

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 83105

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AAAS - 15722					
195007722	M95967-2019	1900835	MAGAZINE SUPCRITIONS	9.100.5.6220.430.210.00.000	360.00
					Check No. 323697
					360.00
VENDOR TOTAL					360.00
ACE HARDWARE & OUTDOOR SPORTS - 14481					
195007044	513224		2164M VOLTAGE DETECTOR	9.100.5.6610.418.530.00.000	19.99
					Check No. 323388
					19.99
195008148	513351		2508M GORILLA TAPE	9.100.5.6650.410.530.00.000	3.59
					Check No. 323698
					3.59
VENDOR TOTAL					23.58
ACP DIRECT - 4500					
195005951	0221190	1900872	Optical Mouse	9.100.5.5120.410.114.00.402	851.45
					Check No. 323085
					851.45
VENDOR TOTAL					851.45
ADI - 13535					
195008155	NT928Y01		1782M BATTERIES	9.420.5.6640.325.000.00.000	71.01
					Check No. 323699
					71.01
VENDOR TOTAL					71.01
ADRIENNE SPEER - 11136					
195006439	10/5/18-10/6/18		ID ART EDUCATORS CONF/MERIDIAN	9.271.5.5120.396.108.00.000	629.95
					Check No. 323316
					629.95
VENDOR TOTAL					629.95
ADVANCED CABLING TECHNOLOGIES LLC - 20531					
195007005	3041	1900523	ACT CHS food service TV	9.245.5.6230.552.106.00.000	784.90
195007006	3042	1900862	ACT HHS Cable pull	9.245.5.6230.552.106.00.000	787.83
195007007	3040	1900877	ACT EDC Fiber Add	9.245.5.6230.552.106.00.000	5,862.65
					Check No. 323389
					7,435.38
VENDOR TOTAL					7,435.38
AIRGAS USA LLC - 9781					
195008227	9081798756	1901056	CTE HHS AG - Jack	9.243.5.5190.410.205.00.099	507.11
195008228	9081798757	1901408	CTE HHS AG welding	9.243.5.5190.410.205.00.099	313.86
					Check No. 323700
					820.97
VENDOR TOTAL					820.97

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ALAMEDA MIDDLE SCHOOL - 84					
195006363			2019 VENDING COMMISSION	9.100.4.4199.900.122.00.000	488.72
				Check No. 323209	488.72
195007563			FEE REPLACEMENT	9.100.5.5150.409.220.00.000	5,478.20
				Check No. 323539	5,478.20
				VENDOR TOTAL	5,966.92
ALEECE BAN-JO - 22088					
195008296	10/3-10/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	56.03
				Check No. 323701	56.03
				VENDOR TOTAL	56.03
ALLIED BUSINESS SOLUTIONS - 21832					
195005961	AR223108	1901077	Contract/Toner	9.100.5.5150.410.205.00.000	369.38
				Check No. 323086	369.38
195008229	AR225900	1901467	Toner Cartridges/Contract	9.100.5.5150.410.205.00.000	290.76
				Check No. 323702	290.76
				VENDOR TOTAL	660.14
ALSCO/AMERICAN LINEN DIVISION - 5189					
195006064	1899640		2395M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	125.40
195006065	1895685		2394M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	142.50
195006066	1897514		2395M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	119.70
195006178	1889220		2529M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	74.10
				Check No. 323087	461.70
195006367	1907903		2533M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	104.88
195006368	1905867		2530M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	183.51
				Check No. 323210	288.39
195007267	1909974		2542M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	228.00
				Check No. 323391	228.00
195007629	1912007		2547M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	148.20
				Check No. 323540	148.20
195008156	1914138		2727M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	193.80
				Check No. 323703	193.80
				VENDOR TOTAL	1,320.09

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AMAZON WEB SERVICES INC - 21880					
195008204	154317753	1900151	Amazon AWS Moodle	9.100.5.6230.361.106.00.000	99.79
				Check No. 323704	99.79
				VENDOR TOTAL	99.79
AMAZON.COM CREDIT - 16386					
195005954	898456589695	1900929	CTE CHS Business - Tharp	9.243.5.5190.410.205.00.099	71.60
195006007	447839484788	1901035	CTE - Irving/PHS FCS	9.243.5.5190.410.205.00.099	563.78
195005952	733588763377	1900806	classroom supplies	9.100.5.5150.410.220.00.015	9.28
195005953	434463686499	1900806	classroom supplies	9.100.5.5150.410.220.00.015	16.41
195006020	444837669647	1900980	Books and flashcards	9.100.5.5120.410.114.00.402	9.89
195006021	436498379993	1900980	Books and flashcards	9.100.5.5120.410.114.00.402	216.12
195006044	454953649476	1900909	Recess Equipment/New Teacher Books	9.100.5.5120.410.415.00.000	312.60
195006009	576633754584	1900717	protractors	9.100.5.5150.410.225.00.019	120.75
195005960	468355377494	1900519	Office and student supplies - online order	9.100.5.5150.410.230.00.000	-87.99
195005959	445465459955	1900965	Address Labels/ File Folders	9.100.5.6110.410.225.00.000	52.02
195006008	599879854387	1901028	CHROMEBOOK CASES	9.100.5.6220.430.205.00.000	64.95
195005957	589554853763	1901036	BOOKS/SUPPLIES	9.100.5.6220.430.419.00.000	364.53
195005955	444359767344	1900982	Laptop backpacks	9.251.5.5120.410.000.00.000	50.00
195005958	446473537865	1901046	CTE Perkins	9.263.5.5190.410.000.00.094	171.26
195005956	837953386943	1900949	AMS Math book	9.271.5.5120.396.108.00.000	28.95
				Check No. 323088	1,964.15
195006222	785386546668	1901178	CTE PHS Engineering	9.243.5.5190.410.205.00.099	56.07
195006229	459493783657	1901005	Calbulator batteries/reciept books	9.100.5.5150.409.235.00.000	53.71
195006224	433389968365-1	1900871	Books for Fun for Books	9.100.5.5170.410.250.00.000	160.00
195006223	433389968365	1900883	Books for T. Tharp	9.100.5.5170.410.250.00.000	19.95
195006225	575445845975	1900883	Books for T. Tharp	9.100.5.5170.410.250.00.000	25.48
195006323	766538594597	1901162	Kids tweezers	9.100.5.5120.410.114.00.402	25.98
195006519	679676455937	1900994	Classroom Supplies	9.100.5.5120.410.415.00.000	41.04
195006226	944359967356	1901121	Office/Medical Supplies	9.100.5.5120.410.415.00.000	37.67
195006227	595447385476	1901121	Office/Medical Supplies	9.100.5.5120.410.415.00.000	4.46
195006505	466897585764	1900999	classroom supplies	9.100.5.5120.410.419.00.000	192.84
195006506	479943996497	1900999	classroom supplies	9.100.5.5120.410.419.00.000	149.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195006321	743856746935	1901090	LapTop Stand, File Folders, Magnets	9.100.5.5120.410.423.00.000	24.84
195006503	447979489376	1900972	Mathematical Mindsets	9.100.5.5120.410.427.00.000	362.76
195006504	457775397836	1901017	Doll House	9.100.5.5120.410.427.00.000	46.00
195006230	459678584467	1900826	office supplies	9.100.5.5120.410.431.00.000	36.27
195006231	777776398775	1900937	supplies for Pono and Tavonte	9.100.5.5120.410.431.00.000	41.98
195006324	458444793544	1901164	Original Midland BATT5R AVP7 for GXT Walkie Talkie	9.100.5.5120.410.475.00.000	71.94
195006507	557595737874	1900922	Misc. Art Supplies	9.100.5.5150.410.205.00.003	537.75
195006508	738368866778	1901054	Misc. Supplies	9.100.5.5150.410.205.00.027	16.80
195006509	539363534799	1901054	Misc. Supplies	9.100.5.5150.410.205.00.027	32.14
195006314	639755948659	1900795	Supplies	9.100.5.5150.410.210.00.026	33.99
195006315	797457957479	1900865	Office Supplies	9.100.5.5150.410.215.00.000	14.99
195006510	456464793576	1900617	5 X 7 Composition Notebooks	9.100.5.5150.410.225.00.000	392.49
195006322	763833567978	1901143	science student seating	9.100.5.5150.410.235.00.026	65.92
195006232	457578636835	1900868	Supplies	9.100.5.6110.410.210.00.000	466.80
195006312	437999783385	1900611	Office Supplies	9.100.5.6110.410.215.00.000	68.81
195006313	454586586779	1900611	Office Supplies	9.100.5.6110.410.215.00.000	131.56
195006316	797457957479-1	1900869	Office Supplies	9.100.5.6110.410.215.00.000	279.98
195006317	865594699849	1900869	Office Supplies	9.100.5.6110.410.215.00.000	5.00
195006221	789347759783-1	1900968	Office Supplies	9.100.5.6110.410.215.00.000	19.97
195006220	789347759783	1901081	Test Prep Books	9.100.5.6110.410.215.00.000	200.00
195006220	789347759783	1901081	Test Prep Books	9.100.5.6220.430.215.00.000	21.70
195006321	743856746935	1901090	LapTop Stand, File Folders, Magnets	9.420.5.5120.550.423.00.000	89.99
195006318	599596939633	1901066	Cricut Machine/tool set	9.420.5.5150.550.225.00.000	229.99
195006319	974875674439	1901066	Cricut Machine/tool set	9.420.5.5150.550.225.00.000	13.65
195006228	438749644364	1901027	Volleyball Line Flags	9.420.5.5320.550.235.00.004	61.12
195006320	947584957655	1901070	toughbook screen usb power strip	9.420.5.6230.550.106.00.000	84.19
Check No. 323211					4,117.81
195007242	883575886759	1901225	Supplies	9.273.5.6210.410.845.00.000	40.80
195007243	464648596563	1901225	Supplies	9.273.5.6210.410.845.00.000	17.98
195007247	799944576637	1901169	Classroom/Counseling Supplies	9.100.5.5120.410.415.00.000	9.98
195007248	598799383846	1901169	Classroom/Counseling Supplies	9.100.5.5120.410.415.00.000	109.74
195007252	463697355779	1901245	Counseling Sensory Supplies	9.100.5.5120.410.415.00.000	215.82
195007251	684434669358	1901267	2 Way Radios	9.100.5.5120.410.415.00.000	239.97
195007315	445685836789	1901194	Didax Unifix Cubes	9.100.5.5120.410.423.00.000	53.56

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195007312	694595336487	1901232	3 prong folders	9.100.5.5120.410.423.00.000	183.92
195007383	545743389733	1901038	books for 5th grade	9.100.5.5120.410.431.00.000	27.96
195007379	433354534747	1901071	Writing Books	9.100.5.5120.410.431.00.000	274.45
195007384	898976487394	1901226	child hold bench for office	9.100.5.5120.410.443.00.000	102.72
195007256	989854459674	1901249	Supplies	9.100.5.5150.410.210.00.026	85.00
195007313	896378833698	1901227	3/4 tape for Fingerprint Lab	9.100.5.5150.410.225.00.000	80.00
195007262	686374865936	1900990	Office supp.-button maker for flex class - online	9.100.5.5150.410.230.00.000	258.32
195007249	766345965434	1901197	static cling grid	9.100.5.5150.410.235.00.019	79.96
195007257	466663575575	1901215	paper organizers	9.100.5.5150.410.235.00.026	95.45
195007260	464797355639	1900990	Office supp.-button maker for flex class - online	9.100.5.5150.440.108.00.000	59.07
195007261	866463469568	1900990	Office supp.-button maker for flex class - online	9.100.5.5150.440.108.00.000	75.90
195007262	686374865936	1900990	Office supp.-button maker for flex class - online	9.100.5.5150.440.108.00.000	53.90
195007255	748856389884	1901190	BOOKS	9.100.5.6220.430.210.00.000	61.06
195007257	466663575575	1901215	paper organizers	9.100.5.6410.410.235.00.000	49.99
195007244	449368356655	1901198	MINERAL OIL, B.B. NET, AIROCELL CASSETTE	9.100.5.6640.471.530.00.000	63.08
195007245	549936467646	1901198	MINERAL OIL, B.B. NET, AIROCELL CASSETTE	9.100.5.6640.471.530.00.000	20.99
195007266	994866998967	1900749	TIRES, TOOL, MAT	9.100.5.6640.481.530.00.000	95.86
195007246	566934594339	1901136	Books for PD	9.251.5.6210.396.000.00.000	630.60
195007316	454596775653	1901177	iPAD KEYBOARD CASE	9.257.5.5210.410.000.00.000	44.99
195007317	578855834556	1901177	iPAD KEYBOARD CASE	9.257.5.5210.410.000.00.000	-44.99
195007314	636776988368	1901201	GLOVE DISPENSER	9.257.5.5210.410.000.00.000	54.68
195007250	435684396977	1901233	CUISENAIRE RODS	9.257.5.5210.410.000.00.000	533.40
195007305	747647853849	1901284	SPEECH THERAPY MATERIALS	9.257.5.5210.410.000.00.000	198.83
195007304	476658775843	1901303	iPad Keyboard Case	9.257.5.5210.410.000.00.000	48.99
195007258	999376896737	1900839	Wireless network cards	9.420.5.6230.550.106.00.000	233.87
195007259	945694579939	1900839	Wireless network cards	9.420.5.6230.550.106.00.000	125.93
195007253	456843676685	1901253	otterbox,screen protector & usb/ethernet adapters	9.420.5.6230.550.106.00.000	54.33
195007245	549936467646	1901198	MINERAL OIL, B.B. NET, AIROCELL CASSETTE	9.420.5.6630.520.000.00.000	87.60
195007254	869743988396	1901281	AIR QUALITY DETECTOR	9.420.5.6640.550.530.00.000	159.99
Check No. 323392					4,483.70
195007403	743865599876	1901318	Headphones/Paper Punch	9.100.5.5120.410.225.00.000	199.28
195007408	435676888367	1901101	Band Uniform pants	9.100.5.5150.409.235.00.000	767.20
195007409	795335979437	1901101	Band Uniform pants	9.100.5.5150.409.235.00.000	-95.90
195007410	959996484543	1901101	Band Uniform pants	9.100.5.5150.409.235.00.000	-153.44

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195007549	589566558873	1901101	Band Uniform pants	9.100.5.5150.409.235.00.000	-191.80
195007404	858735393698	1901166	Scanner, gel pens, stickers, storex book bins	9.100.5.5120.410.423.00.000	205.11
195007406	463467893645	1901304	2 Counseling Books, Lysol spray	9.100.5.5120.410.423.00.000	59.16
195007407	854447677538	1901289	Art Supplies	9.100.5.5150.410.235.00.003	65.09
195007407	854447677538	1901289	Art Supplies	9.100.5.6410.410.235.00.000	14.98
195007401	435388645738	1901144	SNACKS & SUPPLIES	9.257.5.5210.410.000.00.000	34.86
195007550	774894779753	1901323	PENCILS, PENS, SCISSORS	9.257.5.5210.410.000.00.000	33.20
195007551	844759673485	1901323	PENCILS, PENS, SCISSORS	9.257.5.5210.410.000.00.000	-2.80
195007402	467536755439	1901307	Ipad charger and Serial cards	9.420.5.6230.550.106.00.000	91.94
				Check No. 323541	1,026.88
195008255	885795949985	1901378	Supplies	9.242.5.6210.392.114.00.068	257.94
195008271	839478573789	1901101	Band Uniform pants	9.100.5.5150.409.235.00.000	-153.44
195008272	563467686756	1901101	Band Uniform pants	9.100.5.5150.409.235.00.000	-3.99
195008273	669348657534	1901101	Band Uniform pants	9.100.5.5150.409.235.00.000	-153.44
195008274	898563574386	1901101	Band Uniform pants	9.100.5.5150.409.235.00.000	-3.99
195008275	466546746733	1901101	Band Uniform pants	9.100.5.5150.409.235.00.000	-2.48
195008276	898555884597	1901101	Band Uniform pants	9.100.5.5150.409.235.00.000	-1.99
195008277	473635879859	1901101	Band Uniform pants	9.100.5.5150.409.235.00.000	-1.51
195008278	667396548396	1901101	Band Uniform pants	9.100.5.5150.409.235.00.000	-2.00
195008289	978787696997	1901345	supplies for art class	9.100.5.5170.410.250.00.000	61.19
195008253	446598795569	1901382	Tablet Covers	9.100.5.5120.410.107.00.406	116.36
195008261	447484876757	1901437	BOOKS AND MOVIE	9.100.5.6220.430.210.00.000	109.52
195008254	445648383546	1901435	OFFICE SUPPLIES	9.100.5.6510.410.105.00.000	49.97
195008284	469749475758	1901460	OFFICE SUPPLIES	9.100.5.6510.410.105.00.000	74.79
195007719	644635644795	1901377	DRIVEWAY MARKERS SNOW STAKES	9.100.5.6650.410.530.00.000	103.97
195008323	443644555875	1901343	Rush Order for Red Ribbon Week	9.246.5.6210.410.000.00.000	234.70
195008252	437976397999	1901440	BUSY LIGHT	9.257.5.5210.410.000.00.000	44.94
195007721	978743847366	1901315	chromebox power supply	9.420.5.6230.550.106.00.000	396.30
195008266	434866938388	1901445	HAUL-ALL TILT TRUCK	9.420.5.6610.550.530.00.000	461.54
195008256	469468748784	1901311	BASKETBALL BACKBOARD	9.420.5.6630.520.000.00.000	764.52
195008257	599773654773	1901311	BASKETBALL BACKBOARD	9.420.5.6630.520.000.00.000	118.98
				Check No. 323705	2,471.88
VENDOR TOTAL					14,064.42

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AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
195006179	2685301		1574M BG DRILL BIT	9.420.5.6640.550.530.00.000	245.00
					Check No. 323089
					245.00
VENDOR TOTAL					245.00
AMERIGAS PROPANE LP - 21519					
195007078	638853251		PROPANE	9.100.5.6550.421.540.00.000	21.71
					Check No. 323393
					21.71
VENDOR TOTAL					21.71
AMY HERNANDEZ - 10877					
195007170	9/10-9/11/18		CSI UP SCHOOL	9.251.5.6210.396.240.00.000	283.26
					Check No. 323445
					283.26
VENDOR TOTAL					283.26
ANDERSON, JULIAN & HULL, LLP - 15940					
195006089	53163		PROFESSIONAL SERVICES RENDERED	9.100.5.6320.311.105.00.000	102.00
					Check No. 323090
					102.00
195006400	53290		GENERAL REPRESENTATION 8/8-8/31/18	9.100.5.6320.311.105.00.000	486.00
					Check No. 323212
					486.00
195008341	53485		PROFESSIONAL SERV RENDERED	9.100.5.6320.311.105.00.000	167.00
195008342	53282		PROFESSIONAL SERV RENDERED	9.100.5.6320.311.105.00.000	1,490.00
					Check No. 323706
					1,657.00
VENDOR TOTAL					2,245.00
ANDERSONS, INC. - 152					
195007269	2043180		1946M CHS COUPLING	9.420.5.6640.540.122.00.000	13.35
195007268	2043107		1956M HAND SCANNER	9.420.5.6640.550.530.00.000	36.20
					Check No. 323394
					49.55
VENDOR TOTAL					49.55
ANGELA BURTON - 4300					
195007368	10/24/18		MEAL REIMB	9.100.5.6840.382.510.00.000	46.80
					Check No. 323408
					46.80
VENDOR TOTAL					46.80

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APPLE INC. - 2373					
195006411	6760315712	1900977	iPads	9.100.5.5120.410.114.00.402	598.00
				Check No. 323214	598.00
195007003	6761654581	1901078	PHS iPad	9.420.5.5120.552.106.00.000	1,495.00
				Check No. 323395	1,495.00
				VENDOR TOTAL	2,093.00
APPLE TEXTBOOKS - 21040					
195005949	SOW37620	1900556	Textbooks	9.100.5.5150.440.210.00.000	454.91
				Check No. 323091	454.91
				VENDOR TOTAL	454.91
ARROWHEAD FORENSICS - 20694					
195005950	109577	1900844	Classroom Supplies	9.100.5.5150.410.215.00.026	125.63
				Check No. 323092	125.63
				VENDOR TOTAL	125.63
ASCD - 224					
195006084	0013163055	1900352	ASCD Membership	9.100.5.5120.410.439.00.000	219.00
				Check No. 323093	219.00
				VENDOR TOTAL	219.00
ASPHALT MAINTENANCE INC - 21592					
195007668	1900053FINAL	1900053	Bid Award - Asphalt #1, #3	9.420.5.6630.520.000.00.000	1,050.00
				Check No. 323543	1,050.00
				VENDOR TOTAL	1,050.00
ASSETGENIE INC DBA AGPARTS - 21554					
195005965	1326822	1900837	Chromebook CB5-311 replacement parts	9.420.5.6230.550.106.00.000	880.85
				Check No. 323094	880.85
195007004	1330022	1901092	chromebook power adapters	9.100.5.5120.410.443.00.000	89.75
				Check No. 323397	89.75
				VENDOR TOTAL	970.60
ASSETWORKS, INC. - 20165					
195006523	MA18-307		PRORATED/ANNUAL FEES 9/1/18-11/30/19	9.100.5.6230.361.106.00.000	1,500.00
195006523	MA18-307		ANNUAL FEES 12/1/18-11/30/19	9.100.5.6510.312.105.00.000	1,900.00
				Check No. 323398	3,400.00
				VENDOR TOTAL	3,400.00

