

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLIST

BATCH QUEUE ID 81120

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ACE HARDWARE & OUTDOOR SPORTS - 14481					
195003891	512742		1987M TE SCREWS	9.100.5.6640.471.530.00.000	3.48
195004009	512817		2141M IH CORD/ARBOR	9.100.5.6640.471.530.00.000	47.86
				Check No. 322447	51.34
195004280	512863		1815M LI CAULK/BLACK PAINT	9.100.5.6640.471.530.00.000	19.17
195004377	512936		2325M JIGSAW BLADES	9.100.5.6640.471.530.00.000	19.98
				Check No. 322575	39.15
195005313	512990		2153M MOUNTING TAPE	9.100.5.6610.418.530.00.000	4.59
195005527	513048		2288M CHS GALV NI/BUSHINGS	9.100.5.6640.471.530.00.000	9.17
				Check No. 322870	13.76
				VENDOR TOTAL	104.25
ACP DIRECT - 4500					
195004164	0220561	1900587	Optical mouse	9.251.5.5120.410.000.00.000	316.45
				Check No. 322576	316.45
				VENDOR TOTAL	316.45
ADI - 13535					
195004379	LR541X01		1776M CAMERAS	9.420.5.6640.325.000.00.000	1,085.60
				Check No. 322577	1,085.60
				VENDOR TOTAL	1,085.60
ADVANCED CABLING TECHNOLOGIES LLC - 20531					
195003954	2951	1900242	Jefferson Fiber	9.420.5.6230.554.106.00.000	2,996.63
				Check No. 322448	2,996.63
195005574	3037	1900876	ACT EDC basement	9.245.5.6230.552.106.00.000	4,681.44
				Check No. 322871	4,681.44
				VENDOR TOTAL	7,678.07
AIRE FORCE ONE - 18120					
195005117	40886		2060M - CHS FAB SHEET METAL	9.100.5.6610.418.530.00.000	200.00
				Check No. 322743	200.00
				VENDOR TOTAL	200.00
ALBERTSON'S - 88					
195005592	1505133-091318	1900387	CTE - PHS FCS T1 Food Lab 1	9.243.5.5190.410.205.00.099	68.36
195005593	1505135-091818	1900816	CTE PHS FCS	9.243.5.5190.410.205.00.099	74.28
				Check No. 322872	142.64
				VENDOR TOTAL	142.64

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ALSCO/AMERICAN LINEN DIVISION - 5189					
195004289	1891282		2240M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	165.30
				Check No. 322578	165.30
195005110	1901737		2382M - MOPS/RAGS	9.100.5.6610.418.530.00.000	182.40
				Check No. 322744	182.40
195005532	1903786		2388M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	188.10
				Check No. 322873	188.10
195005350	1903365	1900154	Laundry Services	9.290.5.7100.425.000.00.000	307.32
195005430	1903785	1900154	Laundry Services	9.290.5.7100.425.000.00.000	125.27
195005570	1904616	1900154	Laundry Services	9.290.5.7100.425.000.00.000	124.65
				Check No. 323024	557.24
				VENDOR TOTAL	1,093.04
ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282					
195004955	12927		25894T EMB JACKETS	9.100.5.6840.420.510.00.000	156.00
				Check No. 322745	156.00
				VENDOR TOTAL	156.00
AMANDA KETTLER - 10863					
195005555	8/13-9/28/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	104.74
				Check No. 323037	104.74
				VENDOR TOTAL	104.74
AMAZON WEB SERVICES INC - 21880					
195005478	151830538	1900151	Amazon AWS Moodle	9.100.5.6230.361.106.00.000	32.40
				Check No. 322874	32.40
				VENDOR TOTAL	32.40
AMAZON.COM CREDIT - 16386					
195003998	773389996778	1900532	Clothing racks	9.251.5.5120.415.000.00.000	139.94
195003989	566597973787	1900519	Office and student supplies - online order	9.100.5.5150.409.230.00.000	163.07
195003992	448989983895	1900554	Weighted blankets for YDC	9.261.5.6210.410.000.00.000	449.88
195004000	456598537389	1900543	LEP Games	9.100.5.5120.410.107.00.406	97.99
195004002	447577899569	1900582	Batteries	9.100.5.5120.410.415.00.000	28.97
195003995	545883634386	1900414	pencil sharpeners, desktop reference system	9.100.5.5120.410.423.00.000	201.86
195004155	485586648586	1900631	Black & Decker	9.100.5.5120.410.423.00.000	34.99
195003996	898595638648	1900444	Wall file holder and printer stand	9.100.5.5120.410.443.00.000	61.79

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195004154	995376937767	1900593	Whiteboards	9.100.5.5120.440.108.00.000	69.90
195003993	685876797398	1900529	Classroom Supplies	9.100.5.5150.410.215.00.000	118.32
195003989	566597973787	1900519	Office and student supplies - online order	9.100.5.5150.410.230.00.000	116.38
195003991	445334843457	1900560	PHS- Ted Talks Speech Class	9.100.5.5150.440.108.00.000	695.68
195004003	865453786656	1900612	CHS- Ted Talks Speech Class	9.100.5.5150.440.108.00.000	652.20
195004006	986463974674	1900675	Math Curriculum books	9.100.5.6210.396.108.00.000	81.70
195003994	444584578688	1900437	poster frames	9.100.5.6210.410.108.00.000	109.74
195003999	584364769338	1900474	Safety Bucket Supplies	9.100.5.6610.410.105.00.024	927.36
195003997	434688648956	1900515	CORK MATERIAL	9.100.5.6640.471.530.00.000	180.00
195004004	797488865769	1900628	Office Supplies	9.251.5.5120.410.000.00.000	44.93
195004005	855475397998	1900636	PD Books	9.251.5.6210.396.000.00.000	490.20
195004117	697643664766	1900533	BOOKS	9.257.5.5210.410.000.00.000	171.66
195004001	634598756854	1900534	CASH BOX	9.257.5.5210.410.000.00.000	37.59
195004118	463977966654	1900670	PERSONAL CD PLAYERS	9.257.5.5210.410.000.00.000	106.50
195004119	454496999583	1900691	PAPER SHREDDER	9.257.5.5210.410.000.00.000	29.99
195004007	734467799567	1900306	Scanners	9.420.5.5150.550.205.00.000	559.98
195004008	875489666675	1900306	Scanners	9.420.5.5150.550.205.00.000	-279.99
195003990	446937744437	1900572	outdoor basketball hoops	9.420.5.5150.550.220.00.022	80.73
195003988	795789376387	1900699	FENCE FOR NEW HORIZON	9.420.5.6630.520.000.00.000	92.10
Check No. 322449					5,463.46
195004165	633377774674	1900697	CTE HHS Broadcasting	9.243.5.5190.410.205.00.099	284.62
195004305	855473833349	1900762	Book for D. Kell	9.100.5.5170.410.250.00.000	43.45
195004333	469537655689	1900751	Tri-Write Pencils	9.100.5.5120.410.431.00.000	50.72
195004303	456467979448	1900677	Supplies	9.100.5.5150.410.210.00.026	49.98
195004306	457545977496	1900687	yoga blocks	9.100.5.5150.440.108.00.000	312.18
195004304	679473964547	1900749	TIRES, TOOL, MAT	9.100.5.6640.481.530.00.000	46.95
195004166	457679488383	1900685	AMS book study books	9.271.5.5120.396.108.00.000	73.38
195004329	567957348569	1900614	50 Ft Active USB Extension Cable	9.420.5.6230.550.106.00.000	94.95
195004304	679473964547	1900749	TIRES, TOOL, MAT	9.420.5.6640.550.530.00.000	76.69
195004304	679473964547	1900749	TIRES, TOOL, MAT	9.420.5.6650.550.530.00.000	16.47
Check No. 322579					1,049.39
195004965	635483754683	1900730	CTE CHS Business	9.243.5.5190.410.205.00.099	213.95
195004966	563378338358	1900598	Vis-a-Vis Wet Erase Markers	9.100.5.5120.410.443.00.000	49.11

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195004964	473444766734	1900798	KINDLES	9.100.5.6220.430.205.00.000	341.97
					Check No. 322746
195005174	894734463766	1900893	CTE FCS all	9.243.5.5190.410.205.00.099	188.93
195005175	998786486858	1900897	CTE FCS all	9.243.5.5190.410.205.00.099	188.93
195005176	434968553844	1900898	CTE FCS - Jenkins	9.243.5.5190.410.205.00.099	131.96
195005178	434795467354	1900942	CTE HHS Broadcasting	9.243.5.5190.410.205.00.099	126.87
195005191	973773936554	1900858	tracing paper for Math/Origami	9.100.5.5120.410.220.00.000	103.70
195005187	435544453936	1900878	calculator batteries	9.100.5.5150.409.235.00.000	99.99
195005177	543966676783	1900938	Supplies	9.273.5.6210.410.845.00.000	91.44
195005192	443778958447	1900823	wristbands	9.100.5.5150.410.220.00.000	51.99
195005181	444864848778	1900746	Classroom Supplies	9.100.5.5120.410.415.00.000	103.79
195005185	754438993754	1900827	Classroom/Student Supplies	9.100.5.5120.410.415.00.000	212.50
195005193	638963878453	1900822	Pencil Sharpener, Lesson Plan, Loop tape, stickers	9.100.5.5120.410.423.00.000	87.85
195005182	634996839934	1900778	Classroom Supplies - O'Farrell	9.100.5.5120.410.435.00.000	36.00
195005180	886386536799	1900673	Graph Paper	9.100.5.5150.410.225.00.019	33.16
195005186	465883455343	1900861	Tracing Paper	9.100.5.5150.410.225.00.019	57.24
195005188	454884843564	1900884	Folders/Desktop Holder	9.100.5.5150.410.225.00.027	109.86
195005189	456465434474	1900812	office and classroom supplies-online order	9.100.5.5150.410.230.00.000	374.88
195005190	488884938633	1900812	office and classroom supplies-online order	9.100.5.5150.410.230.00.000	-128.97
195005183	457894599845	1900818	patty papers	9.100.5.5150.410.235.00.019	31.41
195005187	435544453936	1900878	calculator batteries	9.100.5.5150.410.235.00.019	22.99
195005172	438498945535	1900788	decks of cards	9.100.5.6210.396.108.00.000	182.00
195005171	958444435674	1900777	Flashlight Order for Safety Buckets	9.100.5.6610.410.105.00.024	163.68
195005172	438498945535	1900788	decks of cards	9.251.5.5120.410.000.00.000	1,582.00
195005173	445636997369	1900805	Bluetooth Headphones	9.251.5.5120.410.000.00.000	125.94
195005179	767377578855	1900752	PENCIL POUCHES & PAPER SHREDDER	9.257.5.5210.410.000.00.000	57.59
195005432	434376455889	1900911	IPAD CASE	9.257.5.5210.410.000.00.000	33.23
195005184	457894599845-1	1900819	batteries for track timer	9.420.5.5320.550.235.00.004	8.99
					Check No. 322875
195005170	894436663774	1900742	Folders & Pens	9.290.5.7100.410.000.00.000	138.10
					Check No. 323025
VENDOR TOTAL					11,333.93

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AMBER SIMS - 11830					
195004150	9/10/18-1		REIMB CLASS SUPPLIES	9.274.5.5110.410.000.00.000	20.99
195004126	9/10/18		CDA CLASS BOOKS	9.276.5.5110.396.000.00.000	194.26
Check No. 322556					215.25
VENDOR TOTAL					215.25
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
195004020	2685167		1856M HMS PAINT	9.420.5.6630.520.000.00.000	17.00
195004021	2684923		1831M HMS REBAR SAFETY CAPS	9.420.5.6630.520.000.00.000	30.00
Check No. 322450					47.00
VENDOR TOTAL					47.00
AMERIGAS PROPANE LP - 21519					
195004152	637388000		PROPANE	9.100.5.6550.421.540.00.000	20.89
Check No. 322451					20.89
VENDOR TOTAL					20.89
AMILLIA MITCHELL - 9670					
195004326	9/9-9/10/18		POWER UP CONF	9.273.5.6210.382.844.00.000	17.40
195004326	9/9-9/10/18		POWER UP CONF	9.273.5.6210.382.845.00.000	17.40
Check No. 322639					34.80
VENDOR TOTAL					34.80
AMY PRESCOTT - 2163					
195005553	9/9-9/11/18		CSI UP	9.251.5.6210.396.240.00.000	295.18
Check No. 322981					295.18
VENDOR TOTAL					295.18
ANDERSON, JULIAN & HULL, LLP - 15940					
195003970	53044		GENERAL REP 7/1-7/31/18	9.100.5.6320.311.105.00.000	57.00
195004070	53073		PROF SERV 7/1-7/31/18	9.100.5.6320.311.105.00.000	4,734.17
Check No. 322452					4,791.17
195005168	2019026	1900991	28th Annual Education Law Seminar	9.271.5.5120.396.108.00.000	2,475.00
Check No. 322876					2,475.00
VENDOR TOTAL					7,266.17
ANDREW PAULES - 678					
195005375	8/23-9/21/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	70.64
Check No. 322970					70.64
VENDOR TOTAL					70.64

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ANGELA STITES - 3506					
195004336	8/22-8/29/18		MILEAGE	9.257.5.6160.381.000.00.000	13.10
					Check No. 322675
					VENDOR TOTAL
					<u>13.10</u>
ANGIE BROWN - 3894					
195005391	9/23-9/24/18		SUICIDE PREVENTION	9.271.5.5120.396.108.00.000	330.70
					Check No. 322888
					VENDOR TOTAL
					<u>330.70</u>
ANTHEM SPORTS LLC - 22035					
195005564	227838	1900282	Replacement rubber rim	9.100.5.5320.410.230.00.004	256.96
195005565	230024	1900282	Replacement rubber rim	9.100.5.5320.410.230.00.004	-256.96
195005566	225721	1900282	Replacement rubber rim	9.100.5.5320.410.230.00.004	256.96
					Check No. 322878
					VENDOR TOTAL
					<u>256.96</u>
APPLE INC. - 2373					
195004162	6753547567	1900520	iPads	9.251.5.5120.550.000.00.000	1,196.00
195004163	6753533907	1900586	Ipad for IMS	9.420.5.6230.550.106.00.000	299.00
					Check No. 322580
					VENDOR TOTAL
					<u>1,495.00</u>
195004963	6755271005	1900750	Apple Airport Extreme Base Station	9.100.5.5150.550.235.00.000	179.00
					Check No. 322748
					VENDOR TOTAL
					<u>1,674.00</u>
APPLE TEXTBOOKS - 21040					
195003953	SOW37489	1900498	Textbooks	9.100.5.5150.440.210.00.000	296.73
					Check No. 322453
					VENDOR TOTAL
					<u>296.73</u>
ASHLEY AMES - 11326					
195005005	8/27/18-9/17/18		MILEAGE	9.100.5.6110.381.122.00.008	92.19
					Check No. 322747
					VENDOR TOTAL
					<u>92.19</u>

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ASHLEY FURNITURE - 22040						
	195003981	347280	1900409	Furniture	9.420.5.5150.550.215.00.000	2,480.99
					Check No. 322454	2,480.99
					VENDOR TOTAL	2,480.99
ASSETGENIE INC DBA AGPARTS - 21554						
	195003858	1316867	1900211	HP 14 G5 parts	9.420.5.6230.550.106.00.000	449.55
	195003875	1318072	1900482	HP G5 AC Adapters	9.420.5.6230.550.106.00.000	948.75
					Check No. 322455	1,398.30
	195005169	1324623	1900837	Chromebook CB5-311 replacement parts	9.420.5.6230.550.106.00.000	406.65
					Check No. 322880	406.65
					VENDOR TOTAL	1,804.95
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6197						
	195004273	9/14/18		MEMBER FEES BART REED	9.100.5.6510.312.105.00.000	230.00
					Check No. 322582	230.00
					VENDOR TOTAL	230.00
AUDIO ENHANCEMENT, INC. - 8691						
	195004161	INV553539	1900062	Promethian Board to room 222	9.100.5.6410.410.220.00.000	360.00
					Check No. 322583	360.00
					VENDOR TOTAL	360.00
BANNOCK COUNTY LANDFILL - 9505						
	195005099	02-00967518		1871M - BUS GARAGE LANDFILL FEE	9.100.5.6610.337.530.00.000	55.68
	195005100	02-00967450		1871M - BUS GARAGE LANDFILL FEE	9.100.5.6610.337.530.00.000	22.04
					Check No. 322750	77.72
	195005314	02-00968012		2192M EC LANDFILL	9.100.5.6650.410.530.00.000	17.98
					Check No. 322881	17.98
					VENDOR TOTAL	95.70
BANNOCK KIWANIS CLUB K07482 - 20586						
	195003890	5/24/18JP	1900341	Kiwanis Dues for Jill Pixton 6/18-12/18	9.100.5.6410.410.435.00.000	80.00
					Check No. 322457	80.00
					VENDOR TOTAL	80.00

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BARNES & NOBLE BOOKSELLERS, INC. - 289					
195005207	3725025	1900814	Supplies	9.100.5.5120.410.114.00.000	17.49
195005205	3725501	1900678	GATE Instruction CAMP books	9.100.5.5240.396.108.00.403	80.94
195005203	3722504	1900505	Visible Learning: Feedback - New Book by John Hatt	9.100.5.6210.396.108.00.000	247.41
195005206	3725024	1900813	Coding PD Books for Drema and Janelle	9.100.5.6210.396.108.00.000	75.90
195005200	3722505	1900460	CTE - EMT books	9.243.5.5190.410.151.00.000	6,703.44
195005197	3722507	1900417	PD Books for Jan	9.271.5.5120.396.108.00.000	733.95
195005198	3725022	1900417	PD Books for Jan	9.271.5.5120.396.108.00.000	-733.95
195005199	3725023	1900417	PD Books for Jan	9.271.5.5120.396.108.00.000	733.95
195005201	3722499	1900467	PD Books for HMS - Elysha King	9.271.5.5120.396.108.00.000	180.49
195005202	3722503	1900473	PD Books for IMS - Tonya Wilkes	9.271.5.5120.396.108.00.000	437.28
195005204	3722502	1900632	101 Answers for New Teacher	9.271.5.5120.396.108.00.000	127.80
Check No. 322882					8,604.70
VENDOR TOTAL					8,604.70
BATTERY SYSTEMS - 20259					
195004022	4580192		1168M BATTERIES	9.420.5.6610.550.530.00.000	431.76
Check No. 322458					431.76
195004270	4583398		26481T BATTERIES	9.100.5.6810.428.510.00.000	20.16
Check No. 322584					20.16
195005365	4609639		26502T BATTERY	9.100.5.6810.428.510.00.850	202.52
Check No. 322883					202.52
VENDOR TOTAL					654.44
BESTLINK NETWARE INC. - 17758					
195003955	SA1864539	1900613	15&30Ft active usb extension cables	9.420.5.6230.550.106.00.000	145.99
Check No. 322459					145.99
VENDOR TOTAL					145.99
BIG 5 CORP. - 2903					
195005196	6147	1900585	Walkie Talkie Radio's	9.420.5.5120.550.415.00.000	239.97
Check No. 322884					239.97
VENDOR TOTAL					239.97
BIO CORPORATION - 12764					
195005208	533622	1900738	Classroom Supplies	9.100.5.5150.410.215.00.026	711.04
Check No. 322885					711.04
VENDOR TOTAL					711.04

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706					
195003898	1446		1862M CHS READER BOARD REPAIR	9.100.5.6640.325.530.00.000	397.24
				Check No. 322460	397.24
195005118	1483		2385M - GREENACRES REPL CONTROLLERS	9.100.5.6640.471.530.00.000	160.00
				Check No. 322753	160.00
				VENDOR TOTAL	557.24
BRADY CALL - 11976					
195005353	9/27/18		REIMB CDL	9.100.5.6840.420.510.00.000	48.00
				Check No. 322892	48.00
				VENDOR TOTAL	48.00
BRADY INDUSTRIES LLC - 5168					
195005417	5912190		24921S DETERGENT/FOAM CONTAINERS	9.290.5.7100.410.000.00.000	2,249.20
195005418	5915122		24921S FOAM CONTAINERS	9.290.5.7100.410.000.00.000	340.80
195005419	5909482		24913S FOOD TRAY	9.290.5.7100.411.000.00.000	690.00
				Check No. 323026	3,280.00
				VENDOR TOTAL	3,280.00
BRANDON TALBOT - 21404					
195003899	8/30/18		2049M ED/HHS/FMS	9.100.5.6640.325.530.00.000	450.00
				Check No. 322461	450.00
				VENDOR TOTAL	450.00
BRANDY GILEA - 17770					
195005434	10/1/18-1		SLP SERV 9/3-9/28/18	9.100.5.6210.310.124.00.000	8,092.00
195005433	10/1/18		IDAHO SLP LICENSE	9.257.5.6210.396.000.00.000	100.00
				Check No. 322886	8,192.00
				VENDOR TOTAL	8,192.00
BRENT PATCH - 153					
195005401	9/26/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	180.00
				Check No. 322969	180.00
				VENDOR TOTAL	180.00
BRIAN'S TIRE & AUTO POINTS - 14599					
195004023	1027565		2235M #21 TIRE	9.100.5.6640.428.530.00.000	188.34
195003900	1027591		2177M REPAIR MOWER TIRE	9.100.5.6640.481.530.00.000	119.45
				Check No. 322462	307.79

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195004290	1027632		1341M TIRES	9.100.5.6640.481.530.00.000	119.90
				Check No. 322586	119.90
195005533	1027997		2217M FLAT REPAIR	9.100.5.6640.481.530.00.000	26.95
				Check No. 322887	26.95
				VENDOR TOTAL	454.64
BS&R EQUIPMENT CO. - 250					
195005335	210916		24909S THERMOMETERS	9.290.5.7100.410.000.00.000	462.96
				Check No. 323027	462.96
				VENDOR TOTAL	462.96
BSN SPORTS LLC - 14098					
195004168	902896328	1900405	CTE - CHS Health	9.243.5.5190.410.205.00.099	754.05
195004167	902910879	1900461	CTE CHS Health	9.243.5.5190.410.205.00.099	172.47
195004170	902928772	1900514	Tennis Balls	9.100.5.5150.410.220.00.022	75.65
195004169	902928771	1900518	Volleyballs - online order	9.100.5.5150.410.230.00.022	181.91
195004169	902928771	1900518	Volleyballs - online order	9.100.5.5320.410.230.00.004	279.92
				Check No. 322587	1,464.00
195004967	902931668	1900565	Supplies	9.100.5.5150.410.210.00.022	419.63
				Check No. 322755	419.63
195005194	902970193	1900575	volleyballs	9.100.5.5320.410.225.00.004	453.46
195005195	903012693	1900319	Volleyball uniforms	9.420.5.5320.550.230.00.004	1,436.00
				Check No. 322889	1,889.46
				VENDOR TOTAL	3,773.09
C-A-L STORES COMPANIES INC - 415					
195003893	24205/4		1623M WHEEL ASSEMBLY	9.100.5.6640.481.530.00.000	51.98
195003892	24188/4		0799M HMS POLY BRAID HANK	9.420.5.6630.520.000.00.000	79.94
				Check No. 322463	131.92
195004283	24276/4		2179M JACKETS	9.100.5.6610.418.530.00.000	159.98
195004284	24334/4		1344M MOWER BLADES	9.100.5.6640.481.530.00.000	25.98
195004285	24275/4		2178M WINCH KIT	9.100.5.6640.481.530.00.000	89.99
				Check No. 322588	275.95
195005030	24299/4		1354M - PEARSON JACKET/OVERALLS	9.100.5.6610.418.530.00.000	289.97
195005098	24370/4		2212M - LEATHERMAN REBAR	9.420.5.6640.550.530.00.000	59.99
				Check No. 322758	349.96

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195005360	24395/4		26495T REPAIR PARTS	9.100.5.6810.428.510.00.850	33.52
					Check No. 322891
					33.52
VENDOR TOTAL					791.35
CALLIE CECI-CANNON - 11802					
195005392	8/22-9/28/18		MILEAGE LOG	9.251.5.5120.415.000.00.000	182.86
					Check No. 322894
					182.86
VENDOR TOTAL					182.86
CAMILLE HARDMAN - 21904					
195005138	9/14/18		MENTAL HEALTH CONSULTING SERVICES	9.274.5.6210.319.000.00.000	874.00
195005138	9/14/18		MENTAL HEALTH CONSULTING SERVICES	9.278.5.6210.319.000.00.000	76.00
					Check No. 322759
					950.00
VENDOR TOTAL					950.00
CAMILLE REESE - 11304					
195003918	8/1-8/31/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	11.50
					Check No. 322542
					11.50
VENDOR TOTAL					11.50
CARL SMART - 6257					
195005146	9/27/18		FLU SHOT/HEALTH FAIR CASH	9.100.5.6210.317.118.00.000	250.00
					Check No. 322832
					250.00
VENDOR TOTAL					250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434					
195004424	50377608	1900342	Science Supplies	9.100.5.5150.410.205.00.026	14.36
195004425	50388582	1900342	Science Supplies	9.100.5.5150.410.205.00.026	121.77
195004973	50392311RI	1900602	Science Supplies	9.100.5.5150.410.205.00.026	304.47
					Check No. 322590
					136.13
					Check No. 322760
					304.47
VENDOR TOTAL					440.60
CARPETS PLUS COLOR TILE - 17399					
195004431	P038317	1900048	Bid Award - Carpet	9.420.5.6630.540.105.00.000	16,180.02
					Check No. 322591
					16,180.02
VENDOR TOTAL					16,180.02

