

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000420	100-531490-601-000-0	000000	02/01/18	038782		Wrestling Mat	1	02-2018	1,300.00
	**SUB-TOTAL: ASSOCIATED STUDENTS WHS								
									1,300.00
000720	100-512410-104-000-0	000000	02/01/18	040136		Reimb-Classroom Supplies	1	02-2018	203.41
	**SUB-TOTAL: BLUE, NANCY								
									203.41
000730	100-664410-601-000-0	000000	02/01/18	000000	14741	On/Off Switch - WMS	1	02-2018	44.04
000730	100-664410-100-000-0	000000	02/01/18	000000	14708	Contacto-Booster Heater-Park	1	02-2018	84.02
	**SUB-TOTAL: BOISE APPLIANCE								
									128.06
000780	100-661410-401-000-0	000000	02/01/18	000000	5663789	Towels	1	02-2018	58.83
000780	100-661410-601-000-0	000000	02/01/18	000000	5663789	Towels	1	02-2018	58.82
000780	100-661410-401-000-0	000000	02/01/18	000000	5663787	Vac Bags	1	02-2018	30.00
000780	100-661410-601-000-0	000000	02/01/18	000000	5663787	Vac Bags	1	02-2018	16.67
000780	100-661410-100-000-0	000000	02/01/18	000000	5663787	Vac Bags	1	02-2018	36.67
000780	100-661410-401-000-0	000000	02/01/18	000000	5677301	Foam Soap	1	02-2018	133.63
000780	100-661410-601-000-0	000000	02/01/18	000000	5677301	Foam Soap	1	02-2018	74.24
000780	100-661410-100-000-0	000000	02/01/18	000000	5677301	Foam Soap	1	02-2018	163.33
	**SUB-TOTAL: BRADY INDUSTRIES, INC								
									572.19
000812	100-512410-104-000-0	000000	02/01/18	040133		Reimb-Classroom Supplies	1	02-2018	109.41
	**SUB-TOTAL: BRITT, DAVID								
									109.41
000840	271-621310-000-000-0	000000	02/01/18	040134	4789087	Registration-BER Workshop-J Mosley	1	02-2018	239.00
000840	271-621310-000-000-0	000000	02/01/18	040134	4789087	Registration-BER Workshop-D Lundbe	1	02-2018	239.00
000840	271-621310-000-000-0	000000	02/01/18	040134	4789087	Registration-BER Workshop-C Bowman	1	02-2018	239.00
000840	271-621310-000-000-0	000000	02/01/18	040134	4789087	Registration-BER Workshop-E Miller	1	02-2018	239.00
	**SUB-TOTAL: BUREAU OF EDUCATION AND RESEAR								
									956.00
001005	100-515410-601-000-0	000000	02/01/18	038784	50127548 RI	Pyrex Graduated Cylinder	1	02-2018	52.18
	**SUB-TOTAL: CAROLINA BIOLOGICAL SUPPLY								
									52.18
001060	100-512410-104-000-0	000000	02/01/18	040129		Laminating Film	1	02-2018	282.00
	**SUB-TOTAL: CAXTON PRINTERS, LTD.								
									282.00
001425	100-512410-104-000-0	000000	02/01/18	040128	1644077-0	Markers, Cardstock, Index Cards	1	02-2018	43.46
001425	257-521410-000-000-0	000000	02/01/18	040701	1649586-0	Classification Folders, Envelopes	1	02-2018	79.98
001425	253-512410-000-000-0	000000	02/01/18	040701	1649586-0	Classification Folders, Envelopes	1	02-2018	16.49
	**SUB-TOTAL: COMPLETE OFFICE								
									139.93
001445	271-621380-000-000-0	000000	02/01/18	40123C		Per Diem - SFA Conf - 2/11-14/18	1	02-2018	73.50
	**SUB-TOTAL: CONANT, JENNY								
									73.50
001720	100-641380-401-000-0	000000	02/01/18	000000		Reimb Mlge-1/24 Cofl Reg II Sup/Pr	1	02-2018	42.40
	**SUB-TOTAL: DAVIES, DAVID								
									42.40
002949	271-621380-000-000-0	000000	02/01/18	40123A		Per Diem-SFA Conf - 2/11-14/18	1	02-2018	73.50
	**SUB-TOTAL: CARDENAS, CHARLYN								
									73.50
002954	271-621310-000-000-0	000000	02/01/18	040252		PLP-New Teachers-Consultation Fee	1	02-2018	1,250.00
	**SUB-TOTAL: HEALY, MARGO ELAINE								
									1,250.00
003005	263-515410-401-000-0	000000	02/01/18	040477		Reimb-3-Speed Manual Transmission	1	02-2018	400.00
	**SUB-TOTAL: HICKS, KIPTON								
									400.00
