

(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
000114	100-664320-601-000-0	000000	03/01/18	000000	470	MS Fire Alarm Monitoring	1	03-2018	240.00
000114	100-664320-401-000-0	000000	03/01/18	000000	470	HS Fire Alarm Monitoring	1	03-2018	240.00
000114	100-664320-104-000-0	000000	03/01/18	000000	470	Pioneer Fire Alarm Monitoring	1	03-2018	240.00
000114	100-664320-105-000-0	000000	03/01/18	000000	470	Park Fire Alarm Monitoring	1	03-2018	240.00
000114	100-664320-104-000-0	000000	03/01/18	000000	470	Pioneer Pre-Sch Fire/Burg Alarm Mo	1	03-2018	360.00
000114	100-664320-401-000-0	000000	03/01/18	000000	470	HS Freezer Alarm Monitoring	1	03-2018	180.00
**SUB-TOTAL: ADVANCED ALARM TECHNOLOGY									1,500.00
000436	270-515390-000-000-1	000000	03/08/18	039754	287272967002X02282018	Tablet & Internet Yearly Fees	1	03-2018	206.00
**SUB-TOTAL: AT&T MOBILITY									206.00
000513	232-517300-000-000-0	000000	03/06/18	038257	IS-41031	On-Line Class - Govt - H Freese	1	03-2018	152.00
000513	232-517300-000-000-0	000000	03/06/18	038257	IS-41031	On-Line Class - Govt - B Winters	1	03-2018	152.00
000513	232-517300-000-000-0	000000	03/06/18	038257	IS-41031	On-Line Class - Govt - B Winters	1	03-2018	20.00
000513	232-517300-000-000-0	000000	03/06/18	038258	IS-41031	On-Line Class - Govt - T States	1	03-2018	152.00
000513	232-517300-000-000-0	000000	03/06/18	038259	IS-41031	On-Line Class - Hlth - T States	1	03-2018	152.00
000513	232-517300-000-000-0	000000	03/06/18	038260	IS-41031	On-Line Class - Govt - D Thompkins	1	03-2018	152.00
000513	232-517300-000-000-0	000000	03/06/18	038263	IS-41031	On-Line Class - Govt - K Roth	1	03-2018	152.00
**SUB-TOTAL: B.Y.U. INDEPENDENT STUDY									932.00
000570	100-521410-601-000-0	000000	03/06/18	039849		BYU Course - S Chappel	1	03-2018	55.00
000570	100-664410-401-000-0	000000	03/06/18	040328		Magnespot, Magnepull, Obit Sq 1000	1	03-2018	132.84
000570	100-664410-601-000-0	000000	03/06/18	040328		Magnespot, Magnepull, Obit Sq 1000	1	03-2018	73.80
000570	100-664410-100-000-0	000000	03/06/18	040328		Magnespot, Magnepull, Obit Sq 1000	1	03-2018	162.36
000570	100-664410-100-000-0	000000	03/06/18	040321		3/4 hp Motor	1	03-2018	687.73
000570	273-611311-000-000-0	000000	03/06/18	039324		Registration-ID Prevention Conf 4	1	03-2018	180.00
000570	273-611311-000-000-0	000000	03/06/18	039323		PD Mini-Grant - NeuTab VR 2nd Gen-	1	03-2018	103.96
000570	246-611380-000-000-0	000000	03/06/18	040331		Registration-ID Prev Conf 4/12-13/	1	03-2018	180.00
000570	246-611380-000-000-0	000000	03/06/18	040331		Lodging-ID Prev Conf Limelight Hot	1	03-2018	163.08
000570	246-611380-000-000-0	000000	03/06/18	040331		Registration-ID Prev Conf 4/12-13/	1	03-2018	180.00
