1330C PLATES	8.245.5.6230.552.106.00.000	28.90
					Check No. 318464
					28.90
VENDOR TOTAL					28.90
 CORWIN PRESS INC - 8404					
18013418	CIN0006468	1802314	Registration for Impact Teams & Teacher Clarity	8.271.5.5120.396.108.00.000	1,796.00
					Check No. 318048
					1,796.00
18014335	CIN0006498	1802559	Registration for Visible Learning Institute SLC	8.100.5.6210.396.108.00.000	798.00
18014336	CIN0006488	1802518	Registration FMS Impact Teams & Teacher Clarity	8.271.5.5120.396.108.00.000	898.00
18014335	CIN0006498	1802559	Registration for Visible Learning Institute SLC	8.271.5.5120.396.108.00.000	798.00
					Check No. 318354
					2,494.00
18014925	CIN0006504	1802604	Registration for Visible Learning Institute GC	8.271.5.5120.396.108.00.000	1,596.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18014926	CIN0006508	1802639	Registration FMS Impact Teams & Teacher Clarity	8.271.5.5120.396.108.00.000	449.00
Check No. 318465					2,045.00
VENDOR TOTAL					6,335.00
COURTNEY KENT - 4698					
18014001	1/4-1/29/18		MILEAGE LOG	8.100.5.5120.381.114.00.000	32.35
Check No. 318086					32.35
VENDOR TOTAL					32.35
COVER ONE - 20423					
18014333	14239	1801955	GLUE REPAIR STRIPS	8.100.5.6220.430.435.00.000	517.00
Check No. 318355					517.00
VENDOR TOTAL					517.00
CRAIG LEIBY - 1103					
18015106	2/27/18		1ST PLACE HEALTH FAIR PARTICIPATION-BUS GARAGE	8.100.5.6210.317.118.00.000	500.00
Check No. 318505					500.00
VENDOR TOTAL					500.00
CROWN LIFT TRUCKS - 18880					
18014821	124145947		PALLET JACK REPAIR	8.100.5.6550.325.540.00.000	485.00
Check No. 318356					485.00
VENDOR TOTAL					485.00
CULLIGAN WATER CONDITIONING - 710					
18013845	151115	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	10.00
18013905	150971		EC COOLER RENTAL	8.100.5.6610.336.100.00.000	12.00
18013906	151144		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	49.50
Check No. 318049					71.50
18014822	151381		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	44.00
Check No. 318357					44.00
18014949	151301	1800651	Culligan Cold Water Dispenser for Bonneville Annex	8.100.5.6210.396.108.00.000	11.00
Check No. 318467					11.00
VENDOR TOTAL					126.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CYNMAR CORPORATION - 8286					
18014064	INV-0006137	1801920	8.100.5.5150.410.205.00.026	8.100.5.5150.410.205.00.026	21.60
				Check No. 318179	21.60
				VENDOR TOTAL	21.60
D&S ELECTRICAL SUPPLY CO INC. - 730					
18014177	0229279-01		9688M TY WATER HEATER PART	8.100.5.6640.471.530.00.000	32.35
				Check No. 318180	32.35
				VENDOR TOTAL	32.35
DANIEL KELL - 10924					
18013982	2/5/18		REIMB CLASSROOM ITEMS	8.257.5.5210.410.000.00.000	191.47
				Check No. 318085	191.47
18014373	2/3/18		REIMB AMAZON PURCHASE	8.100.5.5170.410.250.00.000	33.85
				Check No. 318387	33.85
				VENDOR TOTAL	225.32
DANIEL LEAVITT - 4320					
18014002	1/31-2/4/18		IMEA MOSCOW	8.271.5.5120.396.108.00.000	298.00
				Check No. 318092	298.00
				VENDOR TOTAL	298.00
DANIZA WHITHAM - 1209					
18013824	1/3-31/18		MILEAGE	8.257.5.6160.381.000.00.000	183.80
				Check No. 318148	183.80
				VENDOR TOTAL	183.80
DARCY BROCKMAN - 21920					
18014905	2/5-2/8/18		IHSA MTG	8.274.5.7200.383.000.00.000	267.17
18014905	2/5-2/8/18		IHSA MTG	8.278.5.7200.383.000.00.000	23.23
				Check No. 318358	290.40
				VENDOR TOTAL	290.40
DAVAAKHUU YADAMSUREN - 11951					
18015077	2/27/18		REIMB STEDI COURSE	8.100.5.5120.396.114.00.000	39.95
				Check No. 318561	39.95
				VENDOR TOTAL	39.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DAVE MATTSON - 20855					
18014944	2/19-2/20/18		ISBA DAY ON THE HILL	8.271.5.5120.396.108.00.000	236.00
				Check No. 318468	236.00
				VENDOR TOTAL	236.00
DEANNE DYE - 9928					
18013515	8/1-1/26/18		MILEAGE LOG	8.100.5.6320.381.114.00.000	157.80
				Check No. 318053	157.80
				VENDOR TOTAL	157.80
DELTA DENTAL OF IDAHO, INC - 8597					
18015205	2/26/18		FEBRUARY 2018 BILLING	8.100.5.6110.260.122.05.008	16.37
18015205	2/26/18		FEBRUARY 2018 BILLING	8.100.5.6110.260.122.05.000	8.19
18015205	2/26/18		FEBRUARY 2018 BILLING	8.100.5.6610.260.530.05.000	16.37
				Check No. 318469	40.93
				VENDOR TOTAL	40.93
DEMCO INC. - 762					
18013421	6292152	1802262	Library supplies	8.100.5.6220.430.220.00.000	50.42
				Check No. 318052	50.42
18014338	6302737	1802454	LIBRARY SUPPLIES	8.100.5.6220.430.475.00.000	199.18
				Check No. 318360	199.18
18014927	6309768	1802614	SUPPLIES	8.100.5.6220.430.423.00.000	152.57
				Check No. 318470	152.57
				VENDOR TOTAL	402.17
DENISE LANE - 11144					
18015109	2/27/18		4TH PLACE HEALTH FAIR PARTICIPATION/ELLIS ELEM	8.100.5.6210.317.118.00.000	150.00
				Check No. 318502	150.00
				VENDOR TOTAL	150.00
DEVEREUX FOUNDATION - 21890					
18014228	020518-338551		WEBINAR	8.274.5.6210.396.000.00.000	1,012.00
18014228	020518-338551		WEBINAR	8.278.5.6210.396.000.00.000	88.00
				Check No. 318181	1,100.00
				VENDOR TOTAL	1,100.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DIAMOND QUALITY TRAILERS - 61					
18014959	2/14/18		9929M E34 GREASE SEAL/DUST CAP	8.100.5.6640.481.530.00.000	24.95
				Check No. 318471	24.95
				VENDOR TOTAL	24.95
DIANE GAUNT - 10427					
18014211	1/4-2/9/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	68.20
				Check No. 318195	68.20
				VENDOR TOTAL	68.20
DISCOUNT TIRE - 21894					
18014176	1017587		9928M TIRES	8.100.5.6640.481.530.00.000	125.00
				Check No. 318182	125.00
18015188	1018314		0052M #34 TIRES	8.100.5.6640.428.530.00.000	366.00
				Check No. 318472	366.00
				VENDOR TOTAL	491.00
DON CARLING - 7548					
18014207	2/5-2/7/18		IETA CONF	8.271.5.5120.396.108.00.000	74.10
				Check No. 318168	74.10
				VENDOR TOTAL	74.10
DORI DUNN - 4063					
18014181	2/4-2/7/18		IETA CONF	8.100.5.6230.381.106.00.000	324.00
				Check No. 318183	324.00
				VENDOR TOTAL	324.00
DOUGLAS NIELSEN - 2793					
18014893	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	204.60
				Check No. 318403	204.60
				VENDOR TOTAL	204.60
DREMA CARNAROLI - 6470					
18014180	2/4-2/7/18		IETA CONF	8.100.5.6230.381.106.00.000	90.00
				Check No. 318169	90.00
18014946	2/13-2/16/18		NW COUNCIL COMP ED	8.100.5.6210.396.108.00.000	269.30
				Check No. 318455	269.30
				VENDOR TOTAL	359.30

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DYKE'S ELECTRIC INC - 803					
18013487	62524		9780M COND PUMP REPAIR	8.100.5.6640.325.530.00.000	590.00
					Check No. 318054
					590.00
VENDOR TOTAL					590.00
EAGLE EYE DIGITAL VIDEO LLC - 21911					
18015139	6881	1802565	Eagle Eye system	8.420.5.5150.550.122.00.000	9,903.00
					Check No. 318473
					9,903.00
VENDOR TOTAL					9,903.00
EAI EDUCATION - 14563					
18014065	INV0857054	1802319	Fraction Kit	8.100.5.5120.410.415.00.000	51.95
					Check No. 318184
					51.95
VENDOR TOTAL					51.95
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
18013886	S4406408.001		9661M OVEN BULBS	8.100.5.6610.418.530.00.000	10.43
18013883	S4409300.001		9509M EC BREAKER	8.100.5.6640.471.530.00.000	32.75
18013884	S4408685.001		9507M EC OUTLETS	8.100.5.6640.471.530.00.000	47.54
18013885	S4410246.001		9687M HHS SPRING NUTS	8.100.5.6640.471.530.00.000	82.52
					Check No. 318055
					173.24
18014146	S4411091.001		9168M AMS PLUG	8.100.5.6640.471.530.00.000	19.27
18014170	S4411595.001		9169M PHS LIGHT HOLDER	8.100.5.6640.471.530.00.000	2.50
					Check No. 318185
					21.77
18014960	S4416834.001		9173M FMS SENSOR SWITCH	8.100.5.6640.471.530.00.000	63.36
18014961	S4417594.002		9691M IH LED LIGHTS	8.100.5.6640.471.530.00.000	2.41
18014962	S4417594.001		9691M IH LED LIGHTS	8.100.5.6640.471.530.00.000	148.98
18014963	S4417391.001		9174M AMS CONDUIT	8.100.5.6640.471.530.00.000	73.37
					Check No. 318474
					288.12
VENDOR TOTAL					483.13
ELECTRONIX EXPRESS - 11992					
18015280	604937	1802392	Rocketry items	8.100.5.6210.415.121.00.000	392.81
18015281	607454	1802392	Rocketry items	8.100.5.6210.415.121.00.000	329.60
					Check No. 318475
					722.41
VENDOR TOTAL					722.41

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ENA SERVICES LLC - 20870						
	18013863	143125		MANAGED INTERNET JAN 2018	8.100.5.6610.354.106.00.000	4,693.00
					Check No. 318056	4,693.00
	18015220	144154		2/1-2/28/18 MANAGED INTERNET	8.100.5.6610.354.106.00.000	4,693.00
					Check No. 318476	4,693.00
					VENDOR TOTAL	9,386.00
EPIC SPORTS INC - 21901						
	18014254	3168225	1802420	Playground equipment	8.100.5.6410.410.459.00.000	115.21
					Check No. 318186	115.21
					VENDOR TOTAL	115.21
ERIC SALCE - 10108						
	18014116	2/4-7/18		IETA CONF EXPENSES/BOISE	8.100.5.6230.381.106.00.000	90.00
					Check No. 318244	90.00
					VENDOR TOTAL	90.00
ESCHOOL SOLUTIONS LLC - 14223						
	18014371	RI-1959-ES		SMARTFIND	8.100.5.6320.325.118.00.000	5,481.84
					Check No. 318363	5,481.84
					VENDOR TOTAL	5,481.84
ESPECIAL NEEDS - 21403						
	18013067	201797	1802111	PARACHUTES, SCOOTERS, BALANCE PODS	8.258.5.5220.550.000.00.000	362.83
					Check No. 318187	362.83
					VENDOR TOTAL	362.83
F ORR - 3636						
	18013993	1/4-1/16/18		MILEAGE LOG	8.100.5.6320.381.101.00.000	17.60
					Check No. 318115	17.60
					VENDOR TOTAL	17.60
FASTENAL COMPANY - 13965						
	18013488	IDPOC239141		9681M HMS WASHERS	8.100.5.6640.471.530.00.000	1.76
	18013888	IDPOC239345		9901M EC METRIC NUTS	8.100.5.6640.471.530.00.000	2.00
	18013887	IDPOC239374		9745M BOLTS	8.100.5.6650.410.530.00.000	14.19
					Check No. 318057	17.95
	18014173	IDPOC239464		9824M IMS BOLT	8.100.5.6640.471.530.00.000	3.83

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18014174	IDPOC239455		9535M BLADES	8.100.5.6640.471.530.00.000	139.63
					Check No. 318188
18014969	IDPOC239598		9664M FASTENERS	8.100.5.6610.418.530.00.000	12.65
18014964	IDPOC239683		9762M SCREWS	8.100.5.6640.471.530.00.000	4.00
18014965	IDPOC239669		9891M ANCHORS	8.100.5.6640.471.530.00.000	27.80
18014966	IDPOC239664		9072M PLUGS	8.100.5.6640.471.530.00.000	27.80
18014967	IDPOC239734		9824M IMS FASTNERS	8.100.5.6640.471.530.00.000	4.33
					Check No. 318477
VENDOR TOTAL					76.58
					237.99
FERGUSON ENTERPRISES INC.#3007 - 17042					
18013490	5899291		9814M CK DRAIN PARTS	8.100.5.6640.471.530.00.000	346.83
18013489	5885628		9406M PIPE WRENCH	8.420.5.6640.550.530.00.000	145.03
					Check No. 318058
18014971	5925955		9706M HMS FLANGE GASKET SET	8.100.5.6640.471.530.00.000	25.50
18014973	5928212		9782M SAND CLOTH	8.100.5.6640.471.530.00.000	14.76
18014974	5951667		9708M HMS AIR VENT	8.100.5.6640.471.530.00.000	28.72
18014975	5936193		9823M JE BASKET STRAINER	8.100.5.6640.471.530.00.000	16.32
18014977	5839028		0001M GC FLANGE ADAPTER	8.100.5.6640.471.530.00.000	370.00
18014980	5929577		0002M HHS SNAP STRAINER	8.100.5.6640.471.530.00.000	37.50
18014983	5946813		0003M AL FAUCET	8.100.5.6640.471.530.00.000	88.37
					Check No. 318478
VENDOR TOTAL					581.17
					1,073.03
FLOYD'S AWARDS - 4680					
18014005	710	1802424	All-City Trophy	8.100.5.5320.410.220.00.004	50.00
					Check No. 318059
VENDOR TOTAL					50.00
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
18013422	722588F-0	1801665	BOOKS	8.100.5.6220.430.210.00.000	247.55
18013424	749025F-4	1802048	BOOKS	8.100.5.6220.430.415.00.000	100.31
18013423	740781F-4	1801902	LIBRARY BOOKS	8.100.5.6220.430.439.00.000	120.12
					Check No. 318060
18014067	761476-0	1802265	BOOKS	8.100.5.6220.430.210.00.000	1,196.30
18014068	761476F-6	1802265	BOOKS	8.100.5.6220.430.210.00.000	254.10

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18014066	740757F-1	1801903	Library books	8.100.5.6220.430.230.00.000	339.44
					Check No. 318190
18014339	773359-2	1802483	Library Books	8.100.5.6220.430.225.00.000	669.66
18014340	774116-2	1802488	Library books	8.100.5.6220.430.235.00.000	703.92
18014341	765733F-6	1802340	NONFICTION BOOKS	8.100.5.6220.430.467.00.000	175.59
					Check No. 318364
18014928	773381F-1	1802481	Library books	8.100.5.5170.430.250.00.000	108.78
18014929	755347F-3	1802123	FOLLETT BOOKS	8.100.5.6220.430.205.00.000	456.67
18015141	773347F-1	1802478	Library books	8.100.5.6220.430.215.00.000	325.27
18015142	773347-2	1802478	Library books	8.100.5.6220.430.215.00.000	700.12
18014930	755261-0	1802149	BOOKS	8.100.5.6220.430.427.00.000	405.73
					Check No. 318479
VENDOR TOTAL					5,803.56
FRANKLIN BUILDING SUPPLY - 16778					
18013889	814484		9140M ED FINISH SCREWS	8.420.5.6640.540.114.00.000	6.71
					Check No. 318062
VENDOR TOTAL					6.71
FRED MEYER STORES, INC. - 1591					
18013847	1019144	1802151	CTE FCS Mixers	8.243.5.5190.410.205.00.099	645.98
18013848	1019145	1802151	CTE FCS Mixers	8.243.5.5190.410.205.00.099	645.98
18013849	1019146	1802151	CTE FCS Mixers	8.243.5.5190.410.205.00.099	645.98
18013850	1019147	1802151	CTE FCS Mixers	8.243.5.5190.410.205.00.099	645.98
18013851	1019148	1802151	CTE FCS Mixers	8.243.5.5190.410.205.00.099	645.98
18013852	1019143	1802151	CTE FCS Mixers	8.243.5.5190.410.205.00.099	645.98
18013425	1019118	1802152	CTE FCS mixers	8.243.5.5190.410.205.00.099	2,906.91
18013846	1019149	1802187	CTE HHS FCS ECP	8.243.5.5190.410.205.00.099	158.82
18013426	1019132	1802084	Rechargeable Batteries	8.100.5.5120.410.431.00.000	79.95
					Check No. 318063
18014069	1019115	1802098	Cookies and Water	8.100.5.6110.410.122.00.008	21.54
18014255	1019154	1802212	Arrowhead Mountain Spring Water 24 count	8.100.5.6210.396.108.00.000	14.97
					Check No. 318192
VENDOR TOTAL					36.51

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18015140	1019166	1802388	Supplies	8.100.5.5150.410.210.00.026	16.00
Check No. 318480					16.00
VENDOR TOTAL					7,074.07
GALLS/QUARTERMASTER UNIFORMS - 14425					
18014070	009212378	1801757	CTE PHS Law Enforcement	8.243.5.5190.410.205.00.099	4,995.69
Check No. 318193					4,995.69
VENDOR TOTAL					4,995.69
GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND - 7010					
18014158	PJI-0077901		9299M ED/TE TRU LOC PANEL	8.100.5.6650.410.530.00.000	113.45
18014159	PJI-0077913		9299M ED/TE LEFT CURVE SECTION	8.100.5.6650.410.530.00.000	404.60
18014071	PJI-0077925	1801992	Playground Equipment	8.420.5.5120.550.435.00.000	20,019.80
Check No. 318234					20,537.85
VENDOR TOTAL					20,537.85
GATEWAY PRINTERS INC - 1618					
18014304	34970		HHS IMPRINT ENVELOPES	8.610.5.6550.313.000.00.000	420.00
Check No. 318194					420.00
VENDOR TOTAL					420.00
GEM STATE PAPER & SUPPLY - 1623					
18013491	1204892-00		9663M SCREENS	8.100.5.6610.418.530.00.000	84.90
18013492	1203889-00		9658M SCREENS	8.100.5.6610.418.530.00.000	28.30
Check No. 318066					113.20
18014145	1205536-00		9667M SS WIPES	8.100.5.6610.418.530.00.000	90.73
Check No. 318196					90.73
18014374	1207036-00		9669M VAC BAGS	8.100.5.6610.418.530.00.000	86.89
18014378	1203906-00		9659M FILTER CUP	8.100.5.6610.418.530.00.000	143.76
Check No. 318366					230.65
18015189	1210118-00		0050M PROFORCEBAGS	8.100.5.6610.418.530.00.000	11.40
18015190	1210357-00		9243M DUST WANT	8.100.5.6610.418.530.00.000	17.34
18015146	1207115-00	1802617	disinfectant spray for classrooms	8.274.5.5110.410.000.00.000	32.22
18015146	1207115-00	1802617	disinfectant spray for classrooms	8.278.5.5110.410.000.00.000	2.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18014986	1197085-00		9296M CARPET MATT	8.420.5.6630.540.105.00.000	1,931.78
				Check No. 318481	1,995.54
				VENDOR TOTAL	2,430.12
GLORIA BETZNER - 8254					
18013963	2/5/18		REIMB ERSEA MTG SUPPLIES	8.274.5.6210.396.000.00.000	25.26
18013963	2/5/18		REIMB ERSEA MTG SUPPLIES	8.278.5.6210.396.000.00.000	2.20
				Check No. 318029	27.46
				VENDOR TOTAL	27.46
GOPHER SPORTS - 2881					
18015145	9423539	1802636	Supplies for PE	8.420.5.5170.550.250.00.022	74.64
18015143	9413531	1802234	PE Supplies	8.100.5.5150.410.205.00.022	204.75
18015144	9415335	1802280	Classroom Suplies	8.100.5.5150.410.215.00.022	486.31
				Check No. 318482	765.70
				VENDOR TOTAL	765.70
GOVCONNECTION, INC. - 13188					
18013427	55485750	1802093	HGST	8.420.5.5150.552.106.00.000	243.14
				Check No. 318067	243.14
18014256	55541961	1802359	EDC Server Rack with Fans	8.100.5.6610.354.106.00.000	343.34
18014257	55522147	1802359	EDC Server Rack with Fans	8.100.5.6610.354.106.00.000	1,612.62
18014258	55501398	1802359	EDC Server Rack with Fans	8.100.5.6610.354.106.00.000	669.79
18014307	55403014	1801871	NTP Server	8.420.5.5150.552.106.00.000	554.74
18014308	55380942	1801871	NTP Server	8.420.5.5150.552.106.00.000	5,429.56
18014309	55493284	1801871	NTP Server	8.420.5.5150.552.106.00.000	236.09
				Check No. 318197	8,846.14
				VENDOR TOTAL	9,089.28
GRAINGER - 688					
18013890	9681622677		9897M EAR PLUGS	8.100.5.6610.418.530.00.000	133.51
				Check No. 318068	133.51
18014377	9691882410		9958M CORNER BRACE	8.100.5.6640.471.530.00.000	47.04
				Check No. 318368	47.04
				VENDOR TOTAL	180.55