003010	100-512410-104-000-0	000000	02/01/18	040141		Reimb-Classroom expenses	1	02-2018	80.11
	**SUB-TOTAL: HILL, JOYA								
									80.11
003187	100-512410-104-000-0	000000	02/01/18	040130		Reimb-Classroom Supplies	1	02-2018	200.69
	**SUB-TOTAL: HUNT, DANIELLE								
									200.69
003642	260-521390-000-000-0	000000	02/01/18	039850	20106946	Medicaid Admin Fee	1	02-2018	276.64
	**SUB-TOTAL: ISB EDUCATIONAL SOLUTIONS								
									276.64
003813	100-665410-000-000-0	000000	02/01/18	000000	C159684	Heater, Work Gloves	1	02-2018	39.98
003813	100-664410-401-000-0	000000	02/01/18	000000	C160247	Batteries, Flashlight	1	02-2018	18.35
003813	100-664410-601-000-0	000000	02/01/18	000000	C160247	Batteries, Flashlight	1	02-2018	10.20
003813	100-664410-100-000-0	000000	02/01/18	000000	C160247	Batteries, Flashlight	1	02-2018	22.43
003813	100-664410-100-000-0	000000	02/01/18	000000	C160310	Key	1	02-2018	2.78
003813	100-664410-401-000-0	000000	02/01/18	000000	C160578	GFI Cover, Boiler Valve	1	02-2018	20.97
003813	100-664410-601-000-0	000000	02/01/18	000000	C160607	NC Screw Tap, Wire Guage D	1	02-2018	9.47
003813	100-664410-401-000-0	000000	02/01/18	000000	C160942	Bolts, Nuts, Washers	1	02-2018	0.57
003813	100-664410-100-000-0	000000	02/01/18	000000	C161018	Battery, Mouse Trap, Flashlight	1	02-2018	44.11
003813	100-664410-100-000-0	000000	02/01/18	000000	C161025	Bolt Snaps, Trigger Snaps	1	02-2018	28.13
003813	100-664410-601-000-0	000000	02/01/18	000000	A41420	Batteries, Paint	1	02-2018	20.01
003813	100-664410-401-000-0	000000	02/01/18	000000	C161103	V Belt	1	02-2018	7.99
003813	100-664410-401-000-0	000000	02/01/18	000000	C161503	Bulb, Tape, Bit	1	02-2018	34.46
003813	100-664410-401-000-0	000000	02/01/18	000000	A41499	Repair Wrap	1	02-2018	27.98
003813	100-664410-401-000-0	000000	02/01/18	000000	C161626	Clorox Wipes	1	02-2018	6.98
	**SUB-TOTAL: K HARDWARE								
									294.41
004270	100-611410-100-000-0	000000	02/01/18	040138		Reimb-Supplies for Empathy Day	1	02-2018	11.08
	**SUB-TOTAL: LUNDBERG, DENISE								
									11.08
004710	271-621380-000-000-0	000000	02/01/18	040123		Per Diem - SFA Conf 2/11-14/18	1	02-2018	73.50
	**SUB-TOTAL: MILLS, SERENA								
									73.50
004747	273-611310-000-000-0	000000	02/01/18	039318		Zumba Classes	1	02-2018	120.00
	**SUB-TOTAL: MIRELES, ROCIO								
									120.00
005235	273-611310-000-000-0	000000	02/01/18	039319		Zumba Classes	1	02-2018	60.00
	**SUB-TOTAL: OARBEASCOA, ANGELA								
									60.00
005237	271-621380-000-000-0	000000	02/01/18	40123B		Per Diem - SFA Conf - 2/11-14/18	1	02-2018	73.50

(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
	**SUB-TOTAL: ODETTE, VIVIAN								73.50
005253	251-512410-000-000-0	000000	02/01/18	036269		Reimb-30 paperback bks-"Janitors"	1	02-2018	171.40
	**SUB-TOTAL: ODOMS, MELISSA								171.40
005402	100-681550-000-000-0	000000	02/01/18	000000	30246904	Cutoff Wheel	1	02-2018	50.96
	**SUB-TOTAL: OXARC								50.96
005496	100-521410-100-000-0	000000	02/01/18	039847	11490562	CASL Protocols	1	02-2018	88.00
005496	100-521410-601-000-0	000000	02/01/18	039847	11490562	CASL Protocols	1	02-2018	49.00
	**SUB-TOTAL: PEARSON EDUCATION								137.00
005550	100-681250-000-000-0	000000	02/01/18	000000		BAT - R Johns	1	02-2018	40.00
005550	100-681250-000-000-0	000000	02/01/18	000000		D/S Collection Fee - R Johns	1	02-2018	12.00
	**SUB-TOTAL: PHYSICIAN'S PRIMARY CARE								52.00
005580	100-512410-104-000-0	000000	02/01/18	040131		Reimb-Camera+Warranty-K Petero	1	02-2018	126.80