000570	220-641380-000-000-0	000000	03/06/18	040333		Dinner-ISBA Day on the Hill 2/19/1	1	03-2018	133.30
000570	100-521410-100-000-0	000000	03/06/18	040713		Wilson Reading-Fundations R Charts	1	03-2018	29.00
000570	100-114500-000-000-0	000000	03/06/18	000000		Grove Hotel-Charge in Error	1	03-2018	134.47
**SUB-TOTAL: BANKCARD CENTER									2,215.54
000580	100-681550-000-000-0	000000	03/05/18	000000		Hex Socket Driver Set-3pc	1	03-2018	4.99
000580	100-681410-000-000-0	000000	03/05/18	000000		Mechanics Gloves	1	03-2018	5.99
000580	100-681550-000-000-0	000000	03/05/18	000000		Impact Socket Adapter 7pc	1	03-2018	14.99
000580	100-664410-401-000-0	000000	03/05/18	000000		Brake Master Cylinder-Forklift	1	03-2018	12.66
000580	100-664410-601-000-0	000000	03/05/18	000000		Brake Master Cylinder-Forklift	1	03-2018	7.04
000580	100-664410-100-000-0	000000	03/05/18	000000		Brake Master Cylinder-Forklift	1	03-2018	15.48
**SUB-TOTAL: BANKCARD CENTER--TRANS									61.15
000665	100-681410-000-000-0	000000	03/08/18	000000	665167305	Car Wash, Squeegee, Detergent	1	03-2018	30.97
000665	100-681410-000-000-0	000000	03/08/18	000000	665167305	Shop Towels	1	03-2018	11.28
000665	100-681410-000-000-0	000000	03/08/18	000000	35697305	Pushbroom, Presentation Sheets,Env	1	03-2018	25.95
000665	273-611410-000-000-0	000000	03/08/18	039320	867967305	Batteries	1	03-2018	29.98
000665	232-517410-000-000-0	000000	03/08/18	038262	070667305	Supplies-USB Card, Pencils, Notebo	1	03-2018	54.73
**SUB-TOTAL: BI-MART CORPORATION									152.91
000678	233-521300-000-000-0	000000	03/08/18	040722		Consultation-Hearing Specialist -	1	03-2018	1,106.25
**SUB-TOTAL: BLACKBOARD EDUCATIONAL SERVICE									1,106.25
000730	100-664410-100-000-0	000000	03/01/18	000000	59302-S	Repair-Park Southbend Oven	1	03-2018	1,023.53
**SUB-TOTAL: BOISE APPLIANCE									1,023.53
000780	100-661410-401-000-0	000000	03/02/18	000000	5707756	Hand Soap	1	03-2018	19.53
000780	100-661410-601-000-0	000000	03/02/18	000000	5707756	Hand Soap	1	03-2018	10.85
000780	100-661410-100-000-0	000000	03/02/18	000000	5707756	Hand Soap	1	03-2018	23.86
000780	100-664410-401-000-0	000000	03/02/18	000000	5704543	Vac Bags	1	03-2018	50.00
000780	100-664410-601-000-0	000000	03/02/18	000000	5704543	Vac Bags	1	03-2018	27.78
000780	100-664410-100-000-0	000000	03/02/18	000000	5704543	Vac Bags	1	03-2018	61.12
000780	100-664410-100-000-0	000000	03/02/18	000000	5695030	18" Wet Mop Microfiber	1	03-2018	8.52
**SUB-TOTAL: BRADY INDUSTRIES, INC									201.66
001000	100-665410-000-000-0	000000	03/01/18	000000		Reimb-2 Mower Wheels & Tires	1	03-2018	319.98
**SUB-TOTAL: CARNIG, JOHN OMAR									319.98
001250	100-661331-100-000-0	000000	03/05/18	000000	15.0070.04	City Utilities - Glenn House	1	03-2018	99.18
