

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000330	100-515410-401-000-0	000000	11/02/17	040414	044172	GradeMaster Test Sheets	1	11-2017	95.75
	**SUB-TOTAL: APPERSON								
000420	246-611410-000-000-0	000000	11/02/17	40258C		Completion of Safe Schools Modules	1	11-2017	125.00
000420	100-515410-401-000-0	000000	11/02/17	040419		Reimb-Postage 8/9/17	1	11-2017	99.91
000420	100-515410-401-000-0	000000	11/02/17	040419		Reimb-Postage 8/16/17	1	11-2017	10.46
000420	100-515410-401-000-0	000000	11/02/17	040419		Reimb-Postage 8/17/17	1	11-2017	19.15
000420	100-515410-401-000-0	000000	11/02/17	040419		Reimb-Postage 8/24/17	1	11-2017	81.55
000420	100-515410-401-000-0	000000	11/02/17	040419		Reimb-Postage 9/27/14	1	11-2017	9.10
000420	100-515410-401-000-0	000000	11/02/17	040419		Reimb-Postage 8/28/17	1	11-2017	9.02
000420	100-515410-401-000-0	000000	11/02/17	040419		Reimb-Postage 9/2/17	1	11-2017	42.56
000420	100-515410-401-000-0	000000	11/02/17	040419		Reimb-Postage 9/12/17	1	11-2017	7.20
000420	100-515410-401-000-0	000000	11/02/17	040419		Reimb-Postage 9/20/17	1	11-2017	11.69
	**SUB-TOTAL: ASSOCIATED STUDENTS WHS								
000436	270-515390-000-000-1	000000	11/02/17	039754	287272967002X10282017	Tablet & Internet Yearly Fees	1	11-2017	325.90
	**SUB-TOTAL: AT&T MOBILITY								
000570	100-681310-000-000-0	000000	11/02/17	040069		Transfer Plates to new bus #11	1	11-2017	5.10
000570	273-611550-000-000-0	000000	11/02/17	039307		Raquetballs	1	11-2017	50.95
000570	100-515440-401-000-0	000000	11/02/17	039967		The Road - Thriftbooks.com	1	11-2017	195.00
000570	100-664410-401-000-0	000000	11/02/17	040088		Poly Scoop Shovels (AM Leonard Co)	1	11-2017	75.94
000570	100-664410-601-000-0	000000	11/02/17	040088		Poly Scoop Shovels (AM Leonard Co)	1	11-2017	42.19
000570	100-664410-100-000-0	000000	11/02/17	040088		Poly Scoop Shovels (AM Leonard Co)	1	11-2017	92.81
000570	100-664410-401-000-0	000000	11/02/17	040089		Poly Scoop Shovels (Gemplers)	1	11-2017	62.50
000570	100-664410-601-000-0	000000	11/02/17	040089		Poly Scoop Shovels (Gemplers)	1	11-2017	34.72
000570	100-664410-100-000-0	000000	11/02/17	040089		Poly Scoop Shovels (Gemplers)	1	11-2017	76.39
000570	273-611550-000-000-0	000000	11/02/17	039311		RAFT-ColorOfLights, Strawberry DNA	1	11-2017	86.76
	**SUB-TOTAL: BANKCARD CENTER								
000580	100-681422-000-000-0	000000	11/02/17	000000		Stop Arm Motor-Bus 15	1	11-2017	79.95
000580	241-541410-000-000-0	000000	11/02/17	000000		Rear View Mirror-Dr Ed	1	11-2017	6.98
000580	100-681410-000-000-0	000000	11/02/17	000000		Bulbs - Test Light for Shop	1	11-2017	7.84
000580	100-681550-000-000-0	000000	11/02/17	000000		Metric TAP/DIE Set	1	11-2017	84.99
	**SUB-TOTAL: BANKCARD CENTER--TRANS								
000780	100-664410-100-000-0	000000	11/02/17	000000	5586162	Waste Indoor 28 Qt Med RCP BK	1	11-2017	30.11
000780	100-664410-401-000-0	000000	11/02/17	000000	5586159	Soap Dispensers	1	11-2017	11.56
000780	100-664410-601-000-0	000000	11/02/17	000000	5586159	Soap Dispensers	1	11-2017	6.42
000780	100-664410-100-000-0	000000	11/02/17	000000	5586159	Soap Dispensers	1	11-2017	14.14
000780	100-661410-401-000-0	000000	11/02/17	000000	5571096	Comet Cleaner	1	11-2017	47.53
000780	100-661410-601-000-0	000000	11/02/17	000000	5571096	Comet Cleaner	1	11-2017	26.40
000780	100-661410-100-000-0	000000	11/02/17	000000	5571096	Comet Cleaner	1	11-2017	58.09