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GREG HITCHCOCK - 11150					
18014894	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	168.00
					Check No. 318371
					168.00
VENDOR TOTAL					168.00
GRETCHEN KINGHORN - 6678					
18013511	12/5-1/30/18		MILEAGE LOG	8.251.5.6210.381.000.00.000	51.70
					Check No. 318087
					51.70
VENDOR TOTAL					51.70
GROVE HOTEL - 14656					
18014024	457507	1801689	Lodging for Gate City Teacher for IETA	8.271.5.5120.396.108.00.000	308.00
					Check No. 318070
					308.00
18015136	473896	1802524	CTE CHS Business	8.243.5.5190.382.205.00.099	375.00
18015096	466010	1802525	CTE CHS Business	8.243.5.5190.382.205.00.099	625.00
18015097	465620	1802552	CTE HHS WBEA conf	8.243.5.5190.382.205.00.099	375.00
18015095	471126	1802580	CTE NHHS WBEA conf	8.243.5.5190.382.205.00.099	375.00
					Check No. 318483
					1,750.00
VENDOR TOTAL					2,058.00
HAMPTON INN & SUITES-MERIDIAN - 19165					
18015223	35063		CHS GIRLS BB	8.100.5.5310.385.122.00.520	5,123.00
18015224	35064		HHS GIRLS BB	8.100.5.5310.385.122.00.520	4,142.00
					Check No. 318485
					9,265.00
VENDOR TOTAL					9,265.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
18014342	644875	1800007	Bid Award - Custodial Supplies	8.100.1.1170.000.000.00.000	4,233.00
					Check No. 318369
					4,233.00
VENDOR TOTAL					4,233.00
HARBOR FREIGHT TOOLS - 7357					
18013522	830622		26221T MICRO TORCH	8.100.5.6810.550.510.00.000	14.99
					Check No. 318072
					14.99
18014127	830465	1802299	CTE PHS Auto	8.243.5.5190.410.205.00.099	373.79
18014135	831533		9261M STEEL TAP/STEP	8.420.5.6640.550.530.00.000	35.23
					Check No. 318198
					409.02

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015152	833561	1802694	Science Supplies	8.100.5.5150.410.205.00.026	154.27
18014988	833163		9905M BITS/NUTS	8.100.5.6640.471.530.00.000	13.97
18014990	832873		0026M AIR HOSE REEL	8.100.5.6640.471.530.00.000	18.99
Check No. 318486					187.23
VENDOR TOTAL					611.24
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
18015203	2/26/18		FEBRUARY 2018 BILLINB	8.100.5.6110.230.122.05.008	4.67
18015203	2/26/18		FEBRUARY 2018 BILLINB	8.100.5.6110.230.122.05.000	2.34
18015203	2/26/18		FEBRUARY 2018 BILLINB	8.100.5.6610.230.530.05.000	4.67
Check No. 318487					11.68
VENDOR TOTAL					11.68
HEATHER LANGERMAN - 11534					
18013990	1/2-1/31/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	23.00
Check No. 318090					23.00
VENDOR TOTAL					23.00
HEATHER WESTON - 9958					
18013958	1/3-2/2/18		MILEAGE	8.257.5.6160.381.000.00.000	91.65
Check No. 318146					91.65
VENDOR TOTAL					91.65
HEINEMANN - 2443					
18013428	6865169	1802202	Benchmark Assessment kits 1&2	8.100.5.5120.410.107.00.406	935.00
Check No. 318073					935.00
VENDOR TOTAL					935.00
HIGHLAND HIGH SCHOOL - 1802					
18014941	2/22/18		REIMB IDLA OVRPMT	8.100.5.5170.371.122.00.000	75.00
Check No. 318488					75.00
VENDOR TOTAL					75.00
HIGHLAND PHYSICAL THERAPY LLC - 18986					
18013983	535		PT SERV 1/3-1/31/18	8.100.5.6210.310.124.00.000	11,839.50
18013964	1/5-1/31/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	225.10
Check No. 318074					12,064.60
VENDOR TOTAL					12,064.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HOBBY LOBBY STORES INC - 21889					
18014023	71685716	1802408	T Shirts	8.100.5.6210.317.118.00.000	45.20
				Check No. 318076	45.20
				VENDOR TOTAL	45.20
HOLIDAY MOTOR COACH, LLC - 7582					
18015089	22491		CHS/PHS DEBATE SNAKE RIVER	8.100.4.4193.300.000.00.000	525.00
18015090	22494		HHS DEBATE SNAKE RIVER	8.100.4.4193.300.000.00.000	525.00
18015091	22495		HHS CHS PTE MV	8.100.4.4193.300.000.00.000	525.00
				Check No. 318491	1,575.00
				VENDOR TOTAL	1,575.00
HOME DEPOT 783 - 15779					
18014072	4133359	1802437	Science Supplies	8.100.5.5150.410.205.00.026	23.80
18014144	0021177		9984M CHAINSAW	8.420.5.6650.550.530.00.000	199.00
				Check No. 318203	222.80
18014370	5021656		0027M SY PINE PLYWOOD	8.100.5.6640.471.530.00.000	69.96
				Check No. 318372	69.96
18014950	2413790		0007M CK FLANGE/CUTTER	8.100.5.6640.471.530.00.000	17.22
18014951	2022007		0028M PHS/LI PLYWOOD	8.100.5.6640.471.530.00.000	234.80
18015182	6413812		0010M VELCRO/HANGERS	8.100.5.6640.471.530.00.000	14.41
18015222	7022467		0080M PLYWOOD	8.420.5.6640.540.114.00.000	1,178.74
18015222	7022467		0080M PLYWOOD	8.420.5.6640.540.122.00.000	1,178.74
				Check No. 318492	2,623.91
				VENDOR TOTAL	2,916.67
HOTEL 43 - 3077					
18014073	146043	1802468	Lodging for IETA for Media Specialist	8.100.5.6210.396.108.00.000	507.00
18014074	146034	1802501	Hotel Rooms for Technology	8.100.5.6230.310.106.00.000	487.00
18014075	146033	1802501	Hotel Rooms for Technology	8.100.5.6230.310.106.00.000	487.00
18014076	146051	1802501	Hotel Rooms for Technology	8.100.5.6230.310.106.00.000	338.00
18014077	146049	1802501	Hotel Rooms for Technology	8.100.5.6230.310.106.00.000	487.00
18014078	146052	1802560	Lodging for HMS Teachers for IETA Conference	8.271.5.5120.396.108.00.000	338.00
18014079	146067	1802560	Lodging for HMS Teachers for IETA Conference	8.271.5.5120.396.108.00.000	338.00

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18014080	146040	1802560	Lodging for HMS Teachers for IETA Conference	8.271.5.5120.396.108.00.000	338.00
Check No. 318204					3,320.00
VENDOR TOTAL					3,320.00
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962					
18015151	953626895	1802658	WJ IV FORMS	8.257.5.5210.410.000.00.000	3,551.52
Check No. 318489					3,551.52
VENDOR TOTAL					3,551.52
IDAHO DEPT OF HEALTH & WELFARE - 17653					
18014834	2/20/18		MEDICAID MATCHING FUNDS	8.100.1.1110.000.104.00.000	75,000.00
Check No. 318373					75,000.00
VENDOR TOTAL					75,000.00
IDAHO DIGITAL LEARNING ACADEMY - 16943					
18014823	25131-3		PHS SPR 18 FLEX	8.100.5.5170.371.122.00.000	300.00
18014824	25131-2		HHS SPR 18 FLEX	8.100.5.5170.371.122.00.000	300.00
Check No. 318374					600.00
18015198	25132-3		HHS FEB 18	8.100.5.5170.371.122.00.000	75.00
18015199	25132-2		CHS FEB 18	8.100.5.5170.371.122.00.000	75.00
Check No. 318493					150.00
VENDOR TOTAL					750.00
IDAHO POWER COMPANY - 1922					
18013856	1/29/18		HHS	8.100.5.6610.331.210.00.000	7,409.67
Check No. 318077					7,409.67
18014122	2/7/18		HHS	8.100.5.6610.331.210.00.000	19.21
Check No. 318205					19.21
18014911	2/16/18		CHS	8.100.5.6610.331.205.00.000	10,187.33
18014911	2/16/18		CHUBBUCK IRR	8.100.5.6610.331.415.00.000	.12
Check No. 318375					10,187.45
VENDOR TOTAL					17,616.33
IDAHO SOCCER REFEREE COMMITTEE - 21909					
18013864	2/5/18		REIMB OVERPMT CUSTODIAN FEES	8.100.5.6610.153.530.05.000	300.00
Check No. 318078					300.00
VENDOR TOTAL					300.00

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IDAHO STATE JOURNAL - 1935					
18014019	1091521-2	1802235	BID PUBLICATION FOOD SERVICE SUPPLY	8.100.5.6510.313.105.00.000	81.55
18014017	1091521	1802236	BID PUBLICATION FOOD SERVICE SMALL WARES	8.100.5.6510.313.105.00.000	82.05
18014018	1091521-1	1802237	BID PUBLICATION FOOD	8.100.5.6510.313.105.00.000	92.25
18014020	1091521-3	1802238	BID PUBLICATION FOOD FFVP	8.100.5.6510.313.105.00.000	98.15
18013464	1090284	1802431	NURSE JOB POSTING	8.257.5.5210.410.000.00.000	549.07
					Check No. 318079
18014808	1093313	1802389	BID PUBLICATION - Entry Doors	8.100.5.6510.313.105.00.000	130.30
18014809	1093313-1	1802390	BID INVITATION - Carpet & Tile	8.100.5.6510.313.105.00.000	133.75
18014810	1093313-2	1802391	BID INVITATION - Buses	8.100.5.6510.313.105.00.000	121.00
					Check No. 318376
18015155	1726036	1802510	BID PUBLICATION - Cafeteria Tables	8.100.5.6510.313.105.00.000	122.05
18015156	1727962	1802579	BID PUBLICATION - VCT Tile	8.100.5.6510.313.105.00.000	135.75
18015153	1094024	1802656	PUBLICATION - RFP WAN	8.100.5.6510.313.105.00.000	97.65
					Check No. 318494
					VENDOR TOTAL
					1,643.57
IE CLASS - 21030					
18014343	2194-14-18	1802470	CTE CHS/HHS Business	8.243.5.5190.410.205.00.099	475.00
					Check No. 318377
					VENDOR TOTAL
					475.00
INTERMOUNTAIN GAS COMPANY - 2092					
18013855	1/29/18		CHS	8.100.5.6610.332.205.00.000	3,275.30
					Check No. 318080
18014379	2/12/18		NEW HORIZONS	8.100.5.6610.332.250.00.000	426.29
18014379	2/12/18		GATE CITY	8.100.5.6610.332.427.00.000	195.62
18014379	2/12/18		ELLIS	8.100.5.6610.332.423.00.000	202.68
18014379	2/12/18		TSC	8.100.5.6610.332.520.00.000	107.47
18014379	2/12/18		ED CENTER	8.100.5.6610.332.100.00.000	1,298.89
18014379	2/12/18		HHS	8.100.5.6610.332.210.00.000	1,989.61
18014379	2/12/18		HHS	8.100.5.6610.332.210.00.000	415.70
18014379	2/12/18		HHS	8.100.5.6610.332.210.00.000	372.74
18014379	2/12/18		PHS	8.100.5.6610.332.215.00.000	169.73
18014379	2/12/18		PHS	8.100.5.6610.332.215.00.000	2,563.72
18014379	2/12/18		PHS	8.100.5.6610.332.215.00.000	1,091.81

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18014379	2/12/18		PHS	8.100.5.6610.332.215.00.000	446.89
18014379	2/12/18		ALAMEDA	8.100.5.6610.332.220.00.000	89.03
18014379	2/12/18		ALAMEDA	8.100.5.6610.332.220.00.000	307.42
18014379	2/12/18		ALAMEDA	8.100.5.6610.332.220.00.000	381.57
18014379	2/12/18		FMS	8.100.5.6610.332.225.00.000	55.87
18014379	2/12/18		FMS	8.100.5.6610.332.225.00.000	1,144.18
18014379	2/12/18		HMS	8.100.5.6610.332.230.00.000	98.87
18014379	2/12/18		HMS	8.100.5.6610.332.230.00.000	972.95
18014379	2/12/18		IMS	8.100.5.6610.332.235.00.000	751.11
18014379	2/12/18		IMS	8.100.5.6610.332.235.00.000	163.26
18014379	2/12/18		IMS	8.100.5.6610.332.235.00.000	250.35
18014379	2/12/18		BONN	8.100.5.6610.332.411.00.000	164.43
18014379	2/12/18		CHUBBUCK	8.100.5.6610.332.415.00.000	613.99
18014379	2/12/18		EDAHOW	8.100.5.6610.332.419.00.000	533.97
18014379	2/12/18		G.A.T.E.	8.100.5.6610.332.429.00.000	193.27
18014379	2/12/18		GREENACRES	8.100.5.6610.332.431.00.000	1,002.37
18014379	2/12/18		IH	8.100.5.6610.332.435.00.000	331.56
18014379	2/12/18		JEFFERSON	8.100.5.6610.332.439.00.000	174.44
18014379	2/12/18		L&C	8.100.5.6610.332.443.00.000	877.03
18014379	2/12/18		LINCOLN	8.100.5.6610.332.447.00.000	246.82
18014379	2/12/18		SYRINGA	8.100.5.6610.332.455.00.000	291.53
18014379	2/12/18		TENDOY	8.100.5.6610.332.459.00.000	379.80
18014379	2/12/18		TYHEE	8.100.5.6610.332.463.00.000	697.81
18014379	2/12/18		WASHINGTON	8.100.5.6610.332.467.00.000	736.99
18014379	2/12/18		WILCOX	8.100.5.6610.332.475.00.000	461.01
18014379	2/12/18		SHOP	8.100.5.6610.332.530.00.000	369.80
18014379	2/12/18		SHOP	8.100.5.6610.332.530.00.000	370.98
				Check No. 318378	20,941.56
				VENDOR TOTAL	24,216.86
INTERMOUNTAIN LOCK AND SECURITY - 5739					
18013494	1878573		9071M PADLOCK REKEY	8.420.5.6640.540.000.00.000	301.20
				Check No. 318081	301.20

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18014157	1885802		9951M BRASS TAGS/KEY RING	8.100.5.6640.471.530.00.000	129.47
				Check No. 318206	129.47
				VENDOR TOTAL	430.67
INTERMOUNTAIN MEDICAL CLINIC - 21241					
18015087	2/15/18		UA/DOT PHY	8.100.5.6810.295.510.00.000	228.00
				Check No. 318495	228.00
				VENDOR TOTAL	228.00
INTERMOUNTAIN SWEEPER CO - 3339					
18014997	104914		9977M E18 COOLER/RADIATOR MOUNT	8.100.5.6640.481.530.00.000	1,639.52
				Check No. 318496	1,639.52
				VENDOR TOTAL	1,639.52
INTERSTATE ALL BATTERY CENTER - 21048					
18013493	1917002000677		9895M RADIO BATTERIES	8.100.5.6640.471.530.00.000	587.70
				Check No. 318082	587.70
18014887	1917002000713		9892M BATTERY S	8.100.5.6640.471.530.00.000	98.28
				Check No. 318379	98.28
				VENDOR TOTAL	685.98
J.W. PEPPER & SONS, INC. - 2950					
18014081	14686773	1802427	band music	8.100.5.5150.410.220.00.006	131.99
				Check No. 318207	131.99
18014344	14687287	1802455	Sheet Music	8.100.5.5150.410.215.00.006	488.54
				Check No. 318380	488.54
18014931	14688777	1802606	choir classroom supplies	8.100.5.5150.410.220.00.009	514.80
				Check No. 318497	514.80
				VENDOR TOTAL	1,135.33
JANELLE ARVAS - 1405					
18014831	2/4-2/6/18		IETA CONF	8.100.5.6230.381.106.00.000	279.90
				Check No. 318338	279.90
18015282	1/19-2/21/18		MILEAGE LOG	8.100.5.6210.396.108.00.000	32.00
				Check No. 318444	32.00
				VENDOR TOTAL	311.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JANICE HAMMOND - 10283					
18015083	12/1-1/31/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	160.70
				Check No. 318484	160.70
				VENDOR TOTAL	160.70
JANICE NELSON - 6254					
18014830	2/5-2/7/18		IETA CONF	8.251.5.6210.396.000.00.000	290.50
				Check No. 318401	290.50
18015108	2/27/18		3RD PLACE HEALTH FAIR PARTICIPATION/TENDROY ELEM	8.100.5.6210.317.118.00.000	200.00
				Check No. 318517	200.00
				VENDOR TOTAL	490.50
JARROD SPEAKER - 10849					
18014898	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	14.10
				Check No. 318420	14.10
				VENDOR TOTAL	14.10
JAY BRAHE - 10271					
18015086	1/30/18		REIMB SCIENCE SUPPLIES	8.100.5.5150.410.230.00.026	27.39
				Check No. 318450	27.39
				VENDOR TOTAL	27.39
JAYNE WOMACK - 8135					
18014311	1/22-2/9/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	30.10
				Check No. 318275	30.10
				VENDOR TOTAL	30.10
JENA WILCOX - 4642					
18013966	2/6/18		REIMB-BEST WESTERN/ST GEORGE STUDENT COLLEGE FT	8.100.5.6110.381.122.00.008	99.32
				Check No. 318149	99.32
				VENDOR TOTAL	99.32
JENNIFER FERGUSON - 9391					
18014202	2/5-2/7/18		IETA CONF	8.271.5.5120.396.108.00.000	55.50
				Check No. 318189	55.50
				VENDOR TOTAL	55.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JERRY'S ARTARAMA NC, INC - 11083					
18014251	59511	1802239	Art Supplies	8.100.5.5150.410.205.00.003	393.00
					Check No. 318210
					393.00
VENDOR TOTAL					393.00
 JESSICA MANGUN - 11925					
18014012	2/7/18		REIMB STEDI COURSE	8.100.5.5120.396.114.00.000	39.95
					Check No. 318095
					39.95
VENDOR TOTAL					39.95
 JILL PIXTON - 4047					
18014888	1/17-2/12/18		MILEAGE LOG	8.100.5.6320.381.114.00.000	155.00
					Check No. 318407
					155.00
VENDOR TOTAL					155.00
 JONATHAN BARON - 11878					
18015093	2/26/18		REIMB STEDI COURSE	8.100.5.5120.396.114.00.000	39.95
					Check No. 318448
					39.95
VENDOR TOTAL					39.95
 JONATHAN ARMSTRONG - 21916					
18014803	2/15/18		CLINICIAN	8.100.5.5150.319.122.00.031	475.00
					Check No. 318381
					475.00
VENDOR TOTAL					475.00
 JORDAN PROCTOR - 11827					
18013962	2/5/18		REIMB FOOD EXP	8.274.5.5110.450.000.00.000	13.87
					Check No. 318121
					13.87
VENDOR TOTAL					13.87
 JOSHUA MARTIN - 8762					
18013989	1/1-1/31/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	18.90
					Check No. 318096
					18.90
VENDOR TOTAL					18.90
 JUICE PLUS COMPANY LLC - 21903					
18014811	5701750	1802497	Greenhouse Grant / Supplies	8.242.5.5150.550.215.00.001	4,599.30