001250	100-661331-401-000-0	000000	03/05/18	000000	99.0061.03	City Utilities - WHS	1	03-2018	4,600.33
001250	100-661331-401-000-0	000000	03/05/18	000000	99.0063.01	City Utilities - WHS Gym	1	03-2018	1,206.94
001250	100-661331-100-000-0	000000	03/05/18	000000	99.0032.01	City Utilities - Pioneer	1	03-2018	1,346.15
001250	100-661331-100-000-0	000000	03/05/18	000000	99.0028.01	City Utilities - Pioneer	1	03-2018	1,613.92
001250	100-661331-100-000-0	000000	03/05/18	000000	15.0020.01	City Utilities - Pioneer	1	03-2018	4.00
001250	100-661331-401-000-0	000000	03/05/18	000000	15.1775.01	City Utilities - HS North Field	1	03-2018	28.37
001250	100-632300-000-000-0	000000	03/05/18	000000	15.2030.01	City Utilities - Cannery	1	03-2018	13.09
001250	100-632300-000-000-0	000000	03/05/18	000000	16.0930.01	City Utilities - Admin	1	03-2018	729.12
001250	100-632300-000-000-0	000000	03/05/18	000000	99.0050.01	City Utilities - Freezer	1	03-2018	229.80
001250	100-681330-000-000-0	000000	03/05/18	000000	99.0040.01	City Utilities - Bus Engine Heater	1	03-2018	49.39
001250	100-681330-000-000-0	000000	03/05/18	000000	99.0055.01	City Utilities - Bus Garage	1	03-2018	146.09
001250	100-114500-000-000-0	000000	03/05/18	000000	15.1940.03	City Utilities - OTFC/Gym	1	03-2018	67.82
001250	100-661331-401-000-0	000000	03/05/18	000000	15.1940.03	City Utilities - OTFC/Gym	1	03-2018	70.09
**SUB-TOTAL: CITY OF WEISER									10,204.29
001390	100-515410-401-000-0	000000	03/01/18	000000		Repair-Furnace-Cheer Bldg	1	03-2018	392.00
**SUB-TOTAL: COMFORT ZONE									392.00
001425	100-512410-104-000-0	000000	03/01/18	040150	1657175-0	Adding Machine Tape, Index Cards	1	03-2018	12.58
001425	100-512410-105-000-0	000000	03/01/18	036272	1650556-0	Black Ink - 2-PK	1	03-2018	38.52
**SUB-TOTAL: COMPLETE OFFICE									51.10
001617	420-664540-000-000-0	000000	03/02/18	040285	SI002235	High School Entry Door	1	03-2018	4,945.00
**SUB-TOTAL: D & A DOOR AND SPECIALTIES									4,945.00

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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
001695	100-512410-105-000-0	000000	03/06/18	036271	1402453	Visitor Badges, Record Book	1	03-2018	86.00
	**SUB-TOTAL: DATA MANAGEMENT INC								
001720	100-641380-401-000-0	000000	03/01/18	000000		Reimb Mlge-Dist III GBB Tourn 2/6	1	03-2018	15.20
001720	100-641380-401-000-0	000000	03/01/18	000000		Reimb Mlge-Dist III BBB Tourn 2/13	1	03-2018	15.20
001720	100-641380-401-000-0	000000	03/01/18	000000		Reimb Mlge-Dist III BBB Tourn 2/20	1	03-2018	15.20
	**SUB-TOTAL: DAVIES, DAVID								
001780	100-512410-104-000-0	000000	03/01/18	040146	6312407	Pressure Sensitive Book Pockets	1	03-2018	60.19