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ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6197					
195007463	10/26/18		ANNUAL REPORT COE APP FEE	9.100.5.6510.312.105.00.000	1,085.00
195007463	10/26/18		MEMBER FEE B.REED ID#142062	9.100.5.6510.312.105.00.000	230.00
Check No. 323544					1,315.00
VENDOR TOTAL					1,315.00
 AUDIO ENHANCEMENT, INC. - 8691					
195006219	INV554420	1900792	Handheld mics and batteries	9.420.5.6230.550.106.00.000	3,598.25
Check No. 323215					3,598.25
VENDOR TOTAL					3,598.25
 AUREUS RADIOLOGY LLC - 22074					
195007197	1565743		SLP SERV 10/1-10/5/18	9.100.5.6210.310.124.00.000	1,848.89
Check No. 323399					1,848.89
195007525	1570459		SLP SERV 10/8-10/12/18	9.100.5.6210.310.124.00.000	2,401.98
Check No. 323545					2,401.98
195008220	1575130		SLP SERV 10/15-10/19/18	9.100.5.6210.310.124.00.000	2,417.78
Check No. 323708					2,417.78
VENDOR TOTAL					6,668.65
 B&H PHOTO VIDEO - 4715					
195007723	148438486	1901263	Audio equip	9.420.5.5150.550.122.00.031	2,923.00
Check No. 323709					2,923.00
VENDOR TOTAL					2,923.00
 BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518					
195007047	1210182		2537M REFRESHER COURSE PIRRONG	9.100.5.6640.396.530.00.000	250.00
Check No. 323400					250.00
VENDOR TOTAL					250.00
 BAKER CREEK HEIRLOOM SEED COMPANY - 21908					
195007386	101467244	1900988	Classroom Supplies	9.242.5.5150.410.215.00.001	43.25
Check No. 323401					43.25
VENDOR TOTAL					43.25
 BANNOCK COUNTY EVENT CENTER - 22071					
195006424	8/6-10/5/18		HHS SOCCER FIELD RENTAL	9.100.5.5320.321.122.00.022	2,310.00
Check No. 323217					2,310.00
VENDOR TOTAL					2,310.00

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BANNOCK COUNTY LANDFILL - 9505					
195006060	02-00969762		2500M TY LANDFILL	9.100.5.6610.337.530.00.000	9.24
				Check No. 323095	9.24
195006331	02-00970732		2411M CHS LANDFILL FEE	9.100.5.6610.337.530.00.000	10.00
				Check No. 323218	10.00
195007178	02-00972234		HHS LANDFILL	9.100.5.6610.337.530.00.000	12.76
				Check No. 323402	12.76
				VENDOR TOTAL	32.00
BARNES & NOBLE BOOKSELLERS, INC. - 289					
195005963	3729254	1900820	Educated by Tara Westover	9.251.5.6210.396.000.00.000	1,260.00
				Check No. 323096	1,260.00
195006234	3732972	1900436	PD Books for PHS - Lisa Delonas	9.271.5.5120.396.108.00.000	664.05
195006235	3730689	1900436	PD Books for PHS - Lisa Delonas	9.271.5.5120.396.108.00.000	-664.05
195006236	3722506	1900436	PD Books for PHS - Lisa Delonas	9.271.5.5120.396.108.00.000	2,141.70
				Check No. 323219	2,141.70
195007519	3722587	1900372	PD Books for Chuck & Kathy	9.100.5.6210.396.108.00.000	47.92
				Check No. 323546	47.92
195007725	3744714	1900824	Supplies	9.100.5.5120.410.114.00.000	40.80
195007726	3744715	1901261	BOOKS	9.100.5.6220.430.210.00.000	166.26
				Check No. 323710	207.06
				VENDOR TOTAL	3,656.68
BATTERY SYSTEMS - 20259					
195006347	4629732		26516T M51 BATTERY	9.100.5.6640.428.530.00.000	96.67
				Check No. 323220	96.67
195007227	4567483		26523T BATTERY	9.100.5.6810.428.510.00.850	300.82
195007228	4566918		26523T BATTERY	9.100.5.6810.428.510.00.850	300.82
				Check No. 323403	601.64
195007530	4641323		26537T BATTERIES	9.100.5.6810.428.510.00.850	150.41
195007532	4649152		26537T BATTERIES	9.100.5.6810.428.510.00.850	89.98
				Check No. 323547	240.39
195008186	4660139		26549T BATTERIES	9.100.5.6810.428.510.00.850	202.52
				Check No. 323711	202.52
				VENDOR TOTAL	1,141.22

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BERGERON HEALTH CARE - 22059					
195007009	62226	1901115	SPECIAL HEIGHT CHAIR	9.257.5.5210.550.000.00.000	264.85
				Check No. 323404	264.85
195007724	62354	1901293	Special Chair for Lexi	9.100.5.5120.410.459.00.000	264.85
195008264	62403	1901331	SPECIAL HEIGHT CHAIR	9.251.5.5120.410.000.00.000	264.85
				Check No. 323713	529.70
				VENDOR TOTAL	794.55
BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922					
195006128	892	1900841	LODGING - ISPA CONFERENCE	9.257.5.6210.396.000.00.000	263.16
				Check No. 323097	263.16
				VENDOR TOTAL	263.16
BESTLINK NETWARE INC. - 17758					
195005964	SA1870551	1900951	HDMI Cables	9.420.5.6230.550.106.00.000	329.71
				Check No. 323098	329.71
195007008	SA1872278	1901087	display port to vga adapters	9.420.5.6230.550.106.00.000	456.61
				Check No. 323405	456.61
				VENDOR TOTAL	786.32
BIO CORPORATION - 12764					
195005962	533745	1900078	Science Supplies	9.100.5.5150.410.205.00.026	517.50
				Check No. 323099	517.50
195007387	534584	1900896	Classroom Supplies	9.100.5.5150.410.215.00.026	375.00
195007388	534284	1900896	Classroom Supplies	9.100.5.5150.410.215.00.026	153.36
				Check No. 323406	528.36
195008230	535728	1901425	Supplies	9.100.5.5150.410.210.00.026	164.66
				Check No. 323715	164.66
				VENDOR TOTAL	1,210.52
BLICK ART MATERIALS - 772					
195006233	269129	1901008	art supplies for classrooms	9.100.5.5120.410.419.00.000	113.30
				Check No. 323221	113.30
195007413	269638	1901015	Art Supplies	9.100.5.5150.410.205.00.003	154.71
195007414	269072	1900987	Supplies	9.100.5.5150.410.210.00.034	98.53
				Check No. 323548	253.24
				VENDOR TOTAL	366.54

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BOISE STATE UNIVERSITY - 6965					
195006435	11/14/18		HHS - BSU FOOTBALL TICKETS	9.100.5.6110.410.122.00.008	1,150.00
				Check No. 323222	1,150.00
				VENDOR TOTAL	1,150.00
BOISE STATE UNIVERSITY - 6965					
195006359	221672		HHS LUNCH VOUCHERS	9.100.5.6110.410.122.00.008	414.00
				Check No. 323223	414.00
				VENDOR TOTAL	414.00
BRAD JOHNSON - 11851					
195006098	8/28-9/28/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	23.66
				Check No. 323146	23.66
				VENDOR TOTAL	23.66
BRADY CALL - 11976					
195007372	10/24/18		MEAL REIMB	9.100.5.6840.382.510.00.000	30.00
				Check No. 323411	30.00
				VENDOR TOTAL	30.00
BRANDON TERRY - 4239					
195007569	10/26/18		SLICER/SALT/OIL/POTATOES	9.100.5.5150.410.235.00.018	31.19
				Check No. 323644	31.19
				VENDOR TOTAL	31.19
BRANDY GILEA - 17770					
195008219	11/1/18		SLP SERV 10/1-10/31/18	9.100.5.6210.310.124.00.000	9,716.00
				Check No. 323717	9,716.00
				VENDOR TOTAL	9,716.00
BRIAN'S TIRE & AUTO POINTS - 14599					
195006067	1027938		2196M #54 BRAKES	9.100.5.6640.428.530.00.000	442.80
				Check No. 323102	442.80
195008157	1028520		2510M #11 TORSION BARS	9.100.5.6640.428.530.00.000	24.00
				Check No. 323718	24.00
				VENDOR TOTAL	466.80

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BRIDGET FLYNN - 9971					
195007176	10/17/18		REIMB LABELS	9.100.5.5120.410.439.00.000	11.99
195007209	10/17/18-1		RIEMB PINS/MAP	9.100.5.5120.410.439.00.000	75.78
Check No. 323437					87.77
VENDOR TOTAL					87.77
BRIGGS BUILT METAL - 21521					
195007626	173771		2676M HMS RIB PANELS/SCREWS	9.420.5.6630.520.000.00.000	1,019.10
Check No. 323549					1,019.10
VENDOR TOTAL					1,019.10
BSN SPORTS LLC - 14098					
195006091	903101905	1900360	Volleyball Cart	9.420.5.5320.550.225.00.004	170.49
Check No. 323103					170.49
195007411	903327964	1901165	playground equipment	9.100.5.5120.410.419.00.000	387.18
195007412	903327965	1901168	playground equipment holder	9.420.5.5120.550.419.00.000	319.49
Check No. 323550					706.67
195008231	903524299	1901395	Mens Basketball Jerseys	9.420.5.5320.550.225.00.004	624.57
Check No. 323719					624.57
VENDOR TOTAL					1,501.73
BUREAU OF EDUCATION & RESEARCH, INC - 7422					
195007167	4830757	1901255	Elementary PE Teachers	9.271.5.5120.396.108.00.000	518.00
Check No. 323407					518.00
195007727	4835081	1901372	PE Teachers Seminar for HMS	9.271.5.5120.396.108.00.000	717.00
Check No. 323721					717.00
VENDOR TOTAL					1,235.00
C-A-L STORES COMPANIES INC - 415					
195006177	24503/4		2161M DK BRN JACKET	9.100.5.6610.418.530.00.000	59.99
195006057	24424/4		2402M HHS SLEEVE/CLIP	9.100.5.6640.471.530.00.000	20.64
195006058	24437/4		2404M IH DLB LINK/SHACKLES	9.100.5.6650.410.530.00.000	54.45
195006059	24452/4		2405M IH LAP LINK	9.100.5.6650.410.530.00.000	6.32
Check No. 323105					141.40
195007045	24535/4		2342M GLOVES	9.100.5.6640.471.530.00.000	9.99
Check No. 323410					9.99

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195008146	24708/4		2422M GLOVES/EARBANDS	9.100.5.6640.471.530.00.000	40.96
				Check No. 323722	40.96
				VENDOR TOTAL	192.35
CAFE RIO MEXICAN GRILL - 20256					
195007739	1106-39653	1901448	Lunch for Key Communicators	9.100.5.6320.313.121.00.000	291.21
				Check No. 323723	291.21
				VENDOR TOTAL	291.21
CALLIE CECI-CANNON - 11802					
195008180	10/1-10/31/18		MILEAGE LOG	9.251.5.5120.415.000.00.000	133.20
				Check No. 323729	133.20
				VENDOR TOTAL	133.20
CAMILLE HARDMAN - 21904					
195007762	10/17/18		MENTAL HEALTH 9/21-10/12/18	9.274.5.5110.381.000.00.000	7.50
195007762	10/17/18		MENTAL HEALTH 9/21-10/12/18	9.274.5.6210.319.000.00.000	625.00
195007762	10/17/18		MENTAL HEALTH 9/21-10/12/18	9.278.5.6210.319.000.00.000	125.00
				Check No. 323724	757.50
				VENDOR TOTAL	757.50
CAMILLE REESE - 11304					
195006100	9/4-9/28/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	10.36
				Check No. 323177	10.36
				VENDOR TOTAL	10.36
CARRI THOMASON - 10571					
195006005	10/4/18		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	120.00
				Check No. 323196	120.00
195007191	10/8/18-10/11/18		TEACH/LEARN/COACH CONF-HENDERSON	9.251.5.6210.396.000.00.000	243.82
				Check No. 323517	243.82
195007478	9/5/18-9/28/18		MILEAGE	9.100.5.6210.396.108.00.000	86.60
				Check No. 323645	86.60
195007706	10/2/18-10/31/18		MILEAGE	9.100.5.6210.396.108.00.000	89.16
				Check No. 323851	89.16
				VENDOR TOTAL	539.58

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CASEY KOYLE - 11835					
195007367	10/24/18		MEAL REIMB	9.100.5.6840.382.510.00.000	23.40
Check No. 323462					23.40
VENDOR TOTAL					23.40
CASEY OLIVER - 10881					
195006168	9/4-9/28/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	34.01
195006125	10/9/18		REIMB CONT ED PMT	9.257.5.6210.396.000.00.000	60.00
195006215	10/3-10/5/18		ISPA CONFERENCE	9.257.5.6210.396.000.00.000	255.43
Check No. 323167					349.44
195008176	10/1-10/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	27.69
Check No. 323811					27.69
VENDOR TOTAL					377.13
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443					
195007785	L49916		2223M CHS COMPRESSOR RENTAL	9.100.5.6640.325.530.00.000	2,580.00
Check No. 323726					2,580.00
VENDOR TOTAL					2,580.00
CATHY BREY - 657					
195006063	9/27/18		REIMB BATTERIES	9.274.5.5110.410.000.00.000	59.75
195006063	9/27/18		REIMB BATTERIES	9.278.5.5110.410.000.00.000	5.20
Check No. 323101					64.95
195006433	10/3/18		REIMB PRE SERV ITEMS	9.274.5.6210.390.000.00.000	56.27
195006433	10/3/18		REIMB PRE SERV ITEMS	9.274.5.6210.396.000.00.000	143.26
195006433	10/3/18		REIMB PRE SERV ITEMS	9.274.5.7200.410.000.00.000	54.09
195006433	10/3/18		REIMB PRE SERV ITEMS	9.278.5.6210.390.000.00.000	4.89
195006433	10/3/18		REIMB PRE SERV ITEMS	9.278.5.6210.396.000.00.000	12.46
195006433	10/3/18		REIMB PRE SERV ITEMS	9.278.5.7200.410.000.00.000	4.70
Check No. 323224					275.67
VENDOR TOTAL					340.62
CAXTON PRINTERS, LTD. - 444					
195005971	1010467	1900787	Curriculum for warehouse	9.100.5.5120.440.108.00.000	2,779.92
Check No. 323107					2,779.92

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195007010	1010947	1900787	Curriculum for warehouse	9.100.5.5120.440.108.00.000	4,269.61
				Check No. 323413	4,269.61
195007738	1011543	1900950	CTE - HHS Business Ed Accounting	9.243.5.5190.410.205.00.099	1,628.39
195008232	1011599	1901192	extra curriculum for warehouse	9.100.5.5120.440.108.00.000	4,392.96
195007738	1011543	1900950	CTE - HHS Business Ed Accounting	9.100.5.5150.440.210.00.000	1,911.51
				Check No. 323727	7,932.86
				VENDOR TOTAL	14,982.39
CDW GOVERNMENT, INC. - 17960					
195005972	PJC6109	1900873	Activpanel for Deb Greco	9.243.5.5190.550.151.00.000	1,981.34
195006022	PJB1272	1900875	Chromebooks and wallcart for Turning Point	9.251.5.5120.550.000.00.000	247.60
195006023	PHK2181	1900875	Chromebooks and wallcart for Turning Point	9.251.5.5120.550.000.00.000	2,102.30
195006024	PKC3536	1900875	Chromebooks and wallcart for Turning Point	9.251.5.5120.550.000.00.000	595.43
195005968	PHF7581	1900669	HEADPHONES	9.257.5.5210.410.000.00.000	69.70
195005966	PHP5155	1900908	HEADPHONES	9.257.5.5210.410.000.00.000	130.20
195005969	PGW4435	1900874	Wired Signature Terminal / Bar Code Scanner	9.274.5.5110.410.000.00.000	4,129.79
195005967	PHX8320	1900880	Compute Stick	9.274.5.5110.410.000.00.000	115.72
195005969	PGW4435	1900874	Wired Signature Terminal / Bar Code Scanner	9.278.5.5110.410.000.00.000	359.11
195005967	PHX8320	1900880	Compute Stick	9.278.5.5110.410.000.00.000	10.06
195005970	PHB8425	1900891	Keyboards	9.420.5.5120.552.106.00.000	677.10
				Check No. 323108	10,418.35
195006240	PKV6590	1900734	Chrome Books	9.100.5.5120.550.427.00.000	173.32
195006241	PKT4912	1900734	Chrome Books	9.100.5.5120.550.427.00.000	1,471.61
195006243	PKS0681	1900838	Replacement Activpanels	9.245.5.6230.552.106.00.000	7,925.36
195006242	PKV1381	1900993	headphones and mice	9.245.5.6230.552.106.00.000	5,379.00
195006238	PLG0009	1901029	CDWG order	9.420.5.5120.552.106.00.000	111.82
195006239	PKV0613	1901029	CDWG order	9.420.5.5120.552.106.00.000	231.09
				Check No. 323225	15,292.20
195007017	PMX8310	1901039	Chromebooks and cart	9.100.5.5120.410.114.00.402	5,255.75
195007018	PNK3353	1901039	Chromebooks and cart	9.100.5.5120.410.114.00.402	619.00
195007019	PPM8880	1901039	Chromebooks and cart	9.100.5.5120.410.114.00.402	999.00
195007014	PLF1496	1901041	Chromebooks and cart	9.251.5.5120.550.000.00.000	6,306.90
195007015	PLP4838	1901041	Chromebooks and cart	9.251.5.5120.550.000.00.000	742.80
195007016	PPM8886	1901041	Chromebooks and cart	9.251.5.5120.550.000.00.000	999.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007020	PMQ2228	1901082	Chromebooks and cart	9.251.5.5120.550.000.00.000	6,096.67
195007021	PMR6181	1901082	Chromebooks and cart	9.251.5.5120.550.000.00.000	718.04
195007022	PPM8884	1901082	Chromebooks and cart	9.251.5.5120.550.000.00.000	999.00
195007011	PNJ3305	1901151	Chromebooks and cart	9.251.5.5120.550.000.00.000	3,994.37
195007012	PNK3606	1901151	Chromebooks and cart	9.251.5.5120.550.000.00.000	470.44
195007023	PMJ2232	1901110	EDC - Monitor and Speaker	9.420.5.5150.552.106.00.000	602.56
195007024	PPF9300	1901110	EDC - Monitor and Speaker	9.420.5.5150.552.106.00.000	65.11
195007013	PLR4741	1901089	109w replacement lamps	9.420.5.6230.550.106.00.000	909.00
195007306	PNH0849	1901102	Labler	9.420.5.6230.550.106.00.000	30.31
195007307	PLX5720	1901102	Labler	9.420.5.6230.550.106.00.000	232.08
195007308	PMZ1531	1901102	Labler	9.420.5.6230.550.106.00.000	32.21
Check No. 323414					29,072.24
195007415	PPL7519	1901120	Phone	9.420.5.5120.552.106.00.000	513.50
195007417	PNN6915	1901196	CDWG Stuff	9.420.5.5120.552.106.00.000	672.25
195007418	PPJ9112	1901216	HP Ram	9.420.5.5120.552.106.00.000	458.16
195007416	PPG5731	1901150	chromebook 14 g5	9.420.5.6230.550.106.00.000	2,102.30
Check No. 323552					3,746.21
195007731	PRH1381	1900903	Document Camera for Wilcox	9.245.5.6230.552.106.00.000	351.56
195008235	PTG0552	1900993	headphones and mice	9.245.5.6230.552.106.00.000	2,038.00
195008236	PSX2044	1901327	HoverCam 8	9.245.5.6230.552.106.00.000	3,515.60
195007733	PPM6894	1901229	Chromebooks Cart	9.420.5.5120.550.459.00.000	24.76
195007734	PPL2352	1901229	Chromebooks Cart	9.420.5.5120.550.459.00.000	210.23
195007735	PSG0380	1901229	Chromebooks Cart	9.420.5.5120.550.459.00.000	999.00
195007736	PSS5199	1901328	Switches	9.420.5.5120.552.106.00.000	7,473.96
195007732	PSH5254	1901385	24"monitors	9.420.5.5120.552.106.00.000	2,791.40
195008237	PTF1820	1901409	chromebooks for FMS	9.420.5.5150.550.225.00.000	49.52
195008238	PTC5828	1901409	chromebooks for FMS	9.420.5.5150.550.225.00.000	420.46
195007729	PRL8358	1901339	Crash cart	9.420.5.5150.552.106.00.000	311.29
195007730	PRH2401	1901339	Crash cart	9.420.5.5150.552.106.00.000	135.97
195008285	PVF3845	1901341	Clocks	9.420.5.5150.552.106.00.000	1,315.60
Check No. 323728					19,637.35
VENDOR TOTAL					78,166.35
CENTRAL RESTAURANT PRODUCTS - 16572					
195008233	11709717	1900985	CACFP and lunch supplies	9.242.5.5110.450.000.00.055	399.99