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18014811	5701750	1802497	Greenhouse Grant / Supplies	8.242.5.5150.410.215.00.001	95.60
Check No. 318382					4,694.90
VENDOR TOTAL					4,694.90
JULIE COGAN - 11207					
18014208	2/5-2/7/18		IETA CONF	8.271.5.5120.396.108.00.000	338.10
Check No. 318176					338.10
VENDOR TOTAL					338.10
JULIE SORENSEN - 21914					
18014801	2/15/18		CLINICIAN	8.100.5.5150.319.122.00.031	475.00
Check No. 318383					475.00
VENDOR TOTAL					475.00
JUNIOR LIBRARY GUILD - 3227					
18014812	401998	1801995	BOOK SUBSCRIPTION	8.100.5.6220.430.210.00.000	1,134.40
Check No. 318384					1,134.40
VENDOR TOTAL					1,134.40
KAMAN INDUSTRIAL TECHNOLOGIES - 1733					
18014219	O533720		26266T ORING PACK	8.100.5.6810.428.510.00.850	4.00
Check No. 318211					4.00
VENDOR TOTAL					4.00
KARI LEWIS - 7160					
18014790	2/20/18		REIMB MAGNETIC LETTERS	8.257.5.5210.410.000.00.000	112.69
Check No. 318391					112.69
VENDOR TOTAL					112.69
KATHERINE BLYTHE - 1077					
18013875	12/1-1/31/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	126.20
18013873	1/30/18		ESSENTIAL COMPONENTS OF SP ED	8.257.5.6210.396.000.00.000	50.00
Check No. 318030					176.20
VENDOR TOTAL					176.20
KATHLEEN KANE - 571					
18014200	2/12/18		REIMB CLASS MATERIALS	8.258.5.5220.410.000.00.000	60.87
Check No. 318212					60.87

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18014791	2/20/18		REIMB CLASS MATERIALS	8.258.5.5220.410.000.00.000	85.50
					Check No. 318385
					VENDOR TOTAL
					85.50
KATHLEEN LURAS - 1467					
18013994	1/5-1/10/18		MILEAGE LOG	8.100.5.6320.381.101.00.000	8.15
					Check No. 318094
					VENDOR TOTAL
					8.15
KAYLEEN KEEFER - 11453					
18014206	2/5-2/7/18		IETA CONF	8.271.5.5120.396.108.00.000	74.10
					Check No. 318213
					VENDOR TOTAL
					74.10
KCDA PURCHASING COOPERATIVE - 18987					
18014345	300253618	1802479	liquid paint	8.100.1.1150.000.000.00.000	47.00
18014346	300252986	1802479	liquid paint	8.100.1.1150.000.000.00.000	211.50
					Check No. 318386
					VENDOR TOTAL
					258.50
KENT HOBBS - 2971					
18013513	12/14-1/25/18		MILEAGE LOG	8.246.5.6210.410.000.00.000	65.65
					Check No. 318075
					65.65
18014118	2/12/18		REIMB-SNACKS/RESTORATIVE PRACTICE TRAINING	8.246.5.6210.410.000.00.000	27.83
					Check No. 318201
					27.83
18015085	1/29-2/20/18		MILEAGE LOG	8.246.5.6210.410.000.00.000	68.85
					Check No. 318490
					68.85
					VENDOR TOTAL
					162.33
KENWORTH SALES COMPANY, INC. - 14001					
18015191	POCCM12289131		26258T CORE CREDIT	8.100.5.6810.428.510.00.850	-287.50
18015192	POCIN2699626		26272T MANIFOLD EXH	8.100.5.6810.428.510.00.850	639.54
					Check No. 318500
					VENDOR TOTAL
					352.04

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KERRY GUARD - 8598					
18013505	1/5-1/29/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	14.35
					Check No. 318071
					VENDOR TOTAL
					<u>14.35</u>
KIMBERLY KLINGER - 7132					
18013508	1/3-1/26/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	73.10
					Check No. 318089
					VENDOR TOTAL
					<u>73.10</u>
KIWANIS CLUB OF POCATELLO, INC. - 16208					
18013512	1786		DUES 1/1-12/31/18	8.100.5.6510.410.105.00.000	540.00
					Check No. 318088
					VENDOR TOTAL
					<u>540.00</u>
KOREY JENSEN - 11466					
18014205	2/5-2/7/18		IETA CONF	8.271.5.5120.396.108.00.000	74.10
					Check No. 318209
					VENDOR TOTAL
					<u>74.10</u>
KYMBERLY MATKIN - 7876					
18013507	1/3-1/31/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	77.80
					Check No. 318097
					VENDOR TOTAL
					<u>77.80</u>
LAKESHORE LEARNING MATERIALS - 1973					
18014347	3017550218	1802508	Magnetic Letters	8.251.5.5120.410.000.00.000	49.99
					Check No. 318389
					VENDOR TOTAL
					<u>49.99</u>
LASER XPRESS - 10922					
18014006	164828	1802264	Toner Cartridges	8.100.5.5120.410.459.00.000	85.00
18013429	164993	1802320	Tonger Cartridge	8.100.5.6320.410.121.00.000	38.00
					Check No. 318091
18014082	165376	1802474	Toner Cartridge	8.100.5.5150.410.205.00.000	215.99
18014259	165555	1802593	Toner Cartridge	8.100.5.6110.410.205.00.000	99.00
					Check No. 318215
18015158	165904	1802820	Toner Cartridge	8.100.5.5150.410.205.00.000	69.00
					VENDOR TOTAL
					<u>314.99</u>

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18015159	165616	1802673	Toner Cartridges	8.100.5.6110.410.205.00.000	198.00
Check No. 318503					267.00
VENDOR TOTAL					704.99
LAWSON PRODUCTS, INC - 1984					
18015193	9305575415		26270T CLAMPS/TUBING	8.100.5.6810.428.510.00.850	110.48
18014998	9305578980		9960M GROUNDS SUPPLIES	8.100.5.6650.410.530.00.000	130.54
18015000	9305578981		9960M GROUNDS SUPPLIES	8.100.5.6650.410.530.00.000	75.66
Check No. 318504					316.68
VENDOR TOTAL					316.68
LESLIE WOODFORD - 21917					
18014832	2/2-2/3/18		MONTESSORI CONF	8.271.5.5120.396.108.00.000	72.00
Check No. 318390					72.00
VENDOR TOTAL					72.00
LINCOLN EARLY INTERVENTION - 21930					
18015278	2/26/18		REIMB BEHAVIOR BOOK	8.258.5.5220.410.000.00.000	38.66
Check No. 318506					38.66
VENDOR TOTAL					38.66
LINDA POPELKA - 1128					
18014185	2/9/18		REIMB SUMMIT PROF CONT ED	8.257.5.6210.396.000.00.000	150.00
Check No. 318237					150.00
18015221	2/26/18		REIMB CONT ED CREDITS/SLP LICENSE	8.257.5.6210.396.000.00.000	179.99
Check No. 318528					179.99
VENDOR TOTAL					329.99
LISA MECHAM - 8970					
18014945	12/12-1/31/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	120.10
Check No. 318508					120.10
VENDOR TOTAL					120.10
LISA RODGERS - 9607					
18014160	2/7/18		REIMB CLASSROOM MATERIALS	8.258.5.5220.410.000.00.000	139.90
Check No. 318240					139.90
VENDOR TOTAL					139.90

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LOCKTON COMPANIES, LLC - 17331					
18014372	75075		FEB 2018 CONSULTING FEE	8.100.5.6510.310.105.00.000	4,167.00
				Check No. 318361	4,167.00
				VENDOR TOTAL	4,167.00
LOOMIS - 13198					
18014137	12152371		ARMORED CAR SERVICE	8.100.5.6320.310.105.00.000	380.53
				Check No. 318216	380.53
				VENDOR TOTAL	380.53
LORI CRANEY - 5376					
18015219	2/20-2/22/18		RESULTS 101 CONF	8.100.5.5120.396.114.00.402	609.81
				Check No. 318466	609.81
				VENDOR TOTAL	609.81
LOWES - 17670					
18013935	914171-2018	1802410	CTE HHS AG	8.243.5.5190.410.205.00.099	173.28
18013916	915442		9241M TOILET PLUNGER	8.100.5.6610.418.530.00.000	28.38
18013917	923796		9657M SCREWS/NUTS	8.100.5.6610.418.530.00.000	47.98
18013918	923765		9655M LIFTER STRAPS/TAPE/SLIDERS	8.100.5.6610.418.530.00.000	191.90
18013919	915267-2018		9660M WRENCH/HOOK/ANCHORS	8.100.5.6610.418.530.00.000	35.52
18013925	902660-2018		9864M TE BLINDS	8.100.5.6640.471.530.00.000	62.64
18013926	902012		9263M PHS SIKA SUPER	8.100.5.6640.471.530.00.000	18.98
18013927	902637-2018		9863M ED KICKDOWN HOLDER	8.100.5.6640.471.530.00.000	15.20
18013928	902603		9862M TE WEATHER STRIPPING	8.100.5.6640.471.530.00.000	5.94
18013929	901854-2018		9861M HHS ANCHOR	8.100.5.6640.471.530.00.000	2.17
18013930	902862-2018		9859M TE PLEXI	8.100.5.6640.471.530.00.000	61.94
18013931	902764-2018		9858M SPONGE	8.100.5.6640.471.530.00.000	14.60
18013932	902567-2018		9615M CK REBAR/MASONRY	8.100.5.6640.471.530.00.000	23.23
18013933	902210-2018		9257M CANTILEVER/SCREWS	8.100.5.6640.471.530.00.000	30.54
18013934	914734		9166M TY BULBS	8.100.5.6640.471.530.00.000	10.48
18013911	901726-2018		9744M CHS CABLE	8.100.5.6640.481.530.00.000	14.64
18013912	902617-2018		9741M FUEL LINE/TUBING	8.100.5.6650.410.530.00.000	41.73
18013967	909734		9382M MAX COMPCT	8.420.5.6610.550.530.00.000	160.78
18013913	902799-2018		9611M IMS SCREWS	8.420.5.6640.540.114.00.000	13.29

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18013914	902680		9099M PHS PLYWOOD	8.420.5.6640.540.122.00.000	25.15
18013915	902681-2018		9099M PHS PLYWOOD	8.420.5.6640.540.122.00.000	25.15
18013920	902920-2018		9865M 5GAL VAC	8.420.5.6640.550.530.00.000	84.55
18013921	902891-2018		9262M HANDLE SET/SHARPIE	8.420.5.6640.550.530.00.000	35.12
18013922	902643-2018		9260M FINISH TROWEL	8.420.5.6640.550.530.00.000	60.75
18013923	902595-2018		9259M TOOLS	8.420.5.6640.550.530.00.000	24.64
18013924	914114-2018		9820M SAW/BLADE	8.420.5.6640.550.530.00.000	114.92
Check No. 318093					1,323.50
18014799	990539	1802295	CTE CHS FCS	8.243.5.5190.410.205.00.099	1,443.60
18014800	916934	1802295	CTE CHS FCS	8.243.5.5190.410.205.00.099	-1,519.74
18014409	901131-2018	1802343	CTE PHS FIRE	8.243.5.5190.410.205.00.099	583.96
18014410	901130	1802349	CTE PHS FIRE	8.243.5.5190.410.205.00.099	196.23
18014406	914335-2018		9384M ROUNDUP BACKUP	8.100.5.6610.418.530.00.000	62.69
18014407	914127		9383M DUSTPANS/SPRAYERS	8.100.5.6610.418.530.00.000	35.76
18014390	901219-2018		9268M DOUGLAS FIR/STUD	8.100.5.6640.471.530.00.000	55.47
18014391	902802		9871M CUTTING BLADE TOOLS	8.100.5.6640.471.530.00.000	13.20
18014392	915092		9171M PHS BULBS	8.100.5.6640.471.530.00.000	17.28
18014393	902940-2017		9873M HMS WHT SHELF	8.100.5.6640.471.530.00.000	2.82
18014394	914044-2018		9170M PHS LED MINIS	8.100.5.6640.471.530.00.000	6.80
18014395	902034-2018		9619M CHS SCREWS	8.100.5.6640.471.530.00.000	7.73
18014396	902997-2018		9618M CHS STRAPS/ACCESS PANEL	8.100.5.6640.471.530.00.000	30.88
18014397	902322-2018		9867M BOAT HOOK HOLDERS	8.100.5.6640.471.530.00.000	7.32
18014398	902033-2018		9866M #8 TEKS	8.100.5.6640.471.530.00.000	6.14
18014399	902294		9620M CHS PNL BOARD / BLADES	8.100.5.6640.471.530.00.000	74.87
18014400	902531-2018-1		9621M CK MEMBRANE MRTR	8.100.5.6640.471.530.00.000	13.76
18014401	902598-2018		9622M CK DITRA MEMBRANE	8.100.5.6640.471.530.00.000	82.08
18014402	902622-2018		9870M AL WH DOUBLE TRACK	8.100.5.6640.471.530.00.000	25.50
18014403	916198		9869M AL FAST TRK RETURN	8.100.5.6640.471.530.00.000	-44.22
18014404	902617-2018-1		9869M AL FAST TRK	8.100.5.6640.471.530.00.000	74.86
18014405	902465-2018		9868M PHS PLGA MED GLASS	8.100.5.6640.471.530.00.000	17.11
18014813	914620	1802635	blind for PASS room	8.420.5.5150.550.220.00.000	37.03
18014383	909925		9670M TAMPER PROOF KEY SET	8.420.5.6610.550.530.00.000	28.44
18014384	902582-2018		9264M DEWALT 2 TOOL	8.420.5.6610.550.530.00.000	298.29
18014380	902677-2018		9616M IMS FIR/BOLTS	8.420.5.6640.540.114.00.000	16.93

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18014381	902798-2018		9266M 10PC PUNCH	8.420.5.6640.550.530.00.000	37.98
18014382	902792-2018		9617M POCKET HOLE JIG	8.420.5.6640.550.530.00.000	37.99
18014385	902890		9988M ADJ WRENCH	8.420.5.6650.550.530.00.000	19.46
18014386	902889-2018		9987M SAW CASE	8.420.5.6650.550.530.00.000	37.99
18014387	914087-2018		9763M TOOL BOX	8.420.5.6650.550.530.00.000	-33.24
18014388	913810		9763M ROLLING WORKSHOP	8.420.5.6650.550.530.00.000	33.24
18014389	902293-2018		9979M GREASE GUN/POLESAW	8.420.5.6650.550.530.00.000	109.21
Check No. 318392					1,817.42
VENDOR TOTAL					3,140.92
LYNELL HARMON - 11845					
18014201	1/5-1/31/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	74.05
Check No. 318200					74.05
VENDOR TOTAL					74.05
MAIN STREET MUSIC, INC. - 12043					
18014348	462313	1801586	OPEN music PO	8.100.5.5150.410.122.00.031	61.42
Check No. 318393					61.42
VENDOR TOTAL					61.42
MARK HOLZER - 7759					
18014027	2/7/18		REIMB-INK CARTRIDGES	8.100.5.5150.410.235.00.022	47.91
Check No. 318202					47.91
VENDOR TOTAL					47.91
MARTHA FRYMIRE - 894					
18013981	2/5/18		INDEPENDENT LIVING SKILLS	8.257.5.5210.410.000.00.000	150.00
Check No. 318064					150.00
VENDOR TOTAL					150.00
MARY ANNE SICILIANO - 8930					
18013443	1/3-31/18		MILEAGE	8.257.5.6160.381.000.00.000	67.08
Check No. 318133					67.08
VENDOR TOTAL					67.08
MARY STEVENS - 3400					
18013445	1/3-31/18		MILEAGE	8.251.5.5120.381.000.00.000	48.25
Check No. 318138					48.25
VENDOR TOTAL					48.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MCGRAW-HILL COMPANIES - 1680					
18013431	101164740001	1802253	NUMBER WORLDS KIT	8.257.5.5210.410.000.00.000	751.00
					Check No. 318098
					751.00
VENDOR TOTAL					751.00
MCKEES PET & GARDEN CENTERS - 1683					
18014087	649596	1802536	Supplies	8.100.5.5150.410.210.00.001	103.89
					Check No. 318217
					103.89
VENDOR TOTAL					103.89
MCU SPORTS - 1527					
18013430	81785	1802156	Athletic uniforms	8.100.5.6410.410.220.00.000	120.44
18013430	81785	1802156	Athletic uniforms	8.420.5.5320.550.220.00.004	2,000.00
					Check No. 318099
					2,120.44
VENDOR TOTAL					2,120.44
MERLIN VANDERLINDEN - 11614					
18013956	1/3-12/18		MILEAGE	8.100.5.6610.381.530.00.000	2.40
					Check No. 318143
					2.40
VENDOR TOTAL					2.40
MERLIN'S TV - 12019					
18014016	101396	1802347	CTE HHS Business	8.243.5.5190.410.205.00.099	159.95
					Check No. 318100
					159.95
VENDOR TOTAL					159.95
METROQUIP INC. - 21076					
18015001	39413		9980M E73 MAIN BROOM	8.100.5.6640.428.530.00.000	624.90
					Check No. 318509
					624.90
VENDOR TOTAL					624.90
MICHAEL TAYLOR - 11448					
18013865	2/2/18		REIMB IBEA	8.243.5.5190.382.205.00.099	275.00
					Check No. 318140
					275.00
VENDOR TOTAL					275.00

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MIDGLEY-HUBER, INC. - 1864	18014156	191915		9701M GR BOILER PUMP MOTOR	8.100.5.6640.471.530.00.000	700.33
					Check No. 318219	700.33
					VENDOR TOTAL	700.33
MILDRED MENCHU - 9599	18014310	1/5-1/29/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	29.95
					Check No. 318218	29.95
					VENDOR TOTAL	29.95
MINERT & ASSOCIATES, INC. - 9037	18013868	279016		DOT/COLLECTION FEES	8.100.5.6810.295.510.00.000	205.00
					Check No. 318101	205.00
					VENDOR TOTAL	205.00
MISHELLE SCHAUGAARD - 21918	18014833	2/2-2/3/18		MONTESSORI CONF	8.271.5.5120.396.108.00.000	72.00
					Check No. 318394	72.00
					VENDOR TOTAL	72.00
MONKS AUTO RECONDITIONING - 21196	18015231	714-22489		9972M #21 REPAIRS	8.100.5.6640.428.530.00.000	1,913.00
					Check No. 318511	1,913.00
					VENDOR TOTAL	1,913.00
MOTION INDUSTRIES, INC. - 13998	18013891	ID12-376950		9818M HHS CONTROL PANEL	8.100.5.6640.471.530.00.000	185.69
					Check No. 318102	185.69
					VENDOR TOTAL	185.69
MOUNTAIN ALARM - 16914	18013986	1494922		9953M MONITOR FIRE ALARM SYSTEM	8.420.5.6640.325.000.00.000	1,263.00
					Check No. 318103	1,263.00
					VENDOR TOTAL	1,263.00
MOUNTAIN VIEW HOSPITAL - 21459	18013519	051 TC 2018		CPR 1/27	8.100.5.6610.151.105.00.024	45.67
					Check No. 318104	45.67
					VENDOR TOTAL	45.67