	**SUB-TOTAL: DEMCO INC.								
001945	100-512410-104-000-0	000000	03/06/18	040159		Reimb-3-CR2025 Batteries	1	03-2018	20.28
	**SUB-TOTAL: DOWNTOWN AQUARIUM								
001990	100-664410-401-000-0	000000	03/01/18	000000	23249249	Drill Bit Cryobit Numbered	1	03-2018	24.82
001990	100-664410-601-000-0	000000	03/01/18	000000	23249249	Drill Bit Cryobit Numbered	1	03-2018	13.79
001990	100-664410-100-000-0	000000	03/01/18	000000	23249249	Drill Bit Cryobit Numbered	1	03-2018	30.34
	**SUB-TOTAL: DYNA SYSTEMS								
002570	100-665410-000-000-0	000000	03/06/18	000000		Reimb-Hand tools - Lawns	1	03-2018	41.95
	**SUB-TOTAL: GEHRKE, ROD								
002587	100-515410-601-000-0	000000	03/05/18	038791		Reimb-Tools & Paint	1	03-2018	62.97
002587	100-515410-601-000-0	000000	03/05/18	038792		Reimb-Paint, Glue, Pencils, Files	1	03-2018	72.81
	**SUB-TOTAL: GIBSON, CHAD								
002687	100-531490-401-000-0	000000	03/01/18	000000		Reimb Mlge-2/6-GBB Dist TVCC	1	03-2018	15.20
002687	100-531490-401-000-0	000000	03/01/18	000000		Reimb Mlge-2/13-BBB Dist TVCC	1	03-2018	15.20
002687	100-531490-401-000-0	000000	03/01/18	000000		Reimb Mlge-2/20 BBB Dist TVCC	1	03-2018	15.20
002687	100-531490-401-000-0	000000	03/01/18	000000		Reimb Mlge-ST Wrestling 2/22-24/18	1	03-2018	244.80
	**SUB-TOTAL: GRANT, TYLER								
002805	100-114500-000-000-0	000000	03/01/18	000000	462322	Lodging-Day on the Hill-Chipman	1	03-2018	119.00
002805	100-632380-000-000-0	000000	03/01/18	000000	462322	Lodging-Day on the Hill-Chipman	1	03-2018	119.00
002805	100-632380-000-000-0	000000	03/01/18	000000	462324	Lodging-Day on the Hill - Yraguen	1	03-2018	238.00
002805	100-632380-000-000-0	000000	03/01/18	000000	462316	Lodging-Day on the Hill - Overgaar	1	03-2018	134.00
	**SUB-TOTAL: GROVE HOTEL, THE								
002960	100-114200-000-000-0	000000	03/08/18	040723		Medicaid Pymt - #0008702	1	03-2018	4,570.86
	**SUB-TOTAL: HEALTH & WELFARE								
002981	100-512410-104-000-0	000000	03/01/18	040154		Reimb-Classroom Supplies	1	03-2018	76.55
	**SUB-TOTAL: HERNANDEZ, VERONICA								
003440	100-632380-000-000-0	000000	03/01/18	040339	11170	Registration-W Overgaard-Public Sc	1	03-2018	75.00
	**SUB-TOTAL: IDAHO SCHOOL BOARDS ASSOC.								
003480	100-223100-000-000-0	000000	03/06/18	000000		Sales Tax - February 2018	1	03-2018	763.96
	**SUB-TOTAL: IDAHO STATE TAX COMMISSION								
003505	100-664410-401-000-0	000000	03/06/18	000000	1437178-01	Fire Supression Air Compressor	1	03-2018	1,588.75
	**SUB-TOTAL: IDAHO TOOL AND EQUIPMENT								
003583	100-681422-000-000-0	000000	03/01/18	000000	3009492485	7" light, Bus body turn	1	03-2018	87.80
	**SUB-TOTAL: INTERSTATE BILLING SERVICE								
003610	100-661330-100-000-0	000000	03/05/18	000000	115 380 3000 5	Gas Bill - Glenn House	1	03-2018	67.41
003610	100-661330-100-000-0	000000	03/05/18	000000	67683430002	Gas Bill - Park	1	03-2018	1,345.65
003610	100-661330-401-000-0	000000	03/05/18	000000	67683430002	Gas Bill - WHS-Main Bldg	1	03-2018	3,169.94
003610	100-661330-401-000-0	000000	03/05/18	000000	67683430002	Gas Bill-WHS New Gym	1	03-2018	1,164.19
003610	100-661330-601-000-0	000000	03/05/18	000000	67683430002	Gas Bill - WMS	1	03-2018	2,505.12