000780	100-661410-401-000-0	000000	11/02/17	000000	5571094	Bath Tissue	1	11-2017	868.52
000780	100-661410-601-000-0	000000	11/02/17	000000	5571094	Bath Tissue	1	11-2017	482.51
000780	100-661410-100-000-0	000000	11/02/17	000000	5571094	Bath Tissue	1	11-2017	1,061.53
000780	100-661410-401-000-0	000000	11/02/17	000000	5571094	Kresto Hand Cleaner	1	11-2017	89.64
000780	100-661410-401-000-0	000000	11/02/17	000000	5593038	Sanitary Liners	1	11-2017	7.09
000780	100-661410-601-000-0	000000	11/02/17	000000	5593038	Sanitary Liners	1	11-2017	7.09
000780	100-661410-100-000-0	000000	11/02/17	000000	5593037	24x33 Liners, Natural	1	11-2017	36.06
000780	100-661410-601-000-0	000000	11/02/17	000000	5593037	24x33 Liners, Natural	1	11-2017	20.03
000780	100-661410-100-000-0	000000	11/02/17	000000	5593037	24x33 Liners, Natural	1	11-2017	44.07
000780	100-664410-401-000-0	000000	11/02/17	000000	5593036	Mat 4x6 Sabre Charcoal	1	11-2017	68.41
000780	100-664410-401-000-0	000000	11/02/17	000000	5579748	WinPully-Motor	1	11-2017	8.14
000780	100-664410-601-000-0	000000	11/02/17	000000	5579748	WinPully-Motor	1	11-2017	4.52
000780	100-664410-100-000-0	000000	11/02/17	000000	5579748	WinPully-Motor	1	11-2017	9.94
000780	100-664410-401-000-0	000000	11/02/17	000000	5579750	Broom Lobby Duo Sweep	1	11-2017	38.04
000780	100-664410-601-000-0	000000	11/02/17	000000	5579750	Broom Lobby Duo Sweep	1	11-2017	21.13
000780	100-664410-100-000-0	000000	11/02/17	000000	5579750	Broom Lobby Duo Sweep	1	11-2017	46.50
	**SUB-TOTAL: BRADY INDUSTRIES, INC								
000989	271-621310-000-000-0	000000	11/02/17	040101		Reimb Registration-Law Conf 10/9/1	1	11-2017	25.00
	**SUB-TOTAL: CARDENAS, ADOLFO								
001200	100-664410-100-000-0	000000	11/02/17	000000	2900841	Chem-Aqua 51777	1	11-2017	452.64
	**SUB-TOTAL: CHEM-AQUA								
001235	100-632380-000-000-0	000000	11/02/17	40264D		Per Diem-ISBA Conf-11/8-10	1	11-2017	45.00
	**SUB-TOTAL: CHIPMAN, MARGARET								
001425	100-632410-000-000-0	000000	11/02/17	040086	1597238-0	Tab Dividers, Clasp Env, Staples,	1	11-2017	51.37
001425	100-512410-105-000-0	000000	11/02/17	036264	1602359-0	Sheet Protectors, Post it Notes	1	11-2017	47.88
	**SUB-TOTAL: COMPLETE OFFICE								
001550	100-512410-104-000-0	000000	11/02/17	040104		Reimb-Spelling Bundle	1	11-2017	23.34
	**SUB-TOTAL: COURTOIS, RHONDA								
001720	100-641380-401-000-0	000000	11/02/17	000000		Reimb Mlge-SRV Mtg 10/4/17	1	11-2017	12.00
001720	100-641380-401-000-0	000000	11/02/17	000000		ReimbMlge-DistIIIcoachesBanq10/12	1	11-2017	42.40
001720	100-531490-401-000-0	000000	11/02/17	000000		Reimb Mlge-State Soccer10/19,20,21	1	11-2017	127.20
001720	100-641380-401-000-0	000000	11/02/17	000000		Reimb Mlge-CTE Training 10/30/17	1	11-2017	50.40
	**SUB-TOTAL: DAVIES, DAVID								
001750	100-664410-401-000-0	000000	11/02/17	000000	218564A	Chrome Plated Slide Latch	1	11-2017	72.39
	**SUB-TOTAL: DECKER EQUIPMENT								
001819	271-621310-000-000-0	000000	11/02/17	40101A		Reimb Registration-Law Conf 10/9/1	1	11-2017	25.00
001819	100-641380-401-000-0	000000	11/02/17	000000		Reimb Mlge-Law Conf 10-9-17	1	11-2017	62.40
001819	100-641380-401-000-0	000000	11/02/17	000000		Reimb Mlge-West Ada-6-19-17	1	11-2017	62.40
	**SUB-TOTAL: DICKERSON, DREW								
001820	100-632380-000-000-0	000000	11/02/17	40264A		Per Diem-ISBA Conf-11/8/10	1	11-2017	45.00