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MOUNTAIN WEST WATERWORKS - 21754					
18013892	658		9954M TY MONTHLY LICENSE	8.100.5.6640.325.530.00.000	175.00
Check No. 318105					175.00
VENDOR TOTAL					175.00
MOWER OFFICE SYSTEMS, INC. - 10454					
18013853	81741	1802412	printers	8.100.5.6110.410.220.00.000	400.00
18013469	81759	1802406	Supplies	8.100.5.5150.410.210.00.002	300.00
18013473	81754	1802332	Printer and Cartridges	8.100.5.6210.415.121.00.000	843.00
18013854	81780	1802416	Printers	8.100.5.5120.410.220.00.000	400.00
18013998	81514	1802060	Printer Toner	8.100.5.5120.410.431.00.000	339.00
18013471	81755	1802435	HP 4100N print cartridge	8.100.5.5120.410.475.00.000	79.00
18013470	81753	1802421	Supplies	8.100.5.5150.410.210.00.015	39.00
18013467	81769	1802450	Supplies	8.100.5.5150.410.210.00.027	39.00
18013465	81708	1802377	Printer Cartridges	8.100.5.5150.410.215.00.019	74.99
18013466	81771	1802462	Printer Cartridge	8.100.5.5150.410.215.00.019	79.99
18013477	81777	1802460	Ink Cartridges	8.100.5.5150.410.225.00.000	137.00
18013475	81775	1802463	Toner Cartridges	8.100.5.5150.410.225.00.019	59.00
18013468	81770	1802443	Supplies	8.100.5.6110.410.210.00.000	39.00
18014007	81808	1802448	Supplies	8.100.5.6110.410.210.00.000	89.00
18013465	81708	1802377	Printer Cartridges	8.100.5.6110.410.215.00.000	84.00
18013472	81757	1802432	toner cartridge	8.100.5.6110.410.235.00.000	39.00
18014008	81796	1802495	Supplies	8.100.5.6220.430.210.00.000	79.00
18013476	81776	1802465	Toner Cartridge	8.100.5.6220.430.225.00.000	39.00
18013478	81778	1802461	Ink Cartridges	8.100.5.6410.410.225.00.000	274.00
18013432	81513	1802054	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	49.00
18013433	81697	1802341	COMPATIBLE TONER	8.257.5.5210.410.000.00.000	74.00
18013474	81768	1802445	INK CARTRIDGES & TONER	8.257.5.5210.410.000.00.000	167.00
18014009	81810	1802529	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	37.99
Check No. 318106					3,760.97
18014085	81582	1802144	Supplies	8.100.5.5150.410.210.00.002	300.00
18014260	81844	1802577	Ink	8.100.5.5120.410.439.00.000	55.00
18014262	81843	1802574	Supplies	8.100.5.5150.410.210.00.019	39.00

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18014268	81814		SERV CALL SCANTRON	8.100.5.5150.410.215.00.015	60.00
18014265	81838	1802542	Printer Cartridges	8.100.5.5150.410.215.00.015	79.99
18014265	81838	1802542	Printer Cartridges	8.100.5.5150.410.215.00.016	79.00
18014268	81814		SERV CALL SCANTRON	8.100.5.5150.410.215.00.027	60.00
18014266	81852	1802502	Toner Cartridges	8.100.5.5150.410.225.00.000	142.00
18014267	81853	1802564	Toner Cartridges	8.100.5.5150.410.225.00.000	192.00
18014263	81839	1802557	Printer Cartridge	8.100.5.6110.410.215.00.000	99.00
18014265	81838	1802542	Printer Cartridges	8.100.5.6410.410.215.00.000	39.00
18014221	81809		HP TONERS/COLOR TONERS	8.100.5.6810.420.510.00.000	381.00
18014084	81779	1802447	INK CARTRIDGES	8.257.5.5210.410.000.00.000	72.00
18014261	81842	1802548	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18014264	81840	1802553	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	37.99
18014086	81841	1802555	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18014083	81742	1802411	CTE Perkins	8.263.5.5190.410.000.00.000	237.00
Check No. 318220					1,950.98
18014353	81872	1802588	CTE HHS FCS Ed Asst	8.243.5.5190.410.205.00.099	375.00
18014357	81893	1802645	CTE PHS LAW	8.243.5.5190.410.205.00.099	300.00
18014355	81876	1802547	toner cartridge	8.100.5.5120.410.235.00.000	35.00
18014354	81896	1802556	Supplies	8.100.5.5150.410.210.00.000	162.00
18014351	81873	1802602	Supplies	8.100.5.5150.410.210.00.006	39.00
18014814	81922	1802693	toner cartridge	8.100.5.5150.410.235.00.010	49.00
18014356	81902	1802670	Toner Cartridge	8.100.5.5150.410.235.00.019	84.00
18014815	81921	1802689	Toner Cartridge	8.100.5.6110.410.235.00.000	39.00
18014349	81895	1802534	INK CARTRIDGES	8.257.5.5210.410.000.00.000	99.00
18014352	81881	1802640	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
18014350	81901	1802674	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	39.00
Check No. 318396					1,260.00
18015168	81954	1802598	CTE HHS Business Dept	8.243.5.5190.410.205.00.099	962.00
18015162	81981	1802628	CTE PHS Graphic Comm	8.243.5.5190.410.205.00.099	674.00
18015163	81980	1802629	CTE PHS Graphic Comm	8.243.5.5190.410.205.00.099	595.00
18015161	81982	1802630	CTE PHS Graphic Comm	8.243.5.5190.410.205.00.099	672.97
18015160	81977	1802775	Supplies	8.100.5.5150.410.210.00.019	75.00
18015167	81949	1802712	Printer Cartridges	8.100.5.5150.410.215.00.016	79.00
18015166	81924	1802676	Printer Cartridges	8.100.5.5150.410.215.00.026	1,352.98

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18015165	81978	1802711	INK CARTRIDGES	8.257.5.5210.410.000.00.000	82.00
18015164	81965	1802739	REMANUFACTURED TONER	8.257.5.5210.410.000.00.000	79.00
Check No. 318512					4,571.95
VENDOR TOTAL					11,543.90
NAPA AUTO PARTS - 1343					
18014365	900031		26256T SOLENOID	8.100.5.6810.428.510.00.850	25.66
18014366	896988		26256T CREDIT FUEL CLIP/HEATER CORE	8.100.5.6810.428.510.00.850	-50.31
18014367	902233		9267M #12 WIPERS	8.100.5.6640.428.530.00.000	12.73
18014368	901649		9265M #12 OIL	8.100.5.6640.428.530.00.000	18.62
Check No. 318397					6.70
VENDOR TOTAL					6.70
NASCO MODESTO - 1237					
18013434	857070	1801269	Art supplies	8.100.5.5150.410.220.00.003	38.40
18013435	859863	1802260	Circle Master Compass	8.100.5.5150.440.108.00.000	1,724.20
Check No. 318107					1,762.60
18014090	875797	1802458	Classroom Supplies	8.100.5.5150.410.215.00.003	56.44
Check No. 318221					56.44
18015104	880204	1802487	Art Supplies	8.100.5.5150.410.205.00.003	429.00
Check No. 318514					429.00
VENDOR TOTAL					2,248.04
NATIONAL ASSOCIATION FOR GIFTED CHILDREN - 2531					
18015183	244200	1800940	Registration for NAGC Conference	8.100.5.5240.396.108.00.403	1,995.00
Check No. 318515					1,995.00
VENDOR TOTAL					1,995.00
NATIONAL AUTISM RESOURCES INC. - 20708					
18014358	542585	1802539	HEADPHONES	8.257.5.5210.410.000.00.000	84.83
Check No. 318398					84.83
VENDOR TOTAL					84.83
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440					
18013862	SEM334	1802405	NSPRA Registration	8.100.5.6320.310.121.00.000	915.00
Check No. 318108					915.00
VENDOR TOTAL					915.00
NCS PEARSON, INC. - 15573					
18014026	11486161	1802248	ABAS-3 FORMS	8.257.5.5210.410.000.00.000	168.00

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18013436	11485706	1802251	GFTA-3, PPVT-4, EVT-2 FORMS	8.257.5.5210.410.000.00.000	207.76
				Check No. 318109	375.76
18014269	11431261	1801407	BASC-2 FORMS	8.257.5.5210.410.000.00.000	-170.60
18014089	11497122	1802374	WISC-V FORMS	8.257.5.5210.410.000.00.000	1,162.35
				Check No. 318222	991.75
18014817	11506176	1802472	EVT-2 & PPVT-4 FORMS	8.257.5.5210.410.000.00.000	228.96
18014816	11506395	1802473	BASC-2 FORMS	8.257.5.5210.410.000.00.000	1,107.06
				Check No. 318399	1,336.02
				VENDOR TOTAL	2,703.53
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
18013984	773		SUB NURSING SERV 1/23-1/26/18	8.257.5.5210.310.000.00.000	1,135.75
				Check No. 318110	1,135.75
18014270	779		SUB NURSING SERV 1/29-2/2	8.257.5.5210.310.000.00.000	830.50
				Check No. 318223	830.50
18014789	784		SUB NURSING SERV 2/5-2/9/18	8.257.5.5210.310.000.00.000	825.00
				Check No. 318400	825.00
18015218	789		SUB NURSING 2/12-2/16/18	8.257.5.5210.310.000.00.000	880.00
				Check No. 318516	880.00
				VENDOR TOTAL	3,671.25
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
18014099	70705	1802346	CTE CHS FCS	8.243.5.5190.410.205.00.099	281.60
				Check No. 318224	281.60
				VENDOR TOTAL	281.60
NEWEGG BUSINESS INC. - 3704					
18014932	1301105734	1802709	Lenovo replacement battery	8.420.5.6230.550.106.00.000	41.99
				Check No. 318518	41.99
				VENDOR TOTAL	41.99
NGSS, INC. - 18982					
18014376	6134		8135M GTEK MAXFOAM	8.420.5.6640.325.000.00.000	645.08
				Check No. 318402	645.08
				VENDOR TOTAL	645.08

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NICHOLAS MUCKERMAN - 9286					
18015110	2/27/18		5TH PLACE HEALTH FAIR PARTICIPATION/EDAHOW ELEM	8.100.5.6210.317.118.00.000	150.00
				Check No. 318513	150.00
				VENDOR TOTAL	150.00
NICOLE CORBRIDGE - 21924					
18014947	2/3/18		MONTESSORI CONF	8.271.5.5120.396.108.00.000	72.00
				Check No. 318519	72.00
				VENDOR TOTAL	72.00
NINA GARDNER - 5792					
18014011	1/30/18		REIMB FINANCE SUPPLIES	8.100.5.5150.440.108.00.000	31.09
				Check No. 318065	31.09
				VENDOR TOTAL	31.09
NORTHWEST TECHNOLOGY PRODUCTS INC - 21875					
18014088	A18034	1802360	CTE Perkins - Pre Engineering	8.263.5.5190.410.000.00.000	2,199.96
				Check No. 318225	2,199.96
				VENDOR TOTAL	2,199.96
NWATIXA - 21929					
18015094	18-01		SPRING 2018 TRG	8.100.5.6320.410.118.00.000	400.00
				Check No. 318520	400.00
				VENDOR TOTAL	400.00
O'NEIL SCHWARTZ - 11673					
18014903	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	9.30
				Check No. 318416	9.30
				VENDOR TOTAL	9.30
OETC - 14751					
18014093	INV450732	1802456	IETA Registration for Media Specialists	8.100.5.6210.396.108.00.000	240.00
				Check No. 318226	240.00
				VENDOR TOTAL	240.00
OFFICE DEPOT, INC. - 3538					
18013437	2153034264	1800762	Classroom Supplies	8.100.5.5150.410.215.00.027	52.44
18013909	102473540001	1802271	Chair/supplies	8.251.5.5120.410.000.00.000	96.12
				Check No. 318111	148.56

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18014126	2153034265	1802334	CTE HHS Journalism	8.243.5.5190.410.205.00.099	239.40
18014124	2156001574	1802287	Quicken	8.100.5.5120.410.467.00.000	46.99
18014125	2155612218	1802417	Magnetic White board	8.420.5.5120.550.463.00.000	88.99
Check No. 318227					375.38
18014937	2158842483	1802334	CTE HHS Journalism	8.243.5.5190.410.205.00.099	-5.01
18014936	2159210540	1802585	classroom supplies	8.100.5.5120.410.419.00.000	209.67
18014934	2159171453	1802504	OFFICE SUPPLIES, TAPE DISPENSERS	8.100.5.5120.410.423.00.000	113.80
18015003	2160799769		9426M ENVELOPES/LABELS	8.100.5.6640.410.530.00.000	16.75
18014935	2161125878	1802663	Pencils and grips	8.251.5.6210.396.000.00.000	8.49
18014933	2161448292	1802691	3 office chairs	8.420.5.5120.550.443.00.000	209.97
Check No. 318521					553.67
VENDOR TOTAL					1,077.61
ONE WORKS INC. - 20892					
18013985	2/5/18		OT SERV 1/8-2/4/18	8.100.5.6210.310.124.00.000	18,589.50
Check No. 318113					18,589.50
VENDOR TOTAL					18,589.50
ONESOURCE TECHNICAL SERVICES LLC - 21434					
18013495	10745		9577M CH THERMAL CUT OUT	8.100.5.6640.471.530.00.000	42.19
Check No. 318114					42.19
VENDOR TOTAL					42.19
ORIENTAL TRADING COMPANY, INC - 4706					
18014091	688181127-01	1802415	Kindergarten registration supplies	8.100.5.5120.410.114.00.402	350.20
18014092	688072402-01	1802335	Student Incentives - N Garza	8.100.5.6410.410.443.00.000	109.84
18014300	688251678-01	1802453	Playing cards	8.251.5.7200.383.000.00.000	93.91
Check No. 318228					553.95
18014938	688452295-01	1802621	Green bags	8.251.5.7200.383.000.00.000	81.39
Check No. 318522					81.39
VENDOR TOTAL					635.34
OXFORD SUITES BOISE - 18821					
18014910	BSE-4721-1		IHSA MTG	8.278.5.6210.382.000.00.000	22.32
18014213	BSE-4721		IHSA MTG DEITER/BETZNER	8.274.5.5110.382.000.00.000	171.12
18014910	BSE-4721-1		IHSA MTG	8.274.5.5110.382.000.00.000	256.68
18014910	BSE-4721-1		IHSA MTG	8.274.5.6210.382.000.00.000	256.68
18014910	BSE-4721-1		IHSA MTG	8.274.5.7200.383.000.00.000	513.36

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18014213	BSE-4721		IHSA MTG DEITER/BETZNER	8.278.5.5110.382.000.00.000	14.88
18014910	BSE-4721-1		IHSA MTG	8.278.5.5110.382.000.00.000	22.32
18014910	BSE-4721-1		IHSA MTG	8.278.5.7200.383.000.00.000	44.64
Check No. 318523					1,302.00
VENDOR TOTAL					1,302.00
PACIFIC SOURCE HEALTH PLANS - 21355					
18015204	2/26/18		FEBRUARY 2018 BILLING	8.100.5.6110.240.122.05.008	314.24
18015204	2/26/18		FEBRUARY 2018 BILLING	8.100.5.6610.240.530.05.000	314.24
Check No. 318524					628.48
VENDOR TOTAL					628.48
PARTNER STEEL CO., INC. - 1420					
18014152	77485		9539M CHS LUNCHRM LOCKERS	8.100.5.6640.471.530.00.000	210.00
18014153	76964		9346M GATOR BLADES	8.100.5.6640.481.530.00.000	273.55
18014155	77383		9536M E4 WELD PIECES	8.100.5.6640.481.530.00.000	372.00
18014154	77061		9530M WI BRIDGE REPLACEMENT	8.100.5.6650.410.530.00.000	220.00
Check No. 318229					1,075.55
VENDOR TOTAL					1,075.55
PATRICIA FONNESBECK - 7334					
18013514	12/5-1/29/18		MILEAGE LOG	8.100.5.5120.381.114.00.000	454.00
Check No. 318061					454.00
VENDOR TOTAL					454.00
PATRICK VEREECKEN - 718					
18014000	8/1/17-1/30/18		MILEAGE	8.100.5.6320.381.122.00.000	107.80
Check No. 318144					107.80
VENDOR TOTAL					107.80
PENNY JONES - 8187					
18013991	1/2-1/30/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	14.70
Check No. 318084					14.70
VENDOR TOTAL					14.70
PHILIP PALMER - 11016					
18014892	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	48.60
Check No. 318405					48.60
VENDOR TOTAL					48.60

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PIPECO INC - 13778					
18015194	S2926853.001		0011M PHS PVC/GLUE/ROLLER	8.100.5.6640.471.530.00.000	283.34
				Check No. 318525	283.34
				VENDOR TOTAL	283.34
 PIPER KING - 8566					
18014204	2/8-2/7/18		IETA CONF	8.271.5.5120.396.108.00.000	289.50
				Check No. 318214	289.50
				VENDOR TOTAL	289.50
 PIZZA PIE CAFE - 19340					
18013938	162	1802072	Pizza	8.251.5.7200.383.000.00.000	50.00
				Check No. 318116	50.00
18014299	2230	1802379	Pizza	8.251.5.7200.383.000.00.000	50.00
				Check No. 318232	50.00
				VENDOR TOTAL	100.00
 PLATT ELECTRIC SUPPLY - 1179					
18013498	P582780		9894M LED SUPPLY	8.100.5.6610.418.530.00.000	378.00
18013893	P483536		8967M CHS LED BULBS	8.100.5.6610.418.530.00.000	395.60
18013895	P618378		8969M GC LED BULBS	8.100.5.6610.418.530.00.000	77.29
18013497	P562816		9685M GC RUBBER PADS	8.100.5.6640.471.530.00.000	533.26
18013894	P564469		9506M PHS LIGHTS	8.100.5.6640.471.530.00.000	169.35
18013897	P629546		9508M EC TWIST LOCK OUTLETS	8.100.5.6640.471.530.00.000	52.74
18013896	P627595		9662M BATTERY	8.420.5.6610.550.530.00.000	58.10
18013499	P574681		8964M PHS LED BULBS	8.420.5.6640.325.000.00.000	57.24
				Check No. 318117	1,721.58
18014172	Z244707		8966M LED BULBS	8.100.5.6610.418.530.00.000	381.60
18014151	P642544		9510M CORD ENDS	8.100.5.6640.471.530.00.000	55.82
18014150	P634193		9662M BATTERY	8.420.5.6610.550.530.00.000	116.20
18014164	Z247344		8968M HHS LED WRAP	8.420.5.6640.325.000.00.000	1,404.00
				Check No. 318233	1,957.62
18015007	P691575		9690M EC SIGN SUPPLIES	8.100.5.6640.471.530.00.000	77.42
18015006	P680013		8971M SY FLOOD LIGHTS	8.420.5.6640.325.000.00.000	815.55

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18015005	Z250512		9707M HVAC DRILL KIT	8.420.5.6640.550.530.00.000	129.00
				Check No. 318526	1,021.97
				VENDOR TOTAL	4,701.17
PLUMBMASTER - 1178					
18013500	520-01797745		9889M PLUMBING SUPPLIES	8.100.5.6640.471.530.00.000	333.92
				Check No. 318118	333.92
18014149	520-01802485		9890M FAUCET HANDLE	8.100.5.6640.471.530.00.000	125.23
				Check No. 318235	125.23
18015008	520-01811574		9962M BUBBLER HEAD	8.100.5.6640.471.530.00.000	594.54
				Check No. 318527	594.54
				VENDOR TOTAL	1,053.69
POCATELLO READY MIX INC - 1223					
18014148	857043		9614M CK CONCRETE	8.100.5.6640.471.530.00.000	180.00
				Check No. 318236	180.00
				VENDOR TOTAL	180.00
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897					
18014794	1088		9534M MEDICAL SUPPLIES	8.100.5.6610.418.530.00.000	342.99
				Check No. 318408	342.99
				VENDOR TOTAL	342.99
PORTER'S OFFICE PRODUCTS - 3078					
18015169	688420-0	1802799	SPECIAL ED FILE FOLDERS	8.257.5.5210.410.000.00.000	167.96
18015170	687847-0	1802698	Pencil Sharpeners - Office and Emily Smith	8.420.5.5120.550.443.00.000	101.91
				Check No. 318529	269.87
				VENDOR TOTAL	269.87
PRAXAIR DISTRIBUTION, INC - 16916					
18014360	81345331	1801999	CTE HHS AG Welding	8.243.5.5190.410.205.00.099	141.90
18014361	80313443	1801999	CTE HHS AG Welding	8.243.5.5190.410.205.00.099	12.90
18014362	80291076	1801999	CTE HHS AG Welding	8.243.5.5190.410.205.00.099	-37.04
				Check No. 318410	117.76
				VENDOR TOTAL	117.76