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195008233	11709717	1900985	CACFP and lunch supplies	9.274.5.5110.410.000.00.000	367.99
195008233	11709717	1900985	CACFP and lunch supplies	9.278.5.5110.410.000.00.000	31.99
				Check No. 323730	799.97
				VENDOR TOTAL	799.97
CENTURY HIGH SCHOOL - 17593					
195006364			2019 VENDING COMMISSION	9.100.4.4199.900.122.00.000	16,349.00
				Check No. 323226	16,349.00
195007560			FEE REPLACEMENT	9.100.5.5150.409.205.00.000	15,964.00
				Check No. 323553	15,964.00
				VENDOR TOTAL	32,313.00
CENTURYLINK - 4394					
195006297	10/1/18		L-208-232-0417 346M ED CTR T-1	9.100.5.6610.351.106.00.000	528.20
195006297	10/1/18		208-238-3635 621B NHC LINE 1	9.100.5.6610.351.106.00.000	94.16
195006297	10/1/18		208-237-0222 557B ED CTR SUB CLERK	9.100.5.6610.351.106.00.000	96.16
195006297	10/1/18		L-208-232-0906 094M ED CTR DATA LINE 1	9.100.5.6610.351.106.00.000	544.05
195006297	10/1/18		208-233-0019 113B PHS ELEV/GYM	9.100.5.6610.351.106.00.000	60.93
195006454	10/7/18		208-233-1865 909B GREENACRES VM	9.100.5.6610.351.106.00.000	48.49
				Check No. 323227	1,371.99
195007206	10/13/18		208-232-0388 753B FMS	9.100.5.6610.351.106.00.000	136.93
				Check No. 323415	136.93
195007524	10/16/18		208-232-5521 095B ED CENTER	9.100.5.6610.351.106.00.000	47.09
195007524	10/16/18		208-478-4278 445B ED CTR DID	9.100.5.6610.351.106.00.000	348.82
				Check No. 323554	395.91
195008362	10/28/18		208-233-0019 113B PHS ELEV/NEW GYM	9.100.5.6610.351.106.00.000	61.08
				Check No. 323731	61.08
				VENDOR TOTAL	1,965.91
CENTURYLINK - 19093					
195007207	1452593318		PHONE BILLING	9.100.5.6610.351.106.00.000	456.65
				Check No. 323416	456.65
				VENDOR TOTAL	456.65
CERTIPORT - 3550					
195007728	11842585	1901154	CTE CHS-HHS Business	9.243.5.5190.410.205.00.099	1,935.00
				Check No. 323732	1,935.00
				VENDOR TOTAL	1,935.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHALK'S TRUCK PARTS INC - 21051					
195007633	822560/1		26536T SEAT BACKS/BOTTOMS	9.100.5.6810.428.510.00.850	2,058.24
				Check No. 323555	2,058.24
				VENDOR TOTAL	2,058.24
CHANELLE FOLTZ - 6622					
195008175	10/1-10/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	68.40
				Check No. 323754	68.40
				VENDOR TOTAL	68.40
CHRISTINE RYAN - 10637					
195007363	10/24/18		MEAL REIMB	9.100.5.6840.382.510.00.000	39.30
				Check No. 323500	39.30
				VENDOR TOTAL	39.30
CHRISTOPHER ECHERT - 11801					
195007362	10/24/18		MEAL REIMB	9.100.5.6840.382.510.00.000	87.90
				Check No. 323431	87.90
				VENDOR TOTAL	87.90
CHRISTY OSTERHOUT - 9261					
195008177	9/17-10/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	20.11
195008301	8/24-8/29/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	24.30
				Check No. 323813	44.41
				VENDOR TOTAL	44.41
CINDY WHITE - 6030					
195006169	8/23-9/28/18		MILEAGE LOG	9.251.5.5120.381.000.00.000	94.28
				Check No. 323203	94.28
195006599	10/8/18-10/11/18		TEACH/LEARN/COACH CONF-HENDERSON	9.251.5.6210.396.000.00.000	65.80
				Check No. 323531	65.80
195008300	10/2-10/30/18		MILEAGE LOG	9.251.5.5120.381.000.00.000	54.39
				Check No. 323860	54.39
				VENDOR TOTAL	214.47

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CITY OF POCATELLO - 507					
195007081	10/15/18		HHS COMM RECYCLING	9.257.5.5210.410.000.00.000	30.00
				Check No. 323417	30.00
				VENDOR TOTAL	30.00
CITY OF POCATELLO - 2434					
195007070	10/18/18		BUS PASSES	9.261.5.6210.410.000.00.000	30.00
				Check No. 323418	30.00
				VENDOR TOTAL	30.00
CITY OF POCATELLO - 12577					
195006430	68081		CROSSING GUARDS 9/24-9/30/18	9.100.5.6670.386.010.00.000	1,326.00
				Check No. 323228	1,326.00
195006431	68111		CROSSING GUARDS W/E 10/1-10/7/18	9.100.5.6670.386.010.00.000	806.00
				Check No. 323229	806.00
195007604	68218		CROSSING GUARDS W/E 10/8-10/21/18	9.100.5.6670.386.010.00.000	2,652.00
				Check No. 323556	2,652.00
195007737	68223	1901439	Science zoo visitors	9.100.5.5150.410.235.00.026	73.00
				Check No. 323733	73.00
				VENDOR TOTAL	4,857.00
CLIMA-TECH CORPORATION - 14902					
195007048	S56487		1517M EC STANDARD AIR SENSORS	9.100.5.6640.471.530.00.000	415.00
				Check No. 323419	415.00
				VENDOR TOTAL	415.00
CODECOMBAT INC - 22058					
195006244	10021952	1901083	Code Combat Subscription	9.273.5.6210.310.845.00.000	2,900.00
				Check No. 323230	2,900.00
				VENDOR TOTAL	2,900.00
COLIN BENEDETTI - 10431					
195008348	10/25-10/27/18		UTAH PHYSICAL THERAPY CONF	9.243.5.5190.382.205.00.099	748.03
				Check No. 323712	748.03
				VENDOR TOTAL	748.03

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COLLEEN SETTELL - 8827					
195007614	10/29/18		REIMB BOOK STUDY	9.257.5.6210.396.000.00.000	150.00
					Check No. 323634
					150.00
VENDOR TOTAL					150.00
COLLEGE OF WESTERN IDAHO - 19797					
195006398	8483		OUT OF DISTRICT FEE 0313808	9.100.5.5150.371.122.00.000	150.00
					Check No. 323231
					150.00
VENDOR TOTAL					150.00
COLUMBIA ELECTRIC SUPPLY - 580					
195007189	5946-568622		2534M RACEWAY FACE/BOX	9.100.5.6640.471.530.00.000	155.40
					Check No. 323422
					155.40
195007786	5946-568805		2545M SELF TEST GFCI'S	9.100.5.6640.471.530.00.000	204.50
195007787	5946-568749		2627M EC RACEWAY BOX/BRKR	9.100.5.6640.471.530.00.000	99.95
					Check No. 323734
					304.45
VENDOR TOTAL					459.85
COMMERCIAL TIRE INC. - 548					
195006353	08-267408		26517T FLAT REPAIR	9.100.5.6810.325.510.00.000	36.00
					Check No. 323232
					36.00
195007223	08-267405		26393T #20 BALL JOINTS/ALIGH	9.100.5.6640.428.530.00.000	1,135.36
195007222	267408		26528T FLAT REPAIR	9.100.5.6810.325.510.00.000	36.00
					Check No. 323420
					1,171.36
195008189	268157		26544T TIRES	9.100.5.6810.428.510.00.850	221.91
195008190	267996		26544T MT/DSMNT/BALANCE	9.100.5.6810.428.510.00.850	66.95
195008191	268123		26544T MT/DSMNT/BALANCE	9.100.5.6810.428.510.00.850	74.90
195008192	268100		26544T TIRE	9.100.5.5150.410.215.00.006	92.69
					Check No. 323735
					456.45
VENDOR TOTAL					1,663.81
COMMUNICATION ACROSS BARRIERS - 22013					
195006306	5995		SEE POVERTY	9.100.5.6210.396.108.00.000	155.00
					Check No. 323233
					155.00
VENDOR TOTAL					155.00

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COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
195006301	10/10/18		HI/HS/PCS SERV SEPT 2018	9.100.5.5210.317.104.00.000	44,110.08
				Check No. 323234	44,110.08
				VENDOR TOTAL	44,110.08
COMPUTER WAREHOUSE LLC - 13819					
195006237	165531	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	98.09
				Check No. 323235	98.09
195007219	165642	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	31.05
				Check No. 323421	31.05
195007419	165660	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	62.10
				Check No. 323557	62.10
195007714	165720	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	98.09
				Check No. 323736	98.09
				VENDOR TOTAL	289.33
CONRAD & BISCHOFF INC - 21591					
195006164	0659016-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	14,333.86
195006165	0659015-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	9,058.40
				Check No. 323109	23,392.26
195007576	724313A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	23,624.48
195007577	724314A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	3,794.56
				Check No. 323558	27,419.04
				VENDOR TOTAL	50,811.30
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
195006180	135760		2227M ACTUATOR	9.100.5.6640.471.530.00.000	387.50
				Check No. 323110	387.50
195007049	135838		2525M ACTUATORS	9.100.5.6640.471.530.00.000	543.90
				Check No. 323423	543.90
				VENDOR TOTAL	931.40
COURTNEY KENT - 4698					
195007073	10/7-10/9/18		FACE CONF	9.251.5.7200.383.000.00.000	60.90
				Check No. 323459	60.90
				VENDOR TOTAL	60.90

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COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038					
195007763	81837		SCHATZ	9.274.5.5110.382.000.00.000	302.35
195007763	81837		SCHATZ	9.278.5.5110.382.000.00.000	26.29
Check No. 323737					328.64
VENDOR TOTAL					328.64
CRISIS PREVENTION INSTITUTE INC - 3601					
195008224	CUSO168001		CPI/NCI RENEWALS	9.257.5.6210.396.000.00.000	3,928.00
Check No. 323738					3,928.00
VENDOR TOTAL					3,928.00
CULLIGAN WATER CONDITIONING - 710					
195006130	156514	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	10.00
195006162	156093	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	11.00
195006163	154756-1	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	11.50
195006090	156338		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000	27.50
195006068	156327		2144M CHS SERV CALL CONTROL BOARD	9.100.5.6640.325.530.00.000	105.00
Check No. 323111					165.00
195006412	156759	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	11.00
195006302	156387		COOLER RENTAL 10/1-10/31/18	9.100.5.6610.336.100.00.000	12.00
195006399	156721		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000	38.50
Check No. 323237					61.50
195007420	156946	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	11.00
Check No. 323560					11.00
195008234	157223	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	10.00
195008159	157098		EC COOLER RENTAL	9.100.5.6610.336.100.00.000	12.00
195008184	156977		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000	38.50
195008158	156933		2726M IMS SERV WATER SOFTENER	9.100.5.6640.325.530.00.000	140.00
Check No. 323739					200.50
VENDOR TOTAL					438.00
CURRICULUM ASSOCIATES INC. - 712					
195007513	90554805	1900830	Quick Word Handbook for Every Day Writers	9.100.5.5120.410.427.00.000	160.27
Check No. 323561					160.27
VENDOR TOTAL					160.27

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CURTIS MAUGHAN - 927	195006428	10/16/18		REIMB CBM PROGRESS MONITORING	9.257.5.5210.410.000.00.000	39.99
					Check No. 323285	39.99
					VENDOR TOTAL	39.99
CYNTHIA LAND - 11915	195007358	10/24/18		MEAL REIMB	9.100.5.6840.382.510.00.000	30.00
					Check No. 323464	30.00
					VENDOR TOTAL	30.00
DANIZA WHITHAM - 1209	195008294	10/1/18-10/31/18		MILEAGE	9.257.5.6160.381.000.00.000	146.50
					Check No. 323861	146.50
					VENDOR TOTAL	146.50
DAY WIRELESS SYSTEMS - 21934	195006111	3442		26511T SITE SERV	9.100.5.6810.331.510.00.000	380.00
	195006413	3653	1900957	Walkie talkies and batteries for PHS	9.246.5.6210.410.000.00.000	93.52
	195006414	2506-00	1900957	Walkie talkies and batteries for PHS	9.246.5.6210.410.000.00.000	285.00
					Check No. 323263	378.52
	195007050	2956		2541M RADIO REPAIRS	9.100.5.6640.325.530.00.000	554.50
					Check No. 323449	554.50
	195007788	3660		2548M RADIOS	9.100.5.6640.325.530.00.000	204.00
	195008187	3661		26548T SITE SERVICE	9.100.5.6810.331.510.00.000	380.00
					Check No. 323774	584.00
					VENDOR TOTAL	1,897.02
DEANNA MIRON - 6929	195006167	8/23-9/27/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	13.56
					Check No. 323158	13.56
					VENDOR TOTAL	13.56
DEANNE CASPERSON - 13195	195007631	10/22/18		CLINICIAN FEE	9.100.5.5150.319.122.00.031	560.00
					Check No. 323562	560.00
					VENDOR TOTAL	560.00

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DEBRA FACCHIN - 11154					
195006442	10/4/18-10/6/18		ID ART EDUCATORS CONF/MERIDIAN	9.271.5.5120.396.108.00.000	355.06
Check No. 323242					355.06
VENDOR TOTAL					355.06
DECKER INC. - 14326					
195006025	262149A		2232M HMS/NH TRASH CANS	9.420.5.6630.520.000.00.000	1,672.38
Check No. 323113					1,672.38
195008328	271154A		0322M LOCKER HANDLES	9.100.5.6640.471.530.00.000	86.55
Check No. 323741					86.55
VENDOR TOTAL					1,758.93
DETRICK LAYTON - 22068					
195006175	10/5/18		REIMB ADV OPP	9.100.5.5150.371.122.00.000	130.00
Check No. 323114					130.00
VENDOR TOTAL					130.00
DEL MONTE MEATS LLC - 757					
195006045	192963	1900807	New teacher lunch	9.271.5.5120.396.108.00.000	346.67
Check No. 323115					346.67
195007025	193213	1901238	Leadership Team Lunch	9.100.5.6410.410.210.00.000	115.24
Check No. 323425					115.24
VENDOR TOTAL					461.91
DELTA DENTAL OF IDAHO, INC - 8597					
195007195	10/23/18		OCTOBER 2018 BILLING	9.257.5.5210.260.000.05.000	16.37
Check No. 323427					16.37
VENDOR TOTAL					16.37
DEMCO INC. - 762					
195006246	6463812	1900960	Library supplies	9.100.5.5170.430.250.00.000	52.63
195006245	6461430	1900785	LIBRARY SUPPLIES	9.100.5.6220.430.205.00.000	383.41
195006246	6463812	1900960	Library supplies	9.100.5.6220.430.215.00.000	52.64
Check No. 323238					488.68
195007423	6471957	1901182	SUPPLIES	9.100.5.5170.430.250.00.000	20.86
195007421	6473662	1901230	Library Supplies	9.100.5.6220.430.225.00.000	209.25
195007422	6471399	1901181	SUPPLIES	9.100.5.6220.430.415.00.000	223.34

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195007423	6471957	1901182	SUPPLIES	9.100.5.6220.430.455.00.000	108.24
				Check No. 323563	561.69
195007740	6479019	1901277	Book Supplies	9.100.5.6220.430.230.00.000	120.27
195008239	6485002	1901354	LIBRARY SUPPLIES	9.100.5.6220.430.443.00.000	103.07
				Check No. 323742	223.34
				VENDOR TOTAL	1,273.71
DENNY'S WRECKER SERVICE INC. - 5732					
195006181	84378		2194M #54 TOW	9.100.5.6640.428.530.00.000	75.00
				Check No. 323116	75.00
				VENDOR TOTAL	75.00
DIANE GAUNT - 10427					
195006455	9/4-10/11/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	82.89
				Check No. 323249	82.89
				VENDOR TOTAL	82.89
DILLON TOYOTA LIFT - 21180					
195007080	14059211		BROKEN SWITCH	9.100.5.6550.325.540.00.000	827.75
				Check No. 323428	827.75
				VENDOR TOTAL	827.75
DISCOUNT SCHOOL SUPPLY - 7730					
195007026	P37515480003	1900967	Furniture for classrooms	9.274.5.5110.410.000.00.000	621.14
				Check No. 323429	621.14
				VENDOR TOTAL	621.14
DMC SALES & SUPPLY, INC. - 16258					
195007224	47223		26525T ANTIFREEZE	9.100.5.6810.428.510.00.850	186.00
				Check No. 323430	186.00
				VENDOR TOTAL	186.00
DOUGLAS NIELSEN - 2793					
195007359	10/24/18		MEAL REIMB	9.100.5.6840.382.510.00.000	137.70
195007360	10/24/18-1		MEAL REIMB	9.100.5.6840.382.510.00.000	62.70
				Check No. 323479	200.40
				VENDOR TOTAL	200.40

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DREMA CARNAROLI - 6470					
195007182	9/13-10/15/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	17.06
				Check No. 323412	17.06
195008347	10/8-10/11/18		TLC CONF	9.100.5.6210.396.108.00.000	109.35
				Check No. 323725	109.35
				VENDOR TOTAL	126.41
EAI EDUCATION - 14563					
195007424	INV0902199	1900932	Math Manipulatives	9.100.5.5120.410.423.00.000	132.75
				Check No. 323565	132.75
				VENDOR TOTAL	132.75
EDCLUB INC - 21372					
195008240	1476	1901133	Keyboard Covers	9.100.5.5120.410.459.00.000	199.00
				Check No. 323743	199.00
				VENDOR TOTAL	199.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
195006069	S4542843.001		1387M EC CONDUIT/FLEX	9.100.5.6640.471.530.00.000	47.57
195006182	S4544549.001		2110M HHS SENSOR	9.100.5.6640.471.530.00.000	77.22
195006183	S4544922.001		2265M WA BREAKER	9.100.5.6640.471.530.00.000	244.07
				Check No. 323117	368.86
195006370	S4549095.001		2527M ELEC SUPPLIES STD COND	9.100.5.6640.471.530.00.000	440.68
				Check No. 323239	440.68
195007052	S4552866.001		2112M IMS SPLICER/ANCHOR KIT	9.100.5.6640.471.530.00.000	51.19
195007053	S4551673.001		2111M L&C PHOTO CELL	9.100.5.6640.471.530.00.000	18.98
				Check No. 323432	70.17
195007789	S4548737.001		2628M FMS KEYS	9.100.5.6640.471.530.00.000	14.26
195007791	S4561206.001		2114M CHS PVC CONDUIT	9.100.5.6640.471.530.00.000	63.70
				Check No. 323744	77.96
				VENDOR TOTAL	957.67
ENA SERVICES LLC - 20870					
195007778	155857		MANAGED INTERNET 10/1-10/31/18	9.100.5.6610.354.106.00.000	5,995.00
				Check No. 323745	5,995.00
				VENDOR TOTAL	5,995.00

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ENERGYCAP, INC. - 19938	195007526	30255		2544M ENERGY CAP AGREEMENT	9.100.5.6640.410.530.00.000	1,781.00
					Check No. 323566	1,781.00
					VENDOR TOTAL	1,781.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598	195006429	18835043		RENTAL CAR OLIVER	9.257.5.6210.396.000.00.000	102.81
	195007578	18973945	1901415	CTS Fall Meeting	9.263.5.5190.382.130.00.000	68.62
	195007773	19071709		REIMB VAN RENTAL	9.100.5.5310.385.122.00.520	86.34
					Check No. 323746	86.34
					VENDOR TOTAL	257.77
EREPLACEMENTPARTS.COM - 21672	195007051	10955437		2501M CAP/TANK/BREATHER	9.100.5.6640.481.530.00.000	48.64
					Check No. 323433	48.64
					VENDOR TOTAL	48.64
ESGI, LLC - 21224	195008263	21159	1901492	ESGI Teacher License	9.251.5.5120.410.000.00.000	199.00
					Check No. 323747	199.00
					VENDOR TOTAL	199.00
EWELL EDUCATION SERVICES - 21229	195007741	ID20-46068	1901283	CTE - AG AET software	9.243.5.5190.410.205.00.099	425.00
					Check No. 323748	425.00
					VENDOR TOTAL	425.00
F ORR - 3636	195007541	9/11-10/26/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	27.29
					Check No. 323617	27.29
					VENDOR TOTAL	27.29
FARM AND LAND SERVICES - 10475	195006308	10/12/18		APPRAISAL BONNEVILLE	9.420.5.8100.310.000.00.000	2,050.00
					Check No. 323243	2,050.00
					VENDOR TOTAL	2,050.00

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FASTENAL COMPANY - 13965					
195006030	IDPOC247473		2282M BG DRILL BIT	9.100.5.6640.471.530.00.000	75.58
195006031	IDPOC247362		2329M HMS WASHERS	9.420.5.6630.520.000.00.000	7.02
195006184	IDPOC247665		2400M HMS HOOP FASTENERS	9.420.5.6630.520.000.00.000	4.26
Check No. 323118					86.86
195007054	IDPOC247818		2290M EC ROOF VENTS FASTENERS	9.100.5.6640.471.530.00.000	34.03
195007181	IDPOC247842		2292M EC VENT FASTENERS	9.100.5.6640.471.530.00.000	112.48
195007188	IDPOC248058		2271M CHS SLEEVE ANCHORS	9.100.5.6640.471.530.00.000	12.43
195007199	IDPOC245703		1632M DRILL BIT/ANCHORS	9.100.5.6640.471.530.00.000	61.62
195007200	IDPOC246231		1632M CREDIT DRILL BIT/ANCHORS	9.100.5.6640.471.530.00.000	-61.62
195007055	IDPOC247833		2335M HMS WASHERS	9.420.5.6630.520.000.00.000	3.68
195007056	IDPOC247936		2408M HMS FASTENERS SCOREBOARDS	9.420.5.6640.540.122.00.000	15.76
Check No. 323434					178.38
195008258	IDPOC248757		1524C SCREWS	9.100.5.6230.410.106.00.000	3.85
195008259	IDPOC248736		1523C SCREWS	9.100.5.6230.410.106.00.000	1.93
195007790	IDPOC248263		1890M FMS WEDGE ANCHOR	9.100.5.6640.471.530.00.000	46.19
Check No. 323750					51.97
VENDOR TOTAL					317.21
FEINER SUPPLY - 4659					
195007520	114844	1901248	VELCRO	9.257.5.5210.410.000.00.000	226.80
Check No. 323568					226.80
VENDOR TOTAL					226.80
FERGUSON ENTERPRISES INC.#3007 - 17042					
195006070	6569566		2281M BG COPPER/COUPLING	9.100.5.6640.471.530.00.000	53.99
195006071	6573980		2283M CK COPPER/PUMP OIL	9.100.5.6640.471.530.00.000	39.69
195006072	6574355		2284M CK ACETYLENE REGULATOR	9.100.5.6640.471.530.00.000	103.48
195006073	6574954		2285M CK COPPER COUPLING	9.100.5.6640.471.530.00.000	56.76
195006185	6584468		2287M EC DRAIN PARTS	9.100.5.6640.471.530.00.000	24.51
Check No. 323120					278.43
195006371	6593590		2289M WA FAUCET/WRENCH	9.100.5.6640.471.530.00.000	116.70
195006372	6598162		2293M EC ELBOW/PIPE	9.100.5.6640.471.530.00.000	305.69
Check No. 323244					422.39
195007057	6622059		2298M AMS WASHER SUPPLIES	9.100.5.6640.471.530.00.000	89.42
195007058	6622360		1714M 125# UNION	9.100.5.6640.471.530.00.000	17.00