	**SUB-TOTAL: PIONEER SCHOOL								126.80
005707	260-521310-000-000-0	000000	02/01/18	040702	9376425	CBRS Worker-1/16-1/19/18	1	02-2018	696.00
005707	260-521310-000-000-0	000000	02/01/18	040702	9689277	CBRS Worker - 1/22-1/25/18	1	02-2018	576.00
	**SUB-TOTAL: PROCARE THERAPY, INC								1,272.00
005970	271-621310-000-000-0	000000	02/01/18	40140B		Per Diem-NCCE Conf 2/13-16/18	1	02-2018	94.50
005970	271-621310-000-000-0	000000	02/01/18	040135		Reimb-Registration NCCE Conf 2/14-	1	02-2018	450.00
	**SUB-TOTAL: REED, MELISSA								544.50
006117	285-616410-000-000-0	000000	02/01/18	040469	100031157	Robot Parts	1	02-2018	276.83
	**SUB-TOTAL: ROBOT MESH								276.83
006210	100-632410-000-000-0	000000	02/01/18	040316	032643138	Direct Deposit Advice Forms, Check	1	02-2018	727.48
	**SUB-TOTAL: SAFEGUARD BUSINESS SYSTEMS								727.48
006510	100-664410-401-000-0	000000	02/01/18	000000	1801902900	Analog Wall Clocks, Black Wall Clo	1	02-2018	50.59
006510	100-664410-601-000-0	000000	02/01/18	000000	1801902900	Analog Wall Clocks, Black Wall Clo	1	02-2018	28.11
006510	100-664410-100-000-0	000000	02/01/18	000000	1801902900	Analog Wall Clocks, Black Wall Clo	1	02-2018	61.84
	**SUB-TOTAL: SHIFFLER EQUIPMENT SALES, INC.								140.54
006820	100-632410-000-000-0	000000	02/01/18	040310	1991337341	Printer Toner, Fax Toner, Strappin	1	02-2018	229.57
	**SUB-TOTAL: STAPLES CREDIT PLAN								229.57
006856	100-664410-401-000-0	000000	02/01/18	000000	1076725	Survey Material for March RepairWH	1	02-2018	285.00
006856	100-664410-401-000-0	000000	02/01/18	000000	110196S	Check Cam Fire Prk Backflow WHS	1	02-2018	431.12
	**SUB-TOTAL: STATE FIRE								716.12
006880	100-632410-000-000-0	000000	02/01/18	000000		Reimb-Coffee/Cups Admin Office	1	02-2018	51.57
	**SUB-TOTAL: STENDER, CHRISTY								51.57
007239	245-623410-000-000-0	000000	02/01/18	040472	34285	Sophos Cloud Endpoint, Sophos Clou	1	02-2018	2,685.00
007239	245-623300-000-000-0	000000	02/01/18	039671	34416	WAN-Unreimbursed E-Rate Portion	1	02-2018	100.00
007239	245-623300-000-000-0	000000	02/01/18	039671	34414	Broadband-Unreimbursed E-Rate Port	1	02-2018	189.80
007239	245-623300-000-000-0	000000	02/01/18	039671	34445	Broadband-Unreimbursed E-Rate Port	1	02-2018	1.00
	**SUB-TOTAL: TEK-HUT, INC								2,975.80
007465	100-664410-601-000-0	000000	02/01/18	000000	7924997	Cleaned Lav Drain - WMS	1	02-2018	235.00
007465	100-664410-401-000-0	000000	02/01/18	000000	7927870	Hydrojet Line-Art Rm WHS	1	02-2018	205.00
007465	100-664410-401-000-0	000000	02/01/18	000000	7922209	Cleared Sink-Teacher Rm WHS	1	02-2018	520.00
	**SUB-TOTAL: TREASURE VALLEY								960.00
007645	100-664410-401-000-0	000000	02/01/18	000000	623863	Cleaned/Caulked Leaks Vulkem to se	1	02-2018	1,226.70
	**SUB-TOTAL: UPSON COMPANY								1,226.70
007671	100-515410-401-000-0	000000	02/01/18	000000	AR607259	Staple Refill - Canon Copier	1	02-2018	65.00
	**SUB-TOTAL: VALLEY OFFICE SYSTEMS								65.00
007829	271-621310-000-000-0	000000	02/01/18	40140A		Per Diem-NCCE Conf 2/13-16/18	1	02-2018	94.50
	**SUB-TOTAL: WALKER, KIMBERLY								94.50
008010	246-611300-000-000-0	000000	02/01/18	040320		School Resource Officer Program	1	02-2018	5,000.00
	**SUB-TOTAL: WEISER POLICE DEPARTMENT								5,000.00
008320	271-621310-000-000-0	000000	02/01/18	040140		Reimb-Flights NCCE Conf Walker/Ree	1	02-2018	844.20
	**SUB-TOTAL: WILSON, WADE								844.20
	***GRAND TOTAL - VENDOR COUNT: 43								22,435.48