003610	100-661330-100-000-0	000000	03/05/18	000000	67683430002	Gas Bill- Pioneer	1	03-2018	86.58
003610	100-681330-000-000-0	000000	03/05/18	000000	67683430002	Gas Bill - Bus Shop	1	03-2018	312.13
003610	100-632300-000-000-0	000000	03/05/18	000000	67683430002	Gas Bill - Armory Hall	1	03-2018	180.32
003610	100-661330-401-000-0	000000	03/05/18	000000	67683430002	Gas Bill- WHS Ag Shop	1	03-2018	572.81
003610	100-661330-401-000-0	000000	03/05/18	000000	67683430002	Gas Bill -WHS Auto Shop	1	03-2018	271.53
003610	100-661330-100-000-0	000000	03/05/18	000000	67683430002	Gas Bill - Pioneer	1	03-2018	1,969.34
003610	100-632300-000-000-0	000000	03/05/18	000000	67683430002	Gas Bill -Armory Hall	1	03-2018	175.02
003610	100-661330-401-000-0	000000	03/05/18	000000	97761861711	Gas Bill - OTFC/Gym Bldg	1	03-2018	201.50
	**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY								
003618	246-611410-000-000-0	000000	03/01/18	000000	1906301004626	4-12 pk C Industrial Workaholic	1	03-2018	45.40
003618	100-664410-401-000-0	000000	03/01/18	000000	1906301004627	9.6V-NIMH Icom, NICD Unitech	1	03-2018	66.55
	**SUB-TOTAL: INTERSTATE ALL BATTERY CENTER								
003642	260-521390-000-000-0	000000	03/08/18	040724	20107055	Medicaid Admin Fee	1	03-2018	595.97
	**SUB-TOTAL: ISB EDUCATIONAL SOLUTIONS								
003670	253-512380-000-000-0	000000	03/05/18	040721		Reimb Mlge-Nov 17 - Feb 18	1	03-2018	322.00
	**SUB-TOTAL: IXTA, ROSARIO								
003813	100-664410-401-000-0	000000	03/01/18	000000	C162248	V Belt	1	03-2018	8.49
003813	100-664410-100-000-0	000000	03/01/18	000000	C162785	Cable Clamps, PWR Tip #2	1	03-2018	4.35
003813	100-664410-401-000-0	000000	03/01/18	000000	C162885	Bleach	1	03-2018	8.97
003813	100-664410-401-000-0	000000	03/01/18	000000	C163141	Blk OX Bit, bolts, lags	1	03-2018	11.32
003813	100-664410-401-000-0	000000	03/01/18	000000	C163495	Swiffer Refill, Project Safety Kit	1	03-2018	26.97
003813	100-664410-401-000-0	000000	03/01/18	000000	C163592	Bleach, Earmuff, Bungee Cord	1	03-2018	40.73
003813	100-664410-601-000-0	000000	03/01/18	000000	C163700	Seal Tape, Galv Plug	1	03-2018	5.47
003813	100-664410-601-000-0	000000	03/01/18	000000	C163709	Drop Ear Elbow	1	03-2018	8.49
003813	100-664410-401-000-0	000000	03/01/18	000000	C164183	Wet-Dry Vac	1	03-2018	39.99
	**SUB-TOTAL: K HARDWARE								
004297	100-632300-000-000-0	000000	03/05/18	000000	043912	Phone Service - Admin	1	03-2018	214.11
004297	100-681330-000-000-0	000000	03/05/18	000000	043912	Phone Service - Transportation	1	03-2018	44.44

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004297	100-632300-000-000-0	000000	03/05/18	000000	043912	Phone Service - Sp Serv	1	03-2018	8.19
004297	100-632300-000-000-0	000000	03/05/18	000000	043912	Phone Service - Food Serv	1	03-2018	0.42
004297	100-641350-104-000-0	000000	03/05/18	000000	043877	Phone Service - Pioneer	1	03-2018	152.04
004297	100-641350-601-000-0	000000	03/05/18	000000	043891	Phone Service - WMS	1	03-2018	139.29
004297	232-517300-000-000-0	000000	03/05/18	000000	057383	Phone Service - Indianhead	1	03-2018	24.95