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195007059	6613131		2294M EC SINK ELB/TRAP ADPT	9.100.5.6640.471.530.00.000	11.62
195007060	6617257		2296M WI SH STRAPS	9.100.5.6640.471.530.00.000	1.26
195007061	6617795		1712M IMS PVC COUPLER	9.100.5.6640.471.530.00.000	5.60
195007270	6617392		2551M CK GREASE TRAY GASKET	9.100.5.6640.471.530.00.000	47.50
195007271	6617285		2297M ED WATER HEATER & PARTS	9.100.5.6640.471.530.00.000	373.71
195007272	6629340		2550M CHS WATER SOFTENER PARTS	9.100.5.6640.471.530.00.000	27.23
Check No. 323436					573.34
195007627	6640064		2553M BONN VLV/ELL/PLUG	9.100.5.6640.471.530.00.000	234.48
Check No. 323570					234.48
195007792	6646358		2556M AERATOR	9.100.5.6640.471.530.00.000	1.94
195007793	6644441		2480M ED ELBOWS/TEES	9.100.5.6640.471.530.00.000	58.72
195007794	CM705834		2553M BONN CREDIT WATER LINE PARTS	9.100.5.6640.471.530.00.000	-120.01
195007795	6644287		2555M BONN BALL VALVE/ADP	9.100.5.6640.471.530.00.000	12.12
195007796	6652541		2558M LI TOILET/TANK	9.100.5.6640.471.530.00.000	254.91
195007797	6656977		2561M EC FLUSH BUSH	9.100.5.6640.471.530.00.000	30.26
195007798	6658537		1716M ED COUPLINGS	9.100.5.6640.471.530.00.000	4.26
195007799	6661303		1892M EC PVC CAP/PRIMER/GLUE	9.100.5.6640.471.530.00.000	13.27
Check No. 323751					255.47
VENDOR TOTAL					1,764.11
FIRE SERVICES OF IDAHO INC - 15519					
195007800	42440P		2725M GC BATTERY/ANNUAL FIRE INSP	9.420.5.6640.325.000.00.000	303.00
Check No. 323752					303.00
VENDOR TOTAL					303.00
FIRST - 21830					
195007744	26819	1901006	HMS Lego Robotics Team registration	9.100.5.5150.440.108.00.000	935.85
Check No. 323755					935.85
VENDOR TOTAL					935.85
FLEETPRIDE - 20491					
195006074	9794659		2406M TE U BOLT	9.100.5.6650.410.530.00.000	19.14
195006042	9654273		2401M HMS UBOLT	9.420.5.6630.520.000.00.000	39.50
Check No. 323121					58.64
VENDOR TOTAL					58.64
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
195005973	312492	1900801	POPULAR NEW FICTION	9.100.5.6220.430.205.00.000	638.04

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195005974	301640F	1900548	Library books	9.100.5.6220.430.225.00.000	319.87
195005975	1330478	1900867	Handheld scanners	9.100.5.6220.430.225.00.000	344.50
					Check No. 323122
195006253	315921F	1900887	"Into the Wild" books	9.100.5.5150.410.205.00.015	385.50
195006251	312492A	1900801	POPULAR NEW FICTION	9.100.5.6220.430.205.00.000	409.50
195006253	315921F	1900887	"Into the Wild" books	9.100.5.6220.430.205.00.000	257.00
195006254	304838F	1900615	Library books	9.100.5.6220.430.235.00.000	374.72
					Check No. 323245
195007028	323236	1901045	BOOKS	9.100.5.6220.430.415.00.000	522.78
					Check No. 323438
195007426	304839F	1900625	Library Books	9.100.5.6220.430.215.00.000	328.78
195007425	326906	1901091	Library books	9.100.5.6220.430.215.00.000	549.85
					Check No. 323572
195007742	307233F	1900702	Library books	9.100.5.6220.430.220.00.000	232.12
195007743	312492F	1900801	POPULAR NEW FICTION	9.100.5.6220.430.205.00.000	282.01
195008260	337548	1901294	BOOKS	9.100.5.6220.430.210.00.000	245.73
					Check No. 323753
VENDOR TOTAL					4,890.40
 FOUR J'S PORTABLE TOILETS - 13585					
195006015	54324		CHS/HHS PORTABLE UNITS	9.100.5.5320.321.122.00.022	748.00
195006172	54368		PHS FB	9.100.5.5320.321.122.00.022	132.00
195006173	54367		MARCHING BAND	9.100.5.5320.321.122.00.022	93.50
195006174	54375		WELLNESS CENTER	9.100.5.5320.321.122.00.022	412.50
					Check No. 323123
VENDOR TOTAL					1,386.00
 FRANCIS HALL - 10891					
195008298	6/11-6/12/18		VISIBLE LEARNING CONF	9.257.5.6210.396.000.00.000	193.90
					Check No. 323762
VENDOR TOTAL					193.90
 FRANKLIN BUILDING SUPPLY - 16778					
195006191	199062		2086M JE/WI SHELVING/BRACKETS	9.100.5.6640.471.530.00.000	260.82
195006186	202869		1814M HMS DUGOUT LUMBER	9.420.5.6630.520.000.00.000	2,683.99
195006187	209706		2331M HMS DUGOUT STUDS	9.420.5.6630.520.000.00.000	1,245.14
195006188	213319		2334M HMS SMART TRIM	9.420.5.6630.520.000.00.000	97.47

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195006189	213013		2333M HMS SMART TRIM	9.420.5.6630.520.000.00.000	390.24
195006190	210087		2332M HMS NAILS/STAPLES	9.420.5.6630.520.000.00.000	184.27
195006192	197094		1818M HMS DUGOUT	9.420.5.6630.520.000.00.000	115.49
195006192	197094		1818M HMS DUGOUT	9.420.5.6640.550.530.00.000	332.99
Check No. 323124					5,310.41
VENDOR TOTAL					5,310.41
FRANKLIN MIDDLE SCHOOL - 1587					
195006360			2019 VENDING COMMISSION	9.100.4.4199.900.122.00.000	535.89
Check No. 323246					535.89
195007564			FEE REPLACEMENT	9.100.5.5150.409.225.00.000	5,833.75
Check No. 323574					5,833.75
VENDOR TOTAL					6,369.64
FRED MEYER STORES, INC. - 1591					
195007027	002471	1900761	HMS Groceries for careers class	9.100.5.5150.440.108.00.000	176.04
Check No. 323440					176.04
195007579	002499	1900918	Supplies	9.100.5.5150.410.210.00.017	99.30
195007580	002494	1900879	HMS Careers supplies for cookie making	9.100.5.5150.440.108.00.000	92.17
Check No. 323575					191.47
VENDOR TOTAL					367.51
FRONTLINE TECHNOLOGIES GROUP LLC - 21275					
195005997	INVUS88828	1900268	Frontline Renewal for Applitrack	9.271.5.5120.396.108.00.000	8,180.36
Check No. 323125					8,180.36
VENDOR TOTAL					8,180.36
G&M VINYL - 20894					
195007392	9/13/18		2414M CHS SIGNS	9.100.5.6640.471.530.00.000	180.00
Check No. 323441					180.00
VENDOR TOTAL					180.00
GARTH CARLSON - 8973					
195006086	9/27/18		BACK TO SCHOOL NIGHT SUPPLIES	9.100.5.5170.410.250.00.000	188.52
Check No. 323106					188.52
VENDOR TOTAL					188.52

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GATE CITY ROTARY - 16094					
195006355	2569		DUES OCT-DEC 2018	9.100.5.5150.410.122.00.000	210.00
				Check No. 323248	210.00
				VENDOR TOTAL	210.00
GEM STATE PAPER & SUPPLY - 1623					
195006075	1267051-00		1170M BUMPER/HOSE DRAIN	9.100.5.6610.418.530.00.000	391.97
195006076	1263397-00		2063M VACUUM HOSE	9.100.5.6610.418.530.00.000	78.60
195006077	1269063-00		2156M MOP RESTORER	9.100.5.6610.418.530.00.000	24.26
195006041	1254504-00		1543M AUTO SCRUBBER	9.100.5.6610.481.530.00.000	380.15
				Check No. 323126	874.98
195006415	1257409-00	1900486	Ice melter	9.100.1.1170.000.000.00.000	4,973.50
195006373	1268240-00		2064M NUT/TUBES	9.100.5.6610.418.530.00.000	21.23
195006374	1271482-00		2066M FILTERS/VAC BAGS	9.100.5.6610.418.530.00.000	96.19
195006375	1268236-00		2155M GASKET/BLADE	9.100.5.6610.418.530.00.000	137.32
				Check No. 323250	5,228.24
195007201	1271541-00	1901260	Patty paper for math	9.100.5.5150.409.230.00.000	79.46
195007030	1272676-00	1901298	shrink wrap	9.100.5.6550.410.540.00.000	379.45
195007229	1272597-00		26526T PAPER TOWEL	9.100.5.6810.428.510.00.000	236.24
				Check No. 323442	695.15
195008160	1269999-00		2065M HANDLE GRIP	9.100.5.6610.481.530.00.000	80.05
195008161	1270055-00		2065M BALL BEARINGS/LABOR	9.100.5.6610.481.530.00.000	134.32
195008162	1270011-00		2065M BALL BEARING/LABOR	9.100.5.6610.481.530.00.000	226.62
				Check No. 323757	440.99
				VENDOR TOTAL	7,239.36
GLORIA BETZNER - 8254					
195007760	10/25/18		REIMB PARENTING CLASS ITEMS	9.274.5.7200.410.000.00.000	3.98
195007760	10/25/18		REIMB PARENTING CLASS ITEMS	9.278.5.7200.410.000.00.000	.35
				Check No. 323714	4.33
				VENDOR TOTAL	4.33
GOPHER SPORTS - 2881					
195006482	9512977	1900503	PE supplies - online order	9.100.5.5150.410.230.00.022	454.54
				Check No. 323251	454.54

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007745	9520143	1901234	PE Supplies	9.100.5.5120.410.114.00.000	44.34
195007745	9520143	1901234	PE Supplies	9.100.5.5120.410.114.00.022	354.75
195007746	9518305	1901149	PE Supplies	9.100.5.5150.410.205.00.022	1,421.55
195007747	9519039	1901204	Classroom Supplies	9.420.5.5150.550.215.00.022	481.53
Check No. 323758					2,302.17
VENDOR TOTAL					2,756.71
GOVCONNECTION, INC. - 13188					
195006256	56186189	1900189	Synbergy Prof services	9.100.5.6230.310.106.00.000	9,995.00
Check No. 323252					9,995.00
195007029	56203086	1900243	Exablox	9.420.5.6230.554.106.00.000	10,111.32
Check No. 323443					10,111.32
195007748	56264732	1900124	Symantech	9.100.5.6230.310.106.00.000	9,598.80
Check No. 323759					9,598.80
VENDOR TOTAL					29,705.12
GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333					
195007462	10/26/18		CAFR AWARD FEE	9.100.5.6510.312.105.00.000	505.00
Check No. 323576					505.00
VENDOR TOTAL					505.00
GRAINGER - 688					
195006040	9911317411		2379M CAUTION/SKID TAPE	9.100.5.6640.471.530.00.000	993.30
Check No. 323127					993.30
195007630	9938333862		2540M PHS SOLENOID VALVE	9.100.5.6640.471.530.00.000	234.43
Check No. 323577					234.43
195008163	9946370484		2546M EXHAUST FAN	9.100.5.6640.471.530.00.000	501.95
Check No. 323760					501.95
VENDOR TOTAL					1,729.68
GREG HITCHCOCK - 11150					
195007361	10/24/18		MEAL REIMB	9.100.5.6840.382.510.00.000	100.20
195007371	10/24/18-1		MEAL REIMB	9.100.5.6840.382.510.00.000	67.50
Check No. 323446					167.70
VENDOR TOTAL					167.70
GRETCHEN KINGHORN - 6678					
195006309	10/12/18		RIEMB LUNCH ORCHARD TRG	9.100.5.6210.396.108.00.000	6.30
Check No. 323274					6.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007079	6/12-8/29/18		MILEAGE LOG	9.251.5.6210.381.000.00.000	78.70
				Check No. 323461	78.70
195008183	9/4-10/31/18		MILEAGE LOG	9.251.5.6210.381.000.00.000	66.22
				Check No. 323785	66.22
VENDOR TOTAL					151.22
HAMPTON INN & SUITES-MERIDIAN - 19165					
195006019	329093A	1901060	Hotel for M. Daniels	9.251.5.6210.396.000.00.000	444.00
				Check No. 323129	444.00
VENDOR TOTAL					444.00
HANDWRITING WITHOUT TEARS - 4268					
195005979	1248588-1	1900912	HANDWRITING WORKBOOKS	9.257.5.5210.410.000.00.000	130.90
				Check No. 323130	130.90
VENDOR TOTAL					130.90
HANSON JANITORIAL SUPPLY, INC. - 1778					
195006078	658435		2386M FLOOR TOOL	9.100.5.6610.418.530.00.000	133.30
195006193	658646		2062M REPAIR CLEANING SYSTEM	9.100.5.6610.481.530.00.000	29.50
				Check No. 323131	162.80
VENDOR TOTAL					162.80
HAPPY WHOLE YOU WELLNESS - 22085					
195008282	1845		THETA SESSIONS	9.261.5.6210.410.000.00.000	2,400.00
				Check No. 323764	2,400.00
VENDOR TOTAL					2,400.00
HARBOR FREIGHT TOOLS - 7357					
195006105	02372325		26506T CORDS	9.100.5.6810.550.510.00.000	29.38
				Check No. 323132	29.38
195006397	02373699		2503M WHEEL CHOCK	9.100.5.6650.410.530.00.000	63.91
				Check No. 323253	63.91
195007750	861473	1901280	CTE HHS AG	9.243.5.5190.410.205.00.099	140.59
195008150	03246778		2423M STORAGE CONTAINER	9.420.5.6640.550.530.00.000	30.97
				Check No. 323765	171.56
VENDOR TOTAL					264.85

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
195007194	10/23/18		OCTOBER 2018 BILLING	9.257.5.5210.230.000.05.000	4.34
				Check No. 323444	4.34
				VENDOR TOTAL	4.34
HAWTHORNE MIDDLE SCHOOL - 1788					
195006361			2019 VENDING COMMISSION	9.100.4.4199.900.122.00.000	534.52
				Check No. 323254	534.52
195007565			FEE REPLACEMENT	9.100.5.5150.409.230.00.000	3,994.73
				Check No. 323579	3,994.73
				VENDOR TOTAL	4,529.25
HEATHER LANGERMAN - 11534					
195006099	9/4-9/28/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	22.56
				Check No. 323149	22.56
				VENDOR TOTAL	22.56
HEATHER STRENGTH - 10906					
195008149	11/2/18		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	180.00
				Check No. 323847	180.00
				VENDOR TOTAL	180.00
HEATHER WESTON - 9958					
195007355	9/24-10/23/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	199.47
				Check No. 323529	199.47
				VENDOR TOTAL	199.47
HEIDI KESSLER - 30					
195007617	10/26/18		REIMB BLT TREATS	9.100.5.6410.410.230.00.000	22.12
				Check No. 323598	22.12
				VENDOR TOTAL	22.12
HIGHLAND HIGH SCHOOL - 1802					
195006365			2019 VENDING COMMISSION	9.100.4.4199.900.122.00.000	18,498.00
				Check No. 323255	18,498.00
195007603	10/29/18		REIMB CC ROOMS	9.100.5.5310.385.122.00.520	1,806.00
				Check No. 323581	1,806.00

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195007561			FEE REPLACEMENT	9.100.5.5150.409.210.00.000	20,631.00
Check No. 323582					20,631.00
VENDOR TOTAL					40,935.00
HIGHLAND PHYSICAL THERAPY LLC - 18986					
195008343	573		PT SERV 10/1-10/31/18	9.100.5.6210.310.124.00.000	15,888.75
195008350	10/1-10/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	240.59
Check No. 323767					16,129.34
VENDOR TOTAL					16,129.34
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
195007534	5045049		26535T RING/BOLT	9.100.5.6810.428.510.00.850	49.58
Check No. 323583					49.58
VENDOR TOTAL					49.58
HOBBY LOBBY STORES INC - 21889					
195006346	76455463	1901031	Supplies	9.273.5.6210.410.845.00.000	73.83
195006345	76257312	1900803	classroom supplies	9.100.5.5150.410.220.00.026	10.76
195006258	76659192	1901170	Styrofoam Balls	9.100.5.5150.410.225.00.026	40.92
Check No. 323257					125.51
VENDOR TOTAL					125.51
HOLIDAY INN EXPRESS BOISE DOWNTOWN - 2652					
195006343	23014	1900763	Hotel for Kent Hobbs	9.246.5.6210.396.000.00.000	93.00
195006344	23012	1900804	Hotel for Angie Brown	9.271.5.5120.396.108.00.000	93.00
Check No. 323258					186.00
195008241	23144	1900540	Hotel for FACE Conf	9.251.5.7200.383.000.00.000	188.00
195008242	23145	1900540	Hotel for FACE Conf	9.251.5.7200.383.000.00.000	188.00
195008243	23153	1900540	Hotel for FACE Conf	9.251.5.7200.383.000.00.000	188.00
195008244	23154	1900540	Hotel for FACE Conf	9.251.5.7200.383.000.00.000	188.00
195008245	23155	1900540	Hotel for FACE Conf	9.251.5.7200.383.000.00.000	188.00
Check No. 323770					940.00
VENDOR TOTAL					1,126.00
HOLIDAY MOTOR COACH, LLC - 7582					
195006146	16217		CHS BAND/USU	9.100.4.4193.300.000.00.000	1,534.00

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195006147	16309		HHS VB/RMHS	9.100.4.4193.300.000.00.000	2,130.00
				Check No. 323134	3,664.00
195006427	16229		HHS BANK/PGHS	9.100.4.4193.300.000.00.000	3,150.00
				Check No. 323259	3,150.00
195007606	16370		HHS BAND	9.100.4.4193.300.000.00.000	8,088.50
195007619	16431		CHS BAND/COLUMBIA HS	9.100.4.4193.300.000.00.000	4,039.00
195007620	16429		PHS XC/WOOD RIVER	9.100.4.4193.300.000.00.000	1,204.50
195007621	16430		PHS FB/BURLEY	9.100.4.4193.300.000.00.000	1,579.00
195007622	16428		CHS XC/WOOD RIVER	9.100.4.4193.300.000.00.000	1,201.25
				Check No. 323585	16,112.25
195007777	16558		PHS VB/WOODRIVER	9.100.4.4193.300.000.00.000	1,090.75
195008197	16620		PHS DEBATE/ROCKY MTN	9.100.4.4193.300.000.00.000	2,175.70
195008198	16619		SD25 SWIMMING/BOISE	9.100.4.4193.300.000.00.000	2,892.65
				Check No. 323771	6,159.10
				VENDOR TOTAL	29,085.35
HOME DEPOT 783 - 15779					
195006061	8023541		1779M CHS HONEYWELL DOORBELL	9.100.5.6640.471.530.00.000	39.97
195006062	3012421		2357M EC PRESSURE TRT WOOD	9.100.5.6640.471.530.00.000	143.04
				Check No. 323135	183.01
195006330	3024818		2363M HMS TOGGLE BOLTS	9.100.5.6640.471.530.00.000	5.94
				Check No. 323260	5.94
195007046	0025178		2552M ED POWER SUPPLY CORD/SUPPLIES	9.100.5.6640.471.530.00.000	29.31
195007177	8020048		2366M ANCHORS & SCREWS	9.100.5.6640.471.530.00.000	19.50
195007221	6020288		26521T MAILBOX & NUMBERS	9.100.5.6840.550.510.00.000	35.79
				Check No. 323447	84.60
				VENDOR TOTAL	273.55
HOSEPOWER USA - 17785					
195006376	71033729-00		2219M CHS CROWFOOT	9.100.5.6650.410.530.00.000	19.45
				Check No. 323261	19.45
195007062	71033883-00		2222M WA CROWFOOT	9.100.5.6650.410.530.00.000	3.95
				Check No. 323448	3.95
195007456	71033995-00		2224M CHS CROWFOOT	9.100.5.6650.410.530.00.000	9.54
				Check No. 323586	9.54