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CARRI THOMASON - 10571					
195005108	8/23/18-8/31/18		MILEAGE	9.100.5.6210.396.108.00.000	28.01
Check No. 322841					28.01
VENDOR TOTAL					28.01
CASCADE SCHOOL SUPPLIES - 22010					
195003956	75933	1900090	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	250.56
Check No. 322464					250.56
VENDOR TOTAL					250.56
CAXTON PRINTERS, LTD. - 444					
195004171	1009598	1900488	New 2nd grade Washington	9.100.5.5120.440.108.00.000	4,256.46
Check No. 322593					4,256.46
195004970	1009847	1900439	Books for the Warehouse	9.100.5.5120.440.108.00.000	3,568.24
Check No. 322761					3,568.24
VENDOR TOTAL					7,824.70
CDW GOVERNMENT, INC. - 17960					
195003862	NXX3984	1900513	HoverCam Solo Camera GATE teacher	9.100.5.5240.410.108.00.000	771.58
195003860	NWS9597	1900411	HHS/TSC Activpanel	9.245.5.6230.552.106.00.000	3,962.68
195003861	NWW8700	1900419	FMS Chromebooks & Cart	9.245.5.6230.552.106.00.000	7,568.28
195003863	NXJ3484	1900419	FMS Chromebooks & Cart	9.245.5.6230.552.106.00.000	891.36
195004115	NXR9478	1900487	headphones w/mics	9.245.5.6230.552.106.00.000	1,007.16
195004116	NXR5777	1900487	headphones w/mics	9.245.5.6230.552.106.00.000	2,044.84
195003888	NSD2710	1900277	CDWG	9.420.5.6230.550.106.00.000	724.43
195003889	NSM1003	1900277	CDWG	9.420.5.6230.550.106.00.000	534.40
195003859	NWH4439	1900410	printers and ram	9.420.5.6230.550.106.00.000	1,999.20
Check No. 322465					19,503.93
195004173	PBQ7283	1900571	Classroom use	9.100.5.5150.440.215.00.000	324.17
195004172	NZG5982	1900491	headphones	9.245.5.6230.552.106.00.000	2,790.00
195004174	NZT4757	1900539	HEADPHONES	9.257.5.5210.410.000.00.000	111.52
195004279	NZM8985	1900376	CDWG power cords	9.420.5.5150.552.106.00.000	100.70
195004175	NZL5621	1900552	USB over Cat5e/6 extenders	9.420.5.6230.550.106.00.000	1,568.50
Check No. 322594					4,894.89
195004978	PDD4872	1900709	Chromebook Tablets	9.270.5.6210.550.000.00.000	651.42

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195004974	PCF1209	1900188	Headphones and projector for JDC	9.261.5.6210.550.000.00.000	612.00
195004974	PCF1209	1900188	Headphones and projector for JDC	9.261.5.6210.410.000.00.000	.00
195004968	PBW1937	1900571	Classroom use	9.100.5.5150.440.215.00.000	347.50
195004969	PBV6940	1900419	FMS Chromebooks & Cart	9.245.5.6230.552.106.00.000	999.00
195004976	PCR3993	1900693	Plantronics Headset	9.245.5.6230.552.106.00.000	1,519.42
195004977	PCX8424	1900711	headphones	9.245.5.6230.552.106.00.000	2,790.00
195004979	PDD5369	1900735	Sped stuff	9.245.5.6230.552.106.00.000	790.49
195004978	PDD4872	1900709	Chromebook Tablets	9.251.5.5120.550.000.00.000	977.13
195004975	PCN9758	1900531	109W projectors	9.420.5.6230.550.106.00.000	6,266.33
				Check No. 322762	14,953.29
195005210	PDS9517	1900741	more headphones	9.245.5.6230.552.106.00.000	2,790.00
195005212	PFQ7711	1900789	Mice	9.245.5.6230.552.106.00.000	2,964.00
195005214	PGN9580	1900791	Chromebooks	9.420.5.5120.550.423.00.000	6,306.90
195005215	PGQ0134	1900791	Chromebooks	9.420.5.5120.550.423.00.000	742.80
195005216	PHW3844	1900791	Chromebooks	9.420.5.5120.550.423.00.000	999.00
195005211	PFQ2174	1900376	CDWG power cords	9.420.5.5150.552.106.00.000	48.30
195005213	PGD5202	1900277	CDWG	9.420.5.6230.550.106.00.000	1,875.75
				Check No. 322893	15,726.75
				VENDOR TOTAL	55,078.86
CENTURY HIGH SCHOOL - 17593					
195004341	9/18/18		PROCTORED EXAMS	9.100.5.5150.371.122.00.000	2,898.00
				Check No. 322595	2,898.00
				VENDOR TOTAL	2,898.00
CENTURYLINK - 4394					
195004277	9/1/18		L-208-232-0906 094M ED CTR DATA LINE T-1	9.100.5.6610.351.106.00.000	543.30
195004277	9/1/18		L-208-232-0417 346M ED CTR T-1	9.100.5.6610.351.106.00.000	527.45
195004277	9/1/18		208-238-3635 621B NHS LINE 1	9.100.5.6610.351.106.00.000	194.04
195004287	9/7/18		208-233-1865 909B GREENACRES	9.100.5.6610.351.106.00.000	48.29
195004378	9/1/18-1		208-237-0222 557B EC SUB CLER5	9.100.5.6610.351.106.00.000	94.86
				Check No. 322596	1,407.94
195005402	9/19/18		208-232-5521 095B EC DID	9.100.5.6610.351.106.00.000	47.09
195005402	9/19/18		208-478-4278 445B EC DID	9.100.5.6610.351.106.00.000	348.82

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195005402	9/19/18		208-232-0388 753B FMS	9.100.5.6610.351.106.00.000	137.17
				Check No. 322895	533.08
				VENDOR TOTAL	1,941.02
CENTURYLINK - 19093					
195004895	1450246767		MULTIPLE BILLINGS	9.100.5.6610.351.106.00.000	386.60
				Check No. 322763	386.60
				VENDOR TOTAL	386.60
CHANELLE FOLTZ - 6622					
195004421	8/22-8/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	30.95
				Check No. 322607	30.95
195005372	9/4-9/28/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	70.20
				Check No. 322918	70.20
				VENDOR TOTAL	101.15
CHARTWELLS DINING SERVICES - 3269					
195003885	4183800864	1900400	Pre-service food	9.276.5.5110.396.000.00.000	494.55
				Check No. 322466	494.55
				VENDOR TOTAL	494.55
CHRISTA NEIFERT - 1490					
195005556	8/27-9/28/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	160.99
				Check No. 323040	160.99
				VENDOR TOTAL	160.99
CHRISTY OSTERHOUT - 9261					
195005550	10/2/18		REIMB CONV REGISTRATION	9.257.5.6210.396.000.00.000	150.00
				Check No. 322966	150.00
				VENDOR TOTAL	150.00
CITY CREEK GLASS LLC - 21817					
195005031	1622		1249M - PHS RM 220 WINDOW	9.100.5.6640.325.530.00.000	163.00
195005032	1623		1248M - HMS RM 107 WINDOW	9.100.5.6640.325.530.00.000	122.10
				Check No. 322765	285.10
				VENDOR TOTAL	285.10

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CITY OF CHUBBUCK - 504					
195005441	9/27/18		CHUBBUCK	9.100.5.6610.336.415.00.000	1,342.08
195005441	9/27/18		ELLIS	9.100.5.6610.336.423.00.000	1,341.76
Check No. 322896					2,683.84
VENDOR TOTAL					2,683.84
CITY OF POCATELLO - 507					
195005437	9/28/18		CHS	9.100.5.6610.336.205.00.000	27,671.63
195005437	9/28/18		PHS	9.100.5.6610.336.215.00.000	2,280.02
195005437	9/28/18		PHS	9.100.5.6610.336.215.00.000	80.44
195005437	9/28/18		PHS	9.100.5.6610.336.215.00.000	458.32
195005437	9/28/18		PHS	9.100.5.6610.336.215.00.000	638.78
195005437	9/28/18		PHS	9.100.5.6610.336.215.00.000	69.40
195005437	9/28/18		PHS	9.100.5.6610.336.215.00.000	38.15
195005437	9/28/18		FMS	9.100.5.6610.336.225.00.000	273.42
195005437	9/28/18		FMS	9.100.5.6610.336.225.00.000	7,589.06
195005437	9/28/18		IMS	9.100.5.6610.336.235.00.000	6,020.08
195005437	9/28/18		IMS	9.100.5.6610.336.235.00.000	103.34
195005437	9/28/18		IMS	9.100.5.6610.336.235.00.000	3,328.62
195005437	9/28/18		IMS	9.100.5.6610.336.235.00.000	305.24
195005437	9/28/18		IMS	9.100.5.6610.336.235.00.000	116.21
195005437	9/28/18		BONN	9.100.5.6610.336.411.00.000	330.52
195005437	9/28/18		BONN	9.100.5.6610.336.411.00.000	647.64
195005437	9/28/18		IH	9.100.5.6610.336.435.00.000	691.60
195005437	9/28/18		IH	9.100.5.6610.336.435.00.000	186.07
195005437	9/28/18		JEFFERSON	9.100.5.6610.336.439.00.000	3,832.59
195005437	9/28/18		LINCOLN	9.100.5.6610.336.447.00.000	2,184.82
195005437	9/28/18		WASHINGTON	9.100.5.6610.336.467.00.000	1,282.76
Check No. 322897					58,128.71
VENDOR TOTAL					58,128.71
CITY OF POCATELLO - 2613					
195004024	66454		2236M CHS PERMIT	9.420.5.6640.540.122.00.000	1,180.00
Check No. 322467					1,180.00
VENDOR TOTAL					1,180.00

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CITY OF POCATELLO - 12577					
195004342	67397		CROSSING GUARDS 8/27-9/9/18	9.100.5.6670.386.010.00.000	2,132.00
				Check No. 322597	2,132.00
195005594	67549		CROSSING GUARDS 9/10-9/23/18	9.100.5.6670.386.010.00.000	2,652.00
				Check No. 322898	2,652.00
				VENDOR TOTAL	4,784.00
CLIMA-TECH CORPORATION - 14902					
195004025	S56437		1511M HVAC SHELF ZN551	9.100.5.6640.471.530.00.000	1,050.00
195004026	S56435		1509M PHS LGR/TERM	9.100.5.6640.471.530.00.000	1,775.78
				Check No. 322468	2,825.78
				VENDOR TOTAL	2,825.78
COLLEGE OF SOUTHERN IDAHO - 20155					
195004957	414861		DUAL CREDIT FEE	9.100.5.5150.371.122.00.000	130.00
				Check No. 322766	130.00
				VENDOR TOTAL	130.00
COLUMBIA TECHNICAL SERVICE - 4826					
195003896	6/26/18		1442M HHS/FMS ASBESTOS ABATEMENT	9.420.5.6640.540.114.00.000	1,200.00
				Check No. 322469	1,200.00
				VENDOR TOTAL	1,200.00
COMMERCIAL TIRE INC. - 548					
195004019	266221		26473T STEEL WHEEL	9.241.5.5420.428.000.00.000	121.43
				Check No. 322470	121.43
195005364	08-266860		26503T BALANCE TIRE	9.100.5.6810.325.510.00.000	38.00
				Check No. 322899	38.00
				VENDOR TOTAL	159.43
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
195005078	9/13/18		SERVICES - AUG 2018	9.100.5.5210.317.104.00.000	10,144.56
				Check No. 322767	10,144.56
				VENDOR TOTAL	10,144.56
COMPUTER WAREHOUSE LLC - 13819					
195005569	165481	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	98.09
				Check No. 322900	98.09
				VENDOR TOTAL	98.09

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CONRAD & BISCHOFF INC - 21591					
195004343	0725077-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	6,967.08
195004344	0728275-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	21,885.78
Check No. 322598					28,852.86
VENDOR TOTAL					28,852.86
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
195004027	5946-567566		2026M RACEWAY	9.100.5.6640.471.530.00.000	49.50
195004028	5946-567877		2046M RACEWAY CHANNEL SUPPLIES	9.100.5.6640.471.530.00.000	1,049.50
Check No. 322471					1,099.00
195004291	5946-568059		1777M CCTV SUPPLIES	9.100.5.6640.471.530.00.000	225.00
Check No. 322599					225.00
VENDOR TOTAL					1,324.00
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
195004292	135673		2234M ACTUATOR	9.100.5.6640.471.530.00.000	683.06
Check No. 322600					683.06
VENDOR TOTAL					683.06
CORWIN PRESS INC - 8404					
195003887	278230KI	1900253	PD Books for Kathy	9.100.5.6210.396.108.00.000	62.85
195003880	288000KI	1900423	visible Learning Mathematics	9.100.5.6210.396.108.00.000	933.45
Check No. 322472					996.30
195004266	287040KI	1900097	Lead Learner with Central Office	9.251.5.6210.396.000.00.000	6,500.00
Check No. 322601					6,500.00
VENDOR TOTAL					7,496.30
CRABTREE PUBLISHING COMPANY - 6342					
195005209	531661	1900674	EL Books	9.100.5.5120.410.107.00.406	878.04
Check No. 322901					878.04
VENDOR TOTAL					878.04
CRISIS PREVENTION INSTITUTE INC - 3601					
195005380	IUS0124695		ANNUAL MEMBER FEE LLOYD	9.257.5.6210.396.000.00.000	150.00
Check No. 322903					150.00
VENDOR TOTAL					150.00
CULLIGAN WATER CONDITIONING - 710					
195003957	155899	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	10.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195003969	155767		EC COOLER RENTAL	9.100.5.6610.336.100.00.000	12.00
				Check No. 322473	22.00
195004286	156090		1993M AM WATER SOFTENER TRANSFORMER	9.100.5.6640.471.530.00.000	20.00
				Check No. 322602	20.00
			VENDOR TOTAL		42.00
CURTIS MAUGHAN - 927					
195004954	9/20/18		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	60.00
				Check No. 322801	60.00
			VENDOR TOTAL		60.00
CYNTHIA ELLIS - 11989					
195005351	9/27/18		REIMB CDL	9.100.5.6840.420.510.00.000	51.00
				Check No. 322911	51.00
			VENDOR TOTAL		51.00
CYNTHIA LAND - 11915					
195005354	9/27/18		REIMB CDL	9.100.5.6840.420.510.00.000	48.00
				Check No. 322947	48.00
			VENDOR TOTAL		48.00
DALLEN BILLS - 11762					
195005082	7/13/18-7/19/18		ASCA CONF/LA	9.100.5.6110.410.122.00.008	1,051.06
				Check No. 322752	1,051.06
			VENDOR TOTAL		1,051.06
DANIZA WHITHAM - 1209					
195005384	8/23/18-9/27/18		MILEAGE	9.257.5.6160.381.000.00.000	209.31
				Check No. 323019	209.31
			VENDOR TOTAL		209.31
DAVID HANKLA - 11993					
195005352	9/27/18		REIMB CDL	9.100.5.6840.420.510.00.000	51.00
				Check No. 322926	51.00
			VENDOR TOTAL		51.00
DAY WIRELESS SYSTEMS - 21934					
195004176	3256	1900165	School Bus Two-Way Radio System Upgrade	9.100.5.6810.481.510.00.000	54,392.88
				Check No. 322617	54,392.88

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195005534	3441		2387M RADIOS	9.100.5.6640.325.530.00.000	204.00
Check No. 322934					204.00
VENDOR TOTAL					54,596.88
DEBORAH WORKMAN - 18					
195005524	8/8/18-9/28/18		MILEAGE	9.290.5.7100.381.000.00.000	436.38
Check No. 323046					436.38
VENDOR TOTAL					436.38
DECKER INC. - 14326					
195003865	255802A	1900287	office supplies	9.100.5.5150.410.230.00.000	260.61
195004029	260609A		1854M FLAG HOLDERS	9.100.5.6640.471.530.00.000	90.95
Check No. 322474					351.56
VENDOR TOTAL					351.56
DEL MONTE MEATS LLC - 757					
195003886	192513	1900401	Pre-service food	9.276.5.5110.396.000.00.000	224.60
195005219	192987	1900998	Meat items	9.251.5.7200.383.000.00.000	151.60
Check No. 322476					224.60
Check No. 322905					151.60
VENDOR TOTAL					376.20
DELTA DENTAL OF IDAHO, INC - 8597					
195005357	9/27/18		SEPTEMBER 2018 BILLING	9.100.5.5120.260.114.05.402	16.37
195005357	9/27/18		SEPTEMBER 2018 BILLING	9.100.5.5210.260.124.05.000	32.74
195005357	9/27/18		SEPTEMBER 2018 BILLING	9.100.5.6110.260.122.05.000	16.37
195005357	9/27/18		SEPTEMBER 2018 BILLING	9.100.5.6810.260.510.05.000	122.80
195005357	9/27/18		SEPTEMBER 2018 BILLING	9.257.5.5210.260.000.05.000	98.22
195005357	9/27/18		SEPTEMBER 2018 BILLING	9.274.5.5110.260.000.05.000	45.18
195005357	9/27/18		SEPTEMBER 2018 BILLING	9.278.5.5110.260.000.05.000	3.93
Check No. 322906					335.61
195005357	9/27/18		SEPTEMBER 2018 BILLING	9.290.5.7100.260.000.05.000	16.37
Check No. 323028					16.37
VENDOR TOTAL					351.98

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DELVIES PLASTICS INC - 13562					
195004031	81357		1699M MATERIALS FOR SIGNS	9.100.5.6640.471.530.00.000	1,389.75
195004030	81493		2041M MASTER FONT	9.420.5.6640.550.530.00.000	201.35
Check No. 322477					1,591.10
VENDOR TOTAL					1,591.10
 DEMCO INC. - 762					
195004980	6444785	1900642	Book supplies	9.100.5.6220.430.235.00.000	168.16
Check No. 322768					168.16
195005217	6449496	1900737	Book supplies	9.100.5.6220.430.220.00.000	99.27
195005221	6455199	1900832	SUPPLIES	9.100.5.6220.430.210.00.000	133.71
195005218	6450237	1900643	Library supplies	9.100.5.6220.430.215.00.000	574.15
195005220	6452495	1900765	Library supplies	9.100.5.6220.430.230.00.000	95.81
Check No. 322907					902.94
VENDOR TOTAL					1,071.10
 DENNIS SMITH - 10999					
195004312	9/11-9/14/18		MILEAGE	9.100.5.6610.381.530.00.000	17.99
Check No. 322668					17.99
VENDOR TOTAL					17.99
 DIAMOND QUALITY TRAILERS - 61					
195003901	8/31/18		2175M PHS COUPLER REPAIR KIT	9.100.5.6640.481.530.00.000	9.99
Check No. 322478					9.99
195005535	9/18/18		2182M HITCH PIN	9.100.5.6640.481.530.00.000	9.99
Check No. 322909					9.99
VENDOR TOTAL					19.98
 DISCOUNT SCHOOL SUPPLY - 7730					
195003864	D25643400101	1900158	PAPER TRAYS	9.258.5.5220.410.000.00.000	68.16
Check No. 322479					68.16
VENDOR TOTAL					68.16
 DMC SALES & SUPPLY, INC. - 16258					
195004269	46772		26480T ANTIFREEZE	9.100.5.6810.428.510.00.850	111.60
Check No. 322603					111.60
VENDOR TOTAL					111.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DOUGLAS EQUIPMENT - 21959					
195005431	38804	1900027	Bid Award - Cafeteria Tables	9.290.5.7100.550.000.00.000	46,575.55
				Check No. 323029	46,575.55
				VENDOR TOTAL	46,575.55
DREMA CARNAROLI - 6470					
195004337	8/21-9/13/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	24.81
				Check No. 322589	24.81
				VENDOR TOTAL	24.81
DYKMAN CONSTRUCTION, INC. - 20837					
195005092	7112	1900063	Contract Award - Concrete	9.420.5.6630.520.000.00.000	18,400.00
				Check No. 322770	18,400.00
				VENDOR TOTAL	18,400.00
EARTHGRAINS BAKING COMPANY - 21126					
195005349	89413909114	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	99.75
195005403	89413909133	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	121.50
195005404	89413909123	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	300.00
195005559	89413909143	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	409.25
				Check No. 323030	930.50
				VENDOR TOTAL	930.50
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
195003902	S4524324.001		1571M H RANGE CORD	9.100.5.6640.471.530.00.000	22.63
195004032	S4529523.001		2233M LIGHT BULBS	9.100.5.6640.471.530.00.000	235.20
195004033	S4529471.001		2104M HHS BULB	9.100.5.6640.471.530.00.000	13.49
195004034	S4529727.001		1573M CHS NIPPLE/NUTS	9.100.5.6640.471.530.00.000	2.01
195004035	S4526018.001		2103M IMS BOX/PLATE	9.100.5.6640.471.530.00.000	14.55
195003903	S4523209.001		2102M EL WIRE MOLD	9.420.5.6640.540.114.00.000	12.44
				Check No. 322481	300.32
195004294	S4510899.001		1685M BALLAST	9.100.5.6610.418.530.00.000	243.04
195004293	S4531376.002		2107M GR PHOTO CELL	9.100.5.6640.471.530.00.000	206.19
				Check No. 322604	449.23
195005025	S4535077.001		2253M - GATEWAY LED BULBS	9.100.5.6640.471.530.00.000	68.05
195005026	S4534727.001		2108M - CHS TICKET BOOTH PWR SUPPLIES	9.100.5.6640.471.530.00.000	45.51

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195005024	S4530461.002		2250M - BUS GARAGECONDUIT/MOTION SENSOR/RINGS	9.420.5.6640.540.122.00.000	401.47
				Check No. 322771	515.03
195005536	S4541891.001		2109M #17 PHOTO EYES/STRIPPERS	9.100.5.6640.471.530.00.000	93.81
195005315	S4538298.001		2257M #22 FISH TAPE	9.420.5.6640.550.530.00.000	97.50
				Check No. 322910	191.31
				VENDOR TOTAL	1,455.89
EMILY HOUSLEY - 11195					
195004101	7/30-8/2/18		CTE REACH CONF	9.243.5.5190.382.205.00.099	104.10
195004087	9/11/18		SERVSAFE CERTIFICATIONS	9.243.5.5190.410.151.00.000	390.00
				Check No. 322501	494.10
				VENDOR TOTAL	494.10
EMILY JOHNSON - 9083					
195005134	8/22/18-8/31/18		MILEAGE	9.274.5.5110.381.000.00.000	57.00
				Check No. 322791	57.00
				VENDOR TOTAL	57.00
ENA SERVICES LLC - 20870					
195005399	154648		MANAGED INTERNET 9/1-9/30/18	9.100.5.6610.354.106.00.000	5,995.00
				Check No. 322912	5,995.00
				VENDOR TOTAL	5,995.00
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185					
195004077	10253		TY FURNACE REPLACEMENT	9.420.5.6640.540.114.00.000	2,615.70
195004078	10254		CHS BOILER REPLACEMENT	9.420.5.6640.540.122.00.000	3,911.00
				Check No. 322482	6,526.70
				VENDOR TOTAL	6,526.70
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
195005356	18667905		BELL RENTAL CAR	9.100.5.5310.385.122.00.520	68.62
				Check No. 322913	68.62
				VENDOR TOTAL	68.62
EULALIE DRUMMOND - 8939					
195003915	9/5/18		REIMB ENGLISH SUPPLIES	9.100.5.5120.410.230.00.000	16.47
				Check No. 322480	16.47
				VENDOR TOTAL	16.47

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EUNICE DICKERSON - 1096					
195005132	8/27/18-8/31/18		MILEAGE	9.274.5.5110.381.000.00.000	44.50
				Check No. 322769	44.50
				VENDOR TOTAL	44.50
F ORR - 3636					
195004416	8/24-8/29/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	13.20
				Check No. 322650	13.20
				VENDOR TOTAL	13.20
FASTENAL COMPANY - 13965					
195004038	IDPOC246469		1846M WELDING SUPPLIES	9.100.5.6640.471.530.00.000	28.37
195004094	IDPOC246757		1859M #3 WELDING SUPPLIES	9.100.5.6640.471.530.00.000	46.88
195004098	IDPOC246656		1858M #3 SCREWS	9.100.5.6640.471.530.00.000	11.22
195004039	IDPOC246415		1844M WI FASTENERS	9.100.5.6650.410.530.00.000	22.11
195004036	IDPOC246294		1940M CHS ALL THREAD ROD	9.420.5.6640.540.122.00.000	101.47
195004037	IDPOC246493		0589M UTILITY KNIFE/DRVR SET	9.420.5.6640.550.530.00.000	58.98
195004040	IDPOC246400		0588M BLK MARKER/TAP & DRILL	9.420.5.6640.550.530.00.000	98.91
195004099	IDPOC246577		1333M GREASE CAP/GUN	9.420.5.6650.550.530.00.000	239.44
				Check No. 322483	607.38
195005054	IDPOC246877		2052M - METRIC SCREWS	9.100.5.6610.418.530.00.000	6.90
				Check No. 322772	6.90
195005316	IDPOC247182		2147M EC ROOF VENT FASTENERS	9.100.5.6640.471.530.00.000	131.63
195005317	IDPOC247110		1867M HMS GRATE FASTENERS	9.100.5.6640.471.530.00.000	18.23
195005539	IDPOC247284		2276M EC NEX NUTS/WASHERS/ALL THREAD	9.100.5.6640.471.530.00.000	131.54
195005537	IDPOC247335		2328M HMS WASHERS	9.420.5.6630.520.000.00.000	4.55
195005538	IDPOC247331		2327M HMS SAFETY CLASSES/ANCHORS	9.420.5.6630.520.000.00.000	92.41
				Check No. 322914	378.36
				VENDOR TOTAL	992.64
FERGUSON ENTERPRISES INC.#3007 - 17042					
195004041	6506921		2132M GW REPLACE TOILET/PARTS	9.100.5.6640.471.530.00.000	243.04
195004043	6511592		2134M HHS GLUE/FAUCET CONN	9.100.5.6640.471.530.00.000	55.20
195004046	6502880		0896M EC PIPE/COUPLING	9.100.5.6640.471.530.00.000	35.86
195004045	6501119		1851M WI CLAMPS/CAPS	9.100.5.6650.410.530.00.000	42.20

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195003904	6492200		1949M PHS REPLACE SINK PARTS	9.420.5.6640.540.122.00.000	94.49
195004042	6499289		2130M CHS EXP TANK PARTS	9.420.5.6640.540.122.00.000	245.43
195004044	6496780		2127M PHS SINK PARTS	9.420.5.6640.540.122.00.000	53.86
					Check No. 322484
195004380	6507030		2138M WI TOILET/RING/CAULK	9.100.5.6640.471.530.00.000	107.93
195004381	6519426		1990M EC BOOST PUMP	9.100.5.6640.471.530.00.000	681.62
					Check No. 322605
195005112	6434870		2146M - CHS TRAPS	9.100.5.6640.471.530.00.000	560.00
195005113	6545793		2145M - CHS AERATOR/TOILET	9.100.5.6640.471.530.00.000	22.18
195005119	6556554		2277M - EC VENTS PIPE/COUPL/CLAMPS	9.100.5.6640.471.530.00.000	94.78
195005120	6548847		2149M - EC VENT MOVE SUPPLIES	9.100.5.6640.471.530.00.000	570.22
195005023	6541855		2143M - CHS EXPANSION TANK SUPPLIES	9.420.5.6640.540.122.00.000	132.19
					Check No. 322773
195005319	6562526		2278M CK REPAIR SPRAYER	9.100.5.6640.471.530.00.000	16.60
195005320	6545793-1		2145M CHS AERATOR/RING	9.100.5.6640.471.530.00.000	93.57
195005321	6535887		2142M FMS REPAIR KIT/STEM/VALVE	9.100.5.6640.471.530.00.000	368.79
195005318	CM694739		0951M CHS CREDIT CABLE/TEES	9.420.5.6640.540.122.00.000	-432.38
					Check No. 322915
VENDOR TOTAL					2,985.58
FIRE SERVICES OF IDAHO INC - 15519					
195004093	36809P		1569M PHS REPAIR GROUND WIRE	9.420.5.6640.325.000.00.000	380.00
					Check No. 322485
VENDOR TOTAL					380.00
FLINN SCIENTIFIC, INC - 3210					
195003866	2254716	1900442	Supplies	9.100.5.5150.410.210.00.026	92.15
					Check No. 322486
195004998	2260233	1900600	Science Supplies	9.100.5.5150.410.205.00.026	547.96
					Check No. 322774
195005222	2263948	1900728	Supplies	9.100.5.5150.410.210.00.035	462.19
195005229	2265719	1900728	Supplies	9.100.5.5150.410.210.00.035	22.44
195005223	2263762	1900729	Supplies	9.100.5.5150.410.210.00.035	323.31
					Check No. 322916
VENDOR TOTAL					1,448.05