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PREVENT FIRE LLC - 21375						
	18013496	3909		9950M PHS FIRE EXT RECHARGE	8.100.5.6640.325.530.00.000	30.00
					Check No. 318119	30.00
	18014178	3914		9965M FMS FIRE EXT	8.100.5.6640.325.530.00.000	70.00
	18014179	3930		9964M WALL BRACKETS	8.100.5.6640.325.530.00.000	120.00
					Check No. 318238	190.00
					VENDOR TOTAL	220.00
PRIVATE SCHOOL PARTNER - 21827						
	18014094	0264231-IN	1802110	TUNNEL	8.258.5.5220.550.000.00.000	146.10
					Check No. 318239	146.10
					VENDOR TOTAL	146.10
PRO-ED INC. - 1313						
	18013867	2691716	1802158	LAT TEST FORMS	8.257.5.5210.410.000.00.000	99.00
					Check No. 318120	99.00
					VENDOR TOTAL	99.00
PSI ENVIRONMENTAL SERVICES INC. - 15301						
	18013904	23989467		TY SERVICE 1/1-1/31/18	8.100.5.6610.336.463.00.000	726.89
					Check No. 318122	726.89
					VENDOR TOTAL	726.89
PYRAMID SCHOOL PRODUCTS - 3351						
	18014836	S1360797.003	1802063	WAREHOUSE INVENTORY	8.100.1.1150.000.000.00.000	592.50
	18014837	S1360797.001	1802063	WAREHOUSE INVENTORY	8.100.1.1150.000.000.00.000	2,066.50
	18014359	S1360796.001	1802259	WAREHOUSE INVENTORY	8.100.1.1150.000.000.00.000	1,019.52
					Check No. 318411	3,678.52
					VENDOR TOTAL	3,678.52
RAMONA KNOBLICH - 3178						
	18014942	2/21/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	243.00
					Check No. 318501	243.00
					VENDOR TOTAL	243.00
READING READING BOOKS LLC - 21268						
	18014363	25678	1802540	Leveled Book sets	8.251.5.5120.410.000.00.000	708.75
					Check No. 318412	708.75
					VENDOR TOTAL	708.75

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REALLY GOOD STUFF, INC. - 17643					
18013438	6319143	1802273	Letter stamps	8.251.5.5120.410.000.00.000	48.93
					Check No. 318123
					48.93
VENDOR TOTAL					48.93
 REBECCA BULLOCK - 3667					
18013999	10/4-1/26/18		MILEAGE LOG	8.100.5.6320.381.114.00.000	37.20
					Check No. 318036
					37.20
VENDOR TOTAL					37.20
 REBECCA SCHERER - 11167					
18014191	2/5-7/18		IETA CONF EXPENSES/BOISE	8.271.5.5120.396.108.00.000	308.10
					Check No. 318246
					308.10
VENDOR TOTAL					308.10
 RHODE ISLAND NOVELTY, INC. - 4455					
18014940	IN3815738	1802581	INCENTIVES FOR GOOD BEHAVIOR	8.246.5.6210.410.000.00.000	172.65
					Check No. 318531
					172.65
VENDOR TOTAL					172.65
 RICHARD VAILLANCOURT - 10850					
18014902	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	14.10
					Check No. 318426
					14.10
VENDOR TOTAL					14.10
 RICK BETZER - 3228					
18014907	2/7-2/9/18		PLYGRND INSP COURSE	8.276.5.5110.382.000.00.000	368.40
					Check No. 318340
					368.40
VENDOR TOTAL					368.40
 RMT EQUIPMENT - 6831					
18013501	P01540		9728M E36/E4/E5 PARTS	8.100.5.6640.481.530.00.000	321.39
18013502	P01569		9728M BLADE	8.100.5.6640.481.530.00.000	143.77
					Check No. 318127
					465.16
18015013	P01812		9991M HOSES	8.100.5.6640.481.530.00.000	104.88
18015195	T64159		7647M SOLENOID	8.100.5.6640.481.530.00.000	82.96

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18015196	T68681		7647M CREDIT SOLENOID	8.100.5.6640.481.530.00.000	-82.96
				Check No. 318534	104.88
				VENDOR TOTAL	570.04
ROBERT PARKER - 7381					
18014825	1/16-1/17/18		IAAA & IHSAA MTGS	8.100.5.5310.385.122.00.000	263.40
				Check No. 318406	263.40
				VENDOR TOTAL	263.40
ROBERTSON SUPPLY INC - 10825					
18013503	4419851		9819M EL BALL VALVES	8.100.5.6640.471.530.00.000	32.75
18013504	4419268		9817M TY FLEX CONN/BALL VALVE	8.100.5.6640.471.530.00.000	52.60
18013898	4420716		9195M GR SINK STRAINERS	8.100.5.6640.471.530.00.000	7.94
18013899	4421346		9821M IH BALL VALVE/ADAPTER	8.100.5.6640.471.530.00.000	29.61
				Check No. 318126	122.90
18015009	4417471		9682M HMS BUSHING	8.100.5.6640.471.530.00.000	4.14
18015010	4424695		0005M GR COMP CONNECTORS	8.100.5.6640.471.530.00.000	7.89
18015011	4426494		0008M JE MOEN CARTRIDGE	8.100.5.6640.471.530.00.000	53.94
18015012	4424404		0004M TY VAVLE HANDLE	8.100.5.6640.471.530.00.000	27.99
				Check No. 318532	93.96
				VENDOR TOTAL	216.86
ROCHESTER 100, INC. - 4960					
18014939	P80135	1802562	Folders for First Grade	8.100.5.5120.410.435.00.000	137.50
				Check No. 318533	137.50
				VENDOR TOTAL	137.50
ROCKY MOUNTAIN BOILER, INC. - 2074					
18014796	20187568		9700M PHS BOILER SERVICE	8.100.5.6640.325.530.00.000	890.00
				Check No. 318414	890.00
				VENDOR TOTAL	890.00
ROY ALLEN - 10806					
18014890	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	58.20
				Check No. 318334	58.20
				VENDOR TOTAL	58.20

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RSD/TOTAL CONTROL - 2037					
18013900	24122251-00		9292M CREDIT CAPACITATOR	8.100.5.6640.471.530.00.000	-52.64
18013901	24122395-00		9781M FLAT STICK TUBES	8.100.5.6640.471.530.00.000	100.39
18013902	24122409-00		9705M PHS UNIT 1 COND FAN MOTOR	8.100.5.6640.471.530.00.000	216.08
				Check No. 318128	263.83
18014171	24122404-00		9409M JE THERM SWITCH	8.100.5.6640.471.530.00.000	72.05
				Check No. 318241	72.05
18014795	24122437-00		9952M MOTOR/BRACKET/CAP	8.100.5.6640.471.530.00.000	152.73
				Check No. 318415	152.73
18015014	24122724-00		9410M GRIP BELT/FILTER PULLER	8.100.5.6640.471.530.00.000	16.34
18015015	24122628-00		9783M REFRIGERANT	8.420.5.6640.550.530.00.000	184.82
				Check No. 318535	201.16
				VENDOR TOTAL	689.77
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
18014214	3009393123		26265T TIE RODS	8.100.5.6810.428.510.00.850	220.00
18014215	3009401872		26265T SWITCH	8.100.5.6810.428.510.00.850	185.40
				Check No. 318242	405.40
18015171	3009433092		26273T BASE MIRROR	8.100.5.6810.428.510.00.850	19.75
18015172	3009146095		26273T PARKING BRAKE CABLE	8.100.5.6810.428.510.00.850	90.90
18015173	3009280225		26273T CYLDR KIT	8.100.5.6810.428.510.00.850	550.31
18015174	3009455349		26273T INSTR DECAL	8.100.5.6810.428.510.00.850	56.48
18015176	3009571722		26276T ELECT MODULE CONTROL	8.100.5.6810.428.510.00.850	2,789.39
18015177	3009573125		26276T THERM	8.100.5.6810.428.510.00.850	51.90
18015175	3009446661		26273T 55 GAL DRUM	8.100.5.6810.421.510.00.000	250.00
				Check No. 318536	3,808.73
				VENDOR TOTAL	4,214.13
SAGE PUBLICATIONS - 9703					
18014112	BO811046	1802256	Supplies	8.100.5.5120.410.114.00.000	35.90
				Check No. 318243	35.90
				VENDOR TOTAL	35.90
SALT LAKE EXPRESS - 19900					
18014271	29883		3376 CHS BB TO BURLEY HS 1/2	8.100.4.4193.300.000.00.000	575.00
18014272	29884		3382 CHS BB TO TFHS 1/2	8.100.4.4193.300.000.00.000	627.30
18014273	30073		3472 HHS BB TO MINICO HS 1/2	8.100.4.4193.300.000.00.000	575.00

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18014274	30731		3480 HHS GB TO MHS 1/4	8.100.4.4193.300.000.00.000	575.00
18014275	30057		3464 CHS WRESTLING TO BUHL HS 1/5	8.100.4.4193.300.000.00.000	797.50
18014276	30732		3482 HHS BB TO MHS 1/5	8.100.4.4193.300.000.00.000	575.00
18014277	30059		3467 CHS WRESTLING TO MHS 1/12	8.100.4.4193.300.000.00.000	900.00
18014278	30039		3441 HHS WRESTLING TO SKYVIEW HS 1/12	8.100.4.4193.300.000.00.000	900.00
18014279	30767		3461 CHS SPEECH TO IFHS 1/12	8.100.4.4193.300.000.00.000	575.00
18014280	29885		3378 CHS BB TO JEROME HS 1/13	8.100.4.4193.300.000.00.000	723.25
18014281	29848		3347 PHS WRESTLING TO MINICO HS 1/17	8.100.4.4193.300.000.00.000	575.00
18014282	30060		3466 CHS WRESTLING TO KIMBERLY HS 1/17	8.100.4.4193.300.000.00.000	715.00
18014283	30750		3486 HHS WRESTLING TO MINICO HS 1/17	8.100.4.4193.300.000.00.000	575.00
18014284	29823		3330 CHS CHEER TO MHS 1/19	8.100.4.4193.300.000.00.000	500.00
18014285	30780		3495 PHS CHEER TO MHS 1/19	8.100.4.4193.300.000.00.000	500.00
18014286	30942		3550 HHS CHEER TO MHS 1/19	8.100.4.4193.300.000.00.000	500.00
18014287	28968		3302 HHS CHEER TO MHS 1/20	8.100.4.4193.300.000.00.000	575.00
18014288	29824		3331 CHS CHEER TO MHS 1/20	8.100.4.4193.300.000.00.000	500.00
18014289	30825		3488 HHS WRESTLING TO MHS 1/24	8.100.4.4193.300.000.00.000	575.00
18014290	30908		3535 CHS CHOIR TO BYUI 1/25	8.100.4.4193.300.000.00.000	500.00
18014291	30956		3553 PHS BB TO BURLEY HS 1/25	8.100.4.4193.300.000.00.000	575.00
18014292	29850		3355 PHS WRESTLING TO MINICO HS 1/26	8.100.4.4193.300.000.00.000	900.00
18014293	30058		3469 CHS WRESTLING TO MINICO HS 1/26	8.100.4.4193.300.000.00.000	900.00
18014294	30835		3489 HHS WRESTLING TO MINICO HS 1/26	8.100.4.4193.300.000.00.000	900.00
18014295	30836		3494 SHARED HS SPEECH TO MHS 1/26	8.100.4.4193.300.000.00.000	900.00
18014296	30909		3536 CHS CHOIR TO BYUI 1/26	8.100.4.4193.300.000.00.000	500.00
18014297	30967		3557 HHS BB TO MHS 1/27	8.100.4.4193.300.000.00.000	500.00
18014312	28875		3281 SHARED HS TO MOSCOW 1/31	8.100.4.4193.300.000.00.000	4,653.75
18014313	30829		3479 SHARED HS BAND TO BSU 1/25	8.100.4.4193.300.000.00.000	1,736.75
18014314	29847		3354 PHS WRESTLING TO NAMPA 1/4	8.100.4.4193.300.000.00.000	2,032.50
Check No. 318245					25,936.05
VENDOR TOTAL					25,936.05
SANDRA MORGAN - 10353					
18014818	2/3/18		MONTESSORI CONF	8.271.5.5120.396.108.00.000	72.00
Check No. 318395					72.00
VENDOR TOTAL					72.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOLASTIC INC. - 660					
18014970	16555948	1802551	3rd Grade Books	8.100.5.5120.410.423.00.000	238.63
18014970	16555948	1802551	3rd Grade Books	8.100.5.5120.440.108.00.000	31.47
					Check No. 318537
18014976	16555388	1802603	Books for kindergarten registration	8.100.5.5120.410.467.00.000	65.40
					Check No. 318538
18014978	T44781028	1802671	Books for Parent night	8.251.5.7200.383.000.00.000	43.00
					Check No. 318539
VENDOR TOTAL					378.50
SCHOLASTIC INC. - 17059					
18014111	M6418451	1802485	SCHOLASTIC MAGAZINES	8.100.5.5120.440.108.00.000	453.75
					Check No. 318247
18014979	47755378	1802272	Books	8.251.5.7200.383.000.00.000	30.00
18014981	47755379	1802272	Books	8.251.5.7200.383.000.00.000	40.00
18014982	47755381	1802272	Books	8.251.5.7200.383.000.00.000	74.00
18014984	47755383	1802272	Books	8.251.5.7200.383.000.00.000	88.00
18014985	47755384	1802272	Books	8.251.5.7200.383.000.00.000	8.00
					Check No. 318540
VENDOR TOTAL					693.75
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
18015215	30		JANUARY PRINT BILLING	8.100.5.5150.410.220.00.000	132.15
18015215	30		JANUARY PRINT BILLING	8.100.5.5120.410.114.00.000	86.58
18015215	30		JANUARY PRINT BILLING	8.100.5.5120.410.415.00.000	21.40
18015215	30		JANUARY PRINT BILLING	8.100.5.5120.410.419.00.000	31.09
18015215	30		JANUARY PRINT BILLING	8.100.5.5120.410.431.00.000	70.55
18015215	30		JANUARY PRINT BILLING	8.100.5.5120.410.435.00.000	42.96
18015215	30		JANUARY PRINT BILLING	8.100.5.5120.410.439.00.000	26.10
18015215	30		JANUARY PRINT BILLING	8.100.5.5120.410.443.00.000	649.66
18015215	30		JANUARY PRINT BILLING	8.100.5.5120.410.455.00.000	276.91
18015215	30		JANUARY PRINT BILLING	8.100.5.5120.410.459.00.000	20.90
18015215	30		JANUARY PRINT BILLING	8.100.5.5120.410.463.00.000	590.25
18015215	30		JANUARY PRINT BILLING	8.100.5.5120.410.467.00.000	98.89
18015215	30		JANUARY PRINT BILLING	8.100.5.5120.410.475.00.000	235.40
18015215	30		JANUARY PRINT BILLING	8.100.5.5150.410.205.00.000	61.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015215	30		JANUARY PRINT BILLING	8.100.5.5150.410.210.00.000	896.18
18015215	30		JANUARY PRINT BILLING	8.100.5.5150.410.210.00.009	13.36
18015215	30		JANUARY PRINT BILLING	8.100.5.5150.440.108.00.000	2,909.94
18015215	30		JANUARY PRINT BILLING	8.100.5.5150.440.215.00.000	143.15
18015215	30		JANUARY PRINT BILLING	8.100.5.6110.410.215.00.000	58.02
18015215	30		JANUARY PRINT BILLING	8.100.5.6210.317.118.00.000	59.10
18015215	30		JANUARY PRINT BILLING	8.100.5.6210.396.108.00.000	177.80
18015215	30		JANUARY PRINT BILLING	8.100.5.6220.430.230.00.000	75.75
18015215	30		JANUARY PRINT BILLING	8.100.5.6610.410.105.00.024	388.16
18015215	30		JANUARY PRINT BILLING	8.100.5.6640.410.530.00.000	296.90
18015215	30		JANUARY PRINT BILLING	8.251.5.5120.410.000.00.000	38.18
18015215	30		JANUARY PRINT BILLING	8.251.5.6210.396.000.00.000	24.13
18015215	30		JANUARY PRINT BILLING	8.251.5.7200.383.000.00.000	26.33
18015215	30		JANUARY PRINT BILLING	8.257.5.5210.410.000.00.000	209.91
18015215	30		JANUARY PRINT BILLING	8.274.5.5110.416.000.00.000	113.10
18015215	30		JANUARY PRINT BILLING	8.274.5.7200.410.000.00.000	46.15
Check No. 318541					7,820.00
VENDOR TOTAL					7,820.00
SCHOOL OUTFITTERS LLC - 4340					
18014987	INV12496599	1802514	Alphabet rug	8.251.5.5120.410.000.00.000	299.88
Check No. 318542					299.88
VENDOR TOTAL					299.88
SCHOOL SPECIALTY, INC. - 10733					
18013481	208119858963	1802364	Keyboarding supplies	8.100.5.5150.410.235.00.007	228.00
18013481	208119858963	1802364	Keyboarding supplies	8.100.5.5150.410.235.00.010	9.86
18013452	208119822414	1802229	Passion class supplies for middle ages of England	8.100.5.5150.440.108.00.000	155.04
Check No. 318129					392.90
18014133	308102943008	1801691	PE equipment	8.100.5.6210.415.121.00.000	748.70
18014133	308102943008	1801691	PE equipment	8.100.5.5120.410.114.00.000	34.92
Check No. 318248					783.62
18014989	208119936011	1802573	MAGNETIC DRY ERASE BOARD	8.100.5.6510.410.104.00.000	22.43
Check No. 318543					22.43
VENDOR TOTAL					1,198.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCOTT'S LOCK & KEY CO. - 915					
18013826	A26140		26260T - KEYS	8.100.5.6810.428.510.00.850	22.50
					Check No. 318130
					22.50
VENDOR TOTAL					22.50
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697					
18014113	RDK180028		BACKGROUND CHECKS	8.100.5.5120.410.114.00.402	130.00
18014113	RDK180028		BACKGROUND CHECKS	8.251.5.5120.410.000.00.000	45.00
18014113	RDK180028		BACKGROUND CHECKS	8.257.5.5210.310.000.00.000	80.00
					Check No. 318249
					255.00
18014319	RDK170651		BACKGROUND CHECKS	8.100.5.5120.410.114.00.402	45.00
18014319	RDK170651		BACKGROUND CHECKS	8.257.5.5210.310.000.00.000	35.00
18014319	RDK170651		BACKGROUND CHECKS	8.274.5.6210.391.000.00.000	59.80
18014319	RDK170651		BACKGROUND CHECKS	8.278.5.6210.391.000.00.000	5.20
					Check No. 318417
					145.00
VENDOR TOTAL					400.00
SHAWNA SPRAGUE - 1936					
18015217	2/28/18		REIMB-KEY COMMUNICATORS MTG REFRESHMENTS	8.100.5.6320.313.121.00.000	8.90
					Check No. 318546
					8.90
VENDOR TOTAL					8.90
SHERRY DEITER - 396					
18013959	2/5/18		REIMB TY CLASS SUPPLY	8.274.5.6110.317.000.00.000	11.88
					Check No. 318051
					11.88
18014906	2/6-2/9/18		IHSA MTG	8.274.5.5110.382.000.00.000	295.50
18014906	2/6-2/9/18		IHSA MTG	8.278.5.5110.382.000.00.000	25.70
					Check No. 318359
					321.20
VENDOR TOTAL					333.08
SHERWIN WILLIAMS CO. - 946					
18013441	3026-7		9902M - PANTING PANTS	8.100.5.6610.418.530.00.000	76.47
18013447	2901-2		9810M - CENTRAL KITCHEN PLASTIC/TAPE/ZIPPER	8.100.5.6640.471.530.00.000	58.45
18013448	8217-1		8999M - IN HILLS PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	47.69
18013449	8216-3 2018		8999M - IN HILLS PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	24.47
18013450	2840-2		9207M - AMS PAINT	8.420.5.6640.325.000.00.000	54.18