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195007801	71034148-00		2416M CROWFOOT	9.100.5.6650.410.530.00.000	4.06
Check No. 323772					4.06
VENDOR TOTAL					37.00
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962					
195007427	954048583	1901152	WJ IV FORMS	9.257.5.5210.410.000.00.000	3,551.52
Check No. 323584					3,551.52
195007749	954074439	1901418	BDI-2 Data Manager Renewal	9.257.5.5210.410.000.00.000	459.75
Check No. 323768					459.75
VENDOR TOTAL					4,011.27
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467					
195006402	200004893		2018 PL REG GRAHAM	9.271.5.5120.396.108.00.000	550.00
195006403	200004892		2018 PL REGISTRATION JOHNSON	9.271.5.5120.396.108.00.000	550.00
195006404	200004891		2018 PL REGISTRATION	9.271.5.5120.396.108.00.000	550.00
195006495	200005038		2018 PL REG BOWIE	9.271.5.5120.396.108.00.000	550.00
195006496	200005040		2018 PL REG BULLOCK	9.271.5.5120.396.108.00.000	550.00
195006497	200005041		2018 PL REG S. JOHNSON	9.271.5.5120.396.108.00.000	550.00
195006498	200005039		2018 PL REG PIXTON	9.271.5.5120.396.108.00.000	400.00
195006499	200005043		2018 PL REG	9.271.5.5120.396.108.00.000	550.00
195006522	200005042		2018 PL REG VAUGHAN	9.271.5.5120.396.108.00.000	550.00
Check No. 323262					4,800.00
VENDOR TOTAL					4,800.00
IDAHO DIGITAL LEARNING ACADEMY - 16943					
195007300	25146-1		CHS OCT 18	9.100.5.5170.371.122.00.000	75.00
195007301	25146-2		PHS OCT 18	9.100.5.5170.371.122.00.000	75.00
195007302	25145-3		PHS FALL 18 FLEX A	9.100.5.5170.371.122.00.000	150.00
195007303	25146-2-HHS		HHS OCT 18 BILLING	9.100.5.5170.371.122.00.000	75.00
Check No. 323450					375.00
VENDOR TOTAL					375.00
IDAHO FALLS SCHOOL DIST 91 - 2849					
195006483	10/2/18	1901251	Starlab for science department	9.100.5.5150.410.230.00.026	75.00
Check No. 323264					75.00
VENDOR TOTAL					75.00

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IDAHO FCCLA - 12246					
195006160	314	1901130	CTE PHS FCS	9.243.5.5190.410.205.00.099	45.00
				Check No. 323137	45.00
				VENDOR TOTAL	45.00
 IDAHO MATERIAL HANDLING - 4404					
195007273	I013935-I01		2543M CARPET POLE FOR FORKLIFT	9.420.5.6610.551.530.00.000	500.00
				Check No. 323451	500.00
				VENDOR TOTAL	500.00
 IDAHO POWER COMPANY - 1922					
195006502	10/10/18		HHS	9.100.5.6610.331.210.00.000	84.46
				Check No. 323265	84.46
195007694	10/26/2018		CHUBBUCK IRR	9.100.5.6610.331.415.00.000	76.08
195007694	10/26/2018		CHS	9.100.5.6610.336.205.00.000	8,912.52
195007694	10/26/2018		CHS	9.100.5.6610.336.205.00.000	53.15
				Check No. 323588	9,041.75
195008355	10/29/18-1		NH	9.100.5.6610.331.250.00.000	1,389.99
195008355	10/29/18-1		ED CENTER	9.100.5.6610.331.100.00.000	3,588.16
195008354	10/29/18		HHS	9.100.5.6610.331.210.00.000	8,617.72
195008355	10/29/18-1		HHS	9.100.5.6610.331.210.00.000	15.56
195008355	10/29/18-1		PHS	9.100.5.6610.331.215.00.000	496.09
195008355	10/29/18-1		PHS	9.100.5.6610.331.215.00.000	5.24
195008355	10/29/18-1		PHS	9.100.5.6610.331.215.00.000	3,161.42
195008355	10/29/18-1		PHS	9.100.5.6610.331.215.00.000	4,476.66
195008355	10/29/18-1		PHS	9.100.5.6610.331.215.00.000	12.14
195008355	10/29/18-1		PHS	9.100.5.6610.331.215.00.000	14.48
195008355	10/29/18-1		PHS	9.100.5.6610.331.215.00.000	366.42
195008355	10/29/18-1		PHS	9.100.5.6610.331.215.00.000	40.66
195008355	10/29/18-1		ALAMEDA	9.100.5.6610.331.220.00.000	1,943.47
195008355	10/29/18-1		ALAMEDA	9.100.5.6610.331.220.00.000	1,287.75
195008355	10/29/18-1		ALAMEDA	9.100.5.6610.331.220.00.000	188.74
195008355	10/29/18-1		ALAMEDA	9.100.5.6610.331.220.00.000	170.15
195008355	10/29/18-1		FMS	9.100.5.6610.331.225.00.000	16.85

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008355	10/29/18-1		FMS	9.100.5.6610.331.225.00.000	14.00
195008355	10/29/18-1		FMS	9.100.5.6610.331.225.00.000	26.07
195008355	10/29/18-1		FMS	9.100.5.6610.331.225.00.000	3,480.28
195008355	10/29/18-1		FMS	9.100.5.6610.331.225.00.000	34.40
195008355	10/29/18-1		HMS	9.100.5.6610.331.230.00.000	118.39
195008355	10/29/18-1		HMS	9.100.5.6610.331.230.00.000	1,281.58
195008355	10/29/18-1		HMS	9.100.5.6610.331.230.00.000	2,282.96
195008355	10/29/18-1		IMS	9.100.5.6610.331.235.00.000	45.00
195008355	10/29/18-1		IMS	9.100.5.6610.331.235.00.000	3,795.94
195008355	10/29/18-1		IMS	9.100.5.6610.331.235.00.000	10.09
195008355	10/29/18-1		IMS	9.100.5.6610.331.235.00.000	21.47
195008355	10/29/18-1		BONN	9.100.5.6610.331.411.00.000	141.82
195008355	10/29/18-1		BONN	9.100.5.6610.331.411.00.000	200.82
195008355	10/29/18-1		BONN	9.100.5.6610.331.411.00.000	10.09
195008355	10/29/18-1		CHUBBUCK	9.100.5.6610.331.415.00.000	1,484.69
195008355	10/29/18-1		EDAHOW	9.100.5.6610.331.419.00.000	11.19
195008355	10/29/18-1		EDAHOW	9.100.5.6610.331.419.00.000	961.95
195008355	10/29/18-1		ELLIS	9.100.5.6610.331.423.00.000	1,857.18
195008355	10/29/18-1		GATE CITY	9.100.5.6610.331.427.00.000	1,930.73
195008355	10/29/18-1		G.A.T.E.	9.100.5.6610.331.429.00.000	14.48
195008355	10/29/18-1		G.A.T.E.	9.100.5.6610.331.429.00.000	284.63
195008355	10/29/18-1		GREENACRES	9.100.5.6610.331.431.00.000	1,357.85
195008355	10/29/18-1		GREENACRES	9.100.5.6610.331.431.00.000	213.65
195008355	10/29/18-1		IH	9.100.5.6610.331.435.00.000	14.48
195008355	10/29/18-1		IH	9.100.5.6610.331.435.00.000	1,880.61
195008355	10/29/18-1		JEFFERSON	9.100.5.6610.331.439.00.000	2,016.01
195008355	10/29/18-1		L&C	9.100.5.6610.331.443.00.000	1,393.84
195008355	10/29/18-1		LINCOLN	9.100.5.6610.331.447.00.000	1,564.55
195008355	10/29/18-1		SYRINGA	9.100.5.6610.331.455.00.000	139.88
195008355	10/29/18-1		SYRINGA	9.100.5.6610.331.455.00.000	1,541.48
195008355	10/29/18-1		TENDOY	9.100.5.6610.331.459.00.000	978.32
195008355	10/29/18-1		TYHEE	9.100.5.6610.331.463.00.000	1,729.38
195008355	10/29/18-1		TYHEE	9.100.5.6610.331.463.00.000	14.34
195008355	10/29/18-1		WASHINGTON	9.100.5.6610.331.467.00.000	835.69

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008355	10/29/18-1		WILCOX	9.100.5.6610.331.475.00.000	2,396.82
195008355	10/29/18-1		TSC	9.100.5.6610.331.520.00.000	297.23
195008355	10/29/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32
195008355	10/29/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32
195008355	10/29/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32
195008355	10/29/18-1		SHOP	9.100.5.6610.331.530.00.000	295.53
195008355	10/29/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32
195008355	10/29/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32
Check No. 323775					60,555.52
VENDOR TOTAL					69,681.73
IDAHO SPEECH ARTS TEACHER'S ASSOCIATION - 19865					
195006124	1900919	1900919	Registration for ISATA for Marcy Curr PHS	9.271.5.5120.396.108.00.000	40.00
Check No. 323138					40.00
VENDOR TOTAL					40.00
IDAHO STATE JOURNAL - 1935					
195007429	1131306	1901025	LEGAL PUBLICATION - AUDIT SUMMARY 2018	9.100.5.6510.313.105.00.000	311.18
Check No. 323589					311.18
195008165	1132602		2538M TRADES ADV	9.100.5.6640.410.530.00.000	456.60
Check No. 323776					456.60
VENDOR TOTAL					767.78
IDAHO STATE UNIVERSITY - 1885					
195005976	11211	1901002	Clay and clay tools for pottery class	9.100.5.5150.409.230.00.000	100.00
Check No. 323139					100.00
VENDOR TOTAL					100.00
IDAHO STATE UNIVERSITY - 1898					
195007071	1319568		CDA MACKAY 1252462	9.276.5.5110.396.000.00.000	3,740.00
195007072	1319568-1		CDA CLASS SIMS 1464817	9.276.5.5110.396.000.00.000	3,740.00
Check No. 323452					7,480.00
VENDOR TOTAL					7,480.00
IDAHO STATE UNIVERSITY - 3599					
195006161	19-015	1901129	CTE Perkins Welding	9.263.5.5190.310.000.00.094	710.48
Check No. 323140					710.48
VENDOR TOTAL					710.48

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE UNIVERSITY - 15559					
195008297	1802		SUPER STEM GIRL CONF	9.100.5.6110.410.122.00.008	30.00
				Check No. 323777	30.00
				VENDOR TOTAL	30.00
IDAHO WHOLESALE HARDWARE - 16176					
195007389	30537		1817M HHS BIRCH DOOR	9.100.5.6640.471.530.00.000	978.00
195007274	30539		0597M CHS LOCKSET	9.420.5.6230.550.106.00.000	355.81
195007390	30554		2340M HMS FRAME/DOOR	9.420.5.6630.520.000.00.000	476.04
				Check No. 323453	1,809.85
195007457	30547		2453M PADLOCKS	9.420.5.6640.540.000.00.000	607.86
				Check No. 323590	607.86
195008164	30597		2526M JE PLASTER	9.100.5.6640.471.530.00.000	260.71
				Check No. 323778	260.71
				VENDOR TOTAL	2,678.42
INFINITE CAMPUS INC. - 19509					
195006511	SRVINV020167	1900325	IC Custom GPA work	9.100.5.6230.361.106.00.000	750.00
195006406	ANNUAL024929	1900672	Infinite Campus - Campus Learning Fee	9.100.5.6230.361.106.00.000	2,969.17
				Check No. 323266	3,719.17
195008344	ANNUAL025076		DATA EXTRACT 12/18-11/19	9.100.5.6230.361.106.00.000	2,500.00
				Check No. 323779	2,500.00
				VENDOR TOTAL	6,219.17
INTERMOUNTAIN GAS COMPANY - 2092					
195006104	10/1/18		CHS	9.100.5.6610.332.205.00.000	219.83
				Check No. 323141	219.83
195007203	10/15/18		NH	9.100.5.6610.332.250.00.000	119.13
195007203	10/15/18		GATE CITY	9.100.5.6610.332.427.00.000	11.52
195007203	10/15/18		ELLIS	9.100.5.6610.332.423.00.000	17.23
195007203	10/15/18		TSC	9.100.5.6610.332.520.00.000	18.95
195007203	10/15/18		ED CENTER	9.100.5.6610.332.100.00.000	523.98
195007203	10/15/18		HHS	9.100.5.6610.332.210.00.000	41.23
195007203	10/15/18		HHS	9.100.5.6610.332.210.00.000	18.36
195007203	10/15/18		HHS	9.100.5.6610.332.210.00.000	161.83

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007203	10/15/18		PHS	9.100.5.6610.332.215.00.000	33.25
195007203	10/15/18		PHS	9.100.5.6610.332.215.00.000	142.40
195007203	10/15/18		PHS	9.100.5.6610.332.215.00.000	29.26
195007203	10/15/18		PHS	9.100.5.6610.332.215.00.000	323.90
195007203	10/15/18		ALAMEDA	9.100.5.6610.332.220.00.000	48.14
195007203	10/15/18		ALAMEDA	9.100.5.6610.332.220.00.000	14.97
195007203	10/15/18		ALAMEDA	9.100.5.6610.332.220.00.000	67.62
195007203	10/15/18		FMS	9.100.5.6610.332.225.00.000	256.41
195007203	10/15/18		FMS	9.100.5.6610.332.225.00.000	21.21
195007203	10/15/18		HMS	9.100.5.6610.332.230.00.000	20.69
195007203	10/15/18		HMS	9.100.5.6610.332.230.00.000	169.27
195007203	10/15/18		IMS	9.100.5.6610.332.235.00.000	37.23
195007203	10/15/18		IMS	9.100.5.6610.332.235.00.000	24.68
195007203	10/15/18		IMS	9.100.5.6610.332.235.00.000	135.26
195007203	10/15/18		BONN	9.100.5.6610.332.411.00.000	36.10
195007203	10/15/18		CHUBBUCK	9.100.5.6610.332.415.00.000	48.81
195007203	10/15/18		EDAHOW	9.100.5.6610.332.419.00.000	84.69
195007203	10/15/18		G.A.T.E.	9.100.5.6610.332.429.00.000	36.10
195007203	10/15/18		GREENACRES	9.100.5.6610.332.431.00.000	228.45
195007203	10/15/18		IH	9.100.5.6610.332.435.00.000	66.49
195007203	10/15/18		JEFFERSON	9.100.5.6610.332.439.00.000	9.79
195007203	10/15/18		L&C	9.100.5.6610.332.443.00.000	170.34
195007203	10/15/18		LINCOLN	9.100.5.6610.332.447.00.000	43.54
195007203	10/15/18		SYRINGA	9.100.5.6610.332.455.00.000	24.68
195007203	10/15/18		TENDOY	9.100.5.6610.332.459.00.000	55.59
195007203	10/15/18		TYHEE	9.100.5.6610.332.463.00.000	72.58
195007203	10/15/18		WASHINGTON	9.100.5.6610.332.467.00.000	180.99
195007203	10/15/18		WILCOX	9.100.5.6610.332.475.00.000	115.67
195007203	10/15/18		SHOP	9.100.5.6610.332.530.00.000	53.32
195007203	10/15/18		SHOP	9.100.5.6610.332.530.00.000	90.41
				Check No. 323454	3,554.07
195007765	10/29/18		CHS	9.100.5.6610.332.205.00.000	770.49
				Check No. 323780	770.49
				VENDOR TOTAL	4,544.39

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INTERMOUNTAIN LOCK AND SECURITY - 5739					
195006039	2070799		0316M DEADBOLTS	9.420.5.6640.540.000.00.000	352.80
				Check No. 323142	352.80
				VENDOR TOTAL	352.80
INTERMOUNTAIN MEDICAL CLINIC - 21241					
195008194	10/25/18		UA/DOT PHYSICAL	9.100.5.6810.295.510.00.000	114.00
				Check No. 323781	114.00
				VENDOR TOTAL	114.00
INTERMOUNTAIN WOOD PRODUCTS - 14986					
195007063	1810-151163		2094M CH MELAMINE/PLYWOOD	9.100.5.6640.471.530.00.000	409.48
				Check No. 323455	409.48
195008326	1811-175055		2098M CH BEECH/MELAMINE	9.100.5.6640.471.530.00.000	82.56
				Check No. 323782	82.56
				VENDOR TOTAL	492.04
INTERSTATE ALL BATTERY CENTER - 21048					
195007180	1917001000158		2390M BATTERYYS	9.100.5.6610.418.530.00.000	834.00
				Check No. 323456	834.00
				VENDOR TOTAL	834.00
INTERSTATE MUSIC SUPPLY - 2113					
195007430	9189102	1901148	French Horn, Trumpet and Sax	9.420.5.5150.550.122.00.031	2,644.80
195007431	9187498	1901148	French Horn, Trumpet and Sax	9.420.5.5150.550.122.00.031	3,078.90
				Check No. 323591	5,723.70
				VENDOR TOTAL	5,723.70
IRVING MIDDLE SCHOOL - 2123					
195006362			2019 VENDING COMMISSION	9.100.4.4199.900.122.00.000	440.87
				Check No. 323267	440.87
195007566			FEE REPLACEMENT	9.100.5.5150.409.235.00.000	2,394.46
				Check No. 323592	2,394.46
				VENDOR TOTAL	2,835.33

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ISTATION - 21842					
195006356	SIN013014		LVS IR/IM STUDENT	9.251.5.5120.410.000.00.000	285.00
					Check No. 323268
					285.00
VENDOR TOTAL					285.00
 J.W. PEPPER & SONS, INC. - 2950					
195005977	14711506	1900626	Choir music	9.100.5.5150.410.220.00.009	64.50
195005978	14710883	1900852	Music	9.100.5.5150.410.225.00.009	244.09
					Check No. 323143
					308.59
195006263	14713046	1900852	Music	9.100.5.5150.410.225.00.009	32.25
195006262	14712607	1900986	Band music	9.100.5.5150.410.235.00.006	373.99
					Check No. 323269
					406.24
195007434	14714652	1901213	Orchestra Music	9.100.5.5150.410.205.00.028	25.00
195007432	14714729	1901214	Orchestra Music	9.100.5.5150.410.205.00.028	672.94
195007433	14715341	1901214	Orchestra Music	9.100.5.5150.410.205.00.028	85.00
					Check No. 323593
					782.94
VENDOR TOTAL					1,497.77
 JACK B. PARSON COMPANIES - 16547					
195007514	1900054FINAL	1900054	Bid Award - Asphalt #2, #4, #5, #6	9.420.5.6630.520.000.00.000	37,085.87
					Check No. 323594
					37,085.87
VENDOR TOTAL					37,085.87
 JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. - 8973					
195006026	656784-35		2286M #20 TIRES	9.100.5.6640.428.530.00.000	1,104.96
					Check No. 323144
					1,104.96
195006377	662191-35		2504M #26 TIRES	9.100.5.6640.428.530.00.000	325.78
195006378	659742-35		2344M TIRES	9.100.5.6640.428.530.00.000	667.56
					Check No. 323270
					993.34
VENDOR TOTAL					2,098.30
 JANAE CORNWALL - 2174					
195007545	10/24/18		REIMB CACFP FOOD ITEMS	9.242.5.5110.450.000.00.055	8.65
					Check No. 323559
					8.65
VENDOR TOTAL					8.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JANE KUBILIS - 12000						
	195007241	10/9-10/18/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	25.78
					Check No. 323463	25.78
	195007609	10/19-10/29/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	23.33
					Check No. 323600	23.33
					VENDOR TOTAL	49.11
JANELLE ARVAS - 1405						
	195007077	9/24-10/3/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	26.16
	195007172	10/4-10/18/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	31.12
					Check No. 323396	57.28
	195007540	10/18-10/26/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	46.05
					Check No. 323542	46.05
	195008346	10/8-10/11/18		TLC CONF	9.100.5.6210.396.108.00.000	109.35
	195008351	10/26-11/1/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	14.82
					Check No. 323707	124.17
					VENDOR TOTAL	227.50
JANET TURLEY - 9566						
	195006305	10/4-10/6/18		ACDA FALL CONF	9.271.5.5120.396.108.00.000	518.24
					Check No. 323324	518.24
	195007711	11/1/18		MUSIC CLINICIAN MEALS	9.100.5.5150.319.122.00.031	87.16
					Check No. 323855	87.16
					VENDOR TOTAL	605.40
JANETTE YEARSLEY - 10936						
	195008154	10/1/18-11/1/18		MILEAGE	9.257.5.6160.381.000.00.000	201.98
					Check No. 323863	201.98
					VENDOR TOTAL	201.98
JAYNE WOMACK - 8135						
	195007712	9/26/18-10/26/18		MILEAGE	9.257.5.6160.381.000.00.000	51.78
					Check No. 323862	51.78
					VENDOR TOTAL	51.78