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
195004178	301640	1900548	Library books	9.100.5.6220.430.225.00.000	1,664.76
195004179	1328224	1900574	Circulation scanner	9.100.5.6220.430.230.00.000	310.80
					Check No. 322606
195004981	300900	1900500	BOOKS	9.100.5.6220.430.210.00.000	2,799.77
					Check No. 322775
195005228	307233	1900702	Library books	9.100.5.6220.430.220.00.000	478.43
195005225	300900F	1900500	BOOKS	9.100.5.6220.430.210.00.000	373.09
195005224	304839	1900625	Library Books	9.100.5.6220.430.215.00.000	728.17
195005226	304838	1900615	Library books	9.100.5.6220.430.235.00.000	1,474.90
195005227	306693	1900657	BOOKS	9.100.5.6220.430.423.00.000	410.82
					Check No. 322917
VENDOR TOTAL					3,465.41
					8,240.74
FOOD SERVICES OF AMERICA - 1194					
195005409	2854603		14686SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,942.72
195005409	2854603		14686SS FOOD SUPPLY	9.290.5.7100.410.000.00.000	66.84
195005409	2854603		14686SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,099.64
195005410	2854604		14687SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	3,645.27
195005411	2855442		14688SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	298.44
					Check No. 323031
VENDOR TOTAL					8,052.91
FOUR J'S PORTABLE TOILETS - 13585					
195003922	53826		HHS/CHS UNITS	9.100.5.5320.321.122.00.022	748.00
195004075	53891		PHS FB UNITS	9.100.5.5320.321.122.00.022	132.00
195004076	53890		MARCHING BAND UNIT	9.100.5.5320.321.122.00.022	93.50
					Check No. 322487
VENDOR TOTAL					973.50
FRANCIS HALL - 10891					
195005552	10/2/18		REIMB MOBY MAX	9.257.5.5210.410.000.00.000	99.99
					Check No. 322925
VENDOR TOTAL					99.99
FRANKLIN BUILDING SUPPLY - 16778					
195004047	166675		1418M FMS SHELF SUPPORTS	9.100.5.6640.471.530.00.000	148.07
195004048	173100		1421M WI SUPER SHELF	9.100.5.6640.471.530.00.000	59.96

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195004049	180086		2078M WI SHELF BRACKETS	9.100.5.6640.471.530.00.000	273.36
				Check No. 322488	481.39
				VENDOR TOTAL	481.39
FRED MEYER STORES, INC. - 1591					
195003960	1068508	1900300	Microwave/stands	9.100.5.5150.410.205.00.000	122.91
195003959	1068509	1900301	Microwave/Microwave stands	9.100.5.5150.410.205.00.000	139.98
195003958	1068532	1900305	I-Pads 9.7 32 G for Classrooms	9.274.5.5110.410.000.00.000	618.00
195003958	1068532	1900305	I-Pads 9.7 32 G for Classrooms	9.278.5.5110.410.000.00.000	618.00
				Check No. 322489	1,498.89
195004316	1068527	1900337	Staff lounge items	9.420.5.5150.550.220.00.000	999.97
				Check No. 322608	999.97
195005234	1068551	1900394	Office supplies	9.100.5.6410.410.220.00.000	116.46
195005233	1068581	1900432	student composition notebooks	9.100.5.5150.409.235.00.000	118.80
195005230	1068583	1900451	Frames for Minda Frame Posters	9.100.5.5150.410.235.00.000	90.85
195005232	1068553	1900396	Admin supplies	9.100.5.6410.410.235.00.000	10.39
195005231	1068549	1900385	Food for BLT	9.271.5.5120.396.108.00.000	14.98
				Check No. 322919	351.48
195005479	1068589		24902S FOOD SUPPLY	9.290.5.7100.450.000.00.000	279.33
				Check No. 323032	279.33
				VENDOR TOTAL	3,129.67
FREIGHTLINER OF IDAHO - IDAHO FALLS - 21867					
195004140	X202010089:01-1		26185T CREDIT TAKEN TWICE	9.100.5.6810.428.510.00.850	22.30
				Check No. 322490	22.30
195005022	X202019299:01		26490T - HSE BRAKE	9.100.5.6810.428.510.00.850	100.92
				Check No. 322776	100.92
				VENDOR TOTAL	123.22
FRONTLINE TECHNOLOGIES GROUP LLC - 21275					
195005395	INVUS89616		ENRICH WEB BASED TRG	9.257.5.6210.396.000.00.000	750.00
				Check No. 322920	750.00
				VENDOR TOTAL	750.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GATE CITY CLEANERS - 22051					
195005145	08-020794	1900900	Band Uniform Cleaning	9.100.5.5150.409.220.00.000	241.80
					Check No. 322779
					241.80
VENDOR TOTAL					241.80
GEM STATE PAPER & SUPPLY - 1623					
195003905	1251555-00		1579M NH SCRUBBER REPAIR	9.100.5.6610.481.530.00.000	196.85
195004050	1261083-00		26476T BROOMS/TOWELS/GLOVES	9.100.5.6810.420.510.00.000	347.64
195003961	1260965-00	1900627	plastic cups for toothbrushing, kleenix, saniTyze	9.274.5.5110.410.000.00.000	154.76
195003961	1260965-00	1900627	plastic cups for toothbrushing, kleenix, saniTyze	9.274.5.6110.317.000.00.000	165.51
195003961	1260965-00	1900627	plastic cups for toothbrushing, kleenix, saniTyze	9.278.5.5110.410.000.00.000	13.46
195003961	1260965-00	1900627	plastic cups for toothbrushing, kleenix, saniTyze	9.278.5.6110.317.000.00.000	14.39
					Check No. 322491
					892.61
195004382	1263799-00		2057M BRUSH ROLLER/VAC FILTER	9.100.5.6610.418.530.00.000	51.40
					Check No. 322609
					51.40
195005035	1265192-00		1169M - AIR FRESHNER/VAC BAGS	9.100.5.6610.418.530.00.000	105.01
195005019	1263513-00		26488T - CAN LINER	9.100.5.6810.420.510.00.000	117.26
195005033	1258208-00		1595M - CARPET BRUSHES/VAC HOSE/VALVES	9.420.5.6610.550.530.00.000	493.33
195005034	1258229-00		1595M - CARPET BRUSHES	9.420.5.6610.550.530.00.000	638.80
					Check No. 322780
					1,354.40
VENDOR TOTAL					2,298.41
GINA CHRISTENSEN - 10127					
195004961	9/17/18		REIMB FLEX CLASS	9.100.5.5150.440.108.00.000	19.94
					Check No. 322764
					19.94
VENDOR TOTAL					19.94
GLOBAL INDUSTRIAL - 9673					
195004383	113183454		2238M POLY STRAPPING KIT	9.420.5.6640.550.530.00.000	242.90
					Check No. 322610
					242.90
195005055	113160942		2226M - NEW HORIZON PICNIC TABLES	9.420.5.6630.520.000.00.000	854.70
					Check No. 322781
					854.70
VENDOR TOTAL					1,097.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GLORIA BETZNER - 8254					
195005140	9/21/18		PARENTING CLASS/BACK TO SCHOOL NIGHT SUPPLIES	9.274.5.7200.410.000.00.000	40.50
195005140	9/21/18		PARENTING CLASS/BACK TO SCHOOL NIGHT SUPPLIES	9.278.5.7200.410.000.00.000	3.52
Check No. 322751					44.02
VENDOR TOTAL					44.02
GOOD SOURCE SOLUTIONS - 9057					
195005336	SI0450903		14672SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,195.10
195005337	SI0450901		14674SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	9,416.53
195005338	SI0450904		14671SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	251.50
195005339	SI0450902		14673SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	713.60
195005426	SI0451508		14689SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	5,259.35
195005427	SI0451506		14690SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	10,465.50
195005428	SI0451507		14691SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	713.60
Check No. 323033					29,015.18
VENDOR TOTAL					29,015.18
GOODY'S DELI - 12969					
195005071	3473	1900899	CTE 1st Responder TAC mtg	9.243.5.5190.410.151.00.000	92.56
Check No. 322782					92.56
VENDOR TOTAL					92.56
GOVCONNECTION, INC. - 13188					
195003867	56080208	1900425	PDU	9.420.5.5150.552.106.00.000	311.79
Check No. 322492					311.79
195004999	56005773		CREDIT- PO 1803958	9.100.5.6230.310.106.00.000	-257.18
195004982	56122575	1900521	Barracuda 600 Renewal	9.100.5.6230.361.106.00.000	9,380.43
Check No. 322783					9,123.25
195005235	56156383	1900623	Vmware enterprise upgrade	9.100.5.6230.361.106.00.000	22,482.90
195005477	56088588	1900490	40GB Gibcs	9.420.5.5150.552.106.00.000	6,086.32
Check No. 322921					28,569.22
VENDOR TOTAL					38,004.26
GRAINGER - 688					
195005322	9907045281		2241M VALVE KIT	9.100.5.6640.471.530.00.000	301.20
195005540	9911831411		2381M BG EXHAUST FAN	9.100.5.6640.471.530.00.000	456.69
Check No. 322922					757.89
VENDOR TOTAL					757.89

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GRASMICK PRODUCE COMPANY, INC. - 21020					
195005343	01303716		14677SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	301.00
195005421	01307735		14694SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	770.00
195005340	01031695		14675SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,249.50
195005341	01305344		14678SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,999.00
195005342	01304210		14676SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	231.50
195005343	01303716		14677SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	552.00
195005344	01306269		14679SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	56.50
195005420	01306770		14693SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	120.00
195005422	01305312		14697SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	817.00
195005423	01306579		14692SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,132.50
195005424	01307667		14695SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,174.00
195005425	01299173		14696SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,664.00
Check No. 323034					14,067.00
VENDOR TOTAL					14,067.00
GREASE MONKEY, MONKEY SHINE, BENGAL CAR WASH - 21846					
195005036	273503		2375M - CAR WASH TOKENS	9.100.5.6640.428.530.00.000	200.00
Check No. 322784					200.00
VENDOR TOTAL					200.00
GREAT HARVEST BREAD CO. - 12948					
195005476	H100023	1901086	Box lunches	9.251.5.6210.396.000.00.000	98.85
Check No. 322923					98.85
VENDOR TOTAL					98.85
GRETCHEN KINGHORN - 6678					
195004272	9/9-9/11/18		SDE MTG CSI UP	9.251.5.6210.396.000.00.000	283.26
Check No. 322626					283.26
VENDOR TOTAL					283.26
HAMILTON PRODUCTS - 22046					
195005123	475		HHS PATIO COVER	9.420.5.6640.540.122.00.000	7,263.00
Check No. 322785					7,263.00
VENDOR TOTAL					7,263.00

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HARBOR FREIGHT TOOLS - 7357					
195004010	02366014		1881M IMS CASTERS	9.100.5.6640.471.530.00.000	19.96
					Check No. 322496
					19.96
VENDOR TOTAL					19.96
HARRIS INC - 5753					
195003987	1900052	1900052	Bid Award - Suspended Ceiling	9.420.5.6640.540.114.00.000	3,890.00
					Check No. 322497
					3,890.00
VENDOR TOTAL					3,890.00
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
195005358	9/27/18		SEPTEMBER 2018 BILLING	9.100.5.5120.230.114.05.402	4.34
195005358	9/27/18		SEPTEMBER 2018 BILLING	9.100.5.5210.230.124.05.000	8.68
195005358	9/27/18		SEPTEMBER 2018 BILLING	9.100.5.6110.230.122.05.000	6.51
195005358	9/27/18		SEPTEMBER 2018 BILLING	9.100.5.6810.230.510.05.000	32.44
195005358	9/27/18		SEPTEMBER 2018 BILLING	9.257.5.5210.230.000.05.000	26.04
195005358	9/27/18		SEPTEMBER 2018 BILLING	9.274.5.5110.230.000.05.000	16.31
195005358	9/27/18		SEPTEMBER 2018 BILLING	9.278.5.5110.230.000.05.000	1.05
					Check No. 322929
					95.37
195005358	9/27/18		SEPTEMBER 2018 BILLING	9.290.5.7100.230.000.05.000	4.34
					Check No. 323035
					4.34
VENDOR TOTAL					99.71
HEATHER LANGERMAN - 11534					
195004072	8/27-8/31/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	5.75
					Check No. 322514
					5.75
VENDOR TOTAL					5.75
HEATHER WESTON - 9958					
195005127	8/23/18-9/21/18		MILEAGE	9.257.5.6160.381.000.00.000	211.59
					Check No. 322855
					211.59
VENDOR TOTAL					211.59
HEIDI KESSLER - 30					
195003913	9/5/18		REIMB STUDENT SUPPLIES	9.100.5.5150.410.230.00.000	23.77
					Check No. 322511
					23.77

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195004328	9/17/18		REIMB STAFF GOODIES	9.100.5.6410.410.230.00.000	9.48
				Check No. 322625	9.48
195005084	9/5/18.		STAFF DONUTS/SANDWICHES	9.100.5.6410.410.230.00.000	62.47
				Check No. 322794	62.47
VENDOR TOTAL					95.72
HIGHLAND HIGH SCHOOL - 1802					
195004340	9/18/18		PROCTORED EXAMS	9.100.5.5150.371.122.00.000	1,825.00
				Check No. 322613	1,825.00
195005595	9/7/18-1		VB NETS	9.100.5.5150.550.122.00.000	2,915.00
195005398	9/7/18		IHSAA PASSES	9.100.5.5320.391.122.00.000	175.00
				Check No. 322930	3,090.00
VENDOR TOTAL					4,915.00
HIGHLAND PHYSICAL THERAPY LLC - 18986					
195005549	567		PT SERV 9/3-9/28/18	9.100.5.6210.310.124.00.000	12,568.50
195005548	7/24-9/28/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	210.49
				Check No. 322931	12,778.99
VENDOR TOTAL					12,778.99
HOBBY LOBBY STORES INC - 21889					
195004225	76165895	1900438	Supplies for Counseling Center	9.100.5.6110.410.210.00.000	93.48
				Check No. 322614	93.48
VENDOR TOTAL					93.48
HOLIDAY INN EXPRESS BOISE DOWNTOWN - 2652					
195004423	22863-22871	1900435	Rooms for CSI UP meeting	9.251.5.6210.396.000.00.000	1,168.40
195004423	22863-22871	1900435	Rooms for CSI UP meeting	9.271.5.5120.396.108.00.000	133.60
				Check No. 322615	1,302.00
VENDOR TOTAL					1,302.00
HOLIDAY MOTOR COACH, LLC - 7582					
195005345	16226		PHS VB/BONNEVILLE	9.100.4.4193.300.000.00.000	706.25
				Check No. 322932	706.25
VENDOR TOTAL					706.25
HOME DEPOT 783 - 15779					
195004156	9402414	1900483	Classroom window blinds	9.420.5.5150.550.225.00.000	178.88

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195003894	7410150		1774M TE/HMS SOD	9.420.5.6630.520.000.00.000	65.80
				Check No. 322500	244.68
195004281	1021302		2148M EC ROOF VENTS	9.100.5.6640.471.530.00.000	63.42
195004282	3021025		2085M NH WHITE LAMINATE	9.100.5.6640.471.530.00.000	44.00
				Check No. 322616	107.42
195005037	8021604		1870M - EC VENTS	9.100.5.6640.471.530.00.000	39.69
195005038	2021170		1996M - AMS LIBR WK RM COND END	9.100.5.6640.471.530.00.000	2.79
195005039	2021168		1996M - AMS LIBR WK RM CORD/CRIMPERS	9.100.5.6640.471.530.00.000	4.60
195005101	1021343		1744M - VAN #5 PAINT SUPPLIES	9.420.5.6640.325.000.00.000	156.07
				Check No. 322788	203.15
195005236	4154520	1900910	DISINFECTANT	9.257.5.5210.410.000.00.000	15.98
				Check No. 322933	15.98
				VENDOR TOTAL	571.23
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962					
195004983	710123797	1900547	READ 180 rBOOKS	9.257.5.5210.410.000.00.000	1,165.20
				Check No. 322786	1,165.20
				VENDOR TOTAL	1,165.20
IDAHO MATERIAL HANDLING - 4404					
195005347	IF24159-I01		SERVICE/BULBS/FILTER	9.100.5.6550.325.540.00.000	85.47
195005348	IF24149-I01		OIL/FILTER	9.100.5.6550.325.540.00.000	106.97
				Check No. 322935	192.44
				VENDOR TOTAL	192.44
IDAHO POWER COMPANY - 1922					
195005442	9/27/18		NH	9.100.5.6610.331.250.00.000	1,460.80
195005442	9/27/18		ED CENTER	9.100.5.6610.331.100.00.000	3,765.11
195005439	9/18/18		CHS	9.100.5.6610.331.205.00.000	9,093.96
195005439	9/18/18		CHS	9.100.5.6610.331.205.00.000	57.99
195005439	9/18/18		HHS	9.100.5.6610.331.210.00.000	11.91
195005439	9/18/18		HHS	9.100.5.6610.331.210.00.000	9,059.71
195005442	9/27/18		HHS	9.100.5.6610.331.210.00.000	15.56
195005442	9/27/18		PHS	9.100.5.6610.331.215.00.000	742.74
195005442	9/27/18		PHS PARKING LOT	9.100.5.6610.331.215.00.000	5.24
195005442	9/27/18		PHS	9.100.5.6610.331.215.00.000	2,688.74

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195005442	9/27/18		PHS	9.100.5.6610.331.215.00.000	4,277.71
195005442	9/27/18		PHS	9.100.5.6610.331.215.00.000	12.14
195005442	9/27/18		PHS	9.100.5.6610.331.215.00.000	14.48
195005442	9/27/18		PHS	9.100.5.6610.331.215.00.000	329.63
195005442	9/27/18		PHS	9.100.5.6610.331.215.00.000	22.33
195005442	9/27/18		ALAMEDA	9.100.5.6610.331.220.00.000	1,676.09
195005442	9/27/18		ALAMEDA	9.100.5.6610.331.220.00.000	1,122.18
195005442	9/27/18		ALAMEDA	9.100.5.6610.331.220.00.000	317.57
195005442	9/27/18		ALAMEDA	9.100.5.6610.331.220.00.000	146.43
195005442	9/27/18		FMS	9.100.5.6610.331.225.00.000	17.63
195005442	9/27/18		FMS	9.100.5.6610.331.225.00.000	9.63
195005442	9/27/18		FMS	9.100.5.6610.331.225.00.000	25.98
195005442	9/27/18		FMS	9.100.5.6610.331.225.00.000	4,157.43
195005442	9/27/18		FMS	9.100.5.6610.331.225.00.000	30.23
195005442	9/27/18		HMS	9.100.5.6610.331.230.00.000	109.55
195005442	9/27/18		HMS	9.100.5.6610.331.230.00.000	1,591.90
195005442	9/27/18		HMS	9.100.5.6610.331.230.00.000	2,029.91
195005442	9/27/18		IMS	9.100.5.6610.331.235.00.000	9.95
195005442	9/27/18		IMS	9.100.5.6610.331.235.00.000	24.97
195005442	9/27/18		IMS	9.100.5.6610.331.235.00.000	4,210.05
195005442	9/27/18		IMS	9.100.5.6610.331.235.00.000	10.09
195005442	9/27/18		BONN	9.100.5.6610.331.411.00.000	214.50
195005442	9/27/18		BONN	9.100.5.6610.331.411.00.000	96.28
195005442	9/27/18		BONN	9.100.5.6610.331.411.00.000	10.09
195005439	9/18/18		CHUBBUCK IRR	9.100.5.6610.331.415.00.000	159.04
195005442	9/27/18		CHUBBUCK	9.100.5.6610.331.415.00.000	1,498.43
195005442	9/27/18		EDAHOW	9.100.5.6610.331.419.00.000	11.19
195005442	9/27/18		EDAHOW	9.100.5.6610.331.419.00.000	901.42
195005442	9/27/18		ELLIS	9.100.5.6610.331.423.00.000	1,791.32
195005442	9/27/18		GATE CITY	9.100.5.6610.331.427.00.000	1,796.52
195005442	9/27/18		G.A.T.E.	9.100.5.6610.331.429.00.000	14.48
195005442	9/27/18		G.A.T.E.	9.100.5.6610.331.429.00.000	277.70
195005442	9/27/18		GREENACRES	9.100.5.6610.331.431.00.000	1,101.06
195005442	9/27/18		IH	9.100.5.6610.331.435.00.000	14.48

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195005442	9/27/18		IH	9.100.5.6610.331.435.00.000	1,900.84
195005442	9/27/18		JEFFERSON	9.100.5.6610.331.439.00.000	2,098.46
195005442	9/27/18		L&C	9.100.5.6610.331.443.00.000	1,288.89
195005442	9/27/18		LINCOLN	9.100.5.6610.331.447.00.000	1,611.88
195005442	9/27/18		SYRINGA	9.100.5.6610.331.455.00.000	177.38
195005442	9/27/18		SYRINGA	9.100.5.6610.331.455.00.000	1,160.90
195005442	9/27/18		TENDROY	9.100.5.6610.331.459.00.000	676.69
195005442	9/27/18		TYHEE	9.100.5.6610.331.463.00.000	1,848.02
195005442	9/27/18		TYHEE	9.100.5.6610.331.463.00.000	14.34
195005442	9/27/18		WASHINGTON	9.100.5.6610.331.467.00.000	961.00
195005442	9/27/18		WILCOX	9.100.5.6610.331.475.00.000	2,532.79
195005442	9/27/18		TSC	9.100.5.6610.331.520.00.000	317.39
195005442	9/27/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195005442	9/27/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195005442	9/27/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195005442	9/27/18		SHOP	9.100.5.6610.331.530.00.000	349.06
195005442	9/27/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195005442	9/27/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195005442	9/27/18		SHOP	9.100.5.6610.331.530.00.000	248.45
Check No. 322936					70,206.84
VENDOR TOTAL					70,206.84
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
195005429	12057		BOARD TRAINING	9.100.5.6310.391.127.00.000	2,700.00
Check No. 322937					2,700.00
VENDOR TOTAL					2,700.00
IDAHO STATE BILLING SERVICES, INC. - 16516					
195004420	20107582		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	517.27
Check No. 322618					517.27
195005387	20107603		MEDICAID ADMIN	9.100.5.5210.310.104.00.000	165.43
Check No. 322938					165.43
VENDOR TOTAL					682.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE UNIVERSITY - 1563					
195005563	SCS4225		PRE-SERV TRG 8/23/18	9.276.5.5110.396.000.00.000	212.50
					Check No. 322939
					212.50
VENDOR TOTAL					212.50
IDAHO STATE UNIVERSITY - 13599					
195003923	9/6/18		PARKING PASS	9.257.5.5210.410.000.00.000	150.00
					Check No. 322502
					150.00
VENDOR TOTAL					150.00
IDAHO STATE UNIVERSITY - 20674					
195004330	186119	1900793	CTE - PHS CNA	9.243.5.5190.410.205.00.099	100.00
					Check No. 322619
					100.00
VENDOR TOTAL					100.00
IDAHO WHOLESALE HARDWARE - 16176					
195004051	30381		0592M SM PIN LOCKS	9.420.5.6640.540.000.00.000	268.40
195004052	30378		0590M HHS LOCKSET/SWITCH	9.420.5.6640.540.000.00.000	640.09
195004053	30383		0594M NH EXIT ALARM	9.420.5.6640.540.000.00.000	159.60
195004054	30382		0593M CASH NUT	9.420.5.6640.540.000.00.000	128.40
					Check No. 322503
					1,196.49
195005525	30499		2452M - VIDEO ENTRY SYSTEM	9.100.5.6610.410.105.00.024	3,832.10
195005541	30489		2450M CHS LOCKSET	9.420.5.6230.550.106.00.000	273.91
195005542	30498		2454M HID FOB	9.420.5.6640.325.000.00.000	432.00
					Check No. 322940
					4,538.01
VENDOR TOTAL					5,734.50
INFOR (US) INC. - 52					
195005122	P-292747-US0AB		2383M - MP2 WORK ORDER PROGRAM	9.100.5.6640.471.530.00.000	3,065.98
					Check No. 322789
					3,065.98
VENDOR TOTAL					3,065.98
INTEGRATED POWER SYSTEMS INC. - 20325					
195003868	27359	1900285	APC UPS Renewal	9.100.5.6230.361.106.00.000	3,191.00
					Check No. 322504
					3,191.00
VENDOR TOTAL					3,191.00

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INTERMOUNTAIN LOCK AND SECURITY - 5739					
195004055	2055405		0315M CAPPING PRESS	9.420.5.6640.550.530.00.000	93.12
				Check No. 322505	93.12
195004295	2058386		0315M CAPPING PRESS	9.420.5.6640.550.530.00.000	563.49
				Check No. 322620	563.49
				VENDOR TOTAL	656.61
INTERMOUNTAIN MEDICAL CLINIC - 21241					
195005362	9/24/18		UA TEST	9.100.5.6810.295.510.00.000	114.00
				Check No. 322941	114.00
				VENDOR TOTAL	114.00
INTERMOUNTAIN WOOD PRODUCTS - 14986					
195003906	1808-104520		2080M GC BOOKSHELVES MELAMINE	9.100.5.6640.471.530.00.000	282.78
				Check No. 322506	282.78
				VENDOR TOTAL	282.78
INTERSTATE ALL BATTERY CENTER - 21048					
195003907	1917002001066		2047M BATTERIES	9.420.5.6640.325.000.00.000	841.75
				Check No. 322507	841.75
				VENDOR TOTAL	841.75
INVGATE INC - 21808					
195003881	0001-001906	1900278	InvGate Renewal	9.100.5.6230.361.106.00.000	4,900.00
				Check No. 322508	4,900.00
				VENDOR TOTAL	4,900.00
J.W. PEPPER & SONS, INC. - 2950					
195003869	14706581	1900421	Music	9.100.5.5150.410.225.00.009	303.58
				Check No. 322509	303.58
195004181	14707700	1900517	flex-time classroom books-music	9.100.5.5150.410.220.00.006	286.99
195004183	14708052	1900606	Band Music	9.100.5.5150.410.205.00.006	546.99
195004432	14706240	1900294	Choir Music	9.100.5.5150.410.205.00.009	644.59
195004180	14707682	1900361	Music	9.100.5.5150.410.225.00.006	110.00
195004182	14707323	1900516	Music Books	9.100.5.5150.440.205.00.000	426.62
				Check No. 322621	2,015.19
195004984	14708470	1900626	Choir music	9.100.5.5150.410.220.00.009	399.29
195004962	14707558	1900294	Choir Music	9.100.5.5150.410.205.00.009	28.50