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18013451	2694-3		9205M - EC/IN HILLS/IMS PAINT/SUPPLIES	8.420.5.6640.325.000.00.000	87.83
				Check No. 318132	349.09
18014030	4819-8		9208M - HHS/IMS/HMS PAINT & SUPPLIES	8.420.5.6640.325.000.00.000	581.39
				Check No. 318250	581.39
				VENDOR TOTAL	930.48
SHERYL PERRINE - 154					
18014183	1/3-1/31/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	16.20
				Check No. 318231	16.20
				VENDOR TOTAL	16.20
SIGNUP, INC. - 10877					
18015080	44283	1802668	Academic Banners and vinyl lettering	8.100.5.5150.410.205.00.000	291.18
18015115	44322		9489M - TRAILER 73 NUMBER	8.100.5.6640.481.530.00.000	15.28
				Check No. 318545	306.46
				VENDOR TOTAL	306.46
SILVER CREEK SUPPLY LLC - 19558					
18013910	S1803952.001		9759M - SIGHT TUBE FOR BACKFLOW KIT	8.100.5.6640.481.530.00.000	44.00
				Check No. 318134	44.00
				VENDOR TOTAL	44.00
SPARTAN TOOL, LLC - 18720					
18014031	567612		9899M - SPARTAN TOOL PARTS	8.100.5.6640.481.530.00.000	394.12
				Check No. 318252	394.12
18014375	568152		9959M CABLE/ANCHOR	8.420.5.6640.550.530.00.000	642.39
				Check No. 318419	642.39
				VENDOR TOTAL	1,036.51
SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929					
18014028	1801-62		9961M - LATEX PAINT PALLET DISPOSAL	8.100.5.6910.310.530.00.000	275.00
				Check No. 318253	275.00
				VENDOR TOTAL	275.00
STAPLES BUSINESS ADVANTAGE - 19446					
18013460	3365994355	1802330	CTE PHS LAW	8.243.5.5190.410.205.00.099	73.11
18013461	3365994356	1802330	CTE PHS LAW	8.243.5.5190.410.205.00.099	174.32
18013457	3365994350	1802323	Supplies for teachers	8.100.5.5170.410.250.00.000	39.59
18013458	3365994352	1802323	Supplies for teachers	8.100.5.5170.410.250.00.000	3.99

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18013459	3365994353	1802292	Easel pads, command strips	8.100.5.5150.410.235.00.000	49.90
18013456	3365994349	1802249	PAPER TOWELS	8.257.5.5210.410.000.00.000	103.86
18013455	3365994348	1802285	Teacher chair	8.420.5.5150.550.220.00.000	106.96
Check No. 318135					551.73
18014042	3366693447	1802361	CTE CHS Business - Reddish	8.243.5.5190.410.205.00.099	36.38
18014043	3366693449	1802361	CTE CHS Business - Reddish	8.243.5.5190.410.205.00.099	188.90
18014044	3366693451	1802361	CTE CHS Business - Reddish	8.243.5.5190.410.205.00.099	323.55
18014045	3366693452	1802361	CTE CHS Business - Reddish	8.243.5.5190.410.205.00.099	209.94
18014046	3366693453	1802386	CTE NH Business	8.243.5.5190.410.205.00.099	63.86
18014047	3366693454	1802386	CTE NH Business	8.243.5.5190.410.205.00.099	23.69
18014048	3366693455	1802386	CTE NH Business	8.243.5.5190.410.205.00.099	16.99
18014049	3366693456	1802386	CTE NH Business	8.243.5.5190.410.205.00.099	23.49
18014050	3366693457	1802386	CTE NH Business	8.243.5.5190.410.205.00.099	8.53
18014051	3366693458	1802386	CTE NH Business	8.243.5.5190.410.205.00.099	17.55
18014036	3366693435	1802414	Classroom supplies	8.100.5.5120.410.220.00.000	6.98
18014107	3367813050	1802507	classroom/office supplies	8.100.5.5150.410.220.00.000	63.98
18014038	3366693437	1802323	Supplies for teachers	8.100.5.5170.410.250.00.000	35.99
18014039	3366693438	1802323	Supplies for teachers	8.100.5.5170.410.250.00.000	57.45
18014036	3366693435	1802414	Classroom supplies	8.100.5.5150.410.220.00.015	17.96
18014107	3367813050	1802507	classroom/office supplies	8.100.5.5150.410.220.00.015	35.92
18014109	3367813052	1802413	Supplies for Kindergarten registration	8.100.5.5120.410.114.00.402	67.76
18014037	3366693436	1802133	Office supplies	8.100.5.5120.410.435.00.000	20.08
18014108	3367813051	1802292	Easel pads, command strips	8.100.5.5150.410.235.00.000	37.10
18014040	3366693440	1802258	office supplies	8.100.5.6320.410.118.00.000	13.32
18014041	3366693442	1802345	roller assembly kit for workforce	8.100.5.6320.410.118.00.000	50.99
18014040	3366693440	1802258	office supplies	8.100.5.6510.410.105.00.000	34.80
Check No. 318254					1,355.21
18014995	3368584460	1802613	CTE NH Business	8.243.5.5190.410.205.00.099	152.72
18014991	3368584453	1802414	Classroom supplies	8.100.5.5120.410.220.00.000	81.27
18014993	3368584457	1802482	headphones	8.100.5.5120.410.220.00.000	215.64
18014996	3368584461	1802480	Office Chair	8.100.5.6110.410.122.00.008	129.29
18014994	3368584458	1802601	Supplies for office	8.100.5.5170.410.250.00.000	109.83
18014992	3368584456	1802130	Counseling supplies	8.100.5.6110.410.205.00.000	5.70
Check No. 318547					694.45

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					2,601.39
STATE DEPARTMENT OF EDUCATION - 18643					
18014301	CHELSEY STUCKI	1802523	CTE Personal Trainer	8.243.5.5190.410.151.00.000	100.00
				Check No. 318255	100.00
18014820	2/14/18		ISAT PROCTOR	8.100.5.6210.318.108.00.000	32.00
				Check No. 318421	32.00
VENDOR TOTAL					132.00
STATE INSURANCE FUND - 1069					
18014103	4TH		4TH QTR PREMIUM	8.100.5.6210.270.108.05.409	132.94
18014103	4TH		4TH QTR PREMIUM	8.100.5.6160.270.124.01.000	113.06
18014103	4TH		4TH QTR PREMIUM	8.243.5.5190.270.151.02.000	43.94
18014103	4TH		4TH QTR PREMIUM	8.251.5.6160.270.000.05.040	53.92
18014103	4TH		4TH QTR PREMIUM	8.273.5.6210.270.843.09.000	44.28
18014105	4TH_A		4TH QTR PREMIUM	8.273.5.6210.270.843.09.000	-44.28
18014103	4TH		4TH QTR PREMIUM	8.100.5.5120.270.122.02.000	2,550.99
18014103	4TH		4TH QTR PREMIUM	8.251.5.6110.270.240.02.000	83.84
18014103	4TH		4TH QTR PREMIUM	8.100.5.5150.270.000.08.000	1.54
18014103	4TH		4TH QTR PREMIUM	8.100.5.5120.270.118.09.412	514.74
18014103	4TH		4TH QTR PREMIUM	8.100.5.5150.270.118.09.412	591.94
18014103	4TH		4TH QTR PREMIUM	8.100.5.5210.270.118.09.412	260.73
18014103	4TH		4TH QTR PREMIUM	8.246.5.6160.270.250.02.000	27.23
18014103	4TH		4TH QTR PREMIUM	8.273.5.6210.270.844.09.000	182.96
18014105	4TH_A		4TH QTR PREMIUM	8.273.5.6210.270.844.09.000	2.54
18014103	4TH		4TH QTR PREMIUM	8.100.5.6210.270.108.09.414	160.86
18014103	4TH		4TH QTR PREMIUM	8.246.5.6210.270.000.02.000	11.85
18014103	4TH		4TH QTR PREMIUM	8.100.5.6610.270.105.00.024	8.54
18014103	4TH		4TH QTR PREMIUM	8.100.5.6110.270.122.05.008	248.08
18014103	4TH		4TH QTR PREMIUM	8.273.5.6210.270.844.05.000	24.32
18014103	4TH		4TH QTR PREMIUM	8.273.5.6210.270.845.05.000	24.32
18014103	4TH		4TH QTR PREMIUM	8.273.5.6210.270.845.09.000	125.03
18014105	4TH_A		4TH QTR PREMIUM	8.273.5.6210.270.845.09.000	41.74
18014103	4TH		4TH QTR PREMIUM	8.100.5.5120.270.107.05.406	13.89
18014103	4TH		4TH QTR PREMIUM	8.100.5.5120.270.114.02.000	17,853.89
18014103	4TH		4TH QTR PREMIUM	8.100.5.5120.270.114.02.402	98.46

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VENDOR NAME

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18014103	4TH		4TH QTR PREMIUM	8.100.5.5120.270.114.05.000	1,435.60
18014103	4TH		4TH QTR PREMIUM	8.100.5.5120.270.114.05.402	382.31
18014103	4TH		4TH QTR PREMIUM	8.100.5.5120.270.114.08.000	981.29
18014103	4TH		4TH QTR PREMIUM	8.100.5.5120.270.114.08.000	29.26
18014103	4TH		4TH QTR PREMIUM	8.100.5.6670.270.010.05.000	149.38
18014103	4TH		4TH QTR PREMIUM	8.100.5.5150.270.122.02.000	19,609.91
18014103	4TH		4TH QTR PREMIUM	8.100.5.5150.270.122.02.000	5.82
18014103	4TH		4TH QTR PREMIUM	8.100.5.5150.270.122.05.031	152.04
18014103	4TH		4TH QTR PREMIUM	8.100.5.5150.270.122.08.000	632.19
18014103	4TH		4TH QTR PREMIUM	8.100.5.5150.270.122.09.000	144.81
18014103	4TH		4TH QTR PREMIUM	8.100.5.5150.270.122.09.000	11.91
18014103	4TH		4TH QTR PREMIUM	8.100.5.5170.270.122.02.000	1,411.08
18014103	4TH		4TH QTR PREMIUM	8.100.5.5210.270.124.02.000	4,507.26
18014103	4TH		4TH QTR PREMIUM	8.100.5.5210.270.124.02.000	1,275.98
18014103	4TH		4TH QTR PREMIUM	8.100.5.5210.270.124.05.000	807.95
18014103	4TH		4TH QTR PREMIUM	8.100.5.5210.270.124.08.000	31.91
18014103	4TH		4TH QTR PREMIUM	8.100.5.5220.270.124.02.000	227.52
18014103	4TH		4TH QTR PREMIUM	8.100.5.5220.270.124.05.000	53.21
18014103	4TH		4TH QTR PREMIUM	8.100.5.5240.270.108.02.000	197.12
18014103	4TH		4TH QTR PREMIUM	8.100.5.5320.270.122.02.000	1,417.72
18014103	4TH		4TH QTR PREMIUM	8.100.5.5420.270.114.02.000	13.07
18014103	4TH		4TH QTR PREMIUM	8.100.5.6110.270.114.02.000	989.13
18014103	4TH		4TH QTR PREMIUM	8.100.5.6110.270.114.05.000	132.60
18014103	4TH		4TH QTR PREMIUM	8.100.5.6110.270.122.02.000	1,227.57
18014103	4TH		4TH QTR PREMIUM	8.100.5.6110.270.122.05.000	646.33
18014103	4TH		4TH QTR PREMIUM	8.100.5.6110.270.122.09.000	50.76
18014103	4TH		4TH QTR PREMIUM	8.100.5.6160.270.124.02.000	1,756.98
18014103	4TH		4TH QTR PREMIUM	8.100.5.6160.270.124.05.000	188.04
18014103	4TH		4TH QTR PREMIUM	8.100.5.6210.270.108.01.000	216.71
18014103	4TH		4TH QTR PREMIUM	8.100.5.6210.270.108.05.000	21.95
18014103	4TH		4TH QTR PREMIUM	8.100.5.6210.270.114.01.000	152.60
18014103	4TH		4TH QTR PREMIUM	8.100.5.6210.270.114.05.000	69.64
18014103	4TH		4TH QTR PREMIUM	8.100.5.6210.270.122.01.000	152.60
18014103	4TH		4TH QTR PREMIUM	8.100.5.6210.270.122.05.000	54.62

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18014103	4TH		4TH QTR PREMIUM	8.100.5.6210.270.124.01.000	152.60
18014103	4TH		4TH QTR PREMIUM	8.100.5.6210.270.124.05.000	55.87
18014103	4TH		4TH QTR PREMIUM	8.100.5.6220.270.114.05.000	312.60
18014103	4TH		4TH QTR PREMIUM	8.100.5.6220.270.122.02.000	267.06
18014103	4TH		4TH QTR PREMIUM	8.100.5.6220.270.122.05.000	204.13
18014103	4TH		4TH QTR PREMIUM	8.100.5.6230.270.106.05.000	5,503.55
18014103	4TH		4TH QTR PREMIUM	8.100.5.6320.270.118.05.000	342.71
18014103	4TH		4TH QTR PREMIUM	8.100.5.6320.270.121.05.000	158.12
18014103	4TH		4TH QTR PREMIUM	8.100.5.6320.270.126.01.000	8.88
18014103	4TH		4TH QTR PREMIUM	8.100.5.6320.270.126.01.000	218.76
18014103	4TH		4TH QTR PREMIUM	8.100.5.6320.270.127.05.000	77.40
18014103	4TH		4TH QTR PREMIUM	8.100.5.6410.270.114.01.000	1,543.94
18014103	4TH		4TH QTR PREMIUM	8.100.5.6410.270.114.05.000	581.59
18014103	4TH		4TH QTR PREMIUM	8.100.5.6410.270.114.08.000	1.35
18014103	4TH		4TH QTR PREMIUM	8.100.5.6410.270.122.01.000	2,487.69
18014103	4TH		4TH QTR PREMIUM	8.100.5.6410.270.122.05.000	633.91
18014103	4TH		4TH QTR PREMIUM	8.100.5.6410.270.122.08.000	38.37
18014103	4TH		4TH QTR PREMIUM	8.100.5.6510.270.104.05.000	34.85
18014103	4TH		4TH QTR PREMIUM	8.100.5.6510.270.105.05.000	495.90
18014103	4TH		4TH QTR PREMIUM	8.100.5.6550.270.540.05.000	1,098.53
18014103	4TH		4TH QTR PREMIUM	8.100.5.6560.270.111.05.000	251.95
18014103	4TH		4TH QTR PREMIUM	8.100.5.6610.270.530.05.000	15,189.04
18014103	4TH		4TH QTR PREMIUM	8.100.5.6610.270.530.05.000	144.66
18014103	4TH		4TH QTR PREMIUM	8.100.5.6610.270.530.08.000	233.54
18014103	4TH		4TH QTR PREMIUM	8.100.5.6610.270.530.08.000	644.35
18014103	4TH		4TH QTR PREMIUM	8.100.5.6640.270.530.05.000	10,315.87
18014103	4TH		4TH QTR PREMIUM	8.100.5.6640.270.530.05.000	146.41
18014103	4TH		4TH QTR PREMIUM	8.100.5.6650.270.530.05.000	2,023.32
18014103	4TH		4TH QTR PREMIUM	8.100.5.6810.270.510.05.000	1,573.65
18014103	4TH		4TH QTR PREMIUM	8.100.5.6810.270.510.05.000	13,937.49
18014103	4TH		4TH QTR PREMIUM	8.100.5.6810.270.510.05.000	1,816.59
18014103	4TH		4TH QTR PREMIUM	8.100.5.6810.270.510.05.000	97.25
18014103	4TH		4TH QTR PREMIUM	8.100.5.6810.270.510.05.000	275.19
18014103	4TH		4TH QTR PREMIUM	8.100.5.6810.270.510.08.000	2,070.99

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18014103	4TH		4TH QTR PREMIUM	8.241.5.5420.270.000.01.000	11.48
18014103	4TH		4TH QTR PREMIUM	8.241.5.5420.270.000.02.000	67.40
18014103	4TH		4TH QTR PREMIUM	8.241.5.5420.270.000.05.000	5.57
18014103	4TH		4TH QTR PREMIUM	8.243.5.5190.270.151.08.000	2,359.01
18014103	4TH		4TH QTR PREMIUM	8.243.5.6210.270.151.01.000	128.22
18014103	4TH		4TH QTR PREMIUM	8.243.5.6210.270.151.05.000	21.95
18014103	4TH		4TH QTR PREMIUM	8.245.5.6230.270.106.05.000	2,616.68
18014103	4TH		4TH QTR PREMIUM	8.251.5.5120.270.000.02.000	1,452.33
18014103	4TH		4TH QTR PREMIUM	8.251.5.5120.270.000.05.000	400.47
18014103	4TH		4TH QTR PREMIUM	8.251.5.5150.270.000.02.000	106.94
18014103	4TH		4TH QTR PREMIUM	8.251.5.6210.270.000.01.000	128.22
18014103	4TH		4TH QTR PREMIUM	8.251.5.6210.270.000.05.000	42.65
18014103	4TH		4TH QTR PREMIUM	8.251.5.6210.270.000.09.000	2.56
18014103	4TH		4TH QTR PREMIUM	8.251.5.7200.270.000.02.000	2.24
18014103	4TH		4TH QTR PREMIUM	8.257.5.5210.270.000.02.000	277.72
18014103	4TH		4TH QTR PREMIUM	8.257.5.5210.270.000.05.000	2,073.77
18014103	4TH		4TH QTR PREMIUM	8.257.5.6160.270.000.02.000	86.68
18014103	4TH		4TH QTR PREMIUM	8.258.5.5220.270.000.05.000	113.09
18014103	4TH		4TH QTR PREMIUM	8.271.5.5120.270.108.02.000	333.57
18014103	4TH		4TH QTR PREMIUM	8.271.5.5120.270.108.05.000	54.32
18014103	4TH		4TH QTR PREMIUM	8.274.5.5110.270.000.02.000	605.36
18014103	4TH		4TH QTR PREMIUM	8.274.5.5110.270.000.05.000	592.75
18014103	4TH		4TH QTR PREMIUM	8.274.5.5110.270.000.08.000	26.09
18014103	4TH		4TH QTR PREMIUM	8.274.5.6210.270.000.01.000	85.46
18014103	4TH		4TH QTR PREMIUM	8.274.5.6210.270.000.05.000	100.51
18014103	4TH		4TH QTR PREMIUM	8.278.5.5110.270.000.02.000	70.80
18014103	4TH		4TH QTR PREMIUM	8.278.5.5110.270.000.05.000	46.42
18014103	4TH		4TH QTR PREMIUM	8.278.5.5110.270.000.08.000	.36
18014103	4TH		4TH QTR PREMIUM	8.278.5.6210.270.000.01.000	7.43
18014103	4TH		4TH QTR PREMIUM	8.278.5.6210.270.000.05.000	8.74
18014103	4TH		4TH QTR PREMIUM	8.610.5.6550.270.000.05.000	334.17