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JENNIFER VANWASSHENOVA - 9269					
195006441	10/4/18-10/6/18		IAEA CONFERENCE/MERIDIAN	9.271.5.5120.396.108.00.000	163.20
				Check No. 323327	163.20
				VENDOR TOTAL	163.20
JILL PIXTON - 4047					
195007171	9/12-10/11/18		MILEAGE LOG	9.100.5.6320.381.114.00.000	58.42
				Check No. 323487	58.42
				VENDOR TOTAL	58.42
JILL ROBERTSON - 4386					
195007074	10/7-10/9/18		FACE CONF	9.251.5.7200.383.000.00.000	315.96
				Check No. 323497	315.96
				VENDOR TOTAL	315.96
JOEL MATTINGLY - 11417					
195006440	10/5/18-10/6/18		ID ART EDUCATORS CONF/MERIDIAN	9.271.5.5120.396.108.00.000	395.06
				Check No. 323284	395.06
195008281	10/30/18		REIMB ART SUPPLIES	9.100.5.5150.409.230.00.000	139.93
				Check No. 323795	139.93
				VENDOR TOTAL	534.99
JOHN HUMPHREY - 11475					
195007461	10/25/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	215.00
				Check No. 323587	215.00
				VENDOR TOTAL	215.00
JOHNSON BROTHERS - 9900					
195006194	743546		2092M EC CABINET REPAIR	9.100.5.6640.471.530.00.000	230.88
				Check No. 323145	230.88
				VENDOR TOTAL	230.88
JULIE FOWLKES - 7411					
195007460	10/25/18		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	120.00
				Check No. 323573	120.00
				VENDOR TOTAL	120.00
JUNIOR LIBRARY GUILD - 3227					
195006264	427386	1901185	JUNIOR LIBRARY GUILD SUBSCRIPTION	9.100.5.6220.430.443.00.000	972.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195006266	427980	1901207	JUNIOR LIBRARY GUILD SUBSCRIPTION	9.100.5.6220.430.467.00.000	481.70
195006265	427685	1901183	JUNIOR LIBRARY GUILD SUBSCRIPTION	9.100.5.6220.430.475.00.000	967.70
					Check No. 323271
195007202	434608	1901228	JUNIOR LIBRARY GUILD SUBSCRIPTION	9.100.5.6220.430.205.00.000	1,418.60
195007159	432823	1900682	BOOKS	9.100.5.6220.430.427.00.000	988.20
195007160	432810	1901217	JUNIOR LIBRARY GUILD SUBSCRIPTION	9.100.5.6220.430.431.00.000	724.70
195007157	433585	1901218	JUNIOR LIBRARY GUILD SUBSCRIPTION	9.100.5.6220.430.435.00.000	967.70
195007156	433618	1901219	JUNIOR LIBRARY GUILD SUBSCRIPTION	9.100.5.6220.430.439.00.000	729.00
195007161	433408	1900683	BOOKS	9.100.5.6220.430.455.00.000	384.80
195007158	432487	1901210	JUNIOR LIBRARY GUILD SUBSCRIPTION	9.100.5.6220.430.459.00.000	481.70
					Check No. 323457
VENDOR TOTAL					5,694.70
					8,116.10
JYNNAE SMEDLEY - 22062					
195006004	10/5/18		ADVANED OPPORTUNITY COURSES	9.100.5.5150.371.122.00.000	165.00
					Check No. 323147
VENDOR TOTAL					165.00
KAITLYN RIMINGTON - 22087					
195008290	10/29/18		CHILDCARE PARENTING CLASS	9.274.5.7200.410.000.00.000	13.80
195008291	10/25/18		CHILDCARE PARENTING CLASS	9.274.5.7200.410.000.00.000	27.60
195008290	10/29/18		CHILDCARE PARENTING CLASS	9.278.5.7200.410.000.00.000	1.20
195008291	10/25/18		CHILDCARE PARENTING CLASS	9.278.5.7200.410.000.00.000	2.40
					Check No. 323784
VENDOR TOTAL					45.00
KAREN NIELSON - 1891					
195006016	8/23-9/27/18		MILEAGE LOG	9.251.5.5120.415.000.00.000	41.12
					Check No. 323165
195007780	10/1-10/30/18		MILEAGE LOG	9.251.5.5120.415.000.00.000	51.28
					Check No. 323809
VENDOR TOTAL					92.40
KAREN WHITTIER - 5625					
195006443	10/4/18-10/6/18		ID ART EDUCATION CONF/MERIDIAN	9.271.5.5120.396.108.00.000	615.45
					Check No. 323331
VENDOR TOTAL					615.45

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KATHERINE BLYTHE - 1077					
195008172	10/17/18		SESTA BEHAVIOR 101	9.257.5.6210.396.000.00.000	11.99
195008173	9/7/18		SESTA SLD TRAINING	9.257.5.6210.396.000.00.000	25.07
195008174	10/23/18		SESTA	9.257.5.6210.396.000.00.000	54.50
Check No. 323716					91.56
VENDOR TOTAL					91.56
KATHERINE HALL - 10526					
195006166	8/28-9/28/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	22.20
Check No. 323128					22.20
195007770	10/8-10/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	21.20
Check No. 323763					21.20
VENDOR TOTAL					43.40
KATHERINE SCHATZ - 8641					
195007713	10/2/18-10/3/18		REG X COACHES TRAINING/MERIDIAN	9.274.5.5110.382.000.00.000	283.45
195007713	10/2/18-10/3/18		REG X COACHES TRAINING/MERIDIAN	9.278.5.5110.382.000.00.000	24.65
Check No. 323831					308.10
VENDOR TOTAL					308.10
KATHLEEN LURAS - 1467					
195006103	9/10-10/8/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	24.31
Check No. 323152					24.31
195007616	10/9-10/29/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	27.03
Check No. 323604					27.03
VENDOR TOTAL					51.34
KATHRYN BUCKALEW - 12062					
195007771	10/1-10/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	89.60
Check No. 323720					89.60
VENDOR TOTAL					89.60
KEISHIANNA PETERSON - 22082					
195007632	10/22/18		CLINICIAN FEE	9.100.5.5150.319.122.00.031	610.20
Check No. 323595					610.20
VENDOR TOTAL					610.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KEITH ORCHARD PRESENTING - 22045					
195007515	226	1900710	Creating a Trauma Informed School presenter fee	9.251.5.6210.396.000.00.000	3,000.00
				Check No. 323596	3,000.00
				VENDOR TOTAL	3,000.00
KEN'S REC WORLD, LLC - 20261					
195007391	10418DH		2157M GRASS BAGS	9.420.5.6610.550.530.00.000	187.36
				Check No. 323458	187.36
				VENDOR TOTAL	187.36
KENT HOBBS - 2971					
195006357	9/4-10/9/18		MILEAGE LOG	9.246.5.6210.410.000.00.000	59.84
				Check No. 323256	59.84
195008353	11/6/18		RIEMB RESTORATIVE TRG SUPPLIES	9.246.5.6210.396.000.00.000	50.36
				Check No. 323769	50.36
				VENDOR TOTAL	110.20
KENWORTH SALES COMPANY, INC. - 14001					
195006109	POCIN3035082		26508T PISTON/GASKET	9.100.5.6810.428.510.00.850	390.81
195006110	POCIN3039829		26508T ENGINE KIT	9.100.5.6810.428.510.00.850	197.86
				Check No. 323148	588.67
195006348	POCIN3047511		26519T SEAL	9.100.5.6810.428.510.00.850	5.97
195006349	POCIN3047520		26519T SEAL	9.100.5.6810.428.510.00.850	19.90
				Check No. 323273	25.87
195007225	POCIN3063258		26530T FUEL FILTER	9.100.5.6810.428.510.00.850	278.12
195007226	POCIN3061410		26530T PUMP	9.100.5.6810.428.510.00.850	184.92
				Check No. 323460	463.04
195007529	POCIN3065427		26538T DIPSTICK	9.100.5.6810.428.510.00.850	95.33
				Check No. 323597	95.33
				VENDOR TOTAL	1,172.91
KERRY GUARD - 8598					
195007776	10/1-10/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	28.56
				Check No. 323761	28.56
				VENDOR TOTAL	28.56

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KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
195007646	47-125907		2170M BATTERY COUPLERS	9.100.5.6610.418.530.00.000	76.01
195007647	47-125592		2167M #34 ANCO BEAM WIN	9.100.5.6610.418.530.00.000	14.31
195007659	47-125252		1364M #31 DOOR HANDLE	9.100.5.6640.428.530.00.000	4.04
195007660	47-125346		2299M #20 WIPER BLADE	9.100.5.6640.428.530.00.000	5.85
195007661	47-125408		2600M WIPER SWITCH	9.100.5.6640.428.530.00.000	23.11
195007662	47-125556		2603M LOWER MIRROR	9.100.5.6640.428.530.00.000	17.64
195007663	47-125780		2604M CORE RETURN 12V	9.100.5.6640.428.530.00.000	-17.64
195007664	47-125752		2604M 12V #3	9.100.5.6640.428.530.00.000	103.71
195007665	47-125785		2607M FUSE	9.100.5.6640.428.530.00.000	2.29
195007666	47-125873		2506M #11 HALOGEN LAMP	9.100.5.6640.428.530.00.000	12.51
195007667	47-126002		1017M #48 POWERATED BEL	9.100.5.6640.428.530.00.000	9.79
195007644	47-124936		1349M E16 CONNECTOR/#11 CONNECTOR	9.100.5.6640.481.530.00.000	13.35
195007645	47-125857		2609M CONNECTOR	9.100.5.6640.481.530.00.000	13.14
195007648	47-124654		2215M PERMATEX	9.100.5.6650.410.530.00.000	21.35
195007649	47-125094		2502M CAPSULE HALOGEN	9.100.5.6650.410.530.00.000	13.49
195007650	47-124935		1348M CARB CLEANER	9.100.5.6650.410.530.00.000	36.10
195007651	47-124919		2195M WIPERS	9.100.5.6650.410.530.00.000	85.85
195007652	47-125207		2197M GLASS CLEANER/RADIAL PATCH	9.100.5.6650.410.530.00.000	26.68
195007655	47-125257		2198M WIRE TERMINALS	9.100.5.6650.410.530.00.000	6.01
195007656	47-125547		2602M COUPLERS	9.100.5.6650.410.530.00.000	66.17
195007657	47-125764		2606M FUEL LINE	9.100.5.6650.410.530.00.000	9.49
195007658	47-125909		2507M RESISTOR CAPS	9.100.5.6650.410.530.00.000	8.94
195007642	47-125325		1781M WIRE LOOM	9.420.5.6640.325.000.00.000	11.27
195007643	47-125838		2675M ADAPTER	9.420.5.6640.550.530.00.000	10.31
Check No. 323599					573.77
VENDOR TOTAL					573.77
KIM JORGENSEN - 12190					
195007766	10/25-10/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	25.83
Check No. 323783					25.83
VENDOR TOTAL					25.83

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KIMBERLY SHEPHERD - 7132					
195007769	10/3-10/22/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	20.93
					Check No. 323836
					20.93
VENDOR TOTAL					20.93
KRISTINA STRENGTH - 21402					
195007700	9/26/18		CHILD CARE SERVICES	9.274.5.7200.410.000.00.000	13.80
195007700	9/26/18		CHILD CARE SERVICES	9.278.5.7200.410.000.00.000	1.20
					Check No. 323786
					15.00
VENDOR TOTAL					15.00
KUHLENA HUDSON - 3941					
195007761	10/25/18		REIMB PCM ITEMS	9.274.5.7200.410.000.00.000	6.42
					Check No. 323773
					6.42
VENDOR TOTAL					6.42
KYMBERLY MATKIN - 7876					
195007768	10/2-10/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	79.08
					Check No. 323794
					79.08
VENDOR TOTAL					79.08
LA QUINTA INNS & SUITES - 21444					
195008267	66913467	1901274	Rooms for State Volleyball	9.100.5.5310.385.122.00.520	1,068.00
					Check No. 323787
					1,068.00
VENDOR TOTAL					1,068.00
LAKESHORE LEARNING MATERIALS - 1973					
195006272	4597920918	1900936	Number Talk Activity Centers	9.100.5.6550.410.540.00.000	34.99
195006270	4630850918	1900952	Math Cards	9.251.5.5120.410.000.00.000	29.99
195006271	4669541018	1900976	TOUCH BOARDS	9.257.5.5210.410.000.00.000	172.46
					Check No. 323275
					237.44
195007435	5050961018	1901172	Write and Wipe Pockets	9.100.5.5120.410.114.00.402	27.50
195007436	5051001018	1901176	Letter Practice books	9.100.5.5120.410.114.00.402	156.38
					Check No. 323601
					183.88
195007752	5374271018	1901336	PARTITIONS	9.257.5.5210.410.000.00.000	74.98
					Check No. 323788
					74.98
VENDOR TOTAL					496.30

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LASER XPRESS - 10922					
195006131	170829	1901097	Service Call	9.100.5.6220.430.205.00.000	175.00
195006132	170918	1901112	Payroll Toner	9.100.5.6560.410.111.00.000	95.00
195006133	170757	1900983	Ink	9.251.5.5120.410.000.00.000	101.95
					Check No. 323150
					371.95
195006416	170919	1901108	Toner Cartridges	9.100.5.5150.410.205.00.000	480.00
195006416	170919	1901108	Toner Cartridges	9.100.5.5150.410.205.00.019	80.00
195006416	170919	1901108	Toner Cartridges	9.100.5.6110.410.205.00.000	80.00
195006267	170882	1901096	Toner for Curriculum	9.100.5.6210.410.108.00.000	198.00
					Check No. 323276
					838.00
195007032	171008	1901300	Supplies	9.100.5.5120.410.114.00.000	177.99
195007031	171013	1901195	Toner for Curriculum	9.100.5.6210.410.108.00.000	215.99
195007311	170987	1901173	ink	9.251.5.5120.410.000.00.000	195.00
					Check No. 323465
					588.98
195008200	170608	1900599	Office toner cartridges	9.100.5.5120.410.443.00.000	75.00
					Check No. 323789
					75.00
VENDOR TOTAL					1,873.93
LAWSON PRODUCTS, INC - 1984					
195006379	9306164999		2389M DRILL BITS/SCREWS	9.100.5.6640.471.530.00.000	110.75
195006380	9306164998		2389M DRILL BITS	9.100.5.6640.471.530.00.000	51.50
					Check No. 323277
					162.25
195007275	9306196661		2535M GLOVES/SCREWS/BITS	9.100.5.6610.418.530.00.000	61.58
195007276	9306196662		2535M TIES/PINS/GRNDR WHEEL	9.100.5.6610.418.530.00.000	89.50
					Check No. 323466
					151.08
195007527	9306196660		26539T SOLVENT/GLOVES/SUPPLIES	9.100.5.6810.428.510.00.850	190.69
					Check No. 323602
					190.69
195007802	9306214397		2608M FUSES	9.100.5.6640.428.530.00.000	63.20
					Check No. 323790
					63.20
VENDOR TOTAL					567.22
LEARNING A-Z - 2902					
195007751	2032021	1900939	Reading A-Z	9.100.5.5120.410.427.00.000	99.95
					Check No. 323791
					99.95
VENDOR TOTAL					99.95

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LEWIS CORPORATION - 4755						
	195006405	1900017-4	1900017	BID AWARD - HVAC HIGHLAND HIGH	9.420.5.6640.540.122.00.000	21,236.70
					Check No. 323278	21,236.70
					VENDOR TOTAL	21,236.70
LEXISNEXIS MATTHEW BENDER - 15713						
	195006268	04590392	1900553	LexisNexis Idaho Education Laws and Rules Books	9.100.5.6320.493.126.00.000	215.51
					Check No. 323279	215.51
					VENDOR TOTAL	215.51
LINDA FERRIS - 12074						
	195007610	10/30/18		REIMB ID SPEECH REG	9.257.5.6210.396.000.00.000	150.00
					Check No. 323571	150.00
					VENDOR TOTAL	150.00
LISA DELONAS - 1409						
	195007169	10/4-10/7/18		IAEA FALL CONF	9.271.5.5120.396.108.00.000	860.76
					Check No. 323426	860.76
					VENDOR TOTAL	860.76
LISA MECHAM - 8970						
	195008302	9/27-11/2/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	184.97
					Check No. 323797	184.97
					VENDOR TOTAL	184.97
LISA RODGERS - 9607						
	195007613	10/29/18		REIMB DESK & STOOL	9.258.5.5220.410.000.00.000	119.98
					Check No. 323627	119.98
					VENDOR TOTAL	119.98
LITTLE CAESARS PIZZA - 15190						
	195006134	276277	1900945	Faculty Family Night	9.100.5.6410.410.210.00.000	90.00
					Check No. 323151	90.00
	195007033	280446	1901095	Pizzas for parent committee meeting	9.274.5.7200.410.000.00.000	7.49
	195007033	280446	1901095	Pizzas for parent committee meeting	9.278.5.7200.410.000.00.000	5.00
					Check No. 323467	12.49
					VENDOR TOTAL	102.49

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LIZETTE SANDOVAL - 12107					
195008151	11/1/18		TB TEST REIBURSEMENT	9.274.5.6110.317.000.00.000	23.00
195008151	11/1/18		TB TEST REIBURSEMENT	9.278.5.6110.317.000.00.000	2.00
Check No. 323828					25.00
VENDOR TOTAL					25.00
LOCKTON COMPANIES, LLC - 17331					
195007605	83590		OCT 2018 CONSULTING FEE	9.100.5.6510.310.105.00.000	4,167.00
Check No. 323564					4,167.00
VENDOR TOTAL					4,167.00
LOOMIS - 13198					
195007179	12288773		ARMORED CAR SERVICE	9.100.5.6320.310.105.00.000	384.03
Check No. 323468					384.03
VENDOR TOTAL					384.03
LORI CRANEY - 5376					
195006425	10/10-10/12/18		UNITED WAY STRIVE CONF	9.271.5.5120.396.108.00.000	1,171.36
195006358	8/22-10/2/18		MILEAGE LOG	9.100.5.6320.381.114.00.000	70.74
Check No. 323236					1,242.10
VENDOR TOTAL					1,242.10
LOWES - 17670					
195006479	78183	1900489	CTE HHS AG	9.243.5.5190.410.205.00.099	652.60
195006480	75513	1900489	CTE HHS AG	9.243.5.5190.410.205.00.099	401.60
195006465	914283		2163M TOTE/3 DRAWER UNIT	9.100.5.6610.418.530.00.000	33.18
195006466	915477		1172M CORD EXTENSIONS	9.100.5.6610.418.530.00.000	251.61
195006467	923975		2158M HOOKS/PHILLIPS/DRILL BIT	9.100.5.6610.418.530.00.000	21.91
195006468	923013-1		2159M EXT CORD/CONTAINERS	9.100.5.6610.418.530.00.000	47.44
195006469	902578-1		2093M EC SILICONE/CATCHES	9.100.5.6640.471.530.00.000	11.16
195006470	902846-3		2337M HHS SCREWS	9.100.5.6640.471.530.00.000	13.04
195006471	914010		2270M ED CAULK/COVER PLATE	9.100.5.6640.471.530.00.000	4.33
195006472	902213		2017M L&C SWVL GREY	9.100.5.6640.471.530.00.000	10.43
195006473	902241-1		2019M L&C SWVL GREY	9.100.5.6640.471.530.00.000	31.26
195006474	902367		2091M EC INDST/CABINETS	9.100.5.6640.471.530.00.000	39.08
195006475	902237-2		2018M L&C FENDER	9.100.5.6640.471.530.00.000	6.52
195006476	902215-1		1886M DRILL BITS	9.100.5.6640.471.530.00.000	33.16
195006477	902186-1		2309M EC LOC TITE FOAM/GRT STUFF	9.100.5.6640.471.530.00.000	39.63

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195006478	915253		2358M IMS BRAIDED TUBING	9.100.5.6640.471.530.00.000	17.04
195006463	914426-1		2310M PLATFORM LADDER	9.100.5.6650.410.530.00.000	78.84
195006464	901348-2		2339M HMS STUDS	9.420.5.6630.520.000.00.000	18.92
Check No. 323280					1,711.75
195007581	915394-1	1900771	CTE NHHS AG	9.243.5.5190.410.205.00.099	53.27
195007582	913434	1901421	Supplies	9.100.5.5150.410.210.00.003	150.31
195007673	914971-1		1174M LEAF RAKE	9.100.5.6610.418.530.00.000	7.11
195007674	923404		2171M WASHERS/SCREWS	9.100.5.6610.418.530.00.000	9.05
195007675	923033		2067M TY DRIVERS/BITS	9.100.5.6610.418.530.00.000	31.07
195007676	914940-1		2166M TRASH CAN/LID	9.100.5.6610.418.530.00.000	56.99
195007677	923562		1173M POWER GRAB/WEDGE DOOR	9.100.5.6610.418.530.00.000	10.68
195007678	903412		2020M HMS FASTENER	9.100.5.6640.471.530.00.000	9.76
195007679	902012-1		2096M GLUE/STAPLES	9.100.5.6640.471.530.00.000	45.85
195007680	902647		2457M AMS HANDLE PARTS	9.100.5.6640.471.530.00.000	6.95
195007681	902570-1		2456M HHS LOCK NUTS/ACRYLIC	9.100.5.6640.471.530.00.000	66.19
195007682	914096-1		2560M LI CONCRETE/TOILET FLANGE	9.100.5.6640.471.530.00.000	33.65
195007683	902074-1		1889M LC WHITE ROOF SEALANT	9.100.5.6640.471.530.00.000	30.85
195007669	923482		2172M VOLTAGE PEN	9.420.5.6610.550.530.00.000	11.39
195007670	923052		2168M LADDER	9.420.5.6610.550.530.00.000	75.97
195007684	902834-2		2318M HMS LUMBAR	9.420.5.6630.520.000.00.000	78.66
195007685	902889-1		2348M HMS PINE/BLADES	9.420.5.6630.520.000.00.000	82.79
195007686	902611-2		2341M HMS WOOD STAKES/FIR/RAFTER TIES	9.420.5.6630.520.000.00.000	90.83
195007687	902045-2		2343M HMS FIR/GRABBERS	9.420.5.6630.520.000.00.000	107.96
195007688	902549-3		2345M HMS OSB	9.420.5.6630.520.000.00.000	304.04
195007671	902648-2		2458M TOOL BACKPACK	9.420.5.6640.550.530.00.000	73.20
195007672	902569-2		2455M DR UNIV	9.420.5.6640.550.530.00.000	37.99
Check No. 323603					1,374.56
195008251	914440-1	1900700	chains and connectors for tether balls	9.100.5.5120.410.455.00.000	18.57
195008143	912824		2750M OUTDOOR CORD	9.100.5.6610.418.530.00.000	22.08
195007781	902681-2		2464M VIDEO DOORBELL	9.100.5.6640.471.530.00.000	189.05
195007782	901320-1		2464M CREDIT VIDEO DOORBELL	9.100.5.6640.471.530.00.000	-189.05
195007783	902638-1		2462M RANGE DBEL	9.100.5.6640.471.530.00.000	37.99
195007784	902641-1		2463M BATTERIES	9.100.5.6640.471.530.00.000	14.62
195008145	902256-1		2424M HHS DOOR CASING	9.100.5.6640.471.530.00.000	22.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008140	914116		2631M HMS END CAP/WOOD BIT	9.420.5.6630.520.000.00.000	6.81
195008141	902833-2		2320M HMS CAULKING	9.420.5.6630.520.000.00.000	130.80
Check No. 323792					253.62
VENDOR TOTAL					3,339.93
LYNELL HARMON - 11845					
195008178	10/1-10/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	157.54
Check No. 323766					157.54
VENDOR TOTAL					157.54
MAIN STREET MUSIC, INC. - 12043					
195006518	798100	1900961	Orchestra strings/books	9.100.5.5150.410.235.00.028	272.00
Check No. 323281					272.00
195007583	083060	1900716	Bells and percussion repair	9.100.5.5150.410.122.00.031	199.38
Check No. 323605					199.38
VENDOR TOTAL					471.38
MAKERBOT INDUSTRIES - 21668					
195008283	INV150403	1901235	3d printer filament - online	9.100.5.5150.409.230.00.000	460.62
Check No. 323793					460.62
VENDOR TOTAL					460.62
MARCY CURR - 12045					
195007764	10/4-10/5/18		ISAT	9.271.5.5120.396.108.00.000	50.14
Check No. 323740					50.14
VENDOR TOTAL					50.14
MARIA FAN - 10844					
195007772	8/23-10/18/18		MILEAGE LOG	9.274.5.5110.381.000.00.000	104.00
Check No. 323749					104.00
VENDOR TOTAL					104.00
MARISSA HERNANDEZ - 12108					
195007543	10/24/18		REIMB CLASS SUPPLIES	9.274.5.5110.410.000.00.000	9.70
Check No. 323580					9.70
VENDOR TOTAL					9.70
MARK DANIELS - 10236					
195006170	10/4-10/7/18		PD IDAHO ART ED ASSOC	9.251.5.6210.396.000.00.000	368.38
Check No. 323112					368.38