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195005147	14708370	1900639	music for flex classes "Jazz Band"	9.100.5.5150.440.108.00.000	657.99
				Check No. 322790	1,085.78
195005237	14709525	1900480	Choir Music	9.100.5.5150.410.205.00.009	495.00
195005238	14710253	1900639	music for flex classes "Jazz Band"	9.100.5.5150.440.108.00.000	50.00
				Check No. 322942	545.00
				VENDOR TOTAL	3,949.55
JACK GARRETT - 10237					
195005064	8/11/18-8/14/18		MILEAGE/FAIR BOARD MTGS	9.243.5.5190.382.205.00.099	94.40
195005066	7/31/18-8/4/18		CTE REACH CONF/BOISE	9.243.5.5190.382.205.00.099	342.10
				Check No. 322778	436.50
				VENDOR TOTAL	436.50
JANE KUBILIS - 12000					
195004428	9/4-9/14/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	44.40
195005136	9/17/18-9/24/18		MILEAGE	9.257.5.6160.381.000.00.000	29.23
				Check No. 322795	29.23
195005379	9/25-10/1/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	22.25
				Check No. 322945	22.25
				VENDOR TOTAL	95.88
JANELLE ARVAS - 1405					
195004338	8/21-9/13/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	56.07
				Check No. 322581	56.07
195005393	9/13-9/24/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	23.16
				Check No. 322879	23.16
				VENDOR TOTAL	79.23
JANETTE YEARSLEY - 10936					
195005383	8/23/18-9/28/18		MILEAGE	9.257.5.6160.381.000.00.000	233.71
				Check No. 323023	233.71
				VENDOR TOTAL	233.71
JANICE HALLINAN - 1334					
195003967	9/5/18		REIMB FOR SUPPLIES	9.100.5.5150.410.230.00.000	38.91
				Check No. 322495	38.91
				VENDOR TOTAL	38.91

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JAYNE WOMACK - 8135						
	195005381	8/27/18-9/24/18		MILEAGE	9.257.5.6160.381.000.00.000	24.53
					Check No. 323021	24.53
					VENDOR TOTAL	24.53
JEAN MARTIN - 56						
	195003914	9/5/18		REIMB STUDENT SUPPLIES	9.100.5.5150.409.230.00.000	11.00
					Check No. 322517	11.00
					VENDOR TOTAL	11.00
JENA WILCOX - 4642						
	195005506	8/9/18-9/28/18		MILEAGE	9.100.5.6320.381.122.00.000	45.01
					Check No. 323020	45.01
					VENDOR TOTAL	45.01
JENNI PETERSON - 11747						
	195004960	9/17/18		REIMB FLEX CLASS	9.100.5.5150.440.108.00.000	15.00
					Check No. 322811	15.00
					VENDOR TOTAL	15.00
JENNIFER NEWSOM - 9530						
	195005355	9/17/18		MILEAGE LOG	9.100.5.6110.381.122.00.008	83.93
					Check No. 322962	83.93
					VENDOR TOTAL	83.93
JILL PIXTON - 4047						
	195004288	8/8-9/10/18		MILEAGE LOG	9.100.5.6320.381.114.00.000	53.54
					Check No. 322653	53.54
					VENDOR TOTAL	53.54
JOEL MATTINGLY - 11417						
	195003916	9/5/18		REIMB ART SUPPLIES	9.100.5.5150.410.230.00.003	112.43
					Check No. 322518	112.43
	195004327	9/17/18		REIMB ART SUPPLIES	9.100.5.5150.410.230.00.003	27.76
					Check No. 322636	27.76
					VENDOR TOTAL	140.19

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JUNIOR LIBRARY GUILD - 3227					
195005239	430250	1900712	JLG book subscription renewal	9.100.5.6220.430.220.00.000	1,136.16
				Check No. 322943	1,136.16
				VENDOR TOTAL	1,136.16
KAPLAN EARLY LEARNING CO - 1735					
195004331	0004827368	1900250	E-Decain-service training, Flip It	9.274.5.5110.410.000.00.000	263.61
195004332	0004825911	1900250	E-Decain-service training, Flip It	9.274.5.5110.410.000.00.000	463.02
195004184	0004849534	1900280	Dual Tablet Tables	9.274.5.5110.410.000.00.000	2,893.40
195004331	0004827368	1900250	E-Decain-service training, Flip It	9.274.5.6210.396.000.00.000	1,512.86
195004331	0004827368	1900250	E-Decain-service training, Flip It	9.274.5.6210.410.000.00.000	27.55
195004332	0004825911	1900250	E-Decain-service training, Flip It	9.274.5.7200.410.000.00.000	242.51
195004332	0004825911	1900250	E-Decain-service training, Flip It	9.278.5.5110.410.000.00.000	63.18
195004184	0004849534	1900280	Dual Tablet Tables	9.278.5.5110.410.000.00.000	251.60
195004331	0004827368	1900250	E-Decain-service training, Flip It	9.278.5.6210.396.000.00.000	131.55
195004331	0004827368	1900250	E-Decain-service training, Flip It	9.278.5.6210.410.000.00.000	2.39
195004332	0004825911	1900250	E-Decain-service training, Flip It	9.278.5.7200.410.000.00.000	21.09
				Check No. 322623	5,872.76
				VENDOR TOTAL	5,872.76
KATHLEEN GRUMBEIN - 8103					
195003917	9/5/18		REIMB SCIENCE SUPPLIES	9.100.5.5150.410.230.00.026	60.00
				Check No. 322493	60.00
				VENDOR TOTAL	60.00
KATHLEEN LURAS - 1467					
195004415	8/24-8/29/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	22.90
				Check No. 322632	22.90
				VENDOR TOTAL	22.90
KATHRYN BUCKALEW - 12062					
195005546	8/23-9/27/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	116.86
				Check No. 322890	116.86
				VENDOR TOTAL	116.86

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KATIE BROWN - 11497	195004959	9/17/18		REIMB FLEX CLASS	9.100.5.5150.440.108.00.000	44.35
					Check No. 322754	44.35
					VENDOR TOTAL	44.35
KATIE WILLIAMS - 10118	195005004	9/17/18		COUNSELOR DAY CONF/REXBURG	9.100.5.6110.410.205.00.000	61.00
					Check No. 322856	61.00
					VENDOR TOTAL	61.00
KAYDENE NIELSEN - 4038	195004275	9/7/18		RIEMB DECISIONS FOR HEALTH	9.100.5.5150.440.108.00.000	14.75
					Check No. 322645	14.75
					VENDOR TOTAL	14.75
KAYLEEN KEEFER - 11453	195004276	9/5/18		REIMB FLEX CLASS	9.100.5.5150.440.108.00.000	30.80
					Check No. 322624	30.80
	195004958	9/17/18		REIMB FLEX CLASS	9.100.5.5150.440.108.00.000	56.77
					Check No. 322792	56.77
					VENDOR TOTAL	87.57
KELLY HEIL - 11807	195004271	7/31-8/4/18		CT REACH CON	9.243.5.5190.382.205.00.099	342.10
					Check No. 322612	342.10
					VENDOR TOTAL	342.10
KELSEY CASE - 9784	195004325	9/9-9/10/18		POWER UP CONFERENCE	9.273.5.6210.382.844.00.000	109.75
	195004325	9/9-9/10/18		POWER UP CONFERENCE	9.273.5.6210.382.845.00.000	109.75
					Check No. 322592	219.50
					VENDOR TOTAL	219.50
KENT HOBBS - 2971	195004071	7/19-8/30/18		MILEAGE LOG	9.246.5.6210.410.000.00.000	67.00
					Check No. 322499	67.00

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195005126	9/22/18-9/24/18		SUICIDE PREVENTION TRAINING/BOISE	9.246.5.6210.396.000.00.000	289.16
				Check No. 322787	289.16
				VENDOR TOTAL	356.16
KENWORTH SALES COMPANY, INC. - 14001					
195005015	POCIN3020330		26486T - INJECTOR	9.100.5.6810.428.510.00.850	133.30
195005016	POCIN3018013		26486T - COOLANT	9.100.5.6810.428.510.00.850	421.03
				Check No. 322793	554.33
				VENDOR TOTAL	554.33
KERRY GUARD - 8598					
195003924	8/27-8/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	10.00
				Check No. 322494	10.00
195005369	9/7-9/28/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	20.82
				Check No. 322924	20.82
				VENDOR TOTAL	30.82
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
195005587	47-124146		26389T OIL/FILTER	9.100.5.6230.381.106.00.000	13.40
195005575	47-123322		1335M #44 WINDOW ROLLER	9.100.5.6640.428.530.00.000	13.37
195005576	47-123372		1335M #44 CREDIT MANUAL WINDOW	9.100.5.6640.428.530.00.000	-46.37
195005578	47-123324		1338M #53 BATTERY	9.100.5.6640.428.530.00.000	86.07
195005588	47-124276		1346M #42 INTERIOR DOOR	9.100.5.6640.428.530.00.000	10.42
195005581	47-123631		1015M E54 HOSE CLAMPS	9.100.5.6640.481.530.00.000	10.37
195005589	47-124393		2190M E54 STARTER/SOLENOID	9.100.5.6640.481.530.00.000	349.72
195005590	47-124492		1016M E46 FUEL FILTER	9.100.5.6640.481.530.00.000	1.71
195005591	47-124567		2193M COMPRESSOR BATTERY	9.100.5.6640.481.530.00.000	90.67
195005577	47-123373		1622M HANDLE/ENZYME	9.100.5.6650.410.530.00.000	51.79
195005579	47-123407		1624M AUTO LOC/TIE DOWN	9.100.5.6650.410.530.00.000	29.11
195005580	47-123476		2189M RETAINER CLIPS	9.100.5.6650.410.530.00.000	23.45
195005582	47-123663		1340M GREASE CAP	9.100.5.6650.410.530.00.000	27.95
195005583	47-123935		1356M WINDSHIELD WIPER FLUID	9.100.5.6650.410.530.00.000	26.46
195005584	47-124055		1343M ENZYME TREATMENT	9.100.5.6650.410.530.00.000	45.82
195005585	47-124054		1342M #52 LIFT SUPPORTS	9.100.5.6650.410.530.00.000	28.82

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195005586	47-124081		2184M 5 GAL OIL	9.100.5.6650.410.530.00.000	54.61
Check No. 322944					817.37
VENDOR TOTAL					817.37
KIM DAVIE - 9932					
195005396	10/1/18		REIMB IPAD CASES/PROG MON	9.257.5.5210.410.000.00.000	119.94
Check No. 322904					119.94
VENDOR TOTAL					119.94
KIM THOMAS - 1760					
195003871	437	1900651	Piano Tuning	9.100.5.6640.325.122.00.031	4,175.00
Check No. 322512					4,175.00
VENDOR TOTAL					4,175.00
KIMBERLY SHEPHERD - 7132					
195005378	9/4/18-9/26/18		MILEAGE	9.257.5.6160.381.000.00.000	118.37
Check No. 322991					118.37
VENDOR TOTAL					118.37
KOREY JENSEN - 11466					
195004274	9/5/18		REIMBURSE FLEX CLASS	9.100.5.5150.440.108.00.000	48.87
Check No. 322622					48.87
VENDOR TOTAL					48.87
KURTZ BROS, INC. - 20903					
195003870	62473.00	1900312	Electric Stapler	9.100.5.5150.410.205.00.000	130.50
Check No. 322513					130.50
VENDOR TOTAL					130.50
KUTA SOFTWARE LLC - 3064					
195005240	18220	1900859	IMS Geometry Kuta software	9.100.5.5150.440.108.00.000	341.00
Check No. 322946					341.00
VENDOR TOTAL					341.00
KYMBERLY MATKIN - 7876					
195005371	9/4-9/28/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	102.19
Check No. 322950					102.19
VENDOR TOTAL					102.19

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LAKESHORE LEARNING MATERIALS - 1973					
195004185	3791830818	1900535	CLASSROOM MATERIALS	9.257.5.5210.410.000.00.000	121.21
				Check No. 322628	121.21
195004985	4097670918	1900692	Number Talk Activity Centers	9.251.5.5120.410.000.00.000	34.99
				Check No. 322796	34.99
				VENDOR TOTAL	156.20
LASER XPRESS - 10922					
195004157	170408	1900727	Toner	9.100.5.5120.410.459.00.000	85.00
195004120	170395	1900698	Toner Cartridge	9.100.5.5150.410.205.00.000	45.00
195004153	169696	1900314	Toner cartridge	9.100.5.6320.410.121.00.000	120.00
				Check No. 322515	250.00
195004318	170466	1900766	Toner Cartridge	9.100.5.5150.410.205.00.026	95.00
195004317	170306	1900630	Ink	9.251.5.5120.410.000.00.000	95.00
				Check No. 322629	190.00
				VENDOR TOTAL	440.00
LAWSON PRODUCTS, INC - 1984					
195005017	9306109353		26487T - QUIK SLIDE/SCREWS/BRUSH/WASHERS	9.100.5.6810.428.510.00.850	53.10
195005018	9306114559		26487T - ADAPTORS	9.100.5.6810.428.510.00.850	6.73
195005027	9306109354		1861M - DRILL BITS/SCREWS	9.100.5.6650.410.530.00.000	84.07
195005028	9306107657		1861M - SCREWS/DISC KITS/WASHERS/CONNECTORS/BITS	9.100.5.6650.410.530.00.000	616.64
				Check No. 322797	760.54
				VENDOR TOTAL	760.54
LINDA RICHMOND - 7645					
195005137	9/9/18		COOLER/FRAMES	9.274.5.5110.410.000.00.000	5.38
195005137	9/9/18		COOLER/FRAMES	9.278.5.5110.410.000.00.000	.47
				Check No. 322819	5.85
				VENDOR TOTAL	5.85
LISA MECHAM - 8970					
195005373	8/22-9/26/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	123.89
				Check No. 322953	123.89
				VENDOR TOTAL	123.89

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LIZETTE SANDOVAL - 12107					
195004125	9/10/18		CLASSROOM SUPPLIES	9.274.5.5110.410.000.00.000	15.85
				Check No. 322548	15.85
195005131	8/27/18-8/31/18		MILEAGE	9.274.5.5110.381.000.00.000	32.00
				Check No. 322825	32.00
				VENDOR TOTAL	47.85
LOCKTON COMPANIES, LLC - 17331					
195005400	82480		SEPT 2018 CONSULTING FEE	9.100.5.6510.310.105.00.000	4,167.00
				Check No. 322908	4,167.00
				VENDOR TOTAL	4,167.00
LOOMIS - 13198					
195004267	12271522		ARMORED CAR SERVICE	9.100.5.6320.310.105.00.000	384.04
				Check No. 322630	384.04
				VENDOR TOTAL	384.04
LOWES - 17670					
195004249	914233-1		1167M VELCRO/VOLT DET	9.100.5.6610.418.530.00.000	36.00
195004250	923070		2053M GREASE GUN/INSECT TRAPS	9.100.5.6610.418.530.00.000	29.38
195004251	923624-1		2150M TOILET BOLTS/WALK OFF MAT	9.100.5.6610.418.530.00.000	25.29
195004252	913836		1882M IMS GALV LAG	9.100.5.6640.471.530.00.000	10.56
195004253	902656-1		2008M WI SIKABOND	9.100.5.6640.471.530.00.000	13.07
195004254	902683-1		2009M WI SIKA MORTAR	9.100.5.6640.471.530.00.000	11.58
195004255	902486-4		2006M TY CSN PART	9.100.5.6640.471.530.00.000	1.85
195004256	902129-3		2005M SCREWS	9.100.5.6640.471.530.00.000	19.75
195004257	901234-1		0595M HHS BLK DRILL/WIDE ANGL	9.100.5.6640.471.530.00.000	23.99
195004258	903153		1883M EGG BEATER MIXER/SIKA	9.100.5.6640.471.530.00.000	27.50
195004259	902591-1		2082M GC PLYWOOD	9.100.5.6640.471.530.00.000	30.36
195004260	902508-2		2007M WI RED OAK BOARD	9.100.5.6640.471.530.00.000	44.16
195004261	915076		1989M AL DISHWASHER CONN	9.100.5.6640.471.530.00.000	6.28
195004262	913766		1988M EC KWIK SEAL/SILICONE	9.100.5.6640.471.530.00.000	20.44
195004263	975463		1219M ED CREDIT	9.100.5.6640.471.530.00.000	-271.70
195004264	973367		1219M ED MARK 1	9.100.5.6640.471.530.00.000	271.70
195004242	902757-2		1863M HHS STEEL/QUICKFOR	9.100.5.6650.410.530.00.000	53.77
195004243	902414-2		1339M GRASS SEED/SILICONE	9.100.5.6650.410.530.00.000	145.25

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195004265	915853	1900308	LARGE CABINET	9.257.5.5210.550.000.00.000	103.55
195004246	901353-1		1512M HHS QUICKFOR	9.420.5.6630.520.000.00.000	103.14
195004247	902609-2		1670M ED STENCILS	9.420.5.6630.520.000.00.000	8.82
195004248	902600-2		1668M WA WSH/FLAT LOCK	9.420.5.6630.520.000.00.000	50.71
195004241	902707-2		1812M EC SPRAY PAINT/SCREWS	9.420.5.6640.540.122.00.000	26.34
195004245	903089		1667M LI PUTTY KNIFES/BLADES/BACKERS	9.420.5.6640.550.530.00.000	54.46
195004244	902422-1		2201M DRIVER SET/KOBALT SET	9.420.5.6650.550.530.00.000	21.36
Check No. 322631					867.61
195005040	914993-2019		2058M - SWIVEL CLIPS	9.100.5.6610.418.530.00.000	14.10
195005041	923621		2059M - LIQUID NAILS	9.100.5.6610.418.530.00.000	36.48
195005042	915170		2151M - WASP SPRAY/RUG TAPE/DRILL	9.100.5.6610.418.530.00.000	79.22
195005043	902955-2019		2010M - TYHEE SCREEN KIT/FRAME CORNER	9.100.5.6640.471.530.00.000	13.27
195005044	902714-2019		2088M - AMS RAIL GLIDE	9.100.5.6640.471.530.00.000	1.51
195005045	902746-2019		2188M - SHOP SHADE	9.100.5.6640.471.530.00.000	56.98
195005046	902616-2019		1885M - HHS RM C41 CEILING TILE	9.100.5.6640.471.530.00.000	65.64
195005047	902058-2019		0596M - CHUBBUCK PN HDS/FINISH PENCILS	9.100.5.6640.471.530.00.000	19.88
195005102	902969-2019		1874M - EC GARBAGE DISPOSAL CLEANER	9.100.5.6640.471.530.00.000	6.62
195005103	902943-2019		2089M - GC CABINET PLYWOOD	9.100.5.6640.471.530.00.000	30.36
195005104	915094-2019		1711M - NH GYM MEZZ BUTCHER BLOCK OIL	9.100.5.6640.471.530.00.000	24.48
195005105	909526		1514M - EC BULLETIN BOARD BULB	9.100.5.6640.471.530.00.000	18.96
195005042	915170		2151M - WASP SPRAY/RUG TAPE/DRILL	9.420.5.6610.550.530.00.000	94.05
195005106	923842-2019		1742M - VAN #5 PAINT SUPPLIES	9.420.5.6640.325.000.00.000	89.61
195005048	902724-2019		1357M - HHS IRON HORSE VOLE POISON	9.420.5.6630.520.000.00.000	9.49
Check No. 322798					560.65
195005486	914190-1		2054M HMS TOILET BOLTS	9.100.5.6610.418.530.00.000	17.22
195005487	923875		2152M BROOM/DUSTPAN	9.100.5.6610.418.530.00.000	44.99
195005488	915076-1		2154M DUST PAN/BROOM	9.100.5.6610.418.530.00.000	85.38
195005530	914964-1		2061M EC BROOM HOLDER/HOOKS	9.100.5.6610.418.530.00.000	34.25
195005493	913225		2326M HMS BLK SPRAY PAINT	9.100.5.6640.471.530.00.000	56.76
195005494	902986-1		2087M GC HANDLES	9.100.5.6640.471.530.00.000	18.72
195005495	901341-1		2106M #17 BULBS	9.100.5.6640.471.530.00.000	11.39
195005496	902545-2		1816M HHS STYROFOAM/POSTER TAPE	9.100.5.6640.471.530.00.000	20.84
195005497	902992-7		2012M TERRA COTTA CEMENT	9.100.5.6640.471.530.00.000	5.94
195005498	902235-2		2014M CONCRETE	9.100.5.6640.471.530.00.000	11.86

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195005499	902058-2		2016M BITS	9.100.5.6640.471.530.00.000	14.28
195005500	902057-1		2015M IMS PLEXI GLASS	9.100.5.6640.471.530.00.000	28.79
195005528	902494-1		2090M GC PULLS	9.100.5.6640.471.530.00.000	17.73
195005482	902154		1345M WHEEL BARROW TUBE	9.100.5.6650.410.530.00.000	20.82
195005483	902300-1		2191M WHEEL BARROW TUBES	9.100.5.6650.410.530.00.000	18.94
195005481	923205		2055M AL SCREWS/SOCKET	9.420.5.6610.550.530.00.000	22.86
195005480	901434-2		1674M FMS PAINT BAND STG RM	9.420.5.6640.325.000.00.000	12.24
195005484	902719-2		2302M HMS DUST PAN/AUTO GLASS	9.420.5.6630.520.000.00.000	101.18
195005485	902926-2		1820M HMS BITS/BOLTS/WASHERS	9.420.5.6630.520.000.00.000	79.32
195005531	902296		2330M HMS CLIPS/TIES	9.420.5.6630.520.000.00.000	80.62
195005489	902545-1		1823M EC NAILS/SCREWS/PINE	9.420.5.6640.540.122.00.000	71.00
195005490	902544-2		1823M EC WHITEWOOD	9.420.5.6640.540.122.00.000	46.68
195005491	902085-5		1822M EC STAKES/SCREWS	9.420.5.6640.540.122.00.000	13.02
195005492	901503		1821M EC OSB/FIR/SCREWS	9.420.5.6640.540.122.00.000	110.01
195005501	902579-1		1824M HAMMER/HITCH	9.420.5.6640.550.530.00.000	47.47
195005502	902536-2		1384M HEAD LAMP	9.420.5.6640.550.530.00.000	17.08
195005503	903172		1819M PLUG KIT/HAMMER	9.420.5.6640.550.530.00.000	37.97
195005504	915420		1884M SINK SET	9.420.5.6640.550.530.00.000	19.46
195005505	902075		0598M DREMEL	9.420.5.6640.550.530.00.000	34.17
Check No. 322948					1,100.99
VENDOR TOTAL					2,529.25
LYNELL HARMON - 11845					
195004422	8/23-9/21/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	125.99
Check No. 322611					125.99
195005377	9/15-9/28/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	88.94
Check No. 322928					88.94
VENDOR TOTAL					214.93
M & S DEVELOPMENT & CONSTRUCTION LLC - 22055					
195005128	55		IRON HORSE GOAL POST/FIELD SIGN INSTALL	9.420.5.6640.540.122.00.000	5,565.00
Check No. 322799					5,565.00
VENDOR TOTAL					5,565.00

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MAILFINANCE A NEOPOST USA COMPANY - 19845					
195005254	N7349839	1900226	POSTAGE MACHINE LEASE K- Year 2	9.100.5.6320.352.105.00.000	1,876.47
				Check No. 322949	1,876.47
				VENDOR TOTAL	1,876.47
MAIN STREET MUSIC, INC. - 12043					
195003962	9/4/18	1900661	classroom books	9.100.5.5150.410.220.00.006	16.68
195003982	798091	1900402	Choir music	9.100.5.5150.410.235.00.009	263.30
				Check No. 322516	279.98
195004433	798097	1900715	Tenor heads, drum stand etc.	9.100.5.5150.410.122.00.031	601.83
195004322	9349-32	1900797	AMS Music books	9.100.5.5150.440.108.00.000	14.32
				Check No. 322633	616.15
				VENDOR TOTAL	896.13
MARISSA HERNANDEZ - 12108					
195004151	9/10/18		REIMB CLASS SUPPLIES	9.274.5.5110.410.000.00.000	11.60
				Check No. 322498	11.60
				VENDOR TOTAL	11.60
MARY ANNE SICILIANO - 8930					
195005382	9/4/18-9/26/18		MILEAGE	9.257.5.6160.381.000.00.000	107.31
				Check No. 322994	107.31
				VENDOR TOTAL	107.31
MARY STEVENS - 3400					
195005366	8/27/18-9/28/18		MILEAGE	9.251.5.5120.381.000.00.000	137.19
				Check No. 323001	137.19
				VENDOR TOTAL	137.19
MATCO TOOLS - 11433					
195004346	20633		26482T TORX POWER	9.100.5.6810.550.510.00.000	23.75
				Check No. 322634	23.75
				VENDOR TOTAL	23.75
MATHEMATICS VISION PROJECT LLC - 21013					
195004376	18-259	1900453	Integrate Math Secondary- HHS- Tisha Coverdale	9.100.5.5150.440.108.00.000	1,134.00
195004375	18-263	1900458	Integrate Math Secondary- CHS	9.100.5.5150.440.108.00.000	756.00
195004374	18-264	1900459	Integrate Math Secondary-PHS Toni Betty	9.100.5.5150.440.108.00.000	756.00