Check No. 318256

137,409.29

VENDOR TOTAL

137,409.29

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND - 15119					
18013820	1004	1802486	registration for training	8.276.5.5110.396.000.00.000	630.00
				Check No. 318137	630.00
18015079	1001	1802848	registration for conference for staff	8.276.5.5110.396.000.00.000	735.00
				Check No. 318548	735.00
				VENDOR TOTAL	1,365.00
STEFANIE POWERS - 1637					
18014829	2/5-2/7/18		ITEA CONF	8.251.5.6210.396.000.00.000	55.50
				Check No. 318409	55.50
				VENDOR TOTAL	55.50
STEPHANIE HARMAN - 4528					
18014819	2/3-2/4/18		MONTESSORI TRAINING CONF	8.271.5.5120.396.108.00.000	72.00
				Check No. 318370	72.00
				VENDOR TOTAL	72.00
STEPHEN WILSON - 11896					
18013957	1/3-31/18		MILEAGE	8.100.5.6610.381.530.00.000	16.20
				Check No. 318150	16.20
				VENDOR TOTAL	16.20
STOTZ EQUIPMENT - 21770					
18013442	P57451		9748M - OIL FITLERS FOR E5 LAWN MOWER	8.100.5.6640.481.530.00.000	24.80
				Check No. 318139	24.80
				VENDOR TOTAL	24.80
STUART JOHNSON - 9597					
18015107	2/27/18		2ND PLACE HEALTH FAIR PARTICIPATION/TYHEE ELEM	8.100.5.6210.317.118.00.000	250.00
				Check No. 318499	250.00
				VENDOR TOTAL	250.00
SUMMIT PROFESSIONAL EDUCATION, LLC - 4916					
18014317	650881	1802595	Registration for 2 from Holy Spirit School	8.271.5.5120.396.108.00.000	439.98
				Check No. 318422	439.98
				VENDOR TOTAL	439.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SUPER DUPER, INC. - 6666					
18014035	2317597A	1802394	SPEECH THERAPY MATERIALS	8.257.5.5210.410.000.00.000	125.70
					Check No. 318257
					125.70
VENDOR TOTAL					125.70
SUPERIOR FILTRATION PRODUCTS - 21109					
18014052	9893	1802403	filters	8.100.1.1170.000.000.00.000	1,411.20
					Check No. 318258
					1,411.20
VENDOR TOTAL					1,411.20
SUSAN FULLMER - 11672					
18014899	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	14.10
					Check No. 318365
					14.10
VENDOR TOTAL					14.10
SUSAN WHITEHEAD - 5693					
18015113	1/31-2/26/18		MILEAGE	8.246.5.6210.410.000.00.000	104.40
					Check No. 318560
					104.40
VENDOR TOTAL					104.40
SVETLANA BRAINARD - 9321					
18013506	1/3-1/31/18		MILEAGE LOG	8.100.5.5120.382.107.00.406	188.65
					Check No. 318031
					188.65
VENDOR TOTAL					188.65
SWITCHBACK MOTORSPORTS - 21837					
18014120	13798		9983M - CHAINSAW CHOKE SWITCH	8.100.5.6640.481.530.00.000	14.10
					Check No. 318259
					14.10
VENDOR TOTAL					14.10
TAMMY HARDING - 3990					
18014209	1/2-1/31/18		MILEAGE LOG	8.100.5.5120.382.107.00.406	31.35
					Check No. 318199
					31.35
VENDOR TOTAL					31.35
TEK-HUT, INC. - 2976					
18014057	34395		DEDICATED INTERNET SERVICE	8.100.5.6610.354.106.00.000	404.20
18014053	34290	1802154	HP ProDesk 400 Order #2	8.420.5.5120.552.106.00.000	42,643.57
18014034	34292	1801817	3400	8.420.5.5150.552.106.00.000	1,950.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18014054	34293	1801927	Juniper Twinax	8.420.5.5150.552.106.00.000	375.00
18014053	34290	1802154	HP ProDesk 400 Order #2	8.420.5.5150.552.106.00.000	82,366.01
18014053	34290	1802154	HP ProDesk 400 Order #2	8.420.5.6230.550.106.00.000	4,990.42
					Check No. 318260
18014968	34512	1801882	Audiocodes renewal	8.245.5.6230.361.106.00.000	2,801.59
					Check No. 318549
VENDOR TOTAL					132,729.20
					2,801.59
					135,530.79
TERI CHURBA - 1761					
18014217	2/12/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	180.00
					Check No. 318172
VENDOR TOTAL					180.00
TETON BEHAVIOR SOLUTIONS LLC - 21570					
18015277	016		BEHAVIOR CONSULTING SERVICES 1/30-2/27/18	8.257.5.6160.310.000.00.000	1,710.00
					Check No. 318550
VENDOR TOTAL					1,710.00
THOMAS KLOSS - 21915					
18014802	2/15/18		CLINICIAN	8.100.5.5150.319.122.00.031	475.00
					Check No. 318424
VENDOR TOTAL					475.00
TONYA TERRY - 6855					
18013446	1/3-31/18		MILEAGE	8.100.5.5120.382.107.00.406	121.25
					Check No. 318141
VENDOR TOTAL					121.25
TOREUP LLC - 20977					
18015283	273707		SERVICES	8.100.5.6550.410.540.00.000	220.00
					Check No. 318551
VENDOR TOTAL					220.00
TRACI SWANSON - 9770					
18014901	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	14.10
					Check No. 318423
VENDOR TOTAL					14.10

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TRAVEL STATION - 21354					
18014117	0011712		SPALL AIRFARE	8.100.5.6210.396.108.00.000	757.00
				Check No. 318262	757.00
				VENDOR TOTAL	757.00
TRI-STATE HYDRAULICS - 4114					
18015004	18106		8713M - CONTROL BOX TK #3	8.100.5.6640.428.530.00.000	159.82
				Check No. 318552	159.82
				VENDOR TOTAL	159.82
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
18014119	20706		9982M - CHAINSAW BAR/CHAIN	8.100.5.6640.481.530.00.000	58.57
				Check No. 318263	58.57
				VENDOR TOTAL	58.57
TUCKER'S SERVICE CENTER - 2217					
18014032	17297		9408M - ELLIS ICE MAKER KIT/SHUTOFF	8.100.5.6640.471.530.00.000	149.65
				Check No. 318264	149.65
				VENDOR TOTAL	149.65
U. S. SCHOOL SUPPLY INC - 2517					
18014110	344648B		MISFIT PENCILS/DUPLICATE SHIPMENT	8.100.5.5150.410.215.00.015	21.20
18014033	344727A	1802457	Classroom Supplies	8.100.5.5150.410.215.00.015	34.45
				Check No. 318265	55.65
				VENDOR TOTAL	55.65
ULINE INC. - 11450					
18014055	94365857	1802419	Kindergarten registration supplies	8.100.5.5120.410.114.00.402	60.97
				Check No. 318266	60.97
				VENDOR TOTAL	60.97
UPS - 3598					
18014315	0000797366068		SERVICES	8.100.5.6320.352.105.00.000	161.49
				Check No. 318425	161.49
				VENDOR TOTAL	161.49

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US ALARM & DETECTION SUPPLY, LLC - 20434					
18014121	30098		9893M - FIRE ALARM SYS MODULE	8.420.5.6640.325.000.00.000	661.86
Check No. 318267					661.86
VENDOR TOTAL					661.86
US GAMES - 9384					
18014972	901591382	1801252	PE Supplies	8.100.5.5120.410.114.00.022	66.44
Check No. 318553					66.44
VENDOR TOTAL					66.44
VALLEY OFFICE SYSTEMS - 271					
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5150.410.210.00.038	9.08
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5150.410.220.00.000	515.94
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5170.410.250.00.000	219.09
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5120.410.415.00.000	521.51
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5120.410.419.00.000	283.52
18014318	AR610634	1802079	office equipment	8.100.5.5120.410.419.00.000	509.61
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5120.410.423.00.000	264.71
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5120.410.427.00.000	296.44
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5120.410.431.00.000	281.74
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5120.410.435.00.000	427.21
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5120.410.439.00.000	238.13
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5120.410.443.00.000	157.76
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5120.410.455.00.000	68.78
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5120.410.459.00.000	246.80
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5120.410.463.00.000	265.79
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5120.410.467.00.000	141.37
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5120.410.475.00.000	351.53
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5150.410.205.00.000	557.51
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5150.410.210.00.000	1,058.35
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5150.410.215.00.000	901.17
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5150.410.225.00.000	364.53
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5150.410.230.00.000	406.92
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5150.410.235.00.000	524.10

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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
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.5240.410.108.00.000	24.76
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.6640.410.530.00.000	29.40
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.100.5.6810.420.510.00.000	171.19
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.251.5.6210.396.000.00.000	71.46
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.257.5.5210.410.000.00.000	5.41
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.258.5.5220.410.000.00.000	109.83
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.274.5.5110.410.000.00.000	61.40
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.278.5.5110.410.000.00.000	5.34
18014886	AR609110		COPY CHARGES 1/1-1/31/18	8.610.5.6550.310.000.00.000	1,447.84
Check No. 318427					10,538.22
VENDOR TOTAL					10,538.22
VALLEY OIL COMPANY - 15283					
18013823	160126		26261T - 15/40	8.100.5.6810.428.510.00.850	506.00
Check No. 318142					506.00
18015081	160173		26268T - METHANOL	8.100.5.6810.428.510.00.000	240.90
Check No. 318554					240.90
VENDOR TOTAL					746.90
VANESSA SHUTES - 11883					
18015078	2/27/18		REIM STEDI COURSE	8.100.5.5120.396.114.00.000	39.95
Check No. 318544					39.95
VENDOR TOTAL					39.95
VERSATABLES.COM - 21539					
18014056	4033745	1802384	Versatables	8.251.5.5120.550.000.00.000	423.15
Check No. 318268					423.15
VENDOR TOTAL					423.15
VICKIE BOWERS - 11795					
18014904	2/20/18		MEAL REIMB	8.100.5.6840.382.510.00.000	28.20
Check No. 318343					28.20
VENDOR TOTAL					28.20
VILLANO'S ITALIAN - 21175					
18014106	1/31/18	1802281	Pizza for College Night	8.100.5.6110.410.122.00.008	46.98
Check No. 318269					46.98
VENDOR TOTAL					46.98

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VISION SERVICE PLAN - 3435					
18015111	2/26/18		FEB 2018 BILLING	8.100.5.6110.290.122.05.008	2.91
18015111	2/26/18		FEB 2018 BILLING	8.100.5.6110.290.122.05.000	1.46
18015111	2/26/18		FEB 2018 BILLING	8.100.5.6610.290.530.05.000	2.91
Check No. 318555					7.28
VENDOR TOTAL					7.28
VOGT'S HEATING & AIR - 683					
18014793	Q71973		9709M ED IGNITION CONTROL	8.100.5.6640.471.530.00.000	146.50
Check No. 318428					146.50
VENDOR TOTAL					146.50
WAL-MART STORE #01-1955/DIST - 9401					
18015067	003200	1802452	Clothing for PHS Student	8.251.5.5120.415.000.00.000	70.42
18015048	007992	1802043	CTE HHS Ed Asst	8.243.5.5190.410.205.00.099	149.00
18015038	001683-2018	1802044	CTE HHS Ed Asst	8.243.5.5190.410.205.00.099	165.00
18015019	006682-2018	1802045	CTE HHS Ed Asst	8.243.5.5190.410.205.00.099	214.68
18015018	008595	1802103	CTE PHS FCS	8.243.5.5190.410.205.00.099	99.12
18015050	006210-2018	1802178	CTE HHS FCS ECP	8.243.5.5190.410.205.00.099	149.00
18015060	003699	1802183	CTE HHS FCS ECP	8.243.5.5190.410.205.00.099	149.00
18015054	001183	1802185	CTE HHS FCS ECP	8.243.5.5190.410.205.00.099	149.00
18015049	004900	1802441	Items to make STEM boxes	8.100.5.6210.415.121.00.000	298.03
18015021	002135-2018	1802221	Supplies	8.273.5.6210.410.844.00.000	65.37
18015030	001891-2018	1802255	Supplies	8.273.5.6210.410.844.00.000	32.22
18015052	005794	1802433	Supplies	8.273.5.6210.410.844.00.000	62.99
18015033	006256-2018	1802367	Waters	8.100.5.6110.410.122.00.008	7.96
18015068	002570	1802624	Refreshments for CCA event	8.100.5.6110.410.122.00.008	36.88
18015026	008835	1802254	Supplies	8.273.5.6210.410.845.00.000	29.52
18015035	003293-2018	1802276	Supplies	8.273.5.6210.410.845.00.000	164.32
18015061	009079-2018-2	1802528	Supplies	8.273.5.6210.410.845.00.000	55.78
18015028	002236-2018	1802318	Supplies for the office	8.100.5.5170.410.250.00.000	97.16
18015037	007397	1802396	Art Supplies	8.100.5.5170.410.250.00.000	98.45
18015027	004818	1802283	TLC Class Lab supplies	8.100.5.5150.410.220.00.017	148.15
18015059	008644	1802519	class lab supplies	8.100.5.5150.410.220.00.017	84.66
18015045	004464-2018	1802168	Snacks for WIDA Testing	8.100.5.5120.410.107.00.406	72.22
18015066	002689-2018	1802583	classroom supplies	8.100.5.5120.410.419.00.000	92.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015064	000831	1802590	office supplies	8.100.5.5120.410.419.00.000	37.83
18015074	002471-2018	1802608	MARKERS, BADGE CLIPS, CONTACT PAPER	8.100.5.5120.410.423.00.000	27.80
18015069	005333-2018	1802641	HAND SANITIZER AND KLEENEX	8.100.5.5120.410.423.00.000	79.26
18015041	003288	1802400	Head Lice Treatment	8.100.5.5120.410.431.00.000	224.79
18015023	006705-2018	1802089	garbage bags for coats/	8.100.5.5120.410.455.00.000	78.80
18015024	006703	1802091	Portfolio Folders	8.100.5.5120.410.455.00.000	88.04
18015065	000729-2018	1802365	Desk	8.100.5.5120.410.459.00.000	43.37
18015039	009957	1802220	Food Lab Supplies	8.100.5.5150.410.205.00.017	124.54
18015047	009633	1802395	Food Lab Supplies	8.100.5.5150.410.205.00.017	78.24
18015058	008508	1802516	Food Lab Supplies	8.100.5.5150.410.205.00.017	149.86
18015055	007169	1802438	Science Supplies	8.100.5.5150.410.205.00.026	62.67
18015042	003768-2018	1802348	Supplies	8.100.5.5150.410.210.00.026	37.08
18015063	002382	1802538	Supplies	8.100.5.5150.410.210.00.026	19.95
18015031	008978	1802278	Classroom Supplies	8.100.5.5150.410.215.00.003	164.47
18015029	008979	1802279	Classroom Supplies	8.100.5.5150.410.215.00.003	125.51
18015034	001511-2018	1802215	Art Supplies	8.100.5.5150.410.225.00.003	149.98
18015044	007309-2018	1802222	Open P.O. Food Lab	8.100.5.5150.410.225.00.017	150.00
18015043	007310	1802242	Supplies for engineering lab	8.100.5.5150.410.225.00.017	128.85
18015072	001242-2018	1802678	Soda/Vinegar	8.100.5.5150.410.225.00.026	47.44
18015036	003452-2018	1802373	Lunch items for Key communicators meeting	8.100.5.6320.313.121.00.000	26.67
18015022	005715-2018	1802141	CACFP food items	8.242.5.5110.450.000.00.055	58.90
18015051	002331	1802216	CACFP food items	8.242.5.5110.450.000.00.055	60.32
18015062	009084	1802521	CACFP food items	8.242.5.5110.450.000.00.055	58.52
18015046	009655	1802073	Paper products	8.251.5.7200.383.000.00.000	23.66
18015025	005506	1802074	Chips, cheese etc.	8.251.5.7200.383.000.00.000	25.71
18015040	006770-2018	1802201	Cookies	8.251.5.7200.383.000.00.000	63.46
18015056	006202	1802409	Snacks and paper products	8.251.5.7200.383.000.00.000	42.79
18015073	000027	1802649	Bagels and cream cheese	8.251.5.7200.383.000.00.000	140.45
18015032	001680-2018	1802108	GROCERIES & MISCELLANEOUS	8.257.5.5210.410.000.00.000	92.83
18015053	007728-2018	1802311	WIPES, CLEANING SUPPLIES, LAUNDRY DETERGENT	8.257.5.5210.410.000.00.000	104.44
18015070	001103	1802546	SNACKS & SUPPLIES	8.257.5.5210.410.000.00.000	84.14
18015071	008052	1802572	SNACKS & INCENTIVES	8.257.5.5210.410.000.00.000	91.12
18015017	006551	1802217	office supplies not available through warehouse	8.274.5.5110.410.000.00.000	69.00
18015075	009981	1802584	supplies for classrooms	8.274.5.5110.410.000.00.000	137.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015057	006499-2018	1802522	Eunice Food Experience items	8.274.5.5110.450.000.00.000	12.31
18015020	008815-2018	1802214	parent involvement supplies	8.274.5.7200.410.000.00.000	117.05
18015017	006551	1802217	office supplies not available through warehouse	8.278.5.5110.410.000.00.000	6.00
18015075	009981	1802584	supplies for classrooms	8.278.5.5110.410.000.00.000	11.91
18015020	008815-2018	1802214	parent involvement supplies	8.278.5.7200.410.000.00.000	10.18
Check No. 318556					5,546.57
VENDOR TOTAL					5,546.57
WATERS SHARPENING - 21541					
18015002	1442-23		9542M - 12" COMB	8.100.5.6640.471.530.00.000	17.00
Check No. 318557					17.00
VENDOR TOTAL					17.00
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001					
18014029	030267		25M - SYRYINGA CUBBIES PINE	8.100.5.6640.471.530.00.000	23.40
Check No. 318270					23.40
VENDOR TOTAL					23.40
WEST COAST PAPER COMPANY - 8653					
18014316	10514054	1802578	Print Room Supplies	8.610.5.6550.410.000.00.000	183.40
Check No. 318429					183.40
VENDOR TOTAL					183.40
WESTERN INDUSTRIAL MOTOR & MACHINE - 10572					
18015114	1007160		9784M - JEFFERSON PUMP REBUILD	8.100.5.6640.325.530.00.000	719.38
Check No. 318558					719.38
VENDOR TOTAL					719.38
WESTERN MOUNTAIN BUS SALES - 4908					
18013825	0061377-IN		26259T - STEERING WHEEL SHROUD	8.100.5.6810.428.510.00.850	26.79
Check No. 318145					26.79
18014187	0060190-IN		26263T - TUBE BRAKE	8.100.5.6810.428.510.00.850	106.48
18014188	0060775-IN		26263T - CAMERA EXTENSION CABLES	8.100.5.6810.428.510.00.850	284.90
18014189	0061476-IN		26263T - MIC HARNESSSES/BRAKE BOOSTER/HEATER GUARD	8.100.5.6810.428.510.00.850	794.30
Check No. 318272					1,185.68
18015082	0061590-IN		26275T - BRACKET	8.100.5.6810.428.510.00.850	26.24
Check No. 318559					26.24
VENDOR TOTAL					1,238.71

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WESTERN STATES EQUIPMENT CO. - 843					
18014247	IN000564534		9743M - E26 BACKHOE REPAIR	8.100.5.6640.481.530.00.000	6,146.17
				Check No. 318273	6,146.17
				VENDOR TOTAL	6,146.17
WIPFLI LLP - 17077					
18013462	4679	1801991	training material for inkind	8.276.5.5110.396.000.00.000	500.00
				Check No. 318151	500.00
				VENDOR TOTAL	500.00
WURTH LOUIS AND COMPANY - 18884					
18013440	9017814680		9095M - PHS/SHOP CORKBOARD/GLUE/SANDPAPER	8.100.5.6640.471.530.00.000	541.94
				Check No. 318152	541.94
				VENDOR TOTAL	541.94
YELLOWSTONE FOREVER - 21926					
18015076	YC0618		TERI MITTON-STEAM INSTITUTE REG	8.100.5.6210.396.108.00.000	200.00
18015076	YC0618		DAPHNE HEATH-STEAM INSTITUTE REG	8.100.5.6210.396.108.00.000	200.00
				Check No. 318562	400.00
				VENDOR TOTAL	400.00
YELLOWSTONE GLASS, INC. - 1126					
18014999	50006		9673M - SUPER THIN GLASS	8.100.5.6610.418.530.00.000	15.00
				Check No. 318563	15.00
				VENDOR TOTAL	15.00
ZIONS BANK - 16781					
18013840	11356412210796200		AMAZON-HEATER TIMERS	8.100.5.6810.428.510.00.850	71.94
18013834	30898		BELLEVILLE HOBBY-SOLAR STARTERS	8.100.5.6210.415.121.00.000	21.72
18013837			CORWIN PRESS-VISIBLE LEARNING CONF REGISTRATION	8.100.5.5120.396.114.00.402	1,197.00
18013841			CORWIN PRESS-VISIBLE LEARNING CONF REGISTRATION	8.100.5.5120.396.114.00.402	5,187.00
18013833			COSTCO-HEALTH FAIR PRIZES	8.100.5.6210.317.118.00.000	499.82
18013830	14284757		NCCE-CARNAROLI REGISTRATION	8.100.5.6210.396.108.00.000	355.00
18013831	4325636		CARNAROLI NCCE LODGING/SHERATON	8.100.5.6210.396.108.00.000	626.77
18013827	11479236882253047		AMAZON-MINDFRAMES FOR VISIBLE LEARNING	8.100.5.6320.410.126.00.000	30.16
18013839			MICROSOFT-MINECRAFT EE LICENSES (30)	8.100.5.6610.354.106.00.000	150.00