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007208	10/22/18		REIMB ART SUPPLIES	9.100.5.5170.410.250.00.000	43.00
				Check No. 323424	43.00
				VENDOR TOTAL	411.38
MARY ANNE SICILIANO - 8930					
195007767	10/2-10/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	145.13
				Check No. 323840	145.13
				VENDOR TOTAL	145.13
MARY HARWOOD - 2915					
195006171	9/9-9/11/18		CSI UP	9.251.5.6210.396.240.00.000	298.26
				Check No. 323133	298.26
				VENDOR TOTAL	298.26
MARY STEVENS - 3400					
195006598	10/8/18-10/11/18		TEACH/LEARN/COACH CONF-HENDERSON	9.251.5.6210.396.000.00.000	65.80
				Check No. 323513	65.80
195007709	10/1/18-10/31/18		MILEAGE	9.251.5.5120.381.000.00.000	51.28
				Check No. 323846	51.28
				VENDOR TOTAL	117.08
MATCO TOOLS - 11433					
195006332	22035		26513T SOLDER HEAD	9.100.5.6810.550.510.00.000	20.80
				Check No. 323282	20.80
195007220	22397		26522T PLIERS	9.100.5.6810.550.510.00.000	34.95
				Check No. 323469	34.95
195007521	22743		26541T IMPACT REPAIR	9.100.5.6810.550.510.00.000	140.00
				Check No. 323606	140.00
				VENDOR TOTAL	195.75
MATHEMATICS VISION PROJECT LLC - 21013					
195005980	18-308	1900866	Books for Toni Betty for CAMP	9.100.5.5150.440.108.00.000	477.00
				Check No. 323154	477.00
195006434	18-345		MVP TRAINING	9.100.5.6210.396.108.00.000	9,200.00
				Check No. 323283	9,200.00
				VENDOR TOTAL	9,677.00

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MCGRAW-HILL COMPANIES - 1680						
	195005985	105496976001	1900901	NUMBER WORLDS TEACHER MANUAL	9.257.5.5210.410.000.00.000	203.50
					Check No. 323155	203.50
	195007035	105733452001	1901113	NUMBER WORLDS LICENSES	9.257.5.5210.410.000.00.000	1,190.70
					Check No. 323470	1,190.70
	195007438	105725877001	1901114	NUMBER WORLDS WORKBOOKS	9.257.5.5210.410.000.00.000	447.90
	195007439	105806809001	1901114	NUMBER WORLDS WORKBOOKS	9.257.5.5210.410.000.00.000	432.60
	195007437	105757029001	1901140	NUMBER WORLDS TEACHER MANUAL	9.257.5.5210.410.000.00.000	203.50
	195007584	105803449001	1901200	NUMBER WORLDS LICENSES	9.257.5.5210.410.000.00.000	264.60
					Check No. 323607	1,348.60
					VENDOR TOTAL	2,742.80
MCKEES PET & GARDEN CENTERS - 1683						
	195006135	666930	1901109	Supplies	9.100.5.5150.410.210.00.026	134.84
					Check No. 323156	134.84
					VENDOR TOTAL	134.84
MCU SPORTS - 1527						
	195007034	97324	1900821	Supplies	9.420.5.5150.550.210.00.000	2,251.60
					Check No. 323471	2,251.60
					VENDOR TOTAL	2,251.60
MELISSA ELY - 11415						
	195006438	9/28/18		PARADE CANDY	9.100.5.5170.410.250.00.000	89.10
					Check No. 323240	89.10
					VENDOR TOTAL	89.10
MELISSA NIELSEN - 2331						
	195008181	10/15-10/26/18		MILEAGE LOG	9.100.5.6320.381.114.00.000	11.88
					Check No. 323808	11.88
					VENDOR TOTAL	11.88
MICHAEL MCFADDEN - 7817						
	195008324	10/31/18		REIMB CAREER CLASS	9.271.5.5120.396.108.00.000	11.94
					Check No. 323796	11.94
					VENDOR TOTAL	11.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MILDRED MENCHU - 9599					
195007774	10/1-10/24/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	18.86
					Check No. 323798
					18.86
VENDOR TOTAL					18.86
MINDY BANG - 11335					
195006437	7/31-8/2/18		CTE REACH CONF	9.243.5.5190.382.205.00.099	328.00
					Check No. 323216
					328.00
VENDOR TOTAL					328.00
MINERT & ASSOCIATES, INC. - 9037					
195006088	286039		DOT DRUG SCREENS	9.100.5.6810.295.510.00.000	217.00
					Check No. 323157
					217.00
195008218	286866		DOT SCREENS	9.100.5.6810.295.510.00.000	464.00
					Check No. 323799
					464.00
VENDOR TOTAL					681.00
MONICA KELLER - 9410					
195006401	10/15/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	215.00
					Check No. 323272
					215.00
VENDOR TOTAL					215.00
MOTION INDUSTRIES, INC. - 13998					
195006381	ID12-390550		1965M JE COUPLINGS	9.100.5.6640.471.530.00.000	86.96
					Check No. 323286
					86.96
VENDOR TOTAL					86.96
MOUNTAIN ALARM - 16914					
195006145	1653315		2393M FIRE ALARM MONITORING	9.420.5.6640.325.000.00.000	1,263.00
					Check No. 323159
					1,263.00
195008345	1673507		2425M FIRE/SECURITY MONITORING	9.420.5.6640.325.000.00.000	1,263.00
					Check No. 323800
					1,263.00
VENDOR TOTAL					2,526.00
MOUNTAIN VIEW HOSPITAL - 21459					
195006097	570 TC 2018		CPR CARDS 9/29/18	9.100.5.6610.410.105.00.024	40.68
					Check No. 323160
					40.68

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007173	597 TC 2018		CPR CARDS	9.100.5.6610.410.105.00.024	45.47
				Check No. 323473	45.47
195008199	627 TC 2018		K-12 CARDS	9.100.5.6610.410.105.00.024	50.68
				Check No. 323801	50.68
				VENDOR TOTAL	136.83
MOUNTAIN WEST WATERWORKS - 21754					
195006195	896		2399M TY MONTHLY LICENSE FEE	9.100.5.6640.325.530.00.000	175.00
				Check No. 323161	175.00
195008166	917		2728M TY MONTHLY LICENSE FEE	9.100.5.6640.325.530.00.000	175.00
				Check No. 323802	175.00
				VENDOR TOTAL	350.00
MOWER OFFICE SYSTEMS, INC. - 10454					
195005983	83652	1900925	Supplies	9.100.5.5150.410.210.00.002	300.00
195005987	83692	1901034	toner cartridges	9.100.5.5150.409.235.00.000	103.00
195006140	83696	1901053	Supplies	9.100.5.5150.410.210.00.026	39.00
195006139	83734	1901122	Supplies	9.100.5.5150.410.210.00.026	39.00
195005982	83651	1900926	Supplies	9.100.5.5150.410.210.00.027	39.00
195005984	83653	1900941	Printer Cartridge	9.100.5.5150.410.215.00.027	84.00
195006138	83690	1901022	Toner	9.100.5.5150.410.225.00.000	251.00
195006137	83689	1901018	Toner	9.100.5.5150.410.225.00.015	92.00
195006136	83691	1901020	Toner	9.100.5.5150.410.225.00.015	54.00
195005981	83650	1900954	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	37.99
195005986	83688	1901004	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
				Check No. 323162	1,077.99
195006419	83784	1900940	CTE PHS Graphic comm - Whittier	9.243.5.5190.410.205.00.099	704.80
195006420	83762	1901147	CTE CHS Business	9.243.5.5190.410.205.00.099	643.00
195006421	83765	1901187	CTE CHS Health	9.243.5.5190.410.205.00.099	75.00
195006274	83760	1901145	Supplies	9.100.5.5150.410.210.00.027	39.00
195006418	83793	1901236	Printer Cartridges	9.100.5.5150.410.215.00.015	98.00
195006417	83787	1901221	Toner Cartridge	9.100.5.5150.410.225.00.037	54.00
195006278	83761	1901191	Supplies	9.100.5.6110.410.210.00.000	54.00
195006273	83738	1901125	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
				Check No. 323287	1,706.80

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195007385	83794	1901252	Print cartridges	9.100.5.5120.410.463.00.000	300.00
195007166	83843	1901309	Supplies	9.100.5.5150.410.210.00.000	39.00
195007036	83785	1901093	Supplies	9.100.5.5150.410.210.00.022	28.00
195007165	83844	1901308	Supplies	9.100.5.5150.410.210.00.026	158.00
195007380	83838	1901291	Printer Cartridges	9.100.5.5150.410.215.00.015	78.00
195007193	83837	1901286	Printer Cartridges	9.100.5.5150.410.215.00.027	168.00
195007192	83842	1901297	Printer Cartridges	9.100.5.5150.410.215.00.027	84.00
195007163	83791	1901021	Toner	9.100.5.5150.410.225.00.000	284.00
195007162	83841	1901271	printer ink	9.100.5.5150.410.235.00.015	35.00
195007164	83790	1901019	Toner	9.100.5.6110.410.225.00.000	80.00
195007038	83788	1901222	toner cartridge	9.100.5.6110.410.235.00.000	39.00
195007039	83786	1901203	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195007037	83789	1901239	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195007382	83860	1901325	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	61.00
195007381	83866	1901349	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	37.99
Check No. 323474					1,469.99
195007443	83585	1901340	Supplies	9.100.5.5150.410.210.00.015	39.00
195007444	83859	1901337	Supplies	9.100.5.5150.410.210.00.026	39.00
195007441	83880	1901352	Printer Cartridges	9.100.5.5150.410.215.00.015	239.97
195007442	83881	1901369	Printer Cartridge	9.100.5.5150.410.215.00.015	74.99
195007587	83894	1901386	Printer Cartridges	9.100.5.5150.410.215.00.015	198.00
195007585	83893	1901388	Printer cartridge	9.100.5.5150.410.215.00.015	39.00
195007445	83871	1901287	Toner Cartridges	9.100.5.6410.410.225.00.000	77.00
195007612	83857		HP TONER	9.100.5.6810.420.510.00.000	39.00
195007588	83840	1901220	INK CARTRIDGES	9.257.5.5210.410.000.00.000	72.00
195007440	83879	1901363	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195007586	83891	1901379	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	37.99
Check No. 323608					894.95
195008262	83773	1901032	CTE - HHS Business - Nord	9.243.5.5190.410.205.00.099	130.00
195007754	83933	1901288	Ink Cartridges	9.100.5.5120.410.415.00.000	104.00
195008247	83908	1901433	Supplies	9.100.5.5150.410.210.00.000	79.00
195008246	83890	1901396	Supplies	9.100.5.5150.410.210.00.019	75.00
195007753	83916	1901397	Printer Cartridge	9.100.5.5150.410.215.00.015	57.03

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195007755	83913	1901419	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
Check No. 323803					484.03
VENDOR TOTAL					5,633.76
NANCY CORGIAT - 12283					
195006307	10/8/18		REIMB BEAR CLUB BOOKS	9.271.5.5120.396.108.00.000	664.21
Check No. 323288					664.21
VENDOR TOTAL					664.21
NAPA AUTO PARTS - 1343					
195006112	937366		26507T FUEL FILTERS	9.100.5.6810.428.510.00.850	33.02
195006113	937534		26507T WIPER BLADE	9.100.5.6810.428.510.00.850	36.17
195006114	936947		26507T WIPER BLADE/OIL/FILTER	9.100.5.6810.428.510.00.850	101.96
195006115	937680		26507T AIR FILTER/OIL FILTER	9.100.5.6810.428.510.00.850	30.53
195006117	937132		26391T SWITCH/FREIGHT	9.100.5.6640.428.530.00.000	88.64
195006118	936060		26391T WINDOW SWITCH/CORE DEP	9.100.5.6640.428.530.00.000	175.19
195006119	937512		26391T CREDIT SWITCH/CORE	9.100.5.6640.428.530.00.000	-175.19
195006120	937492		26391T FLASHER	9.100.5.6640.428.530.00.000	16.95
195006121	937113		26391T #51 OIL/FILTER	9.100.5.6640.428.530.00.000	16.16
195006116	937951		26507T COUPLER	9.100.5.6810.550.510.00.000	16.73
Check No. 323163					340.16
195006338	938833		26520T BOXED MINIS	9.100.5.6810.428.510.00.850	16.08
195006339	938560		26520T THERMOSTAT	9.100.5.6810.428.510.00.850	23.33
195006340	938499		26520T OIL PAN GASKET	9.100.5.6810.428.510.00.850	22.54
195006341	938121		26520T HALOGEN SEALED BEAMS	9.100.5.6810.428.510.00.850	17.88
195006342	938171		26520T HALOGEN SEALED BEAMS	9.100.5.6810.428.510.00.850	35.76
195006333	936576		26392T PHS BAND TRAILERCONNECTOR	9.100.5.6640.428.530.00.000	5.23
195006334	938605		26392T M42 OIL/AIR/FILTER/OIL	9.100.5.6640.428.530.00.000	21.19
195006335	938607		26392T M42 AIR FILTER	9.100.5.6640.428.530.00.000	3.72
195006336	938656		26392T M42 CREDIT AIR FILT	9.100.5.6640.428.530.00.000	-4.41
195006337	938197		26392T M52 OIL/AIR FILTERS/OIL	9.100.5.6640.428.530.00.000	19.34
Check No. 323289					160.66
195007213	939761		26527T CAPSULES	9.100.5.6810.428.510.00.850	19.51
195007214	939783		26527T CALIPERS/CORE	9.100.5.6810.428.510.00.850	168.04
195007215	939759		26527T OIL/FILTER	9.100.5.6810.428.510.00.850	80.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007216	939805		26527T OIL FILTER	9.100.5.6810.428.510.00.850	22.05
195007217	939744		26527T CAPSULES/LAMP	9.100.5.6810.428.510.00.850	56.88
195007218	939560		26527T ALTERNATOR BELT	9.100.5.6810.428.510.00.850	42.14
Check No. 323475					388.92
195007589	9370397	1901055	CTE HHS AG - Jack	9.243.5.5190.410.205.00.099	58.57
195007634	940195		26542T HD FILTER	9.100.5.6810.428.510.00.850	174.07
195007635	940349		26542T WIPER BLADES	9.100.5.6810.428.510.00.850	36.17
195007636	940400		26542T HOS CLMP	9.100.5.6810.428.510.00.850	3.34
195007637	940418		26542T HOS CLMP	9.100.5.6810.428.510.00.850	3.34
195007638	940602		26542T FUEL FILTER	9.100.5.6810.428.510.00.850	7.63
195007639	940957		26542T HORN	9.100.5.6810.428.510.00.850	43.11
195007640	940453		26542T CORE DEP	9.100.5.6810.428.510.00.850	-75.14
195007641	940458		26542T HOSE CLMP/CORE DEP	9.100.5.6810.428.510.00.850	-105.73
195007523	940309		26394T M2 BRAKE PADS/CALIPER	9.100.5.6640.428.530.00.000	294.44
Check No. 323609					439.80
195008168	941249		26550T STEPWELL	9.100.5.6810.428.510.00.850	24.04
195008169	941571		26550T MASKING TAPE	9.100.5.6810.428.510.00.850	15.67
195008170	942101		26550T DRAIN CO	9.100.5.6810.428.510.00.850	2.94
195008171	942118		26550T DRAIN CO	9.100.5.6810.428.510.00.850	9.68
Check No. 323805					52.33
VENDOR TOTAL					1,381.87
NASCO MODESTO - 1237					
195006282	159832	1900652	Supplies	9.100.5.5150.410.210.00.034	243.04
195006281	155232	1900654	Supplies	9.100.5.5150.410.210.00.034	386.62
Check No. 323290					629.66
195007040	169724	1900652	Supplies	9.100.5.5150.410.210.00.034	3.96
Check No. 323476					3.96
VENDOR TOTAL					633.62
NATASHA POWELL - 11121					
195007365	10/24/18		MEAL REIMB	9.100.5.6840.382.510.00.000	30.00
Check No. 323491					30.00
VENDOR TOTAL					30.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887					
195007041	1358	1901278	NCTM Annual Meeting Dan Diego CA	9.271.5.5120.396.108.00.000	203.00
				Check No. 323477	203.00
195007447	960	1901394	NCTM Conference Registration for Michael Morgan	9.100.5.6210.396.108.00.000	341.00
				Check No. 323610	341.00
				VENDOR TOTAL	544.00
NCS PEARSON, INC. - 15573					
195006280	11812978	1900885	ABAS-3 FORMS	9.257.5.5210.410.000.00.000	418.70
195006279	11816510	1901000	CASL-2 FORMS	9.257.5.5210.410.000.00.000	151.00
				Check No. 323291	569.70
				VENDOR TOTAL	569.70
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
195006144	928		SUB NURSING SERV 9/24-9/28/18	9.257.5.5210.310.000.00.000	1,193.50
				Check No. 323164	1,193.50
195006426	935		SUB NURSING SERV 10/1-10/3/18	9.257.5.5210.310.000.00.000	1,135.75
				Check No. 323292	1,135.75
195007298	937		SUB NURSING SERV 10/8-10/12/18	9.257.5.5210.310.000.00.000	1,108.25
				Check No. 323478	1,108.25
195007618	945		SUB NURSING SERV 10/15-10/19/18	9.257.5.5210.310.000.00.000	1,848.00
				Check No. 323611	1,848.00
195007816	949		LPN CONTRACT BUYOUT	9.257.5.5210.310.000.00.000	2,000.00
195008185	950		SUB NURSING SERV 10/22-10/25/18	9.257.5.5210.310.000.00.000	646.25
				Check No. 323806	2,646.25
				VENDOR TOTAL	7,931.75
NEW HORIZON HIGH SCHOOL - 14328					
195007567			FEE REPLACEMENT	9.100.5.5170.409.250.00.000	2,126.00
				Check No. 323612	2,126.00
				VENDOR TOTAL	2,126.00
NEWEGG BUSINESS INC. - 3704					
195007756	1301604672	1901306	surface pro replacement screen	9.420.5.6230.550.106.00.000	145.00
				Check No. 323807	145.00
				VENDOR TOTAL	145.00

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NIMCO, INC. - 11885					
195007555	488167	1900860	Red Ribbon week items	9.246.5.6210.410.000.00.000	324.28
195007446	487487	1901127	Lanyard Compass	9.246.5.6210.410.000.00.000	357.28
Check No. 323613					681.56
VENDOR TOTAL					681.56
NOEY BURDESS - 11960					
195006101	8/24-9/28/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	20.20
Check No. 323104					20.20
VENDOR TOTAL					20.20
NORTHWEST NAZARENE UNIVERSITY - 6879					
195006298	POLS1000		CHS/HHS	9.100.5.5150.371.122.00.000	780.00
Check No. 323293					780.00
VENDOR TOTAL					780.00
OFFICE DEPOT OFFICEMAX - 3538					
195006018	2231987397	1900882	Ink	9.251.5.5120.410.000.00.000	95.70
Check No. 323166					95.70
195006516	2235839491	1901088	Supplies	9.273.5.6210.410.844.00.000	32.99
195006517	2234993093	1901016	chair mats for classrooms	9.100.5.5120.410.419.00.000	117.26
195006514	2238311009	1901231	Misc. Counseling Supplies	9.100.5.6110.410.205.00.000	127.92
195006515	2236228688	1900725	Business Cards	9.100.5.6110.410.210.00.000	22.66
195006512	2236175095		2160M PLANNER/PADS/NB	9.100.5.6610.418.530.00.000	75.17
195006513	2237754829		1780M CABLE COVER	9.420.5.6640.325.000.00.000	10.00
Check No. 323294					386.00
195008286	2241993538	1901295	CTE HHS AG	9.243.5.5190.410.205.00.099	203.88
195008287	2241732992	1901368	At a Glance planner / colored index cards	9.100.5.5120.410.475.00.000	39.13
195008288	2241136281	1901342	Supplies	9.100.5.5150.410.210.00.000	44.97
Check No. 323810					287.98
VENDOR TOTAL					769.68
OFFICE ZONE - 14977					
195007277	1324808-IN		2229M CARD POUCHES	9.100.5.6640.410.530.00.000	65.30
Check No. 323480					65.30
VENDOR TOTAL					65.30