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195004373	18-267	1900465	Integrate Math Secondary- HHS- Tisha Coverdale	9.100.5.5150.440.108.00.000	567.00
195004372	18-266	1900472	MVP - Curriculum - Deb Chilton	9.100.5.5150.440.108.00.000	378.00
195004371	18-270	1900504	MVP - Curriculum - Joe Morris/John Hiller	9.100.5.5150.440.108.00.000	378.00
195004186	18-282	1900576	Integrate Math online video middle school	9.100.5.5150.440.108.00.000	96.00
				Check No. 322635	4,065.00
195004986	18-294	1900680	Integrate Math III online video-Homework helps	9.100.5.5150.440.108.00.000	69.00
				Check No. 322800	69.00
				VENDOR TOTAL	4,134.00
MCGRAW-HILL COMPANIES - 1680					
195005255	105236876001	1900753	NUMBER WORLDS ACTIVITY CARDS	9.257.5.5210.410.000.00.000	152.11
				Check No. 322951	152.11
				VENDOR TOTAL	152.11
MCKEES PET & GARDEN CENTERS - 1683					
195005568	666805	1901052	Supplies	9.100.5.5150.410.210.00.026	50.93
				Check No. 322952	50.93
				VENDOR TOTAL	50.93
MEADOW GOLD DAIRIES - 1688					
195005567	SEPT2018	1900034	Milk for 2018 - 2019	9.290.5.7100.450.000.00.000	27,481.80
				Check No. 323038	27,481.80
				VENDOR TOTAL	27,481.80
MERLIN VANDERLINDEN - 11614					
195003979	8/28-9/5/18		MILEAGE	9.100.5.6610.381.530.00.000	1.80
				Check No. 322565	1.80
				VENDOR TOTAL	1.80
MERLIN'S INSULATION LLC. - 4779					
195004296	7852	2239M	BG SHED INSULATION	9.420.5.6640.540.122.00.000	326.00
				Check No. 322638	326.00
195005049	7859	2376M	- EC BUS GARAGE SHED	9.420.5.6640.540.122.00.000	200.00
				Check No. 322802	200.00
				VENDOR TOTAL	526.00
MICHELE RUNYAN - 11236					
195005443	9/30/18		REIMB CENTER SUPPLIES	9.273.5.6210.410.845.00.000	7.92
				Check No. 322985	7.92
				VENDOR TOTAL	7.92

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MICHELLE ANGLE - 3245					
195005389	10/2/18		REIMB KG BOOTCAMP	9.251.5.5120.410.000.00.000	203.87
				Check No. 322877	203.87
				VENDOR TOTAL	203.87
MILDRED MENCHU - 9599					
195004324	8/22-8/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	19.90
				Check No. 322637	19.90
195005367	9/10-9/19/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	9.70
195005397	10/1/18		REIMB ASHA DUES	9.257.5.6210.396.000.00.000	225.00
				Check No. 322954	234.70
				VENDOR TOTAL	254.60
MINDY BANG - 11335					
195004074	9/10/18		FOOD HANDLER CERT TESTS	9.243.5.5190.410.151.00.000	360.00
				Check No. 322456	360.00
195005061	9/24/18		SPIRAL NOTEBOOKS	9.243.5.5190.410.205.00.099	84.00
				Check No. 322749	84.00
				VENDOR TOTAL	444.00
MINERT & ASSOCIATES, INC. - 9037					
195003920	285230		DOT SCREEN/COLLECTION FEES	9.100.5.6810.295.510.00.000	345.00
				Check No. 322519	345.00
				VENDOR TOTAL	345.00
MOUNTAIN VIEW HOSPITAL - 21459					
195005109	547 TC 2018		K-12 CARDS 9/15/18 CLASS	9.100.5.6610.410.105.00.024	45.68
				Check No. 322803	45.68
				VENDOR TOTAL	45.68
MOUNTAIN WEST WATERWORKS - 21754					
195003908	867		2225M TY MONTHLY LICENSE & SAMPLE FEE	9.100.5.6640.325.530.00.000	175.00
				Check No. 322520	175.00
				VENDOR TOTAL	175.00
MOWER OFFICE SYSTEMS, INC. - 10454					
195004132	83412	1900433	CTE - CHS Business	9.243.5.5190.410.205.00.099	185.00
195004133	83377	1900448	CTE - CHS Business Ed	9.243.5.5190.410.205.00.099	458.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195004137	83473	1900655	toner cartridge	9.100.5.5120.410.235.00.000	49.00
195004158	83485	1900566	Toner Cartridges	9.100.5.5150.410.205.00.000	160.00
195004159	83486	1900569	Toner Cartridges	9.100.5.5150.410.205.00.022	270.00
195003964	83450	1900622	Supplies	9.100.5.5150.410.210.00.009	98.00
195003963	83449	1900618	Supplies	9.100.5.5150.410.210.00.016	39.00
195004129	83433	1900609	Cartridge	9.100.5.5150.410.215.00.019	154.98
195004134	82712	1900471	Printer	9.100.5.5150.410.215.00.026	174.00
195004128	83434	1900610	Print Cartridge	9.100.5.5150.410.215.00.027	79.99
195004138	83474	1900653	toner cartridges	9.100.5.5150.410.235.00.000	192.00
195003965	83448	1900619	Supplies	9.100.5.6110.410.210.00.000	39.00
195004131	83420	1900577	toner	9.100.5.6320.410.118.00.000	312.00
195004130	83410	1900550	Toner Cartridge	9.100.5.6510.410.105.00.000	39.99
195004057	83363		2051M TONER	9.100.5.6640.410.530.00.000	43.00
195004121	83435	1900477	INK CARTRIDGES	9.257.5.5210.410.000.00.000	288.00
195004123	83427	1900541	INK CARTRIDGES	9.257.5.5210.410.000.00.000	94.96
195003966	83463	1900667	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195004122	83462	1900668	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195004136	83476	1900688	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195004160	83477	1900689	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195004135	83478	1900690	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
Check No. 322521					2,871.92
195004319	83536	1900695	CTE CHS Business	9.243.5.5190.410.205.00.099	700.00
195004192	83515	1900748	Toner Cartridge	9.100.5.5120.410.235.00.000	39.00
195004320	83532	1900772	Toner Cartridge	9.100.5.5120.410.235.00.000	99.00
195004190	83516	1900743	Supplies	9.100.5.5150.410.210.00.015	49.00
195004191	83508	1900740	Supplies	9.100.5.5150.410.210.00.034	79.00
195004188	83503	1900629	Ink	9.251.5.5120.410.000.00.000	113.16
195004187	83447	1900635	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195004189	83517	1900756	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195004321	83531	1900779	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
Check No. 322640					1,196.16
195005253	83586	1900895	CTE CHS Health	9.243.5.5190.410.205.00.099	75.00
195005242	83589	1900747	ink cartridge	9.100.5.5120.410.235.00.000	25.99
195005246	83570	1900845	Supplies	9.100.5.5150.410.210.00.000	39.00

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195005247	83571	1900846	Supplies	9.100.5.5150.410.210.00.019	150.00
195005241	83562	1900595	Printer Cleaning / Cartridge	9.100.5.5150.410.215.00.019	74.99
195005245	83569	1900840	Printer Cartridge	9.100.5.5150.410.215.00.022	49.00
195005244	83566	1900760	Print Cartridge	9.100.5.5150.410.215.00.027	69.00
195005256	83661	1900969	Toner Cartridge	9.100.5.6510.410.105.00.000	39.00
195005243	83588	1900755	INK CARTRIDGES	9.257.5.5210.410.000.00.000	72.00
195005248	83582	1900849	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195005249	83591	1900850	INK CARTRIDGE	9.257.5.5210.410.000.00.000	35.00
195005250	83583	1900851	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195005251	83593	1900855	INK CARTRIDGES	9.257.5.5210.410.000.00.000	62.00
195005252	83587	1900881	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
Check No. 322955					807.98
VENDOR TOTAL					4,876.06

NAPA AUTO PARTS - 1343

195004011	933220		26474T LIGHT BULB	9.100.5.6810.428.510.00.850	12.35
195004012	933423		26474T RIVET/BATTERYS	9.100.5.6810.428.510.00.850	33.29
195004013	933724		26474T FLASHER	9.100.5.6810.428.510.00.850	34.67
Check No. 322522					80.31
195004357	933810		26483T FLASHER	9.100.5.6810.428.510.00.850	23.11
195004358	934149		26483T OXYGEN SENSOR	9.100.5.6810.428.510.00.850	63.21
195004359	934032		26483T FUEL/OIL FILTERS	9.100.5.6810.428.510.00.850	17.63
195004360	934249		26483T #68 FUEL PUMP ASSY	9.100.5.6810.428.510.00.850	272.24
195004361	934427		26483T FUEL FILTER	9.100.5.6810.428.510.00.850	17.64
195004362	934521		26483T FUEL FILTER	9.100.5.6810.428.510.00.850	17.64
195004347	934246		26388T M11 OIL FILTER/OIL	9.100.5.6640.428.530.00.000	24.33
195004348	932906		26388T M19 BRAKE ROTOR	9.100.5.6640.428.530.00.000	145.75
195004349	932866		26388T M19 BRAKE PADS/ROTORS	9.100.5.6640.428.530.00.000	273.11
195004350	934488		26388T M19 REFLEX TRUCK SHOCK	9.100.5.6640.428.530.00.000	87.21
195004351	934325		26388T M19 U BOLT	9.100.5.6640.428.530.00.000	83.74
195004352	934132		26388T M19 LEAF SPRING	9.100.5.6640.428.530.00.000	642.98
195004353	933779		26388T M19 BRAKE ROTOR	9.100.5.6640.428.530.00.000	142.42
195004354	933750		26388T M19 BRAKE ROTOR/WHEEL BEARINGS	9.100.5.6640.428.530.00.000	186.97
195004355	932899		26388T M19 CREDIT BRAKE ROTORS	9.100.5.6640.428.530.00.000	-198.36
195004356	933811		26388T M19 CREDIT ROTORS/FILTERS	9.100.5.6640.428.530.00.000	-222.83

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195004363	934158		26483T GLASS CLEANER	9.100.5.6810.428.510.00.000	46.81
195004364	934193		26483T GLASS CLEANER	9.100.5.6810.428.510.00.000	46.81
Check No. 322641					1,670.41
195005450	936232		26497T BELT	9.100.5.6810.428.510.00.850	28.71
195005451	936236		26497T BELT	9.100.5.6810.428.510.00.850	28.71
195005453	934829		26493T AIR HOSE	9.100.5.6810.428.510.00.850	46.55
195005454	934858		26493T PTEX RIGHT STUFF	9.100.5.6810.428.510.00.850	54.87
195005455	935608		26494T HEADLIGHT CONNECTOR	9.100.5.6810.428.510.00.850	5.80
195005456	935649		26494T SOCKET	9.100.5.6810.428.510.00.850	5.80
195005457	935634		26494T FUEL FILTER	9.100.5.6810.428.510.00.850	9.31
195005458	935861		26494T FUEL FILTER	9.100.5.6810.428.510.00.850	18.61
195005459	935194		26494T WARRANTY CR	9.100.5.6810.428.510.00.850	-272.24
195005460	935423		26494T CR BLISTER PACK CABLES	9.100.5.6810.428.510.00.850	-7.32
195005461	934912		26494T CR BEARING/AIR FILTER/FUEL MODULE	9.100.5.6810.428.510.00.850	-303.80
195005462	934645		26494T OL/FILTER CREDIT	9.100.5.6810.428.510.00.850	-128.28
195005463	935478		26494T BLISTER PACK CAPSULES	9.100.5.6810.428.510.00.850	21.94
195005464	935464		26494T WARRANTY/CORE DEPOSIT	9.100.5.6810.428.510.00.850	-172.86
195005465	934893		26491T WIPER BLADES	9.100.5.6810.428.510.00.850	78.31
195005466	934816		26491T AIR FILTER	9.100.5.6810.428.510.00.850	20.38
195005467	934578		26491T OIL FILTER/OIL	9.100.5.6810.428.510.00.850	128.28
195005468	934985		26491T FUEL PUMP ASSY	9.100.5.6810.428.510.00.850	272.24
195005469	935157		26491T FUEL PUMP ASSY	9.100.5.6810.428.510.00.850	268.52
195005470	935179		26491T BLISTER PACK CAPSULES	9.100.5.6810.428.510.00.850	53.63
195005471	935215		26491T OIL FILTER/LAMP	9.100.5.6810.428.510.00.850	29.23
195005472	935267		26491T OIL FILTER	9.100.5.6810.428.510.00.850	11.35
195005473	935421		26491T BLISTER PACK CAPSULES	9.100.5.6810.428.510.00.850	21.94
195005474	935415		26491T BRAKE CALIPERS/CORE DEP	9.100.5.6810.428.510.00.850	172.86
195005475	935401		26491T BRAKE CALIPERS/CORE DEP	9.100.5.6810.428.510.00.850	172.86
195005447	936565		26390T #22 OIL FILTER/OIL	9.100.5.6640.428.530.00.000	16.50
195005448	936140		26390T #7 FILTER/OIL	9.100.5.6640.428.530.00.000	16.79
195005449	936072		26390T #22 SWITCH	9.100.5.6640.428.530.00.000	18.98
195005452	936488		26497T CYLINDER HONE STONES	9.100.5.6810.550.510.00.000	29.22
Check No. 322956					646.89
195005444	936686		26390T #32 BLOWER MOTOR	9.290.5.7100.428.000.00.000	67.15

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195005445	936590		26390T #60 LED DOME	9.290.5.7100.428.000.00.000	44.13
195005446	935957		26390T #34 OIL FILTER/QUART	9.290.5.7100.428.000.00.000	19.24
Check No. 323039					130.52
VENDOR TOTAL					2,528.13
NASCO MODESTO - 1237					
195004988	137212	1900564	Circle Master Compass CHS	9.100.5.5150.440.108.00.000	198.90
Check No. 322804					198.90
VENDOR TOTAL					198.90
NATIONAL COATINGS & SUPPLIES, INC. - 20396					
195004384	15399059		2303M HMS BACKBOARDS	9.420.5.6630.520.000.00.000	78.50
Check No. 322642					78.50
195005257	15327793	1900463	Orchestra classroom supplies	9.100.5.5150.410.220.00.028	28.64
Check No. 322957					28.64
VENDOR TOTAL					107.14
NATIONAL COUNCIL OF TEACHERS OF ENGLISH - 1411					
195005558	DkFgD-5Ga98	1901079	NCTE Registrations for District Writing Coaches	9.100.5.6210.396.108.00.000	1,750.00
Check No. 322958					1,750.00
VENDOR TOTAL					1,750.00
NATIONAL SCIENCE TEACHERS ASSOCIATION - 4321					
195005258	488434	1900948	Registration for Erin Johnson for NSTA	9.271.5.5120.396.108.00.000	235.00
Check No. 322959					235.00
VENDOR TOTAL					235.00
NCS PEARSON, INC. - 15573					
195005259	11783324	1900671	DAYC-2 FORMS	9.258.5.5220.410.000.00.000	98.00
Check No. 322960					98.00
VENDOR TOTAL					98.00
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
195004073	912		SUB NURSING SERV 8/28-8/31/18	9.257.5.5210.310.000.00.000	605.00
Check No. 322523					605.00
195004418	915		SUB NURSING 9/4-9/7/18	9.257.5.5210.310.000.00.000	605.00
Check No. 322643					605.00
195005065	920		SUBSTITUTE NURSING SERVICES 9/10-9/14/18	9.257.5.5210.310.000.00.000	756.25
Check No. 322806					756.25

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195005436	925		NURSING SERV 9/17-9/21/18	9.257.5.5210.310.000.00.000	1,017.50
					Check No. 322961
					1,017.50
					VENDOR TOTAL
					2,983.75
NEOPOST NORTHWEST/ROCKY MOUNTAIN - 6559					
195004104	15463250		INK TANK	9.100.5.6320.352.105.00.000	344.00
					Check No. 322524
					344.00
					VENDOR TOTAL
					344.00
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
195004323	82792	1900239	Buttons	9.100.5.6320.313.121.00.000	30.00
					Check No. 322644
					30.00
					VENDOR TOTAL
					30.00
NICHOLAS & CO. INC. - 1466					
195005415	6549622		14699SS FOOD SUPPLY	9.290.5.7100.410.000.00.000	560.31
195005415	6549622		14699SS FOOD SUPPLY	9.290.5.7100.411.000.00.000	439.76
195005412	6546638		14700SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	7,063.18
195005413	6551894		14701SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	872.09
195005414	6542261		14702SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	3,100.20
195005415	6549622		14699SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	13,556.31
195005416	6553359		14698SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	468.75
					Check No. 323041
					26,060.60
					VENDOR TOTAL
					26,060.60
NORCO MEDICAL - 14107					
195003872	28562091649	1900441	Supplies	9.100.5.5150.410.210.00.026	48.12
					Check No. 322525
					48.12
					VENDOR TOTAL
					48.12
NORTHERN TOOL & EQUIPMENT CO. - 13233					
195005029	41066761		2181M - LOG TONGS	9.420.5.6650.550.530.00.000	59.98
					Check No. 322807
					59.98
					VENDOR TOTAL
					59.98

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NORTHWEST ELEVATOR & CONTRACTING INC. - 20380					
195005124	22643		1850M - IMS STAIR LIFT REPAIR	9.420.5.6640.325.000.00.000	1,970.31
Check No. 322808					1,970.31
VENDOR TOTAL					1,970.31
NUTRIKIDS - 20716					
195005557	29382		14704SS MENU SOFTWARE	9.290.5.7100.310.000.00.000	249.00
Check No. 323036					249.00
VENDOR TOTAL					249.00
OFFICE DEPOT OFFICEMAX - 3538					
195003877	195826823001	1900511	Comp notebooks	9.251.5.5120.410.000.00.000	77.34
195003878	195826824001	1900511	Comp notebooks	9.251.5.5120.410.000.00.000	28.99
195003879	195826822001	1900511	Comp notebooks	9.251.5.5120.410.000.00.000	174.30
Check No. 322526					280.63
195004194	2227066144	1900645	Office Supplies	9.100.5.5120.410.107.00.406	41.53
195004196	2228318311	1900704	cart	9.100.5.5120.410.107.00.406	24.99
195004195	2227418059	1900641	Chart Paper, folders	9.251.5.6210.396.000.00.000	166.20
Check No. 322646					232.72
195005261	2230637183	1900811	Paper Shredder	9.100.5.5120.410.107.00.406	143.98
195005264	2229078919	1900745	classroom supplies	9.100.5.5120.410.419.00.000	398.78
195005265	2229078908	1900663	Electric Pencil Sharpener	9.100.5.5120.410.459.00.000	43.08
195005262	2229749963	1900784	Keyboard	9.100.5.5120.410.459.00.000	44.99
195005263	2229749961	1900776	Misc. supplies, self inking stamp, Planner	9.100.5.6110.410.205.00.000	52.98
Check No. 322963					683.81
VENDOR TOTAL					1,197.16
OLD TOWN EMBROIDERY CO., INC - 14304					
195004139	18052	1900407	Technology Shirts #2	9.245.5.6230.361.106.00.000	1,118.70
Check No. 322527					1,118.70
195004297	18063		2180M LOGO	9.100.5.6610.418.530.00.000	20.00
Check No. 322647					20.00
195005050	18104		1355M - LOGO/NAME	9.100.5.6610.418.530.00.000	30.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195005051	18113		2048M - SHIRTS	9.100.5.6610.418.530.00.000	500.65
Check No. 322809					530.65
VENDOR TOTAL					1,669.35
OLIVERS RESTAURANT - 16073					
195004193	1809100045	1900640	Lunch for CRWs	9.251.5.6210.396.000.00.000	115.34
Check No. 322648					115.34
VENDOR TOTAL					115.34
ONE WORKS INC. - 20892					
195005435	10/1/18		OT SERVICES 9/3-9/28/18	9.100.5.6210.310.124.00.000	21,517.50
195005547	8/23-9/26/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	175.32
Check No. 322964					21,692.82
VENDOR TOTAL					21,692.82
ORIENTAL TRADING COMPANY, INC - 4706					
195004197	691695179-02	1900493	Class supplies - online purchase	9.100.5.5150.410.230.00.000	53.94
Check No. 322649					53.94
195005260	691897296-01	1900759	Student Incentives	9.100.5.6410.410.443.00.000	198.28
195005311	691921957-01	1900768	Supplies for Welcome to Head Start World 9-20-18	9.274.5.7200.410.000.00.000	55.27
195005311	691921957-01	1900768	Supplies for Welcome to Head Start World 9-20-18	9.278.5.7200.410.000.00.000	4.81
Check No. 322965					258.36
VENDOR TOTAL					312.30
PACIFIC SOURCE HEALTH PLANS - 21355					
195005359	9/27/18		SEPTEMBER 2018 BILLING	9.100.5.5120.240.114.05.402	353.51
195005359	9/27/18		SEPTEMBER 2018 BILLING	9.100.5.5210.240.124.05.000	707.02
195005359	9/27/18		SEPTEMBER 2018 BILLING	9.100.5.6110.240.122.05.000	353.51
195005359	9/27/18		SEPTEMBER 2018 BILLING	9.100.5.6810.240.510.05.000	3,004.87
195005359	9/27/18		SEPTEMBER 2018 BILLING	9.257.5.5210.240.000.05.000	2,121.06
195005359	9/27/18		SEPTEMBER 2018 BILLING	9.274.5.5110.240.000.05.000	1,682.72
195005359	9/27/18		SEPTEMBER 2018 BILLING	9.278.5.5110.240.000.05.000	84.84
Check No. 322967					8,307.53
195005359	9/27/18		SEPTEMBER 2018 BILLING	9.290.5.7100.240.000.05.000	883.79
Check No. 323042					883.79
VENDOR TOTAL					9,191.32

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PARTNER STEEL CO., INC. - 1420						
	195004091	82675		1220M AL OPEN ENDED BOX/BOILER	9.100.5.6640.471.530.00.000	218.00
	195004092	83497		1855M WI PART FOR TOY	9.100.5.6650.410.530.00.000	33.90
	195005361	83773		1813M HMS BENCH SUPPORTS/POSTS	9.420.5.6630.520.000.00.000	3,890.24
					Check No. 322528	251.90
					Check No. 322968	3,890.24
					VENDOR TOTAL	4,142.14
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
	195004879	31332		PLAQUES	9.100.5.5150.410.122.00.031	418.00
					Check No. 322810	418.00
					VENDOR TOTAL	418.00
PB CONSTRUCTION SERVICE & SUPPLIES LLC - 22032						
	195004058	8/6/18		1865M IMS/FMS BLEACHER REPAIR	9.100.5.6640.328.530.00.000	5,023.09
					Check No. 322529	5,023.09
					VENDOR TOTAL	5,023.09
PEARSON EDUCATION, INC. - 3484						
	195004990	11781136	1900581	GATE screening/testing	9.100.5.5240.396.108.00.403	243.04
	195004991	11780184	1900583	GATE screening/testing	9.100.5.5240.396.108.00.403	364.56
					Check No. 322805	607.60
					VENDOR TOTAL	607.60
PEGGY STANLEY - 12011						
	195005310	9/27/18		REIMBURSE FOR CDL RECEIPTS	9.100.5.6840.420.510.00.000	22.00
					Check No. 322999	22.00
					VENDOR TOTAL	22.00
PERKINS FAMILY RESTAURANTS - 4087						
	195004314	5898	1900723	CTS Advisory Board	9.243.5.5190.410.151.00.000	149.28
					Check No. 322651	149.28
					VENDOR TOTAL	149.28
PESI INC - 4895						
	195005266	1610882	1900809	Counselor Training CD	9.271.5.5120.396.108.00.000	206.94
					Check No. 322972	206.94
					VENDOR TOTAL	206.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PEST SOLUTIONS - 21137					
195003895	01250		1860M TY WASPS NESTS	9.100.5.6640.325.530.00.000	600.00
				Check No. 322531	600.00
195005526	01279		2403M GW WASPS ROCK WALL	9.100.5.6640.325.530.00.000	600.00
				Check No. 322973	600.00
			VENDOR TOTAL		1,200.00
PHILIP GARDNER - 10646					
195005083	9/21/18		SCIENCE SUPPLIES	9.100.5.5150.410.230.00.026	53.50
				Check No. 322777	53.50
			VENDOR TOTAL		53.50
PIPECO INC - 13778					
195004059	S3164855.001		1014M FMS VALVE	9.100.5.6650.410.530.00.000	29.86
195004060	S3172972.001		2202M IMS VALVES	9.100.5.6650.410.530.00.000	96.50
195004088	S3173667.001		2205M IMS VALVE/COUPLER	9.420.5.6630.520.000.00.000	108.72
				Check No. 322532	235.08
195004299	S3180048.001		1868M EC PVC BUSHING/COUPLING	9.100.5.6640.471.530.00.000	51.63
195004298	S3175932.001		2206M HHS SPRINKLER PARTS	9.420.5.6630.520.000.00.000	12.74
195004300	S3176462.001		2207M HHS SPRINKLER PARTS	9.420.5.6630.520.000.00.000	2.53
				Check No. 322652	66.90
195005010	S3184451.001		2211M - ADAPTER/TEFLON PASTE	9.420.5.6630.520.000.00.000	7.65
195005011	S3182650.001		2209M - DOUBLE CK REPAIR SUPPLIES	9.420.5.6630.520.000.00.000	166.71
195005052	S3179266.001		2208M - EDAHOW VALVE REPAIR SUPPLIES	9.420.5.6630.520.000.00.000	138.99
				Check No. 322812	313.35
195005325	S3188475.001		1361M HHS COUPLER/TEE PVC	9.100.5.6650.410.530.00.000	7.12
195005326	S3187716.001		1872M LI TEE /COUPLER	9.100.5.6650.410.530.00.000	28.50
195005323	S3185504.001		2213M VALVE BOX/PIPE	9.420.5.6630.520.000.00.000	29.93
195005324	S3185126.001		1358M HHS PRIMER/WELD	9.420.5.6630.520.000.00.000	28.38
				Check No. 322975	93.93
			VENDOR TOTAL		709.26
PIZZA PIE CAFE - 19340					
195005267	2103	1900905	Pizza for College night	9.100.5.6110.410.122.00.008	134.91
				Check No. 322976	134.91
			VENDOR TOTAL		134.91