	**SUB-TOTAL: DICKERSON, KYLA								

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
002210	420-810510-000-000-0	000000	11/02/17	040257	37817	Landscaping Supplies-Pioneer Schoo	1	11-2017	436.35
	**SUB-TOTAL: FARM COMMERCIAL IRRIGATION INC								436.35
002538	257-621300-000-000-0	000000	11/02/17	039797		Reimb Mlge-SLD Training 10/24/17-N	1	11-2017	44.80
002538	257-621300-000-000-0	000000	11/02/17	039797		Reimb Lunch-SLD Training 10/24/17	1	11-2017	12.90
	**SUB-TOTAL: GASKELL, GAVIN								57.70
002578	285-616410-000-000-0	000000	11/02/17	040409		Reimb-Magazine File Holders	1	11-2017	23.74
002578	285-616380-000-000-0	000000	11/02/17	040408		Reimb Mlge-GearUp State Mtg 10/16/	1	11-2017	217.80
002578	285-616380-000-000-0	000000	11/02/17	040408		Per Diem-GearUp State Mtg 10/15&16	1	11-2017	49.50
002578	285-616380-000-000-0	000000	11/02/17	040408		Reimb-Lodging GearUp State Mtg 10/	1	11-2017	112.32
002578	285-616410-000-000-0	000000	11/02/17	040420		Reimb-Mounting Tape	1	11-2017	23.80
	**SUB-TOTAL: GERULF, STACIA								427.16
002585	100-632380-000-000-0	000000	11/02/17	40264C		Per Diem - ISBA Conf - 11/8-10	1	11-2017	45.00
	**SUB-TOTAL: GIBBS, CARY								45.00
002680	100-664410-401-000-0	000000	11/02/17	000000	9595797292	Seal Bearing Assembly	1	11-2017	237.90
	**SUB-TOTAL: GRAINGER								237.90
002857	271-621410-000-000-0	000000	11/02/17	040102		Per Diem-Ldrshp Now Conf 11/13-15	1	11-2017	79.50
	**SUB-TOTAL: HALVORSON, ANGELEA								79.50
003342	220-515410-000-000-0	000000	11/02/17	040097	126	Jackets - Transportation Dept	1	11-2017	363.50
	**SUB-TOTAL: IDAHO CUSTOM DESIGNS								363.50
003610	100-661330-100-000-0	000000	11/02/17	000000	115380300058	Gas Bill -Glenn House	1	11-2017	25.68
003610	100-661330-100-000-0	000000	11/02/17	000000	67683430002	Gas Bill -Park	1	11-2017	425.40
003610	100-661330-401-000-0	000000	11/02/17	000000	67683430002	Gas Bill - WHS Main Bldg	1	11-2017	1,138.78
003610	100-661330-401-000-0	000000	11/02/17	000000	67683430002	Gas Bill - WHSNew Gym	1	11-2017	228.75
003610	100-661330-601-000-0	000000	11/02/17	000000	67683430002	Gas Bill - MS	1	11-2017	973.42
003610	100-661330-100-000-0	000000	11/02/17	000000	67683430002	Gas Bill - Pioneer	1	11-2017	14.70
003610	100-681330-000-000-0	000000	11/02/17	000000	67683430002	Gas Bill - Bus Shop	1	11-2017	96.70
003610	100-632300-000-000-0	000000	11/02/17	000000	67683430002	Gas Bill - Armory Hall	1	11-2017	65.87
003610	100-661330-401-000-0	000000	11/02/17	000000	67683430002	Gas Bill - WHS Ag Shop	1	11-2017	68.33
003610	100-661330-401-000-0	000000	11/02/17	000000	67683430002	Gas Bill - WHS Auto Shop	1	11-2017	23.36
003610	100-661330-100-000-0	000000	11/02/17	000000	67683430002	Gas Bill- Pioneer	1	11-2017	924.99
003610	100-632300-000-000-0	000000	11/02/17	000000	67683430002	Gas Bill - Admin Bldg	1	11-2017	70.83
	**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY								4,056.81
003813	100-664410-401-000-0	000000	11/02/17	000000	C149049	Sock Extension	1	11-2017	21.96
003813	100-664410-601-000-0	000000	11/02/17	000000	C149049	Rig Open Eye Snap	1	11-2017	7.58
003813	100-665410-000-000-0	000000	11/02/17	000000	C149700	Grinding Wheel	1	11-2017	10.99
003813	100-664410-401-000-0	000000	11/02/17	000000	A39047	Screw, Bolts, Nuts, Washers	1	11-2017	13.41
003813	100-664410-601-000-0	000000	11/02/17	000000	A39047	Screw, Bolts, Nuts, Washers	1	11-2017	7.45