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18013829	14284756		NCCE-ARVAS REGISTRATION	8.251.5.6210.396.000.00.000	355.00
18013832	4325635		SHERATON/ARVAS LODGING-NCCE	8.251.5.6210.396.000.00.000	626.77
18013837			CORWIN PRESS-VISIBLE LEARNING CONF REGISTRATION	8.251.5.6210.396.000.00.000	399.00
18013842	85058837		HAMPTON INN/BOISE-STEVENSON/DANIELSON CONF LODGING	8.251.5.6210.396.000.00.000	263.00
18013828	458650.		HOWELL LODGING SALES TAX CREDIT/GROVE HOTEL	8.271.5.5120.396.108.00.000	-19.37
18013835	62131433		IMPACT TEAMS/CLARITY CONF LODGING-HOLIDAY INN/NASH	8.271.5.5120.396.108.00.000	2,629.80
18013836			WILKES AIRFARE-IMPACT TEAMS TCHR CLARITY CONF	8.271.5.5120.396.108.00.000	557.00
18013836			CORSETTI AIRFARE-IMPACT TEAMS TCHR CLARITY CONF	8.271.5.5120.396.108.00.000	557.00
18013836			L DELONAS AIRFARE-IMPACT TEAMS TCHR CLARITY CONF	8.271.5.5120.396.108.00.000	557.00
18013836			E DELONAS AIRFARE-IMPACT TEAMS TCHR CLARITY CONF	8.271.5.5120.396.108.00.000	557.00
18013838			PETTIT UNITED AIR-WY CAREER FAIR	8.271.5.5120.396.108.00.000	850.10
				Check No. 318153	15,471.71
				VENDOR TOTAL	15,471.71

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	584,951.84
241	DRIVER'S EDUCATION FUND	84.45
242	SPECIAL GRANTS FUND	10,495.67
243	STATE PROF-TECH ED FUND	37,655.32
245	STATE TECHNOLOGY FUND	5,956.67
246	SDFS STATE TOBACCO TAX	658.28
251	TITLE I-A BASIC	12,615.76
257	IDEA PART B	20,440.76
258	IDEA PART B PRESCHOOL	1,056.78
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,943.96
271	TITLE II-A TEACHER QUALITY	16,713.35
273	TITLE IV 21ST CENTURY CLC	932.47
274	HEAD START	6,450.38
276	HEAD START TRAINING GRANT	2,233.40
278	HEAD START T.A.N.F. GRANT	453.24
420	SCHOOL PLANT FACILITY FUND	189,698.56
610	PRINT SHOP FUND	2,385.41
Grand Total		895,726.30

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189					
18013520	1833160	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	356.68
18013859	1833585	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	184.73
18014004	1834419	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	177.60
Check No. 34755					719.01
18014131	1835652	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	139.49
18014303	1836456	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	190.40
Check No. 34778					329.89
18014861	1815592		14322SS POLO SHIRTS	8.290.5.7100.425.000.00.000	153.86
18014322	1835224	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	318.24
18014797	1838538	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	180.89
18014835	1837286	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	327.74
18014839	1837708	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	143.96
Check No. 34800					1,124.69
18015102	1839800	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	137.29
18015103	1839357	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	363.89
18015206	1840615	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	86.45
Check No. 34816					587.63
VENDOR TOTAL					2,761.22
AMAZON.COM CREDIT - 16386					
18014840	469796986958	1802681	Office Supplies	8.290.5.7100.410.000.00.000	65.39
Check No. 34801					65.39
VENDOR TOTAL					65.39
AMY CROWDER - 9232					
18013509	9/27-1/31/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	17.70
Check No. 34760					17.70
VENDOR TOTAL					17.70
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
18013947	4379947		24811S GLOVES	8.290.5.7100.410.000.00.000	312.00
Check No. 34756					312.00
VENDOR TOTAL					312.00
BRADY INDUSTRIES LLC - 5168					
18013973	5676395		24797S PAN LINERS/FOAM CONT	8.290.5.7100.410.000.00.000	1,557.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18013974	5680084		24797S PAN LINERS	8.290.5.7100.410.000.00.000	82.50
				Check No. 34757	1,640.00
18014856	5697312		24822S CUPS	8.290.5.7100.410.000.00.000	737.50
				Check No. 34802	737.50
				VENDOR TOTAL	2,377.50
CHRISTA NEIFERT - 1490					
18013874	12/1-1/31/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	140.30
				Check No. 34772	140.30
				VENDOR TOTAL	140.30
DAWN STONE - 1668					
18014298	2/8/18		NSLP 202 CRAFTING CYCLE MENUS EXPENSES/BLACKFOOT	8.290.5.7100.396.000.00.000	29.20
				Check No. 34791	29.20
				VENDOR TOTAL	29.20
DAXWELL DISTRIBUTION - 21215					
18014229	DX72872		24806S CUPS/LIDS	8.290.5.7100.410.000.00.000	2,771.50
				Check No. 34779	2,771.50
				VENDOR TOTAL	2,771.50
DELTA DENTAL OF IDAHO, INC - 8597					
18015205	2/26/18		FEBRUARY 2018 BILLING	8.290.5.7100.260.000.05.000	16.37
18015205	2/26/18		FEBRUARY 2018 BILLING	8.290.5.7100.260.000.05.000	16.37
18015205	2/26/18		FEBRUARY 2018 BILLING	8.290.5.7100.260.000.05.000	98.22
				Check No. 34817	130.96
				VENDOR TOTAL	130.96
EARTHGRAINS BAKING COMPANY - 21126					
18013517	89413907710	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	78.30
18013518	89413907721	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	193.50
18013858	89413907738	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	609.28
18014003	89413907748	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	304.44
				Check No. 34761	1,185.52
18014100	89413907756	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	28.65
18014128	89413907731	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	85.05
18014129	89413907778	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	54.90
18014130	89413907764	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	403.50

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18014222	89413907788	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	452.55
					Check No. 34780
18014320	89413907796	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	108.15
18014321	89413907806	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	181.50
18014838	89413907828	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	240.84
					Check No. 34805
18015100	89413907837	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	244.50
18015101	89413907858	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	234.15
18015112	89413907868	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	210.45
					Check No. 34818
VENDOR TOTAL					3,429.76
 FASTENAL COMPANY - 13965					
18014175	IDPOC239411	9540M	SWIVEL	8.290.5.7100.428.000.00.000	84.84
					Check No. 34781
VENDOR TOTAL					84.84
 FOOD SERVICES OF AMERICA - 1194					
18013942	2740142	14277SS	FOOD SUPPLY	8.290.5.7100.450.439.00.000	618.63
18013941	2740144	14276SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	383.95
18013942	2740142	14277SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	234.70
18013943	2738018	14279SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	132.84
18013944	2738020	14281SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	627.47
18013968	2738019	14280SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,893.50
18013969	2740143	14278SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,367.15
					Check No. 34762
18014226	2743532	14299SS	FOOD SUPPLY	8.290.5.7100.450.439.00.000	233.55
18014192	2743533	14300SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	76.56
18014193	2744218	14298SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	970.00
18014194	2744219	14297SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	55.44
18014195	2744220	14296SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	521.20
18014224	2741512	14302SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	5,906.46
18014225	2741513	14301SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,545.31
18014226	2743532	14299SS	FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,101.95
					Check No. 34782
VENDOR TOTAL					11,410.47

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18014851	2747587		14321SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	39.64
18014852	2748321		14315SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	237.30
18014853	2744939		14314SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	516.42
18014854	2746108		14319SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	11,293.59
18014855	2747588		14320SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	868.20
					Check No. 34806
18015229	2750381		14333SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	2,108.95
18015208	2750382		14332SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	684.75
18015228	2749553		14334SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	10,142.82
					Check No. 34819
					VENDOR TOTAL
					46,560.38
FRED MEYER STORES, INC. - 1591					
18013516	1019131		24795S FOOD SUPPLY	8.290.5.7100.450.000.00.000	251.52
18013463	1019142		24794S FOOD SUPPLY	8.290.5.7100.451.000.00.000	7.91
					Check No. 34763
18015207	1019161		24808S FOOD SUPPLY	8.290.5.7100.450.000.00.000	161.48
					Check No. 34820
					VENDOR TOTAL
					420.91
GEM STATE PAPER & SUPPLY - 1623					
18013948	1203255-00		24805S POLY BAGS	8.290.5.7100.410.000.00.000	121.80
18013949	1203255-01		24805S POLY BAGS	8.290.5.7100.410.000.00.000	284.20
					Check No. 34764
18014196	1206098-00		24814S PLASTIC CONT/FAT STRAWS	8.290.5.7100.410.000.00.000	399.05
					Check No. 34783
					VENDOR TOTAL
					805.05
GENERAL PARTS LLC - 21606					
18013953	1651728		24810S THERM	8.290.5.7100.428.000.00.000	182.85
					Check No. 34765
					VENDOR TOTAL
					182.85
GOOD SOURCE SOLUTIONS - 9057					
18013945	SI0434124		14292SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	178.40
18013975	SI0434123		14291SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,926.72
18013976	SI0434126		14290SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	6,034.04
18013977	SI0434122		14289SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,302.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18013978	SI0433838		14288SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	26,654.02
18013979	SI0433839		14287SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,192.75
					Check No. 34766
					37,287.93
18014199	SI0434834		14306SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	659.80
18014230	SI0434836		14303SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,414.20
18014236	SI0434835		14305SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,299.37
18014237	SI0434837		14304SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	4,583.36
					Check No. 34784
					9,956.73
18014857	SI0435478		14327SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	10,436.31
18014858	SI0435480		14329SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,217.04
18014867	SI0435479		14328SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	796.50
					Check No. 34807
					13,449.85
18015213	SI0435827		14336SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	356.80
18015230	SI0435828		14335SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	9,072.14
					Check No. 34821
					9,428.94
VENDOR TOTAL					70,123.45
GRASMICK PRODUCE COMPANY, INC. - 21020					
18013939	01213661		14286SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	620.75
18013971	01211694		14283SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	1,092.50
18013940	01212348		14284SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	30.00
18013970	01213663		14285SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,266.50
18013972	01211825		14282SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,436.50
					Check No. 34767
					6,446.25
18014198	01216248		14310SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	495.00
18014233	01216239		14309SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,537.00
18014234	01214718		14308SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,041.00
18014235	01216275		14307SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,069.95
					Check No. 34785
					5,142.95
18014866	01220012		14326SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	277.59
18014859	01217704		14317SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	217.84
18014860	01217660		14316SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,451.50
18014862	01220469		14324SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	562.50
18014863	01220015		14323SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,399.64
					Check No. 34808
					5,909.07

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18015210	01222331		14339SS FOOD SUPPLY	8.290.5.7100.450.439.00.000	195.00
18015209	01222334		14340SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	147.50
18015214	01219098		14337SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	744.41
18015227	01222333		14338SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,385.00
Check No. 34822					3,471.91
VENDOR TOTAL					20,970.18
GREAT WESTERN FROZEN FOODS, INC. - 1670					
18015211	351177D		248201S BLEACH	8.290.5.7100.410.000.00.000	91.52
18015212	351208A		24821S BLEACH	8.290.5.7100.410.000.00.000	74.88
Check No. 34823					166.40
VENDOR TOTAL					166.40
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
18015203	2/26/18		FEBRUARY 2018 BILLINB	8.290.5.7100.230.000.05.000	9.34
Check No. 34824					9.34
VENDOR TOTAL					9.34
HOME DEPOT 783 - 15779					
18014849	9401180		14330SS FOOD SUPPLY	8.290.5.7100.428.000.00.000	134.68
18014850	5021677		14331SS FOOD SUPPLY	8.290.5.7100.428.000.00.000	50.42
Check No. 34809					185.10
VENDOR TOTAL					185.10
INFINITE CAMPUS INC. - 19509					
18013952	SRVINV018866		24803S PIN PADS	8.290.5.7100.550.000.00.000	1,840.00
Check No. 34768					1,840.00
VENDOR TOTAL					1,840.00
JACKLYNN MARLEY - 6379					
18014014	1/3-1/31/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	89.50
Check No. 34770					89.50
VENDOR TOTAL					89.50
JODY DIETZ - 6190					
18014827	12/15-1/31/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	97.35
Check No. 34804					97.35
VENDOR TOTAL					97.35

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KATHIE VALENCIA - 21919					
18014848	2/21/18		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	70.95
					Check No. 34810
					70.95
VENDOR TOTAL					70.95
KATHY CHATTERTON - 5293					
18013510	12/1-1/31/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	128.05
					Check No. 34759
					128.05
VENDOR TOTAL					128.05
KATRINA CARDONA - 10441					
18014013	1/3-1/31/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	116.10
					Check No. 34758
					116.10
18014889	2/1-2/20/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	86.85
					Check No. 34803
					86.85
VENDOR TOTAL					202.95
KELLI ANDERSON - 14253					
18014015	2/7/18		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	1.55
					Check No. 34769
					1.55
VENDOR TOTAL					1.55
LOOMIS - 13198					
18014137	12152371		ARMORED CAR SERVICE	8.290.5.7100.310.000.00.000	380.52
					Check No. 34786
					380.52
VENDOR TOTAL					380.52
LOWES - 17670					
18014408	915568		24817S GOGGLES	8.290.5.7100.410.000.00.000	31.07
					Check No. 34811
					31.07
VENDOR TOTAL					31.07
MEADOW GOLD DAIRIES - 1688					
18013936	JAN2018	1800186	Milk for 2017-2018	8.290.5.7100.450.000.00.000	31,555.32
					Check No. 34771
					31,555.32
VENDOR TOTAL					31,555.32
NICHOLAS & CO. INC. - 1466					
18013980	6270257		14294SS FOOD & TRAYS	8.290.5.7100.411.000.00.000	363.90

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18013946	6266526		14293SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	946.26
18013980	6270257		14294SS FOOD & TRAYS	8.290.5.7100.450.000.00.000	1,373.10
					Check No. 34773
18014231	6273191		14311SS FOOD SUPPLY/STIRRERS	8.290.5.7100.411.000.00.000	58.14
18014231	6273191		14311SS FOOD SUPPLY/STIRRERS	8.290.5.7100.450.000.00.000	1,710.11
18014232	6278492		14312SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	11,662.55
					Check No. 34787
18014864	6284490		14325SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	4,535.42
					Check No. 34812
18015225	6292888		14341SS FOOD SUPPLY	8.290.5.7100.410.000.00.000	118.71
18015226	6295217		14342SS FOOD SUPPLY	8.290.5.7100.411.000.00.000	523.30
18015225	6292888		14341SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	16,822.47
18015226	6295217		14342SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,151.60
					Check No. 34825
					VENDOR TOTAL
					<u>39,265.56</u>
OLD TOWN EMBROIDERY CO., INC - 14304					
18013951	17013		24791S DRIVER SHIRTS	8.290.5.7100.410.000.00.000	51.00
					Check No. 34774
					VENDOR TOTAL
					<u>51.00</u>
RESTAURANT & STORE EQUIPMENT CO - 2048					
18014865	879360-1		143148SS AIRPOT RACK	8.290.5.7100.410.000.00.000	28.05
					Check No. 34813
					VENDOR TOTAL
					<u>28.05</u>
RSD/TOTAL CONTROL - 2037					
18013950	24122293-00		24809S HD DOOR CLOSER	8.290.5.7100.428.000.00.000	259.90
					Check No. 34775
18014197	24122155-00		24804S PRESS CONTROL	8.290.5.7100.428.000.00.000	73.03
					Check No. 34788
					VENDOR TOTAL
					<u>332.93</u>
SCHOOL DISTRICT #25 - 2979					
18014104			JAN 2018 SALES TAX	8.290.4.4161.100.000.00.000	1,393.29
					Check No. 34789
					VENDOR TOTAL
					<u>1,393.29</u>

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SCHOOL DISTRICT #25 PRINT ROOM - 2437					
18015215	30		JANUARY PRINT BILLING	8.290.5.7100.410.000.00.000	345.30
					Check No. 34826
					345.30
VENDOR TOTAL					345.30
STAPLES BUSINESS ADVANTAGE - 19446					
18013453	3365666824	1802128	Office Supplies - Stamps, Borders	8.290.5.7100.410.000.00.000	3.19
18013454	3365666826	1802128	Office Supplies - Stamps, Borders	8.290.5.7100.410.000.00.000	10.99
18013821	3366178541	1802128	Office Supplies - Stamps, Borders	8.290.5.7100.410.000.00.000	17.59
18013822	3366178540	1802128	Office Supplies - Stamps, Borders	8.290.5.7100.410.000.00.000	105.54
					Check No. 34776
					137.31
VENDOR TOTAL					137.31
STATE INSURANCE FUND - 1069					
18014103	4TH		4TH QTR PREMIUM	8.290.5.7100.270.000.05.000	26,472.60
18014103	4TH		4TH QTR PREMIUM	8.290.5.7100.270.000.08.000	658.11
					Check No. 34790
					27,130.71
VENDOR TOTAL					27,130.71
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
18013955	2161:00389046		14295SS - COFFEE	8.290.5.7100.450.000.00.000	39.30
					Check No. 34777
					39.30
18014223	2161:00391818		14313SS - HOT COCOA/COFFEE	8.290.5.7100.450.000.00.000	142.00
					Check No. 34792
					142.00
VENDOR TOTAL					181.30
VISION SERVICE PLAN - 3435					
18015111	2/26/18		FEB 2018 BILLING	8.290.5.7100.290.000.05.000	2.91
18015111	2/26/18		FEB 2018 BILLING	8.290.5.7100.290.000.05.000	2.91
					Check No. 34827
					5.82
VENDOR TOTAL					5.82
WAL-MART STORE #01-1955/DIST - 9401					
18015016	001146		24816S - GOGGLES	8.290.5.7100.410.000.00.000	9.80
					Check No. 34828
					9.80
VENDOR TOTAL					9.80

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 70670

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03/05/2018

9:30:20 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	254,822.36
Grand Total		254,822.36

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 70670

03/05/2018

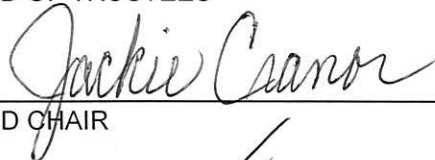
9:30:20 AM

Report Code: BAP_BILLLIST

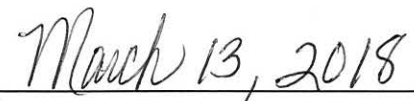
Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	584,951.84
241	DRIVER'S EDUCATION FUND	84.45
242	SPECIAL GRANTS FUND	10,495.67
243	STATE PROF-TECH ED FUND	37,655.32
245	STATE TECHNOLOGY FUND	5,956.67
246	SDFS STATE TOBACCO TAX	658.28
251	TITLE I-A BASIC	12,615.76
257	IDEA PART B	20,440.76
258	IDEA PART B PRESCHOOL	1,056.78
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,943.96
271	TITLE II-A TEACHER QUALITY	16,713.35
273	TITLE IV 21ST CENTURY CLC	932.47
274	HEAD START	6,450.38
276	HEAD START TRAINING GRANT	2,233.40
278	HEAD START T.A.N.F. GRANT	453.24
290	CHILD NUTRITION	254,822.36
420	SCHOOL PLANT FACILITY FUND	189,698.56
610	PRINT SHOP FUND	2,385.41
Grand Total		1,150,548.66

APPROVED BY BOARD OF TRUSTEES



 BOARD CHAIR



 DATE



 BOARD CLERK

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 70670

Page: 92 of 92

03/05/2018

9:30:20 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 02/08/2018
End Date : 03/05/2018
FY Period - Task : '8-A2','8-A3','8-A4','9-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name