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PLATT ELECTRIC SUPPLY - 1179					
195004095	T240416		1383M BONN BULBS/BALLASTS	9.100.5.6640.471.530.00.000	58.83
195004097	T183486		1570M HMS EMT CONDUIT	9.420.5.6630.520.000.00.000	39.72
195004096	T218524		1572M VOLT PEN DETECTOR	9.420.5.6640.550.530.00.000	69.00
					Check No. 322533
					167.55
195004301	T231602		1385M IMS LIGHT BULBS	9.100.5.6640.471.530.00.000	31.14
195004302	Z341988		1513M HHS STADIUM LIGHTS	9.420.5.6630.520.000.00.000	49.66
					Check No. 322654
					80.80
195005013	T330226		2252M - CHUBBUCK BOXES/CONNECTORS	9.100.5.6640.471.530.00.000	32.49
195005014	T313260		2254M - BUS GARAGE BREAKER	9.420.5.6640.540.122.00.000	75.82
195005069	T312757		2251M - TK 22 MASON BITS	9.420.5.6640.540.122.00.000	14.40
					Check No. 322813
					122.71
195005327	T359591		2256M BG WIRE/BUSHING	9.420.5.6640.540.122.00.000	315.30
195005328	T165438		1510M HHS BRACKETS/LIGHTS	9.420.5.6640.540.122.00.000	3,869.25
195005329	T355324		2255M BG HOLE STRAPS/BLADES	9.420.5.6640.540.122.00.000	12.55
					Check No. 322977
					4,197.10
VENDOR TOTAL					4,568.16
PLUMBMASTER - 1178					
195004061	520-01922664		2031M BUBBLER CART KIT	9.100.5.6640.471.530.00.000	159.87
					Check No. 322534
					159.87
195005330	520-01929475		2031M BUBBLER KIT	9.100.5.6640.471.530.00.000	479.61
					Check No. 322978
					479.61
VENDOR TOTAL					639.48
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188					
195003921	124409		BREAKFAST W/ISU PRES/CONGRESSMAN	9.100.5.6320.391.126.00.000	45.00
					Check No. 322535
					45.00
195005067	124447		GOV CANDIDATE BREAKFAST	9.100.5.6320.313.121.00.000	15.00
195005079	34901		MEMBERSHIP INVESTMENT	9.100.5.6320.391.126.00.000	4,790.00
					Check No. 322814
					4,805.00
VENDOR TOTAL					4,850.00
POCATELLO READY MIX INC - 1223					
195004090	859371		2237M HMS CONCRETE	9.420.5.6630.520.000.00.000	169.00
					Check No. 322536
					169.00
VENDOR TOTAL					169.00

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POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897					
195004056	1258		1696M FIRST AID SUPPLIES	9.100.5.6640.410.530.00.000	328.33
				Check No. 322537	328.33
				VENDOR TOTAL	328.33
PORTER'S OFFICE PRODUCTS - 3078					
195004062	705353-0		2228M PENS/MARKERS	9.100.5.6640.410.530.00.000	21.67
				Check No. 322538	21.67
195004278	704444-0		ENDORSEMENT STAMP	9.100.5.6840.550.510.00.000	41.32
195004315	705693-0	1900718	EXECUTIVE CHAIR	9.257.5.5210.410.000.00.000	144.37
				Check No. 322655	185.69
195004956	706521-0		PENS/FILES/PAPER NOTES	9.100.5.6810.420.510.00.000	118.86
195004987	705694-0	1900719	FOLDERS & REPORT COVERS	9.257.5.5210.410.000.00.000	9.79
195004989	705694-1	1900719	FOLDERS & REPORT COVERS	9.257.5.5210.410.000.00.000	50.30
				Check No. 322815	178.95
195005312	704290-1	1900462	2 pocket folders and binder clips	9.274.5.5110.410.000.00.000	18.02
195005312	704290-1	1900462	2 pocket folders and binder clips	9.278.5.5110.410.000.00.000	1.56
				Check No. 322979	19.58
				VENDOR TOTAL	405.89
PRAXAIR DISTRIBUTION, INC - 16916					
195004385	85001787		1864M WELDING SUPPLIES	9.100.5.6640.471.530.00.000	128.57
				Check No. 322656	128.57
195005543	85264702		1873M WELDING SUPPLIES	9.100.5.6640.471.530.00.000	141.34
				Check No. 322980	141.34
				VENDOR TOTAL	269.91
PREVENT FIRE LLC - 21375					
195004386	5213		2243M MAINT ANNUAL CERT	9.100.5.6640.325.530.00.000	350.99
195004387	5210		2243M BONN ANNUAL MAINT	9.100.5.6640.325.530.00.000	35.00
195004388	5209		2249M BONN ANNUAL MAINT	9.100.5.6640.325.530.00.000	35.00
195004389	5154		2249M PHS ANNUAL MAINT	9.100.5.6640.325.530.00.000	776.99
195004390	5152		2249M EC ANNUAL MAINT	9.100.5.6640.325.530.00.000	838.95
195004391	5146		2249M NH ANNUAL MAINT	9.100.5.6640.325.530.00.000	305.00
195004392	5145		2248M HHS ANNUAL MAINT	9.100.5.6640.325.530.00.000	525.60

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195004393	5140		2248M CHS ANNUAL MAINT	9.100.5.6640.325.530.00.000	633.00
195004394	5133		2248M FMS ANNUAL MAINT	9.100.5.6640.325.530.00.000	180.00
195004395	5123		2247M HMS ANNUAL MAINT	9.100.5.6640.325.530.00.000	262.00
195004396	5122		2247M IMS ANNUAL MAINT	9.100.5.6640.325.530.00.000	282.50
195004397	5113		2247M IH ANNUAL MAINT	9.100.5.6640.325.530.00.000	48.00
195004398	5112		2247M LI ANNUAL MAINT	9.100.5.6640.325.530.00.000	168.00
195004399	5111		2246M JE ANNUAL MAINT	9.100.5.6640.325.530.00.000	144.00
195004400	5109		2246M LC ANNUAL MAINT	9.100.5.6640.325.530.00.000	96.00
195004401	5108		2246M SY ANNUAL MAINT	9.100.5.6640.325.530.00.000	60.00
195004402	5083		2245M TE ANNUAL MAINT	9.100.5.6640.325.530.00.000	48.00
195004403	5081		2245M GR ANNUAL MAINT	9.100.5.6640.325.530.00.000	78.00
195004404	5080		2245M WA ANNUAL MAINT	9.100.5.6640.325.530.00.000	54.00
195004405	5078		2245M TY ANNUAL MAINT	9.100.5.6640.325.530.00.000	180.00
195004406	5077		2244M EL ANNUAL MAINT	9.100.5.6640.325.530.00.000	90.00
195004407	5076		2244M ED ANNUAL MAINT	9.100.5.6640.325.530.00.000	54.00
195004408	5075		2244M CH ANNUAL MAINT	9.100.5.6640.325.530.00.000	66.00
195004409	5074		2244M GC ANNUAL MAINT	9.100.5.6640.325.530.00.000	72.00
195004410	5215		2243M GW ANNUAL MAINT	9.100.5.6640.325.530.00.000	35.00
195004411	5216		2243M TSC ANNUAL MAINT	9.100.5.6640.325.530.00.000	35.00
195004429	5110		2246M WI ANNUAL CERTIFICATION	9.100.5.6640.325.530.00.000	60.00
195004430	5124		2248M AL ANNUAL CERTIFICATION	9.100.5.6640.325.530.00.000	274.00
				Check No. 322657	5,787.03
195005012	5356		2380M - IN HILLS FIRE EXTING	9.100.5.6640.325.530.00.000	65.00
				Check No. 322816	65.00
				VENDOR TOTAL	5,852.03
PRO RENTALS & SALES, INC. - 15622					
195004063	8-942530		1847M HMS BOOMLIFT RENTAL	9.420.5.6630.520.000.00.000	311.10
				Check No. 322539	311.10
195005053	8-929968		1610M - IRONHORSE WEEKEATER/BLOWER	9.420.5.6650.550.530.00.000	539.92
				Check No. 322817	539.92
				VENDOR TOTAL	851.02

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PYRAMID SCHOOL PRODUCTS - 3351					
195003873	S1379494.001	1900446	COLLEGE RULED NOTEBOOKS - WAREHOUSE STOCK	9.100.1.1150.000.000.00.000	897.12
Check No. 322540					897.12
VENDOR TOTAL					897.12
R&P QUALITY LIGHTING LLC - 22029					
195004992	1031-2	1900156	SCOREBOARDS AT HMS	9.100.5.5150.550.122.00.000	2,222.05
195004995	1033-2	1900155	SCOREBOARDS AT HMS	9.420.5.6630.520.000.00.000	723.13
195004993	1030-2	1900155	SCOREBOARDS AT HMS	9.420.5.6640.540.122.00.000	2,222.05
195004994	1032-2	1900155	SCOREBOARDS AT HMS	9.420.5.6640.540.122.00.000	2,945.51
195004995	1033-2	1900155	SCOREBOARDS AT HMS	9.420.5.6640.540.122.00.000	775.12
Check No. 322818					8,887.86
VENDOR TOTAL					8,887.86
REBECCA BULLOCK - 3667					
195005107	5/17/18-9/20/18		MILEAGE	9.100.5.6320.381.114.00.000	27.93
Check No. 322757					27.93
VENDOR TOTAL					27.93
REBECCA SCHERER - 11167					
195005551	10/2/18		REIMB PROGRESS MONITORING	9.257.5.5210.410.000.00.000	39.99
Check No. 322987					39.99
VENDOR TOTAL					39.99
REBECCA SIMS - 11780					
195005133	8/27/18-8/31/18		MILEAGE	9.274.5.5110.381.000.00.000	30.00
195005142	9/21/18		CLASSROOM SUPPLIES	9.274.5.5110.410.000.00.000	44.36
195005133	8/27/18-8/31/18		MILEAGE	9.278.5.5110.381.000.00.000	20.00
195005142	9/21/18		CLASSROOM SUPPLIES	9.278.5.5110.410.000.00.000	29.57
Check No. 322831					123.93
VENDOR TOTAL					123.93
RECREATION TODAY OF IDAHO, LLC - 19690					
195004064	REC-180205		1680M PLAYGROUND CHIPS	9.420.5.6640.325.000.00.000	3,420.00
Check No. 322541					3,420.00
VENDOR TOTAL					3,420.00

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RENAE JOHNSON - 9233					
195004100	7/1-8/31/18		MILEAGE LOG	9.100.5.6320.381.126.00.000	35.35
Check No. 322510					35.35
VENDOR TOTAL					35.35
RESEARCH PRESS CO - 2046					
195004198	F626007	1900603	Misc. Books	9.100.5.6110.410.205.00.000	262.82
Check No. 322658					262.82
VENDOR TOTAL					262.82
RMT EQUIPMENT - 6831					
195004069	P06102		1606M E46 BEARING/PULLEY/KEY	9.100.5.6640.481.530.00.000	102.14
Check No. 322545					102.14
VENDOR TOTAL					102.14
ROBERTSON SUPPLY INC - 10825					
195003910	4496886		2128M FMS GASKET/NIPPLE	9.100.5.6640.471.530.00.000	12.25
195004089	4500456		2140M IH WATER COOLER	9.100.5.6640.471.530.00.000	452.40
195003911	4497376		1852M WI CAP/CLAMP	9.100.5.6650.410.530.00.000	18.83
195004066	4498952		2137M PHS ADAPTER/PARTS FOR SINK	9.420.5.6640.540.122.00.000	20.60
Check No. 322543					504.08
195004412	4501173		1991M IMS TOILET KIT	9.100.5.6640.471.530.00.000	8.00
Check No. 322659					8.00
195005114	4504017		2275M - EC ROOF VENTS COUP/ELBOW	9.100.5.6640.471.530.00.000	20.39
195005115	4503685		1997M - AMS LIBR WK RM WATER HTR LINE	9.100.5.6640.471.530.00.000	18.36
195005116	4504507		2350M - EC STRUT CLAMP	9.100.5.6640.471.530.00.000	2.24
Check No. 322820					40.99
VENDOR TOTAL					553.07
ROCHELLE THARP - 11750					
195005062	9/24/18		CAMERA BATTERIES	9.243.5.5190.410.205.00.099	6.34
Check No. 322840					6.34
VENDOR TOTAL					6.34

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROCHESTER 100, INC. - 4960					
195003874	A11044	1900382	4 pocket file folders	9.100.5.5120.410.427.00.000	380.00
					Check No. 322544
					380.00
VENDOR TOTAL					380.00
 ROSS DRESS FOR LESS - 20360					
195005268	1051-06-4201-8271-5	1901010	Clothing for MVA Student	9.251.5.5120.415.000.00.000	75.00
					Check No. 322982
					75.00
VENDOR TOTAL					75.00
 ROTARY CLUB OF POCATELLO - 15484					
195004427	PR1827		Q3 2018	9.100.5.6320.391.126.00.000	236.00
					Check No. 322660
					236.00
VENDOR TOTAL					236.00
 ROTO-ROOTER - 2086					
195005544	2922		2280M JE DRAIN CLEANING	9.100.5.6640.325.530.00.000	313.00
					Check No. 322983
					313.00
VENDOR TOTAL					313.00
 RSD/TOTAL CONTROL - 2037					
195003912	24128751-00		1957M BELT	9.100.5.6640.471.530.00.000	15.24
195004068	24128972-00		1958M BELTS	9.100.5.6640.471.530.00.000	20.58
					Check No. 322546
					35.82
195004413	24128765-00		2045M MOTORS/BRACKETS	9.100.5.6640.471.530.00.000	545.92
					Check No. 322661
					545.92
195005070	24129153-00		1960M - FOOD SERV MOTOR KIT	9.100.5.6640.471.530.00.000	15.33
					Check No. 322821
					15.33
195005331	24129163-01		1962M GC COIL MOTOR	9.100.5.6640.471.530.00.000	15.33
195005332	24129218-00		0898M ICE MACHINE CLEANER	9.100.5.6640.471.530.00.000	63.03
195005333	24129213-00		1961M BELTS	9.100.5.6640.471.530.00.000	35.05
195005334	24129280-00		1963M BELT	9.100.5.6640.471.530.00.000	21.56
195005545	24129229-00		0899M HMS PRESSURE SWITCH	9.100.5.6640.471.530.00.000	63.00
					Check No. 322984
					197.97
VENDOR TOTAL					795.04

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
195004014	3011913839		26477T PUMP ASSY	9.100.5.6810.428.510.00.850	200.00
195004015	3011930882		26477T MICROPHONE	9.100.5.6810.428.510.00.850	147.60
195004016	3011893904		26477T 55 GAL DRUM	9.100.5.6810.421.510.00.000	125.00
195004017	3011643427		26477T DEF HOSE/NOZZLE	9.100.5.6840.428.510.00.000	123.75
195004018	3011850614		26477T ADAPTER FOR DEF TANK	9.100.5.6840.428.510.00.000	19.26
Check No. 322547					615.61
195004365	3011971962		26479T CABLE PARK BRAKE	9.100.5.6810.428.510.00.850	113.80
195004366	3011962107		26479T EXHAUST GASKET	9.100.5.6810.428.510.00.850	70.91
195004367	3011948951		26479T PUMP ASSY	9.100.5.6810.428.510.00.850	600.00
195004368	3011983981		26479T CABLE CONTROL	9.100.5.6810.428.510.00.850	25.05
195004369	3011981369		26479T SWITCH ANTIFREEZE	9.100.5.6810.428.510.00.850	28.23
195004370	3011997553		26479T PARKING CABLE	9.100.5.6810.428.510.00.850	185.80
Check No. 322662					1,023.79
195005006	3012017403		26485T - FILTER	9.100.5.6810.428.510.00.850	29.90
195005007	3012048593		26485T - FILTER	9.100.5.6810.428.510.00.850	71.90
195005008	3012061869		26485T - GASKETS	9.100.5.6810.428.510.00.850	89.15
195005009	3012015666		26485T - DEF 55 GAL	9.100.5.6810.421.510.00.000	125.00
Check No. 322822					315.95
195005363	3012135394		26504T SWITCH	9.100.5.6810.428.510.00.850	73.80
Check No. 322986					73.80
VENDOR TOTAL					2,029.15
SAFEGUARD & WESTERN BUSINESS - 627					
195004891	033054186	1900608	Checks	9.100.5.5150.410.205.00.000	367.49
Check No. 322823					367.49
VENDOR TOTAL					367.49
SALT LAKE EXPRESS - 19900					
195004848	37441		4248 PHS B SOCCER TO MT HOME 8/21	9.100.4.4193.300.000.00.000	1,020.00
195004849	37486		4265 HHS G SOCCER TO BOISE 8/24	9.100.4.4193.300.000.00.000	1,347.50
195004850	37508		4276 HHS JV FB TO RIDGELINE HS 8/29	9.100.4.4193.300.000.00.000	1,320.00
195004851	37452		4218 PHS FB TO MT HOME HS 8/29	9.100.4.4193.300.000.00.000	1,101.60
195004852	37460		4115 CHS FB TO IFHS 8/31	9.100.4.4193.300.000.00.000	1,150.00
195004853	37440		4232 HHS G SOCCER TO WOOD RIVER HS 8/21	9.100.4.4193.300.000.00.000	863.50
195004854	34723		4111 CHS G SOCCER TO MINICO HS 8/21	9.100.4.4193.300.000.00.000	575.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195004855	37458		4122 CHS JV FB TO SKYLINE 8/23	9.100.4.4193.300.000.00.000	575.00
195004856	37457		4125 CHS F FB TO SKYLINE HS 8/23	9.100.4.4193.300.000.00.000	575.00
195004857	37442		4201 SHARED HS VB TO CANYON RIDGE 8/23	9.100.4.4193.300.000.00.000	715.00
195004858	37482		4252 CHS XC TO CSI 8/24	9.100.4.4193.300.000.00.000	673.75
195004860	37459		4251 HHS XC TO CSI 8/24	9.100.4.4193.300.000.00.000	673.75
195004862	37447		4203 PHS FB TO TFHS 8/24	9.100.4.4193.300.000.00.000	673.75
195004863	37444		4231 PHS CHEER TO TFHS 8/24	9.100.4.4193.300.000.00.000	624.75
195004866	38306		4291 PHS CHEER TO WOOD RIVER HS 8/25	9.100.4.4193.300.000.00.000	880.00
195004868	38305		4292 PHS V FB TO WOOD RIVER HS 8/25	9.100.4.4193.300.000.00.000	880.00
195004873	37488		4255 PHS XC TO LAKE WALCOTT ST PARK 8/30	9.100.4.4193.300.000.00.000	575.00
195004876	34724		4113 CHS SOCCER TO BURLEY HS 8/25	9.100.4.4193.300.000.00.000	50.00
195004878	37448		4249 PHS B SOCCER TO MINICO HS 8/25	9.100.4.4193.300.000.00.000	50.00
195004880	37451		4193 PHS VB TO TFHS 8/28	9.100.4.4193.300.000.00.000	660.00
195004881	37450		4226 PHS G SOCCER TO BURLEY HS 8/28	9.100.4.4193.300.000.00.000	475.00
195004882	37449		4194 CHS VB TO TFHS 8/28	9.100.4.4193.300.000.00.000	687.50
195004883	37509		4277 HHS F FB TO RIDGELINE HS 8/29	9.100.4.4193.300.000.00.000	660.00
195004884	38284		4284 HHS B SOCCER TO MHS 8/30	9.100.4.4193.300.000.00.000	575.00
195004885	34728		4114 CHS SOCCER TO TFHS 8/30	9.100.4.4193.300.000.00.000	687.50
Check No. 322824					18,068.60
VENDOR TOTAL					18,068.60
SARAH WILLIS - 22057					
195005143	9/19/18		CHILD CARE SERVICES	9.274.5.7200.410.000.00.000	13.80
195005143	9/19/18		CHILD CARE SERVICES	9.278.5.7200.410.000.00.000	1.20
Check No. 322826					15.00
VENDOR TOTAL					15.00
SCHOLASTIC INC. - 17059					
195004103	M6420752		SCHOLASTIC MAGAZINES	9.100.5.5120.410.427.00.000	350.90
Check No. 322549					350.90
195004124	M6465980		SCHOLASTIC MAGAZINE SUBSCRIPTIONS	9.100.5.5150.440.215.00.000	748.71
Check No. 322550					748.71
195004235	M6654533	1900650	Tendoy Scholastic Classroom Magazines	9.100.5.5120.410.459.00.000	151.23
195004235	M6654533	1900650	Tendoy Scholastic Classroom Magazines	9.100.5.5120.440.108.00.000	1,512.25
195004307	M6620097	1900324	scholastic magazine	9.100.5.5150.410.235.00.015	104.39
Check No. 322663					1,767.87

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195005076	M6662644	1900656	Scholastic magazine subscription-online	9.100.5.5150.410.230.00.015	600.00
195005076	M6662644	1900656	Scholastic magazine subscription-online	9.100.5.5150.410.230.00.020	9.84
					Check No. 322827
195005294	M6664231	1900799	FMS Science World Magazine	9.100.5.5150.440.108.00.000	417.56
195005293	M6664268	1900808	UPFRONT Magazine	9.100.5.5150.440.108.00.000	384.62
195005295	M6504190	1900167	The New York Times Upfront	9.100.5.5150.440.205.00.000	329.67
					Check No. 322988
					1,131.85
VENDOR TOTAL					4,609.17
SCHOLASTIC READING CLUBS INC. - 6380					
195004127	T47431450	1900649	Books for CAKE awards	9.100.5.6210.415.121.00.000	49.50
					Check No. 322551
195004232	T47478341#	1900646	Books for Breakfast Buddies	9.251.5.7200.383.000.00.000	45.00
195004233	T47478341#.	1900646	Books for Breakfast Buddies	9.251.5.7200.383.000.00.000	105.00
					Check No. 322664
					150.00
VENDOR TOTAL					199.50
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
195003950	36		JULY PRINT BILLING	9.100.5.5150.410.220.00.000	20.81
195003950	36		JULY PRINT BILLING	9.100.5.5120.410.114.00.000	112.20
195003950	36		JULY PRINT BILLING	9.100.5.5120.410.415.00.000	112.24
195003950	36		JULY PRINT BILLING	9.100.5.5120.410.435.00.000	46.28
195003950	36		JULY PRINT BILLING	9.100.5.5120.410.443.00.000	803.76
195003950	36		JULY PRINT BILLING	9.100.5.5120.410.459.00.000	77.55
195003950	36		JULY PRINT BILLING	9.100.5.5120.410.467.00.000	312.92
195003950	36		JULY PRINT BILLING	9.100.5.5120.410.475.00.000	963.11
195003950	36		JULY PRINT BILLING	9.100.5.5150.410.122.00.000	306.40
195003950	36		JULY PRINT BILLING	9.100.5.5150.410.235.00.000	17.61
195003950	36		JULY PRINT BILLING	9.100.5.5410.410.830.00.000	88.66
195003950	36		JULY PRINT BILLING	9.100.5.6110.410.210.00.000	63.53
195003950	36		JULY PRINT BILLING	9.100.5.6210.396.108.00.000	103.48
195003950	36		JULY PRINT BILLING	9.100.5.6320.410.118.00.000	17.25
195003950	36		JULY PRINT BILLING	9.100.5.6320.410.121.00.000	16.37
195003950	36		JULY PRINT BILLING	9.100.5.6320.410.126.00.000	778.65
195003950	36		JULY PRINT BILLING	9.100.5.6510.410.105.00.000	180.92
195003950	36		JULY PRINT BILLING	9.100.5.6810.420.510.00.000	20.14

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195003950	36		JULY PRINT BILLING	9.241.5.5420.412.000.00.000	18.22
195003950	36		JULY PRINT BILLING	9.274.5.5110.416.000.00.000	329.64
					Check No. 322552
					4,389.74
VENDOR TOTAL					4,389.74
 SCHOOL SPECIALTY, INC. - 10733					
195005302	208121646127	1900492	Teacher Lesson Plan Books	9.100.5.5120.410.439.00.000	26.20
					Check No. 322989
					26.20
VENDOR TOTAL					26.20
 SCOTT TYSON - 599					
195005003	9/19/18		IDLA CONFERENCE/IF	9.100.5.6110.410.205.00.000	59.00
					Check No. 322844
					59.00
VENDOR TOTAL					59.00
 SCOTT'S LOCK & KEY CO. - 915					
195005002	A26982		26484T - BUS KEYS	9.100.5.6810.428.510.00.850	27.50
195005068	A26974		2011M - LINCOLN HAND RAIL	9.100.5.6640.471.530.00.000	26.06
					Check No. 322828
					53.56
195005386	A26992		26496T - KEYS	9.100.5.6810.428.510.00.850	7.00
195005518	A26990		0599M - STOCK KEY MARKERS	9.100.5.6640.471.530.00.000	70.08
195005518	A26990		0599M - HHS SHOP CABINET LOCKS	9.263.5.5190.310.000.00.094	744.00
195005519	A27004		2451M - KEY BLANKS/PADLOCKS	9.420.5.6640.540.000.00.000	87.50
					Check No. 322990
					908.58
VENDOR TOTAL					962.14
 SHADOW TRACKERS - 16697					
195004309	RDK180449		BACKGROUND CHECKS	9.274.5.6210.391.000.00.000	156.40
195004309	RDK180449		BACKGROUND CHECKS	9.278.5.6210.391.000.00.000	13.60
					Check No. 322665
					170.00
VENDOR TOTAL					170.00
 SHAWNA SPRAGUE - 1936					
195003932	9/7/18		CHAMBER MTG TRADE TABLE REFRESHMENTS	9.100.5.6320.313.121.00.000	15.46
					Check No. 322557
					15.46
VENDOR TOTAL					15.46
 SHERMAN'S UPHOLSTERY - 11778					
195004902	250920		CHAIR UPHOLSTERY	9.420.5.5150.550.205.00.000	1,650.00
					Check No. 322829
					1,650.00