003813	100-664410-100-000-0	000000	11/02/17	000000	A39047	Screw, Bolts, Nuts, Washers	1	11-2017	16.38
003813	100-664410-100-000-0	000000	11/02/17	000000	C150654	Dielectric Union, COP Tube, Elbow,	1	11-2017	58.53
003813	100-664410-100-000-0	000000	11/02/17	000000	C150655	Saf Gas Connection	1	11-2017	25.99
003813	100-665410-000-000-0	000000	11/02/17	000000	C150718	Asst Nipples-Sprinkler Supplies	1	11-2017	44.60
003813	100-664410-100-000-0	000000	11/02/17	000000	C150744	Keys, Breaker, Auto Coupler	1	11-2017	37.64
003813	100-664410-100-000-0	000000	11/02/17	000000	C150868	Motor Oil	1	11-2017	2.99
003813	100-664410-100-000-0	000000	11/02/17	000000	A39399	Lith Batteries, Box Cover	1	11-2017	24.47
003813	100-664410-401-000-0	000000	11/02/17	000000	C150999	Wire Stripper	1	11-2017	4.68
003813	100-664410-601-000-0	000000	11/02/17	000000	C150999	Wire Stripper	1	11-2017	2.60
003813	100-664410-100-000-0	000000	11/02/17	000000	C150999	Wire Stripper	1	11-2017	5.71
003813	100-664410-100-000-0	000000	11/02/17	000000	C151468	Mouse Trap, OX Bit, Eye Pulley	1	11-2017	31.97
003813	100-664410-401-000-0	000000	11/02/17	000000	C151590	Specialty Coupling	1	11-2017	9.99
003813	100-665410-000-000-0	000000	11/02/17	000000	C151692	Study Stake	1	11-2017	40.93
003813	100-665410-000-000-0	000000	11/02/17	000000	C151772	Plier, Hacksaw, Earplugs	1	11-2017	30.96
003813	100-664410-401-000-0	000000	11/02/17	000000	C152301	Mixing Container, Epoxy	1	11-2017	12.77
003813	100-664410-100-000-0	000000	11/02/17	000000	C152413	Brush, Clamp Connector	1	11-2017	5.96
003813	420-810510-000-000-0	000000	11/02/17	040080	C149254	Misc Sprinkler Supplies-Pioneer La	1	11-2017	40.20
	**SUB-TOTAL: K HARDWARE								457.76
004280	285-616410-000-000-0	000000	11/02/17	040415		Reimb-Mat Tape for 11/17 Competiti	1	11-2017	109.99
	**SUB-TOTAL: LUNDBERG, JON								109.99
004301	100-632380-000-000-0	000000	11/02/17	40264F		Per Diem-ISBA Conf-11/8-10	1	11-2017	45.00
	**SUB-TOTAL: MACKENZIE-YRAGUEN, LACEY								45.00
004975	232-517300-000-000-0	000000	11/02/17	039658		Rent-Slocum Hall-Indianhead Academ	1	11-2017	650.00
	**SUB-TOTAL: NATIONAL OLDTIME FIDDLERS, INC								650.00
005120	100-681310-000-000-0	000000	11/02/17	000000	31831	Repair Alternator	1	11-2017	188.65
	**SUB-TOTAL: NORM'S AUTO ELECTRIC								188.65
005200	100-632380-000-000-0	000000	11/02/17	40264B		Per Diem-ISBA Conf-11/8-10	1	11-2017	45.00
	**SUB-TOTAL: NYCE, KERRY								45.00
005390	100-632380-000-000-0	000000	11/02/17	040264		Per Diem-ISBA Conf-11/8-10	1	11-2017	45.00
	**SUB-TOTAL: OVERGAARD, WIL								45.00
005400	420-663300-000-000-0	000000	11/02/17	040256	378085	Overhead Door & Installation-Bus S	1	11-2017	3,100.00
	**SUB-TOTAL: OVERHEAD DOOR, INC.								3,100.00
005460	246-611410-000-000-0	000000	11/02/17	40258A		Completion of Safe School Modules	1	11-2017	100.00
	**SUB-TOTAL: PARK SCHOOL								100.00
005580	246-611410-000-000-0	000000	11/02/17	040258		Completion of Safe School Modules-	1	11-2017	50.00
	**SUB-TOTAL: PIONEER SCHOOL								50.00
005608	100-664410-401-000-0	000000	11/02/17	000000	0200572	LED Flood, 18W LED, 120/240	1	11-2017	380.70
005608	100-664410-601-000-0	000000	11/02/17	000000	0213097	LED 24 W	1	11-2017	341.72
005608	100-664410-401-000-0	000000	11/02/17	000000	0226669	LEV CSB3 3 WY	1	11-2017	57.14