004297	100-641350-401-000-0	000000	03/05/18	000000	043884	Phone Service - WHS	1	03-2018	215.45
004297	100-641350-105-000-0	000000	03/05/18	000000	043898	Phone Service - Park	1	03-2018	136.82
	**SUB-TOTAL: MTE COMMUNICATIONS								935.71
004825	257-521410-000-000-0	000000	03/01/18	040717		Reimb-Magnifiers, Toileting Book,	1	03-2018	157.18
	**SUB-TOTAL: MORRISS, WILLIAM								157.18
004895	100-681550-000-000-0	000000	03/06/18	000000	939482	Cobalt Drill Bit, Taps	1	03-2018	12.48
004895	241-541410-000-000-0	000000	03/06/18	000000	939009	Brake Rotor, Brake Pads- Dr ed	1	03-2018	129.97
004895	100-681422-000-000-0	000000	03/06/18	000000	938546	Fast Fit Blv Blk XL	1	03-2018	11.99
004895	100-681422-000-000-0	000000	03/06/18	000000	938546	Brakefluid DOT	1	03-2018	19.49
004895	100-681422-000-000-0	000000	03/06/18	000000	939072	Transflu, Hydraulic	1	03-2018	22.27
004895	100-681422-000-000-0	000000	03/06/18	000000	057509	Seat Belt - Bus 1	1	03-2018	66.98
004895	100-681422-000-000-0	000000	03/06/18	000000	937989	Lamp-Tail Lamp	1	03-2018	14.58
004895	100-681550-000-000-0	000000	03/06/18	000000	939576	Heli-Coil	1	03-2018	28.86
004895	100-664410-401-000-0	000000	03/06/18	000000	938138	Cobalt Drill Bit	1	03-2018	2.16
004895	100-664410-601-000-0	000000	03/06/18	000000	938138	Cobalt Drill Bit	1	03-2018	1.20
004895	100-664410-100-000-0	000000	03/06/18	000000	938138	Cobalt Drill Bit	1	03-2018	2.63
	**SUB-TOTAL: NAPA AUTO PARTS								312.61
004909	231-611300-000-000-0	000000	03/01/18	040334	507466	Annual Membership Renewal-K Lan	1	03-2018	124.50
	**SUB-TOTAL: NASN								124.50
004975	232-517300-000-000-0	000000	03/01/18	039658		Rent-Slocum Hall-Indianhead Academ	1	03-2018	650.00
	**SUB-TOTAL: NATIONAL OLDTIME FIDDLERS, INC								650.00
005550	100-681250-000-000-0	000000	03/07/18	000000	1442	D/S Collection Fee - M Aubrey	1	03-2018	12.00
005550	100-681250-000-000-0	000000	03/07/18	000000	1442	D/S Collection Fee - J Boles	1	03-2018	12.00
005550	100-681250-000-000-0	000000	03/07/18	000000	1442	BAT - J Boles	1	03-2018	40.00
	**SUB-TOTAL: PHYSICIAN'S PRIMARY CARE								64.00
005608	100-664410-401-000-0	000000	03/01/18	000000	P783893	Element Ctl, Alto 12 pk, Test Prob	1	03-2018	124.34
	**SUB-TOTAL: PLATT ELECTRIC SUPPLY								124.34
005660	100-515410-401-000-0	000000	03/08/18	040500	17347	Art Ceramics Supplies	1	03-2018	186.45
	**SUB-TOTAL: POTTER'S CENTER								186.45
005707	260-521310-000-000-0	000000	03/01/18	040718	9446996	CBRS Worker - 2/12/18-2/16/18	1	03-2018	896.00
005707	260-521310-000-000-0	000000	03/05/18	040720	9411544	CBRS Worker - 1/29/18-2/2/18	1	03-2018	672.00
	**SUB-TOTAL: PROCARE THERAPY, INC								1,568.00
006090	100-664410-401-000-0	000000	03/06/18	000000	2975	Repair-Walk In Cooler-WHS	1	03-2018	1,449.09
006090	100-664410-100-000-0	000000	03/06/18	000000	2974	Replace Hinges-Walk In Cooler Pio	1	03-2018	179.46
006090	100-664410-601-000-0	000000	03/06/18	000000	2973	Replace Hyd Door Closer WalkinWMS	1	03-2018	164.75
	**SUB-TOTAL: RIX REFRIGERATION & REPAIR								1,793.30
006117	243-515410-401-247-0	000000	03/01/18	040474	100031419	Robot Equipment	1	03-2018	79.99