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195005562	250925		REUPHOLSTERED BLACK CHAIRS	9.420.5.5150.550.205.00.000	1,500.00
				Check No. 322992	1,500.00
				VENDOR TOTAL	3,150.00
SHERRY DEITER - 396					
195004149	9/9/18		REIMB STATION SUPPLIES	9.274.5.5110.410.000.00.000	89.63
195004149	9/9/18		REIMB STATION SUPPLIES	9.278.5.5110.410.000.00.000	7.79
				Check No. 322475	97.42
				VENDOR TOTAL	97.42
SHERWIN WILLIAMS CO. - 946					
195003980	8958-6	1900703	paint	9.100.5.5150.410.220.00.000	115.94
195003929	4206-8		1665M - HHS PAINT	9.420.5.6640.325.000.00.000	143.25
195003971	3345-1		1737M - TYHEE/SUMMERCREDIT FOR BUCKETS	9.420.5.6640.325.000.00.000	-29.90
195003972	3331-1		1737M - TYHEE/SUMMER PAINT & SUPPLIES	9.420.5.6640.325.000.00.000	177.13
195004080	4664-8		1673M - FMS BAND STORAGE RM PAINT	9.420.5.6640.325.000.00.000	83.12
195004081	3912-2		1734M - TYHEE CIP DUCT TAPE	9.420.5.6640.325.000.00.000	249.66
195004082	4576-4		1671M - LINE STRIPING SUPPLIES	9.420.5.6630.520.000.00.000	116.33
195004083	4582-2		1672M - LINE STRIPING RED PAINT	9.420.5.6630.520.000.00.000	304.90
195004084	4517-8 2019		1669M - LINE STRIPING BLUE/WHITE PAINT	9.420.5.6630.520.000.00.000	920.42
				Check No. 322553	2,080.85
195004310	3654-6		1739M - TYHEE PAINT SUPPLIES	9.420.5.6640.325.000.00.000	13.96
195004311	2930-5		1738M - TYHEE SEALER	9.420.5.6640.325.000.00.000	49.60
				Check No. 322666	63.56
195005269	9202-8 2019		2301M - HHS GRAFFITI REMOVER	9.100.5.6640.471.530.00.000	27.44
195005270	4853-7 2019		2300M - HHS GRAFFIIT REMOVER	9.420.5.6640.325.000.00.000	91.29
195005271	9058-4		1740M - TYHEE CREDIT FOR PAINT SUPPLIES	9.420.5.6640.325.000.00.000	-4.72
195005272	2985-9		1741M - TYHEE DUCT TAPE	9.420.5.6640.325.000.00.000	176.90
195005273	4714-1		1740M - TYHEE PAINT SUPPLIES	9.420.5.6640.325.000.00.000	71.96
195005274	9336-4		1743M - HMS GYM PAINT	9.420.5.6640.325.000.00.000	69.72
195005275	4957-6		2306M - HMS PAINT	9.420.5.6640.325.000.00.000	172.42
195005276	4895-8 2019		2304M - HMS BACKBOARD PAINT	9.420.5.6640.325.000.00.000	68.38
195005277	4936-0		2305M - HMS BACKBOARDS PRIMER	9.420.5.6640.325.000.00.000	53.52
195005520	5215-8		2308M - CHS PAINT	9.420.5.6640.325.000.00.000	47.15

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195005521	9400-8		1746M - SHOP PAINT SUPPLIES	9.420.5.6640.325.000.00.000	680.21
195005522	9399-2		1745M - IMS PAINT	9.420.5.6640.325.000.00.000	49.39
195005529	4032-4 2019		1747M - SHOP PAINT SUPPLIES	9.420.5.6640.325.000.00.000	1,080.28
195005283	4711-7		1661M - LINE STRIPING PAINT	9.420.5.6630.520.000.00.000	442.78
Check No. 322993					3,026.72
VENDOR TOTAL					5,171.13
SHERYL PERRINE - 154					
195004102	8/23-8/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	10.10
Check No. 322530					10.10
195005368	9/4-9/28/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	24.25
Check No. 322971					24.25
VENDOR TOTAL					34.35
SHOPKO - 2324					
195003944	3962	1900347	CTE FCS	9.243.5.5190.410.205.00.099	182.47
195003943	1824	1900315	notebooks	9.100.5.5150.409.235.00.000	72.02
Check No. 322554					254.49
VENDOR TOTAL					254.49
SIGNUP, INC. - 10877					
195004222	45622	1900430	Wall Logo	9.100.5.6210.410.108.00.000	95.63
Check No. 322667					95.63
195005385	45706		26498T - MAG SIGNS	9.100.5.6810.428.510.00.000	31.90
Check No. 322995					31.90
VENDOR TOTAL					127.53
SILVER CREEK SUPPLY LLC - 19558					
195003973	S1902252.001		0897M - PHS ICE MACHINE INSTALL SUPPLIES	9.100.5.6640.471.530.00.000	14.70
Check No. 322555					14.70
195004894	S1898297.001		2200M - WILK	9.420.5.6630.520.000.00.000	184.44
195004896	S1905773.001		2204M - WATTS 4"	9.420.5.6630.520.000.00.000	174.53
Check No. 322830					358.97
195005281	S1910353.001		2351M - EC SEWER VENT EXT BUSHING	9.100.5.6640.471.530.00.000	10.25
195005282	S1910661.001		2210M - TECH PRESSURE BACKFLOW	9.420.5.6630.520.000.00.000	510.84
195005523	S1912559.001		1360M - SPRINKLER HEADS	9.420.5.6630.520.000.00.000	480.61

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195005561	S1913702.001		2218M - BLOW OUT PARTS	9.420.5.6630.520.000.00.000	146.16
				Check No. 322996	1,147.86
				VENDOR TOTAL	1,521.53
SPEECH BLOSSOMS LLC - 22050					
195004339	9/17/18		SLP SERVICES 9/6-9/14/18	9.100.5.6210.310.124.00.000	1,120.00
				Check No. 322669	1,120.00
195005405	10/1/18		SLP SERVICES 9/18/18-9/27/18	9.100.5.6210.310.124.00.000	1,862.00
				Check No. 322997	1,862.00
				VENDOR TOTAL	2,982.00
SPRINGHILL SUITES BOISE PARK CENTER - 15944					
195004240	205B3000021899		LODGING 9/10/18	9.273.5.6210.382.844.00.000	104.00
195004240	205B3000021899		LODGING 9/10/18	9.273.5.6210.382.845.00.000	104.00
				Check No. 322670	208.00
				VENDOR TOTAL	208.00
STACEY BUFFALOE - 8662					
195005135	8/27/18-8/30/18		MILEAGE	9.274.5.5110.381.000.00.000	32.00
195005141	9/21/18		CLASSROOM SUPPLIES	9.274.5.5110.410.000.00.000	48.91
				Check No. 322756	80.91
				VENDOR TOTAL	80.91
STACI M RIMINGTON - 21967					
195005139	9/12/18-9/13/18		CHILD CARE SERVICES	9.274.5.6210.390.000.00.000	13.80
195005139	9/12/18-9/13/18		CHILD CARE SERVICES	9.274.5.7200.410.000.00.000	1.73
195005139	9/12/18-9/13/18		CHILD CARE SERVICES	9.278.5.6210.390.000.00.000	1.20
195005139	9/12/18-9/13/18		CHILD CARE SERVICES	9.278.5.7200.410.000.00.000	.15
				Check No. 322833	16.88
				VENDOR TOTAL	16.88
STANDARD PLUMBING SUPPLY CO. - 1052					
195005507	HTMD21		2279M - JEFFERSON DRAIN SCREEN/PLUG	9.100.5.6640.471.530.00.000	4.25
195005508	HTJN97		2352M - L&C CUSTODIAL FAUCET BREAKER/BUSHING/ADAPT	9.100.5.6640.471.530.00.000	30.07
195005509	HTBT95		1999M - SYRINGA KITCHEN FILTER	9.100.5.6640.471.530.00.000	66.18
195005510	HTBG79		1998M - GATEWAY FAUCET SPRINGS	9.100.5.6640.471.530.00.000	8.20
195005511	HRXT75		1995M - AMS LIBR WK RM ADAPTORS/BELLS	9.100.5.6640.471.530.00.000	9.82

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195005512	HRXQ83		1994M - AMS LIBR WK RM WATER HTR/LINES	9.100.5.6640.471.530.00.000	306.49
195005513	HRQ922		1992M - IMS TAILPIPES	9.100.5.6640.471.530.00.000	13.18
195005514	HRJ764		2139M - CENTRAL KITCHEN FAUCET/NIPPLE	9.100.5.6640.471.530.00.000	76.31
195005515	HQYZ13		2135M - HHS B73 FAUCET/SPOUT	9.100.5.6640.471.530.00.000	210.78
195005516	HQQT35		2129M - PHS A12 FAUCET/SWING SPOUT	9.420.5.6640.540.122.00.000	214.38
195005517	HQZ460		2136M - PHS A12 SINK NIPPLES/WASHERS	9.420.5.6640.540.122.00.000	7.96
Check No. 322998					947.62
VENDOR TOTAL					947.62
STAPLES BUSINESS ADVANTAGE - 19446					
195003936	3387967247	1900336	Portable whiteboard on wheels	9.100.5.5120.410.220.00.000	279.49
195003937	3387967250	1900447	School Supplies	9.100.5.5120.410.435.00.000	59.99
195003938	3387967252	1900447	School Supplies	9.100.5.5120.410.435.00.000	41.98
195003939	3387967254	1900445	pens	9.100.5.5150.410.122.00.000	35.11
195003940	3387967255	1900445	pens	9.100.5.5150.410.122.00.000	-18.53
195003941	3387967256	1900445	pens	9.100.5.5150.410.122.00.000	18.53
195003935	3387967243	1900422	Shipping tape, holder, planner	9.100.5.6320.410.121.00.000	35.71
195003935	3387967243	1900422	Shipping tape, holder, planner	9.100.5.6510.410.105.00.000	5.79
Check No. 322558					458.07
195004207	3389032465	1900528	Classroom/Office Supplies	9.100.5.5120.410.415.00.000	32.19
195004208	3389032468	1900528	Classroom/Office Supplies	9.100.5.5120.410.415.00.000	5.19
195004209	3389032470	1900528	Classroom/Office Supplies	9.100.5.5120.410.415.00.000	207.85
195004211	3389032473	1900495	Office supplies - online purchase	9.100.5.5150.410.230.00.000	70.83
195004212	3389032475	1900495	Office supplies - online purchase	9.100.5.5150.410.230.00.000	17.95
195004213	3389032476	1900495	Office supplies - online purchase	9.100.5.5150.410.230.00.000	3.90
195004214	3389032479	1900495	Office supplies - online purchase	9.100.5.5150.410.230.00.000	16.26
195004210	3389032471	1900545	INDEX DIVIDERS	9.100.5.6510.410.105.00.000	45.96
195004215	3389032480	1900485	Supplies	9.420.5.5150.550.210.00.000	1,213.62
195004216	3389032481	1900507	Equipment	9.420.5.5150.550.210.00.000	289.62
Check No. 322671					1,903.37
195004887	3389652026	1900607	Supplies for teachers/office	9.100.5.5170.410.250.00.000	64.46
195004888	3389652027	1900495	Office supplies - online purchase	9.100.5.5150.410.230.00.000	42.90
195004889	3389652028	1900648	Equipment	9.420.5.5150.550.210.00.000	386.16
195004890	3389652029	1900676	Square reader equipment	9.420.5.5150.550.235.00.000	49.99
Check No. 322834					543.51

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195005300	3390827154	1900833	CASH BOX & STAPLE REMOVER	9.100.5.6210.415.121.00.000	7.12
195005287	3390237402	1900796	office supplies	9.100.5.5150.410.220.00.000	43.24
195005297	3390827144	1900796	office supplies	9.100.5.5150.410.220.00.000	16.49
195005290	3390237407	1900607	Supplies for teachers/office	9.100.5.5170.410.250.00.000	7.99
195005291	3390237409	1900744	Headphones for J. Hull	9.100.5.5170.410.250.00.000	144.90
195005308	3390827150	1900923	supplies for classroom	9.100.5.5170.410.250.00.000	96.63
195005288	3390237405	1900733	Classroom/Office Supplies	9.100.5.5120.410.415.00.000	39.36
195005289	3390237406	1900767	Office supplies	9.100.5.6320.410.121.00.000	31.13
195005298	3390827147	1900767	Office supplies	9.100.5.6320.410.121.00.000	6.59
195005299	3390827152	1900833	CASH BOX & STAPLE REMOVER	9.257.5.5210.410.000.00.000	91.98
195005301	3390827158	1900892	Manager Chair	9.420.5.5150.550.205.00.000	99.99
195005292	3390237410	1900676	Square reader equipment	9.420.5.5150.550.235.00.000	29.99
Check No. 323000					615.41
VENDOR TOTAL					3,520.36
STATE DEPARTMENT OF EDUCATION - 18643					
195003930	2042-01		2018 SDE REGL PRE-SERVICE TRNG/102 ATTENDEES	9.100.5.6810.382.510.00.850	1,020.00
Check No. 322559					1,020.00
VENDOR TOTAL					1,020.00
STATE DEPARTMENT OF EDUCATION - 18643					
195004086	B DINGER		BACKGROUND CHECK	9.100.5.6320.410.121.00.000	25.75
Check No. 322560					25.75
VENDOR TOTAL					25.75
STATE DEPARTMENT OF EDUCATION - 18643					
195004313	M TAYLOR		CERTIFICATION NEW ENDORSEMENT	9.271.5.5120.396.108.00.000	100.00
Check No. 322672					100.00
195005080	C CARLSON		NEW ENDORSEMENT-HS SPANISH	9.271.5.5120.396.108.00.000	100.00
Check No. 322835					100.00
VENDOR TOTAL					200.00
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477					
195004236	9/7/18		2018-19 MATURATION CLASSES	9.100.5.5120.440.108.00.000	1,300.00
Check No. 322673					1,300.00
VENDOR TOTAL					1,300.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901					
195004201	M000145-2018		2230M - IMS ELEVATOR INSPECTION	9.420.5.6640.325.000.00.000	100.00

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195004202	H000054-2018		2230M - PHS ELEVATOR INSPECTION	9.420.5.6640.325.000.00.000	125.00
195004203	M000146-2018		2230M - PHS ELEVATOR INSPECTION	9.420.5.6640.325.000.00.000	100.00
195004204	M000147-2018		2231M - GATEWAY ELEVATOR INSPECTION	9.420.5.6640.325.000.00.000	100.00
195004205	M000148-2018		2231M - HMS ELEVATOR INSPECTION	9.420.5.6640.325.000.00.000	100.00
195004206	M000149-2018		2231M - HHS ELEVATOR INSPECTION	9.420.5.6640.325.000.00.000	100.00
					Check No. 322674
195005058	017234		2377M - BUCKINGHAM-HVAC/APPRENTICE RENEWAL	9.100.5.6640.396.530.00.000	50.00
					Check No. 322836
VENDOR TOTAL					675.00
STEPHEN WILSON - 11896					
195003931	8/20-8/29/18		MILEAGE	9.100.5.6610.381.530.00.000	7.20
					Check No. 322573
VENDOR TOTAL					7.20
STUART'S MEDIA GROUP, INC. - 3488					
195004227	165318		MISSION T-SHIRTS	9.100.5.6320.313.121.00.000	3,622.50
					Check No. 322676
VENDOR TOTAL					3,622.50
SUPER DUPER, INC. - 6666					
195005296	2378853A	1900853	SLP SOFTWARE PROGRAM	9.257.5.5210.410.000.00.000	57.45
					Check No. 323002
VENDOR TOTAL					57.45
SUPERIOR ASPHALT, INC. - 13478					
195005121	5377		2384M - PHS ASPHALT PATCHING	9.420.5.6630.520.000.00.000	2,112.00
					Check No. 322837
VENDOR TOTAL					2,112.00
SUSAN PETTIT - 3844					
195005394	10/2/18		REIMB TABLECLOTH	9.100.5.6310.410.127.00.000	69.04
					Check No. 322974
VENDOR TOTAL					69.04
SUSAN WHITEHEAD - 5693					
195004345	8/22/18-9/18/18		MILEAGE	9.246.5.6210.410.000.00.000	69.93
					Check No. 322687
VENDOR TOTAL					69.93

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SWEET WATER SOUND INC - 4386					
195003942	18063552	1900415	Band supplies	9.100.5.5150.410.230.00.006	261.06
					Check No. 322561
					261.06
VENDOR TOTAL					261.06
TAMMY HARDING - 3990					
195005346	9/3-9/13/18		MILEAGE LOG	9.100.5.5120.382.107.00.406	96.55
					Check No. 322927
					96.55
VENDOR TOTAL					96.55
TEE PEE ADVERTISING COMPANY - 2595					
195005000	180792	1900662	Mugs for Policy Council members	9.274.5.6210.390.000.00.000	255.54
195005000	180792	1900662	Mugs for Policy Council members	9.278.5.6210.390.000.00.000	22.22
					Check No. 322838
					277.76
VENDOR TOTAL					277.76
TEK-HUT, INC. - 2976					
195004217	36679	1900408	Aerohive Support Renewal	9.100.5.6230.361.106.00.000	20,930.00
195004200	36787		DEDICATED INTERNET SERVICE	9.100.5.6610.354.106.00.000	666.60
					Check No. 322677
					21,596.60
VENDOR TOTAL					21,596.60
TERRY R. ADAMS VIOLINS - 19104					
195005279	592948		INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031	785.00
					Check No. 323003
					785.00
VENDOR TOTAL					785.00
TETON BEHAVIOR SOLUTIONS LLC - 21570					
195005063	020		BEHAVIOR CONSULTING SERVICES 6/5/18-9/11/18	9.257.5.6160.310.000.00.000	555.00
					Check No. 322839
					555.00
VENDOR TOTAL					555.00
TEXTBOOK EXCHANGE OF UTAH, LLC - 5198					
195004231	PHS090718	1900589	Speech / Debate	9.100.5.5150.440.215.00.000	1,410.00
					Check No. 322678
					1,410.00
VENDOR TOTAL					1,410.00

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THERESE PARMANAND - 7327					
195005554	8/1-9/28/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	143.02
				Check No. 323043	143.02
				VENDOR TOTAL	143.02
TIME FOR KIDS - 11914					
195003946	1730112313 2019	1900351	Washington -Time for Kids subscription	9.100.5.5120.440.108.00.000	123.75
				Check No. 322563	123.75
				VENDOR TOTAL	123.75
TIME MAGAZINE - 6694					
195004972	2338848464	1900870	Magazine Renewal - Debate	9.100.5.5150.440.215.00.000	104.16
				Check No. 322842	104.16
				VENDOR TOTAL	104.16
TONYA TERRY - 6855					
195005438	8/28/18-9/28/18		MILEAGE	9.100.5.5120.382.107.00.406	86.50
				Check No. 323004	86.50
				VENDOR TOTAL	86.50
TOREUP LLC - 20977					
195005280	32040		SERVICES	9.100.5.6550.410.540.00.000	220.00
				Check No. 323005	220.00
				VENDOR TOTAL	220.00
TRANE U.S. INC. - 3288					
195005286	5033278		1710M - AMS ECON DAMPER ACTUA	9.100.5.6640.471.530.00.000	309.49
				Check No. 323006	309.49
				VENDOR TOTAL	309.49
TRIARCO ARTS AND CRAFTS, LLC - 2212					
195005303	144825	1900570	Art supplies for M. Daniels	9.100.5.5170.410.250.00.000	495.05
				Check No. 323007	495.05
				VENDOR TOTAL	495.05
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
195004308	21348		2185M - MOWER TRANSMISSION	9.100.5.6640.481.530.00.000	82.89
				Check No. 322679	82.89
				VENDOR TOTAL	82.89

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TUCKER'S SERVICE CENTER - 2217					
195005059	18115		2133M - FMS WASH MACHINE DRAIN HOSE	9.100.5.6640.471.530.00.000	18.50
				Check No. 322843	18.50
195005374	18285		HMS OVEN DOOR GLASS	9.263.5.5190.310.000.00.094	163.00
				Check No. 323008	163.00
				VENDOR TOTAL	181.50
TYLER THARP - 12061					
195003952	9/10/18		NFL PENNANTS/POSTERS	9.100.5.5170.410.250.00.000	52.31
				Check No. 322562	52.31
				VENDOR TOTAL	52.31
U.S. FOODSERVICE, INC. - 16099					
195005285	5537993		14685SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	987.19
195005440	5670093		14703SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	2,665.50
				Check No. 323044	3,652.69
				VENDOR TOTAL	3,652.69
UPS - 3598					
195004228	0000797366368		SERVICES	9.100.5.6320.352.105.00.000	157.21
				Check No. 322680	157.21
				VENDOR TOTAL	157.21
VALLEY OFFICE SYSTEMS - 271					
195003951	AR669162		SHARP INNER FINISHER	9.420.5.6640.550.530.00.000	728.00
				Check No. 322564	728.00
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.230.00.000	134.04
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.225.00.000	257.71
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5150.410.210.00.038	6.88
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5150.409.235.00.000	298.30
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5150.410.220.00.000	138.87
195004892	AR672012	1900739	Ink for Hendricks	9.100.5.5170.410.250.00.000	52.55
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.415.00.000	181.12
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.419.00.000	88.19
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.423.00.000	63.01
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.427.00.000	665.72
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.431.00.000	218.42

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195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.435.00.000	303.33
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.439.00.000	267.31
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.443.00.000	68.65
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.447.00.000	75.67
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.455.00.000	195.85
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.459.00.000	193.82
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.463.00.000	118.63
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.467.00.000	54.33
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5120.410.475.00.000	57.69
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5150.410.205.00.000	195.23
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5150.410.210.00.000	302.07
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5150.410.215.00.019	386.39
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.5240.410.108.00.000	1.73
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.6110.410.225.00.000	43.14
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.6640.410.530.00.000	33.05
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.100.5.6810.420.510.00.000	334.08
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.251.5.6210.396.000.00.000	47.61
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.257.5.5210.410.000.00.000	1.01
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.257.5.5210.410.000.00.000	5.01
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.274.5.5110.410.000.00.000	81.13
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.278.5.5110.410.000.00.000	7.06
195004904	AR672499	1900637	Intervention Kidney Tables	9.420.5.5120.550.463.00.000	410.00
195005081	AR671793		COPY CHARGES 7/1/18-7/31/18	9.610.5.6550.310.000.00.000	562.31
195005081	AR671793		COPY CHARGES 7/1/18-7/31/18	9.610.5.6550.310.000.00.000	13.34
195005081	AR671793		COPY CHARGES 7/1/18-7/31/18	9.610.5.6550.310.000.00.000	101.89
195005081	AR671793		COPY CHARGES 7/1/18-7/31/18	9.610.5.6550.310.000.00.000	123.37
195005081	AR671793		COPY CHARGES 7/1/18-7/31/18	9.610.5.6550.310.000.00.000	11.23
195005081	AR671793		COPY CHARGES 7/1/18-7/31/18	9.610.5.6550.310.000.00.000	16.72
195005125	AR667929		COPY CHARGES 8/1-8/31/18	9.610.5.6550.310.000.00.000	7,157.04
Check No. 322845					13,273.50
195005307	AR673981.	1900499	Supplies	9.420.5.5150.550.210.00.000	590.48
195005306	AR673981	1900665	Supplies	9.420.5.5150.550.210.00.000	1,761.00
Check No. 323009					2,351.48
VENDOR TOTAL					16,352.98