	**SUB-TOTAL: ROBOT MESH								79.99
006177	100-531490-104-000-0	000000	03/02/18	040157		Reimb-Puzzles, Baskets	1	03-2018	6.36
	**SUB-TOTAL: RYNEARSON, MARISSA								6.36
006237	100-681250-000-000-0	000000	03/07/18	000000	54995	DOT PX - R Gehrke	1	03-2018	90.00
	**SUB-TOTAL: SAMG OCCUPATIONAL MED EMERALD								90.00
006390	100-632410-000-000-0	000000	03/01/18	000000	2018-7	Milk-Christmas Card Contest Reward	1	03-2018	3.15
	**SUB-TOTAL: SCHOOL LUNCH PROGRAM								3.15
006410	100-531490-105-000-0	000000	03/02/18	036273	208119936857	Spot Mrks, Asst Balls, Exercise Tu	1	03-2018	267.08
	**SUB-TOTAL: SCHOOL SPECIALTY, INC.								267.08
006856	100-664410-401-000-0	000000	03/02/18	000000	107688S	Repair-FireSuppressionSys 2/19-WHS	1	03-2018	4,538.50
006856	100-664410-401-000-0	000000	03/02/18	000000	109964S	Repair-Cp off Attic System-2/6/18	1	03-2018	1,130.00
	**SUB-TOTAL: STATE FIRE								5,668.50
007142	100-681310-000-000-0	000000	03/06/18	000000	259788	Reman Alternator	1	03-2018	150.00
	**SUB-TOTAL: TNT STARTER REPAIR								150.00
007239	245-623300-000-000-0	000000	03/01/18	039671	34722	WAN-Unreimbursed E-Rate Portion	1	03-2018	100.00
007239	245-623300-000-000-0	000000	03/01/18	039671	34719	Broadband-Unreimbursed E-Rate Port	1	03-2018	189.80
007239	245-623300-000-000-0	000000	03/01/18	039671	34734	Broadband-Unreimbursed E-Rate Port	1	03-2018	1.00
	**SUB-TOTAL: TEK-HUT, INC								290.80
007436	246-611550-000-000-0	000000	03/06/18	040326	139314	4-Crosswalk Signs	1	03-2018	1,309.48
	**SUB-TOTAL: TRAFFIC SAFETY SUPPLY CO, INC								1,309.48
007439	232-517410-000-000-0	000000	03/06/18	000000	05422214	Water-Indianhead 1/30/18	1	03-2018	9.00
007439	100-632410-000-000-0	000000	03/06/18	000000	05422212	Water-Dist-1/30/18	1	03-2018	4.50
007439	100-681410-000-000-0	000000	03/06/18	000000	05422216	Water-Bus-1/30/18	1	03-2018	4.50
007439	232-517410-000-000-0	000000	03/06/18	000000	05442079	Water-Indianhead 2/13/18	1	03-2018	17.00
007439	100-632410-000-000-0	000000	03/06/18	000000	05442077	Water-Dist 2/13/18	1	03-2018	8.00
007439	100-681410-000-000-0	000000	03/06/18	000000	05442081	Water-Bus 2/13/18	1	03-2018	8.00
	**SUB-TOTAL: TREASURE VALLEY COFFEE								51.00
007671	100-515410-401-000-0	000000	03/01/18	000000	AR615053	Copy Usage-1/5-2/4/18-WHS	1	03-2018	499.26
	**SUB-TOTAL: VALLEY OFFICE SYSTEMS								499.26
007965	100-532390-401-000-0	000000	03/01/18	040330	711	FY18 Course Use-WHS Golf/Cross Cou	1	03-2018	600.00
	**SUB-TOTAL: WEISER GOLF ASSOC., INC.								600.00

(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
008334	100-512550-104-000-0	000000	03/01/18	040108	304525WEI003	Student Chairs, Tack Board, Frame	1	03-2018	1,339.71
008334	100-512550-104-000-0	000000	03/01/18	040108	RTN000619	Student Chairs, Tack Board, Frame	1	03-2018	623.20CR
008334	100-512550-104-000-0	000000	03/01/18	040108	RTN000659	Student Chairs, Tack Board, Frame	1	03-2018	167.38CR
008334	100-512550-104-000-0	000000	03/01/18	040108	RTN000660	Student Chairs, Tack Board, Frame	1	03-2018	123.80CR
**SUB-TOTAL: WORTHINGTON DIRECT									425.33
***GRAND TOTAL - VENDOR COUNT: 57									60,396.76