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VALLEY OIL COMPANY - 15283					
195005388	161831		26501T - 15/40	9.100.5.6810.428.510.00.850	506.00
				Check No. 323010	506.00
				VENDOR TOTAL	506.00
VANNESSA BAWDEN - 11425					
195004419	9/18/18		REIMB CBM PROGRESS	9.257.5.5210.410.000.00.000	39.99
				Check No. 322585	39.99
				VENDOR TOTAL	39.99
VARSITY FACILITY SERVICES - 14864					
195005376	691303		MONTHLY JANITORIAL SERVICES	9.100.5.6610.310.530.00.000	59,534.53
				Check No. 323011	59,534.53
				VENDOR TOTAL	59,534.53
VERIZON WIRELESS SERVICES, LLC - 15218					
195005001	9814200685		SERVICES	9.100.5.5150.410.205.00.000	19.59
195005001	9814200685		SERVICES	9.100.5.6320.313.121.00.000	37.16
195005001	9814200685		SERVICES	9.100.5.6610.355.106.00.000	127.06
195005001	9814200685		SERVICES	9.100.5.6640.410.530.00.000	261.84
195005001	9814200685		SERVICES	9.257.5.5210.410.000.00.000	895.51
				Check No. 322846	1,341.16
195005089	9814200686		SERVICES	9.274.5.6610.351.000.00.000	117.85
195005089	9814200686		SERVICES	9.278.5.6610.351.000.00.000	10.25
				Check No. 322847	128.10
				VENDOR TOTAL	1,469.26
VERNIER SOFTWARE & TECHNOLOGY LLC - 8885					
195004218	5306778	1900440	HHS Vernier Science Probs	9.245.5.6230.552.106.00.000	3,855.09
				Check No. 322681	3,855.09
195005072	5309628	1900638	Track/Optics Bench	9.100.5.5150.410.205.00.014	771.61
195004886	5308435	1900620	Supplies	9.100.5.5150.410.210.00.035	136.55
				Check No. 322848	908.16
				VENDOR TOTAL	4,763.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VERNON LIBRARY SUPPLIES, INC. - 12388					
195005304	0093360-IN	1900828	BOOKS	9.100.5.6220.430.210.00.000	70.38
				Check No. 323012	70.38
				VENDOR TOTAL	70.38
VILLANO'S ITALIAN - 21175					
195003934	9/6/18	1900666	Sources of Strength Luncheon	9.100.5.6110.410.215.00.000	65.00
				Check No. 322566	65.00
				VENDOR TOTAL	65.00
VIRCO MANUFACTURING CORPORATION - 7293					
195003945	91830601	1900228	PUPIL TRANSPORATION	9.420.5.6840.550.510.00.000	867.65
				Check No. 322567	867.65
				VENDOR TOTAL	867.65
VISION SERVICE PLAN - 3435					
195005278			SEPT 2018 BILLING	9.100.5.5120.290.114.05.402	2.91
195005278			SEPT 2018 BILLING	9.100.5.5210.290.124.05.000	5.82
195005278			SEPT 2018 BILLING	9.100.5.6110.290.122.05.000	4.37
195005278			SEPT 2018 BILLING	9.100.5.6810.290.510.05.000	21.85
195005278			SEPT 2018 BILLING	9.257.5.5210.290.000.05.000	17.46
195005278			SEPT 2018 BILLING	9.274.5.5110.290.000.05.000	10.95
195005278			SEPT 2018 BILLING	9.278.5.5110.290.000.05.000	.69
				Check No. 323013	64.05
195005278			SEPT 2018 BILLING	9.290.5.7100.290.000.05.000	2.91
				Check No. 323045	2.91
				VENDOR TOTAL	66.96
VISTA HIGHER LEARNING - 20561					
195004234	SI164184	1900567	Site License for German	9.100.5.5150.440.215.00.000	190.00
				Check No. 322682	190.00
195005560	SI64855	1900658	Site Licenses for German	9.100.5.5150.440.215.00.000	380.00
				Check No. 323014	380.00
				VENDOR TOTAL	570.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOCABULARY SPELLING CITY - 20913					
195004224	1194986	1900708	Spelling books	9.100.5.5120.410.459.00.000	364.50
				Check No. 322683	364.50
195005305	1216039	1900825	Washington / Spelling City	9.100.5.5120.440.108.00.000	353.70
				Check No. 323015	353.70
				VENDOR TOTAL	718.20
VOYAGER SOPRIS WEST, INC. - 16539					
195004903	2004608	1900775	REWARDS BOOKS	9.257.5.5210.410.000.00.000	109.95
				Check No. 322849	109.95
				VENDOR TOTAL	109.95
WAL-MART STORE #01-1955/DIST - 9401					
195004945	001207-2019	1900562	Clothing for MVA Student	9.251.5.5120.415.000.00.000	72.66
195004936	003188-2019	1900579	Clothing for MVA Student	9.251.5.5120.415.000.00.000	47.72
195004929	008866-2019	1900580	Clothing for MVA Student	9.251.5.5120.415.000.00.000	79.19
195004941	004083	1900684	Clothing for MVA Students	9.251.5.5120.415.000.00.000	120.84
195004950	008734	1900721	Head Lice products	9.251.5.5120.415.000.00.000	71.78
195004915	006961-2019	1900358	CTE HHS - FCS	9.243.5.5190.410.205.00.099	148.64
195004947	001195-2019	1900388	CTE - HHS FCS Jenkins	9.243.5.5190.410.205.00.099	145.69
195004920	003081-2019	1900389	CTE - CHS FCS	9.243.5.5190.410.205.00.099	105.62
195004917	006410	1900393	CTE - PHS FCS	9.243.5.5190.410.205.00.099	117.48
195004907	009489	1900379	School supplies	9.100.5.6210.415.121.00.000	245.98
195004914	005483	1900271	health/Spanish classroom supplies	9.100.5.5120.410.220.00.000	49.65
195004906	009528	1900367	Classroom supplies-Knight	9.100.5.5120.410.220.00.000	133.41
195004925	000347-2019	1900551	classroom supplies	9.100.5.5150.410.220.00.007	18.97
195004912	005723	1900355	Classroom Supplies	9.100.5.5120.410.423.00.000	155.17
195004918	009026	1900427	Art Supplies	9.100.5.5120.410.431.00.000	110.16
195004948	004679-2019	1900664	Head phones and classroom student supplies	9.100.5.5120.410.439.00.000	998.41
195004934	004652	1900601	Walkie Talkies	9.100.5.5120.410.459.00.000	97.65
195004949	000951	1900724	Walkies	9.100.5.5120.410.459.00.000	99.88
195004913	005082-2019	1900264	Misc. Supplies	9.100.5.5150.410.205.00.006	44.74
195004922	002545-2019	1900508	Supplies	9.100.5.5150.410.210.00.026	18.70
195004910	006585	1900348	spiral notebooks, frames for vision statements	9.100.5.5150.410.230.00.000	54.76
195004940	005194-2019	1900659	Picture frames, student leggings and underwear	9.100.5.5150.410.230.00.000	73.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195004923	007980-2019	1900502	Paint and coat hooks	9.100.5.5150.410.230.00.003	133.86
195004928	009439-2019	1900549	AMS TLC Classroom supplies Cindy Moore	9.100.5.5150.440.108.00.000	53.90
195004931	005438	1900605	AMS mats, blocks	9.100.5.5150.440.108.00.000	98.67
195004905	005468-2019	1900345	PD Supplies for teacher meeting	9.100.5.6210.396.108.00.000	243.82
195004937	000695-2019	1900594	Snacks for various trainings	9.100.5.6210.396.108.00.000	28.12
195004911	006584-2019	1900329	Staff brea	9.100.5.6410.410.230.00.000	99.35
195004932	001280-2019	1900546	CACFP items	9.242.5.5110.450.000.00.055	99.23
195004938	003263-2019	1900634	Food items for CACFP not provided by SD#25	9.242.5.5110.450.000.00.055	58.40
195004952	006921	1900732	Brooms for classrooms and substitutes for menus	9.242.5.5110.450.000.00.055	41.90
195004908	008125	1900303	Classroom supplies	9.251.5.5120.410.000.00.000	45.34
195004942	003941	1900633	Office Supplies	9.251.5.6210.396.000.00.000	152.57
195004921	008029	1900356	Ice cream	9.251.5.7200.383.000.00.000	173.35
195004919	003646-2019	1900418	Hot dogs	9.251.5.7200.383.000.00.000	253.47
195004946	005439	1900722	Granola Bars	9.251.5.7200.383.000.00.000	64.00
195004926	008254	1900536	CLASSROOM SUPPLIES	9.257.5.5210.410.000.00.000	42.58
195004927	002232-2019	1900537	SNACKS	9.257.5.5210.410.000.00.000	97.02
195004944	004093	1900694	SNACKS & SUPPLIES	9.257.5.5210.410.000.00.000	29.86
195004951	003795	1900774	SNACKS & SUPPLIES	9.257.5.5210.410.000.00.000	63.08
195004909	001911	1900335	Supplies classroom and resources	9.274.5.5110.410.000.00.000	204.75
195004943	003968-2019	1900527	supplies for classroom start up	9.274.5.5110.410.000.00.000	136.45
195004952	006921	1900732	Brooms for classrooms and substitutes for menus	9.274.5.5110.410.000.00.000	62.32
195004935	003815-2019	1900592	Diaper Genie's health supplies for classroom	9.274.5.6110.317.000.00.000	321.30
195004939	003264-2019	1900624	Classroom supplies for Health first aid kits	9.274.5.6110.317.000.00.000	319.77
195004916	009087-2019	1900431	Pre-service items	9.274.5.6210.396.000.00.000	44.03
195004933	003814	1900597	Parent involvement diapers wipes	9.274.5.7200.410.000.00.000	73.14
195004909	001911	1900335	Supplies classroom and resources	9.278.5.5110.410.000.00.000	17.80
195004943	003968-2019	1900527	supplies for classroom start up	9.278.5.5110.410.000.00.000	11.87
195004952	006921	1900732	Brooms for classrooms and substitutes for menus	9.278.5.5110.410.000.00.000	5.42
195004935	003815-2019	1900592	Diaper Genie's health supplies for classroom	9.278.5.6110.317.000.00.000	27.94
195004939	003264-2019	1900624	Classroom supplies for Health first aid kits	9.278.5.6110.317.000.00.000	27.81
195004916	009087-2019	1900431	Pre-service items	9.278.5.6210.396.000.00.000	3.83
195004933	003814	1900597	Parent involvement diapers wipes	9.278.5.7200.410.000.00.000	6.36
195004924	002769	1900468	Color Printer	9.420.5.5120.550.415.00.000	109.00
195004930	005437	1900604	Classroom equipment	9.420.5.5150.550.220.00.000	61.86

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				Check No. 322850	6,223.21
				VENDOR TOTAL	6,223.21
WALL 2 WALL COMMERCIAL FLOORING - 5864					
195003975	10209		1804M - LINCOLN STAIR TREAD	9.100.5.6640.471.530.00.000	989.00
				Check No. 322568	989.00
195005060	10227		2013M - FEATHER FINISH	9.100.5.6640.471.530.00.000	115.00
				Check No. 322851	115.00
				VENDOR TOTAL	1,104.00
WEST COAST PAPER COMPANY - 8653					
195003948	10807777	1900346	Bid Award - Custodial	9.100.1.1170.000.000.00.000	106.00
195003949	10807778	1900346	Bid Award - Custodial	9.100.1.1170.000.000.00.000	35.00
				Check No. 322569	141.00
195004221	10821195	1900558	Print Room Supplies	9.610.5.6550.410.000.00.000	66.50
				Check No. 322684	66.50
				VENDOR TOTAL	207.50
WESTERN INDUSTRIAL MOTOR & MACHINE - 10572					
195003928	1007267		1953M - POLYREX TUBES	9.100.5.6640.471.530.00.000	93.00
				Check No. 322570	93.00
195004897	1007282		1708M - HMS ROOFTOP CONDENSOR FAN REPAIR	9.100.5.6640.471.530.00.000	297.64
				Check No. 322852	297.64
195005284	1007285		1709M - HMS CONDENSOR REPAIR	9.100.5.6640.325.530.00.000	363.64
				Check No. 323016	363.64
				VENDOR TOTAL	754.28
WESTERN MOUNTAIN BUS SALES - 4908					
195003976	0064126-IN		26475T - SEAT BELTS/MICS	9.100.5.6810.428.510.00.850	301.53
195003977	0064150-IN		26475T - SEAT BELT	9.100.5.6810.428.510.00.850	185.16
195003978	0064151-IN		26475T - MIC HARNESSSES	9.100.5.6810.428.510.00.850	61.34
				Check No. 322571	548.03
195004229	0064239-IN		26478T - STOP/TURN/REVERSE LTS/PLATES/HARNESS	9.100.5.6810.428.510.00.850	652.84
195004230	0064238-IN		26478T - MICS/SWITCH/WIPER NOZZLES	9.100.5.6810.428.510.00.850	205.81
				Check No. 322685	858.65
195005020	0064251-IN		26489T - FAN CLUTCH/NOZZLE	9.100.5.6810.428.510.00.850	407.37
195005021	0064344-IN		26489T - TURN SIGNAL/LOCK SET/MIC	9.100.5.6810.428.510.00.850	184.59
				Check No. 322853	591.96

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195005406	0064426-IN		26505T - STOP SIGN MOTOR/PENDANT	9.100.5.6810.428.510.00.850	682.21
195005407	0064428-IN		26505T - BRAKE BOOSTER	9.100.5.6810.428.510.00.850	340.95
195005408	0064427-IN		26505T - STOP LIGHT SWITCH	9.100.5.6810.428.510.00.850	44.12
Check No. 323017					1,067.28
VENDOR TOTAL					3,065.92
WESTERN PSYCHOLOGICAL SERVICES - 855					
195004220	WPS-227175	1900180	ARIZONA-4 FORMS	9.257.5.5210.410.000.00.000	176.00
Check No. 322686					176.00
195004893	WPS-228846	1900720	CASL-2 FORMS	9.257.5.5210.410.000.00.000	155.10
Check No. 322854					155.10
VENDOR TOTAL					331.10
WESTERN STATES EQUIPMENT CO. - 843					
195005390	IN000775693		26500T - BRG/O RING	9.100.5.6810.428.510.00.850	65.00
Check No. 323018					65.00
VENDOR TOTAL					65.00
WHITEBOARDDEPOT.COM - 21611					
195003947	1819905000	1900196	WHITEBOARDS	9.420.5.5120.550.114.00.000	699.00
195003947	1819905000	1900196	WHITEBOARDS	9.420.5.5120.550.415.00.000	189.00
195003947	1819905000	1900196	WHITEBOARDS	9.420.5.5120.550.419.00.000	805.00
195003947	1819905000	1900196	WHITEBOARDS	9.420.5.5120.550.427.00.000	987.00
195003947	1819905000	1900196	WHITEBOARDS	9.420.5.5120.550.435.00.000	233.00
195003947	1819905000	1900196	WHITEBOARDS	9.420.5.5120.550.463.00.000	756.00
195003947	1819905000	1900196	WHITEBOARDS	9.420.5.5150.550.122.00.000	3,611.00
Check No. 322572					7,280.00
VENDOR TOTAL					7,280.00
WONDER WORKSHOP INC - 21928					
195004219	WON71829	1900484	Robots and Sketch packs	9.251.5.5120.550.000.00.000	2,499.82
Check No. 322688					2,499.82
VENDOR TOTAL					2,499.82
WORLD BOOK INC. - 11588					
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.220.00.000	150.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.205.00.000	275.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.210.00.000	275.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.215.00.000	275.00

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195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.225.00.000	150.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.230.00.000	150.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.235.00.000	150.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.415.00.000	75.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.419.00.000	75.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.423.00.000	75.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.427.00.000	75.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.431.00.000	75.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.435.00.000	75.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.439.00.000	75.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.443.00.000	75.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.455.00.000	75.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.459.00.000	75.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.463.00.000	75.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.467.00.000	75.00
195005309	0001583200	1900916	Ebooks for all sites	9.100.5.6220.430.475.00.000	75.00
Check No. 323022					2,400.00
VENDOR TOTAL					2,400.00
WURTH LOUIS AND COMPANY - 18884					
195003974	9018409841		1423M - CHUBBUCK KEYBOARD TRAY	9.100.5.6640.471.530.00.000	116.94
195004085	9018436707		2081M - GC T-MOLDING	9.100.5.6640.471.530.00.000	108.85
Check No. 322574					225.79
195005056	9018442964		1423M - CHUBBUCK MOUSE PLATFORM	9.100.5.6640.471.530.00.000	70.32
195005057	9018455951		2083M - GC CABINET HINGES	9.100.5.6640.471.530.00.000	115.00
195005111	9018468059		2084M - AMS CABINET RAIL GLIDES	9.100.5.6640.471.530.00.000	130.20
Check No. 322857					315.52
VENDOR TOTAL					541.31
ZOE CREED - 12124					
195005370	9/5-9/28/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	14.44
Check No. 322902					14.44
VENDOR TOTAL					14.44

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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	608,443.81
241	DRIVER'S EDUCATION FUND	139.65
242	SPECIAL GRANTS FUND	199.53
243	STATE PROF-TECH ED FUND	13,090.64
245	STATE TECHNOLOGY FUND	39,772.46
246	SDFS STATE TOBACCO TAX	426.09
251	TITLE I-A BASIC	18,552.47
257	IDEA PART B	14,881.02
258	IDEA PART B PRESCHOOL	166.16
261	TITLE IV-A	1,061.88
263	CARL PERKINS PROFESSIONAL-TECHNICAL	907.00
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	651.42
271	TITLE II-A TEACHER QUALITY	5,389.12
273	TITLE IV 21ST CENTURY CLC	561.66
274	HEAD START	11,648.04
276	HEAD START TRAINING GRANT	1,125.91
278	HEAD START T.A.N.F. GRANT	1,506.60
290	CHILD NUTRITION	162,685.92
420	SCHOOL PLANT FACILITY FUND	158,780.69
610	PRINT SHOP FUND	8,052.40
Grand Total		1,048,042.47

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALAN MILLS - 22052					
195004426	9/19/18		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	46.50
					Check No. 35294
					46.50
VENDOR TOTAL					46.50
ALSCO/AMERICAN LINEN DIVISION - 5189					
195003985	1897513	1900154	Laundry Services	9.290.5.7100.425.000.00.000	71.92
195003986	1897083	1900154	Laundry Services	9.290.5.7100.425.000.00.000	411.99
					Check No. 35272
					483.91
195004226	1899203	1900154	Laundry Services	9.290.5.7100.425.000.00.000	236.46
195004335	1899639	1900154	Laundry Services	9.290.5.7100.425.000.00.000	156.46
					Check No. 35295
					392.92
195004996	1900462	1900154	Laundry Services	9.290.5.7100.425.000.00.000	137.76
195005073	1901289	1900154	Laundry Services	9.290.5.7100.425.000.00.000	289.44
195005074	1901736	1900154	Laundry Services	9.290.5.7100.425.000.00.000	103.72
195005130	1902517	1900154	Laundry Services	9.290.5.7100.425.000.00.000	97.47
					Check No. 35307
					628.39
VENDOR TOTAL					1,505.22
ANGIE WIGINGTON - 22048					
195004079			STUDENT LUNCH ACCOUNT REFUND	9.290.4.4161.100.000.00.000	20.00
					Check No. 35273
					20.00
VENDOR TOTAL					20.00
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
195004859	4420456		24900S HAND TRUCKS	9.290.5.7100.550.000.00.000	1,283.39
					Check No. 35308
					1,283.39
VENDOR TOTAL					1,283.39
BRADY INDUSTRIES LLC - 5168					
195004107	5887722		14630SS DETERGENT	9.290.5.7100.410.000.00.000	359.50
					Check No. 35274
					359.50
VENDOR TOTAL					359.50
CAMBROOKE THERAPEUTICS - 21437					
195004112	367678		24904S FOOD SUPPLY	9.290.5.7100.450.000.00.000	278.36
					Check No. 35275
					278.36
VENDOR TOTAL					278.36

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
EARTHGRAINS BAKING COMPANY - 21126					
195003882	89413909003	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	264.60
195003883	89413908987	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	270.00
195003884	89413908974	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	140.40
195003983	89413909017	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	259.15
195003984	89413909027	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	343.50
Check No. 35277					1,277.65
195004177	89413909035	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	83.25
195004223	89413909045	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	245.00
195004237	89413909061	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	279.00
195004334	89413909071	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	343.80
Check No. 35296					951.05
195004997	89413909078	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	132.75
195005075	89413909087	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	348.25
195005077	89413909096	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	11.00
195005091	89413909106	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	488.00
Check No. 35309					980.00
VENDOR TOTAL					3,208.70
FOOD SERVICES OF AMERICA - 1194					
195004141	2844319		14632SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	3,853.70
195004142	2844318		14631SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,364.80
Check No. 35278					5,218.50
195004837	2847006		14650SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,555.48
195005085	2852743		14666SS - HOLIDAY PLUMS	9.290.5.7100.450.439.00.000	625.20
195005087	2852015		14670SS - CONTAINERS/LIDS	9.290.5.7100.411.000.00.000	843.50
195004837	2847006		14650SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	3,049.50
195004838	2847731		14649SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	4,559.42
195004839	2847730		14648SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	200.80
195004840	2847729		14647SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,418.65
195004841	2847728		14646SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	3,908.11
195005086	2851224		14667SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	519.58
195005096	2850035		14668SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	1,495.60

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195005097	2851225		14669SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	3,936.15
				Check No. 35310	22,111.99
				VENDOR TOTAL	27,330.49
GEM STATE PAPER & SUPPLY - 1623					
195004861	1260975-01		24908S STRAWS/LINERS	9.290.5.7100.410.000.00.000	275.00
195004864	1260975-00		24908S STRAWS	9.290.5.7100.410.000.00.000	131.60
195005095	1263544-00		24914S - CUPS/LIDS/WRAP/TRAYS/ISSUE/AIR FRESH	9.290.5.7100.410.000.00.000	1,459.46
				Check No. 35311	1,866.06
				VENDOR TOTAL	1,866.06
GOOD SOURCE SOLUTIONS - 9057					
195004108	SI0449598		14634SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	282.00
195004146	SI0449597		14633SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	10,840.03
				Check No. 35279	11,122.03
195004871	SI0450353		14653SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,013.70
195004872	SI0450351		14652SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,915.58
195004874	SI0450352		14651SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	24,208.65
195004875	SI0450354		14654SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,086.50
				Check No. 35312	30,224.43
				VENDOR TOTAL	41,346.46
GRASMICK PRODUCE COMPANY, INC. - 21020					
195004147	01296958		14635SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,147.60
195004109	01297720		14637SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	196.00
195004148	01295710		14636SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	3,118.50
				Check No. 35280	4,462.10
195004870	01302336		14655SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	720.00
195004865	01301685		14658SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,145.00
195004867	01302933		14657SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	340.00
195004869	01299156		14656SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,231.50
				Check No. 35313	4,436.50
				VENDOR TOTAL	8,898.60

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HEAVEN MCMURTRY - 22049					
195004268	9/14/18		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	100.00
				Check No. 35297	100.00
				VENDOR TOTAL	100.00
HOBART SERVICE - 2842					
195004113	26952244		24907S OVEN LENS LAMP COVERS	9.290.5.7100.428.000.00.000	56.40
				Check No. 35281	56.40
				VENDOR TOTAL	56.40
JACKLYNN MARLEY - 6379					
195003919	8/9-8/31/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	55.50
				Check No. 35283	55.50
				VENDOR TOTAL	55.50
JENNIFER BURRUP - 22053					
195004842	9/20/18		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	9.61
				Check No. 35314	9.61
				VENDOR TOTAL	9.61
JODY DIETZ - 6190					
195003968	8/6-8/31/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	47.33
				Check No. 35276	47.33
				VENDOR TOTAL	47.33
LASER XPRESS - 10922					
195004110	170155		14638SS HP TONER BLACK	9.290.5.7100.410.000.00.000	125.00
				Check No. 35282	125.00
195004877	170348		14659SS TONER	9.290.5.7100.410.000.00.000	45.00
				Check No. 35315	45.00
				VENDOR TOTAL	170.00
LOOMIS - 13198					
195004267	12271522		ARMORED CAR SERVICE	9.290.5.7100.310.000.00.000	384.03
				Check No. 35298	384.03
				VENDOR TOTAL	384.03
NICHOLAS & CO. INC. - 1466					
195004145	6524242		14642SS FOOD SUPPLY	9.290.5.7100.410.000.00.000	142.32

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195004145	6524242		14642SS FOOD SUPPLY	9.290.5.7100.411.000.00.000	173.70
195004143	6522557		14640SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,209.55
195004144	6521036		14641SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	7,249.14
195004145	6524242		14642SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	16,898.14
Check No. 35284					25,672.85
195005093	6543640		14682SS - PINEAPPLE/PERSIAN CUCUMBERS	9.290.5.7100.450.439.00.000	1,859.64
195004843	6532865		14660SS FOOD & SUPPLIES	9.290.5.7100.410.000.00.000	86.75
195005093	6543640		14682SS - BLEACH	9.290.5.7100.410.000.00.000	145.60
195005129	6541340		14681SS - BAGS/SCRUBBERS/TEST STRIPS/GL CLEANER	9.290.5.7100.410.000.00.000	517.81
195004843	6532865		14660SS FOOD & SUPPLIES	9.290.5.7100.411.000.00.000	261.65
195005094	6538319		14680SS - PLASTIC KNIVES	9.290.5.7100.411.000.00.000	125.82
195004843	6532865		14660SS FOOD & SUPPLIES	9.290.5.7100.450.000.00.000	21,885.25
195004844	6529767		14661SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	5,617.35
195004845	6527503		14662SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	962.27
195004846	6535299		14663SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,742.56
195005093	6543640		14682SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	4,684.63
195005094	6538319		14680SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	3,560.95
195005129	6541340		14681SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	15,095.86
Check No. 35316					56,546.14
VENDOR TOTAL					82,218.99
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897					
195004111	1257		14639SS FIRST AID SUPPLIES	9.290.5.7100.410.000.00.000	519.30
Check No. 35285					519.30
VENDOR TOTAL					519.30
ROBERTSON SUPPLY INC - 10825					
195004065	4499591		1706M PHS PIPE/ADAPTER	9.290.5.7100.428.000.00.000	5.84
Check No. 35286					5.84
VENDOR TOTAL					5.84
RSD/TOTAL CONTROL - 2037					
195004067	24128888-00		1707M PHS ADAPTER/BUSHING	9.290.5.7100.428.000.00.000	4.70
195004114	24128920-00		24911S VOLT CONTACTOR	9.290.5.7100.428.000.00.000	28.88
Check No. 35287					33.58

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195004414	24129059-00		1959M LI START KIT	9.290.5.7100.428.000.00.000	19.86
					Check No. 35299
					19.86
VENDOR TOTAL					53.44
SCHOOL DISTRICT #25 - 2979					
195003933			AUG 2018 SALES TAX	9.290.4.4161.100.000.00.000	259.96
					Check No. 35288
					259.96
VENDOR TOTAL					259.96
SHAWNIE FERRIN - 22056					
195005144	9/26/18		STUDENT LUNCH ACCOUNT REFUNDS	9.290.4.4161.100.000.00.000	371.65
					Check No. 35317
					371.65
VENDOR TOTAL					371.65
STANDARD RESTAURANT EQUIPMENT CO. - 1054					
195005090	2010031		14683SS - O RINGS	9.290.5.7100.428.000.00.000	92.17
					Check No. 35318
					92.17
VENDOR TOTAL					92.17
SWIRE COCA-COLA, USA - 8362					
195003925	1935206450		14615SS - POWERADE	9.290.5.7100.450.000.00.000	1,890.00
					Check No. 35289
					1,890.00
195004847	1935206650		24916S - POWER ZERO	9.290.5.7100.450.000.00.000	1,008.00
					Check No. 35319
					1,008.00
VENDOR TOTAL					2,898.00
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
195004105	2161:00437378		14643SS - COFFEE	9.290.5.7100.450.000.00.000	40.50
					Check No. 35291
					40.50
195004898	2161:00438235		14664SS - COFFEE	9.290.5.7100.450.000.00.000	42.00
195005088	2161:00432700		14684SS - COFFEE	9.290.5.7100.450.000.00.000	112.50
					Check No. 35320
					154.50
VENDOR TOTAL					195.00
U.S. FOODSERVICE, INC. - 16099					
195003926	5011024		14616SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	2,872.07
195003927	5984678		14616SS - CREDIT MEMO FOR SURCHARGE	9.290.5.7100.450.000.00.000	-5.00
					Check No. 35292
					2,867.07

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195004199	5114610		14629SS - CONTAINERS	9.290.5.7100.411.000.00.000	48.38
195004199	5114610		14629SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	1,329.76
				Check No. 35300	1,378.14
195004899	5403638		14665SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	2,646.93
195004900	5270736		14644SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	1,124.81
195004901	5904085		14644SS - CREDIT FUEL SURCHARGE 5270736	9.290.5.7100.450.000.00.000	-5.00
				Check No. 35321	3,766.74
				VENDOR TOTAL	8,011.95
VALLEY OFFICE SYSTEMS - 271					
195004106	AR650713		14645SS - CONTRACT BASE RATE	9.290.5.7100.410.000.00.000	132.30
				Check No. 35293	132.30
				VENDOR TOTAL	132.30
VERIZON WIRELESS SERVICES, LLC - 15218					
195005001	9814200685		SERVICES	9.290.5.7100.310.000.00.000	68.28
				Check No. 35322	68.28
				VENDOR TOTAL	68.28
WAL-MART STORE #01-1955/DIST - 9401					
195004953	009013		24905S - MICROWAVES	9.290.5.7100.550.000.00.000	392.84
				Check No. 35323	392.84
				VENDOR TOTAL	392.84

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		
			290		
			Description		
			CHILD NUTRITION		182,185.87
				Grand Total	182,185.87

APPROVED BY BOARD OF TRUSTEES

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 81120

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Report Code: BAP_BILLLIST

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 81120

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	608,443.81
241	DRIVER'S EDUCATION FUND	139.65
242	SPECIAL GRANTS FUND	199.53
243	STATE PROF-TECH ED FUND	13,090.64
245	STATE TECHNOLOGY FUND	39,772.46
246	SDFS STATE TOBACCO TAX	426.09
251	TITLE I-A BASIC	18,552.47
257	IDEA PART B	14,881.02
258	IDEA PART B PRESCHOOL	166.16
261	TITLE IV-A	1,061.88
263	CARL PERKINS PROFESSIONAL-TECHNICAL	907.00
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	651.42
271	TITLE II-A TEACHER QUALITY	5,389.12
273	TITLE IV 21ST CENTURY CLC	561.66
274	HEAD START	11,648.04
276	HEAD START TRAINING GRANT	1,125.91
278	HEAD START T.A.N.F. GRANT	1,506.60
290	CHILD NUTRITION	344,871.79
420	SCHOOL PLANT FACILITY FUND	158,780.69
610	PRINT SHOP FUND	8,052.40
Grand Total		1,230,228.34

APPROVED BY BOARD OF TRUSTEES

Jackie Cranor

BOARD CHAIR

Rena Johnson

BOARD CLERK

October 16, 2018

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 81120

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10/08/2018

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Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 09/10/2018
End Date : 10/08/2018
FY Period - Task : '3-A2','3-A3','3-A4','4-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name