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OLD TOWN EMBROIDERY CO., INC - 14304	195006382	18233		2162M MAINT LOGO EMB	9.100.5.6610.418.530.00.000	10.00
					Check No. 323295	10.00
					VENDOR TOTAL	10.00
ONE WORKS INC. - 20892	195007623	10/29/18		OT SERV 10/1-10/26/18	9.100.5.6210.310.124.00.000	20,591.25
	195007607	10/3-10/25/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	174.40
					Check No. 323615	20,765.65
					VENDOR TOTAL	20,765.65
ORIENTAL TRADING COMPANY, INC - 4706	195007590	692385529-01	1901158	Ellis items for Red Ribbon week	9.246.5.6210.410.000.00.000	257.67
	195007556	692430291-01	1901171	Medium Spike balls	9.251.5.7200.383.000.00.000	157.69
	195007757	692657232-01	1900973	Items for Red Ribbon Week	9.246.5.6210.410.000.00.000	53.55
					Check No. 323812	53.55
					VENDOR TOTAL	468.91
PACIFIC SOURCE HEALTH PLANS - 21355	195007196	10/23/18		OCTOBER 2018 BILLING	9.257.5.5210.240.000.05.000	353.51
					Check No. 323481	353.51
					VENDOR TOTAL	353.51
PATRICIA WADDOUPS - 12097	195006093	8/27/18-8/30/18		MILEAGE	9.274.5.5110.381.000.00.000	42.00
					Check No. 323200	42.00
					VENDOR TOTAL	42.00
PATRICIA FONNESBECK - 7334	195007075	10/7-10/9/18		FACE CONF	9.251.5.7200.383.000.00.000	46.80
					Check No. 323439	46.80
					VENDOR TOTAL	46.80
PAULA MILLER - 6095	195007076	10/7-10/9/18		FACE CONF	9.251.5.7200.383.000.00.000	60.90
					Check No. 323472	60.90
					VENDOR TOTAL	60.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PERKINS FAMILY RESTAURANTS - 4087					
195007042	841	1901186	Parent Advisory Group	9.100.5.6410.410.210.00.000	124.50
				Check No. 323483	124.50
				VENDOR TOTAL	124.50
PERMA-BOUND BOOKS - 1117					
195006283	1794262-00	1900889	REPLACEMENT ENGLISH BOOKS	9.100.5.6220.430.205.00.000	437.20
				Check No. 323296	437.20
				VENDOR TOTAL	437.20
PHILIP GARDNER - 10646					
195008280	10/31/18		REIMB SCIENCE SUPPLIES	9.100.5.5150.410.230.00.026	59.84
				Check No. 323756	59.84
				VENDOR TOTAL	59.84
PHILIP PALMER - 11016					
195007364	10/24/18		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
				Check No. 323482	14.10
				VENDOR TOTAL	14.10
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
195007611	4011668		DOT EXAMS	9.100.5.6810.295.510.00.850	99.00
195007611	4011668		DOT EXAMS	9.100.5.6810.295.510.00.000	1,189.00
				Check No. 323618	1,288.00
				VENDOR TOTAL	1,288.00
PIANO GALLERY - 4257					
195006141	18603	1901132	Band supplies	9.100.5.5150.410.235.00.006	22.00
				Check No. 323168	22.00
				VENDOR TOTAL	22.00
PIANO GALLERY - 4257					
195006436	M194723		INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031	5,565.24
				Check No. 323299	5,565.24
				VENDOR TOTAL	5,565.24
PIPECO INC - 13778					
195006037	S3192813.001		1362M HHS ELBOW	9.100.5.6650.410.530.00.000	1.10
195006038	S3191651.001		2216M LINC COUPLER	9.100.5.6650.410.530.00.000	8.28

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195006079	S3196129.001		2220M CHS GALV TEE/ELB	9.100.5.6650.410.530.00.000	14.42
195006196	S3200635.001		1363M HMS PIPE/CONNECTOR	9.100.5.6650.410.530.00.000	30.61
195006036	S3186637.001		1359M HHS PIPE CONNECTOR/COUPLER	9.420.5.6630.520.000.00.000	6.66
					Check No. 323169
195006383	S3201514.001		2221M WA GALV NIP/BRASS	9.100.5.6650.410.530.00.000	13.18
					Check No. 323300
195007065	S3198774.001		1869M EC PVC TEE/BUSHING	9.100.5.6640.471.530.00.000	55.43
195007064	S3206950.001		1365M HHS VALVE/COUPLER	9.420.5.6630.520.000.00.000	80.90
					Check No. 323486
195007458	S3208653.001		2650M HMS CAPS/BUSHINGS	9.100.5.6650.410.530.00.000	10.70
195007459	S3211938.001		1367M HMS EXTENDERS/TEE	9.100.5.6650.410.530.00.000	9.07
					Check No. 323619
195007803	S3215853.001		2653M HHS BRASS BV	9.100.5.6650.410.530.00.000	13.29
195007804	S3214343.001		2652M RHINOLIDZ	9.100.5.6650.410.530.00.000	12.00
195007805	S3212718.001		2415M IH GALV ELBOWS/TEES	9.100.5.6650.410.530.00.000	5.66
195008167	S3217842.001		1369M HMS PVC PIPE/COUPLER	9.420.5.6630.520.000.00.000	7.15
					Check No. 323816
VENDOR TOTAL					268.45
 PIZZA HUT - 6402					
195007591	58	1901390	Food for book study	9.242.5.6110.306.250.00.001	49.16
					Check No. 323614
VENDOR TOTAL					49.16
 PIZZA PIE CAFE - 19340					
195006284	2152	1901126	Pizza for FASFA night	9.100.5.6110.410.122.00.008	126.91
195006481	894	1900921	Pizza for Parent night	9.251.5.7200.383.000.00.000	60.00
					Check No. 323301
195007450	2102	1901347	Pizza	9.251.5.7200.383.000.00.000	216.00
					Check No. 323620
195008265	667	1901389	Pizza	9.251.5.7200.383.000.00.000	228.00
					Check No. 323817
VENDOR TOTAL					630.91
 PLATT ELECTRIC SUPPLY - 1179					
195006035	Z338284		1515M VIDEO ENTRY SYSTEM/LED	9.100.5.6610.410.105.00.024	88.06
195006034	T346363		2242M LED LIGHTS	9.100.5.6610.418.530.00.000	987.20

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195006028	T427153		2261M WA MOTION SWITCH	9.100.5.6640.471.530.00.000	348.74
195006029	T302456		2259M FMS LENS COVERS	9.100.5.6640.471.530.00.000	102.64
195006080	T434014		1386M SUPPLIES	9.100.5.6640.471.530.00.000	110.72
195006081	T365279		2262M FMS SWITCH	9.100.5.6640.471.530.00.000	102.80
195006082	T430645		2261M WA MOTION SWITCH	9.100.5.6640.471.530.00.000	49.32
195006199	T485021		2267M ED CONDUIT	9.100.5.6640.471.530.00.000	166.22
195006200	T443958		2264M GR RELAY	9.100.5.6640.471.530.00.000	19.08
195006201	T444124		2264M GR RELAY	9.100.5.6640.471.530.00.000	16.85
195006027	T423297		2260M HMS GROUND CLAMP	9.420.5.6630.520.000.00.000	15.19
195006127	T300240	1900059	L & C CLASSROOM LIGHTING	9.420.5.6640.540.114.00.000	-1,655.33
195006032	T386438		2258M B SHED SUPPLIES	9.420.5.6640.540.122.00.000	249.64
195006202	T466919		1510M CREDIT LIGHTS	9.420.5.6640.540.122.00.000	-165.00
195006033	T411580		1778M IDEAL RECEPTACLE TESTER	9.420.5.6640.550.530.00.000	15.64
195006197	T422348		2266M #22 BATTERY	9.420.5.6640.550.530.00.000	128.54
195006198	T472611		1516M LED LIGHT METER	9.420.5.6640.550.530.00.000	119.99
Check No. 323170					700.30
195006384	T477864		2391M LED'S	9.100.5.6610.418.530.00.000	366.45
195006385	T489156		2268M BALLAST	9.100.5.6640.471.530.00.000	120.08
195006386	T503125		2269M ED CIRCUIT/GFI/KIT	9.100.5.6640.471.530.00.000	44.33
Check No. 323302					530.86
195007066	T535619		2272M BG HEATER	9.100.5.6640.471.530.00.000	110.00
195007067	Z357489		1518M EC AIR SENSORS SHO LEV	9.100.5.6640.471.530.00.000	119.36
195007068	T546164		2273M #22 LED CELLS/DRIVERS	9.100.5.6640.471.530.00.000	55.08
Check No. 323488					284.44
195007809	T675621		2629M HHS WELDER PARTS	9.100.5.6640.471.530.00.000	94.87
195007810	T671252		2113M CHS BREAKERS/BOX	9.100.5.6640.471.530.00.000	33.43
195007811	T637264		2626M EC OUTLETS	9.100.5.6640.471.530.00.000	215.12
195007806	T348957		1521M HHS LEV DLDNK	9.420.5.6640.325.000.00.000	263.89
195007807	T360139		1519M PHS BLANK END CAP	9.420.5.6640.325.000.00.000	524.48
195007808	T364413		1520M HHS TENON ADPT	9.420.5.6630.520.000.00.000	428.10
195008325	T696600		2630M HMS SCOREBOARD PARTS	9.420.5.6630.520.000.00.000	157.38
Check No. 323818					1,717.27
VENDOR TOTAL					3,232.87

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PLUMBMASTER - 1178					
195007278	520-01949842		2378M BUBBLER HEAD	9.100.5.6640.471.530.00.000	539.34
				Check No. 323489	539.34
				VENDOR TOTAL	539.34
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188					
195008329	124716		POCATELLO FLAG	9.100.5.6320.313.121.00.000	50.00
				Check No. 323819	50.00
				VENDOR TOTAL	50.00
POCATELLO HIGH SCHOOL - 1212					
195006366			2019 VENDING COMMISSION	9.100.4.4199.900.122.00.000	15,153.00
				Check No. 323303	15,153.00
195007562			FEE REPLACEMENT	9.100.5.5150.409.215.00.000	13,364.00
				Check No. 323621	13,364.00
				VENDOR TOTAL	28,517.00
POCATELLO READY MIX INC - 1223					
195006387	859773		2532M HHS CONCRETE	9.420.5.6640.540.122.00.000	169.00
				Check No. 323304	169.00
				VENDOR TOTAL	169.00
PORTER'S OFFICE PRODUCTS - 3078					
195006203	708357-0		2397M CARTRIDGES	9.100.5.6640.410.530.00.000	76.94
				Check No. 323171	76.94
195007069	709370-0		2539M WHITE TAPE	9.100.5.6640.410.530.00.000	53.91
				Check No. 323490	53.91
195008248	710628-0	1901452	SUPPLIES	9.100.5.5210.410.124.00.000	73.10
				Check No. 323820	73.10
				VENDOR TOTAL	203.95
POSITIVE PROMOTIONS, INC. - 12057					
195005991	06116726	1900802	Red Ribbon Week	9.100.5.6110.410.225.00.000	254.48
195005988	06111147	1900770	Order for Red Ribbon Week	9.246.5.6210.410.000.00.000	270.40
				Check No. 323172	524.88
195006453	06134460	1901131	Incentives	9.100.5.5120.410.459.00.000	434.96
				Check No. 323305	434.96

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007449	06133078	1901124	Paper Bracelets	9.100.5.5120.410.459.00.000	58.80
195007448	06131248	1900966	Red Ribbon Tags	9.246.5.6210.410.000.00.000	180.80
Check No. 323622					239.60
VENDOR TOTAL					1,199.44
POWERS CANDY CO INC - 1293					
195007758	905470	1901305	Powers Candy - Fruities for Red Ribbon Week	9.246.5.6210.410.000.00.000	43.52
Check No. 323821					43.52
VENDOR TOTAL					43.52
PRAXAIR DISTRIBUTION, INC - 16916					
195007183	85549242		2410M CONTACT TIP	9.100.5.6640.471.530.00.000	21.75
195007185	85549241		2410M GAS APPARTATUS	9.100.5.6640.471.530.00.000	81.25
195007279	85591851		2410M MIG NOZZLE	9.100.5.6640.471.530.00.000	28.65
Check No. 323492					131.65
VENDOR TOTAL					131.65
PRECISION GLASS & ALUMINUM, INC. - 1301					
195008188	0083756-IN		26547T MIRRORS	9.100.5.6810.428.510.00.850	75.00
195007812	0083744-IN		1894M HHS SAFETY GLASS	9.100.5.6640.471.530.00.000	45.00
Check No. 323822					120.00
VENDOR TOTAL					120.00
PRESTWICK HOUSE INC. - 4006					
195008249	359200	1901335	Textbooks	9.100.5.5150.440.210.00.000	1,882.80
Check No. 323823					1,882.80
VENDOR TOTAL					1,882.80
PREVENT FIRE LLC - 21375					
195006083	5444		2396M PHS FIRE EXT	9.100.5.6640.325.530.00.000	60.00
Check No. 323173					60.00
195006389	5480		2531M PHS RECHARGE FIRE EXT	9.100.5.6640.325.530.00.000	30.00
195006390	5491		2536M PHS FIRE EXT RECHARGE	9.100.5.6640.325.530.00.000	30.00
Check No. 323306					60.00
VENDOR TOTAL					120.00
PRO RENTALS & SALES, INC. - 15622					
195006204	8-959606		1347M THROTTLE TRIGGER	9.100.5.6650.410.530.00.000	8.54
Check No. 323174					8.54
VENDOR TOTAL					8.54

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PRO-ED INC. - 1313					
195006422	2736175	1900975	LAT FORMS	9.257.5.5210.410.000.00.000	99.00
					Check No. 323307
					99.00
VENDOR TOTAL					99.00
PROFESSIONAL TREE SERVICE - 6846					
195007198	10/21/18		2413M NH CUT TREES & CLEAN UP	9.420.5.6640.325.000.00.000	1,000.00
					Check No. 323493
					1,000.00
VENDOR TOTAL					1,000.00
PSI ENVIRONMENTAL SERVICES INC. - 15301					
195006087	24285909		TYHEE 9/1-9/30/18	9.100.5.6610.336.463.00.000	742.97
					Check No. 323175
					742.97
195008279	24333652		TYHEE 10/1-10/31/18	9.100.5.6610.336.463.00.000	742.97
					Check No. 323824
					742.97
VENDOR TOTAL					1,485.94
PYRAMID SCHOOL PRODUCTS - 3351					
195005989	S1380726.001	1900406	WAREHOUSE SUPPLY	9.100.1.1150.000.000.00.000	2,267.55
195005990	S1380764.001	1900790	WAREHOUSE INVENTORY	9.100.1.1150.000.000.00.000	2,058.00
					Check No. 323176
					4,325.55
VENDOR TOTAL					4,325.55
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189					
195007174	438132		WARRANTY LABOR	9.100.5.6810.325.510.00.000	36.92
					Check No. 323494
					36.92
VENDOR TOTAL					36.92
RANDI FERGUISON - 10521					
195006216	10/3-10/5/18		IDAHO SCHOOL PSYCHOLOGY ASSOC	9.257.5.6210.396.000.00.000	713.18
					Check No. 323119
					713.18
195007356	8/23-10/16/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	241.29
					Check No. 323435
					241.29
195007608	10/22-10/26/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	53.63
					Check No. 323569
					53.63
VENDOR TOTAL					1,008.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
REALLY GOOD STUFF, INC. - 17643					
195007043	6742078	1901073	LETTER SET	9.257.5.5210.410.000.00.000	44.92
				Check No. 323495	44.92
195007451	6745398	1901137	Erase Boards with letters	9.100.5.5120.410.114.00.402	183.66
				Check No. 323623	183.66
				VENDOR TOTAL	228.58
RED LION TEMPLIN'S HOTEL - 17330					
195007592	70166	1901275	Rooms for State Soccer	9.100.5.5310.385.122.00.520	5,775.00
				Check No. 323624	5,775.00
				VENDOR TOTAL	5,775.00
RENAISSANCE LEARNING, INC. - 14607					
195005992	INV4431209	1900863	Star License Upgrade	9.100.5.6230.361.106.00.000	94.00
195005993	INV4431211	1900863	Star License Upgrade	9.100.5.6230.361.106.00.000	94.00
195005994	INV4431212	1900863	Star License Upgrade	9.100.5.6230.361.106.00.000	94.00
195005995	INV4431214	1900863	Star License Upgrade	9.100.5.6230.361.106.00.000	94.00
195005996	INV4431207	1900863	Star License Upgrade	9.100.5.6230.361.106.00.000	94.00
				Check No. 323178	470.00
195006285	INV4434628	1900992	Star License Upgrade #2	9.100.5.6230.361.106.00.000	235.00
195006286	INV4434629	1900992	Star License Upgrade #2	9.100.5.6230.361.106.00.000	235.00
195006287	INV4434630	1900992	Star License Upgrade #2	9.100.5.6230.361.106.00.000	235.00
195006288	INV4434631	1900992	Star License Upgrade #2	9.100.5.6230.361.106.00.000	235.00
195006289	INV4434632	1900992	Star License Upgrade #2	9.100.5.6230.361.106.00.000	235.00
				Check No. 323308	1,175.00
				VENDOR TOTAL	1,645.00
RHONDA GARRETT-BELLUSCI - 8887					
195006303	10/11/18		REIMB CLASS SUPPLIES	9.257.5.5210.410.000.00.000	10.00
				Check No. 323247	10.00
				VENDOR TOTAL	10.00
RHONDA NAFTZ - 6878					
195008352	10/17-10/21/18		FALL CTS MTG	9.263.5.5190.382.130.00.000	389.71
				Check No. 323804	389.71
				VENDOR TOTAL	389.71

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RIDLEYS FAMILY MARKETS - 14480					
195006142	0168	1900946	Faculty Family Night	9.100.5.6410.410.210.00.000	184.65
				Check No. 323179	184.65
195006327	0047 10/11/18	1901184	Faculty Night	9.100.5.6410.410.210.00.000	156.43
				Check No. 323310	156.43
				VENDOR TOTAL	341.08
RIDLEYS FAMILY MARKETS - 14480					
195006326	0023 10/9/18	1901037	CTE PHS FCS	9.243.5.5190.410.205.00.099	52.89
195006325	0013 10/12/18	1901044	CTE PHS FCS	9.243.5.5190.410.205.00.099	56.08
195006452	0028 10/16/18	1901057	CTE PHS FCS	9.243.5.5190.410.205.00.099	81.56
				Check No. 323309	190.53
195007689	0270	1901355	Teacher Luncheon	9.100.5.6410.410.210.00.000	133.94
				Check No. 323625	133.94
195008250	0025	1901058	CTE PHS FCS	9.243.5.5190.410.205.00.099	142.80
				Check No. 323825	142.80
				VENDOR TOTAL	467.27
RMT EQUIPMENT - 6831					
195007168	P07615		2183M BEARINGS/PULLEY	9.100.5.6640.481.530.00.000	101.40
				Check No. 323498	101.40
				VENDOR TOTAL	101.40
ROBERTSON SUPPLY INC - 10825					
195006206	4508671		2355M HMS EYE WASH STATION	9.100.5.6640.471.530.00.000	177.11
				Check No. 323180	177.11
195006391	4512717		2295M CHS GARBAGE DISPOSAL	9.100.5.6640.471.530.00.000	170.95
195006392	4512256		2360M WA BOILER PARTS	9.100.5.6640.471.530.00.000	10.93
				Check No. 323311	181.88
195007280	4515822		2554M BONN WATER LINE PARTS	9.100.5.6640.471.530.00.000	58.40
195007281	4515134		2365M BOILER DRAIN	9.100.5.6640.471.530.00.000	7.34
				Check No. 323496	65.74
				VENDOR TOTAL	424.73
ROY ALLEN - 10806					
195007369	10/24/18		MEAL REIMB	9.100.5.6840.382.510.00.000	53.40

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195007370	10/24/18-1		MEAL REIMB	9.100.5.6840.382.510.00.000	37.50
				Check No. 323390	90.90
				VENDOR TOTAL	90.90
RSD/TOTAL CONTROL - 2037					
195006205	24129635-00		2476M PHS MOTOR	9.100.5.6640.471.530.00.000	32.65
				Check No. 323181	32.65
195006393	24129777-00		1713M HHS TIME CLOCK DEFROST	9.100.5.6640.471.530.00.000	97.06
195006394	24129741-00		2477M HHS UNIVERSAL PILOT/CABLE	9.100.5.6640.471.530.00.000	112.93
195006395	24129665-00		1964M HHS MOTOR MOUNT	9.100.5.6640.471.530.00.000	21.44
195006396	24129760-00		2478M EC CONDENSATE PUMP	9.100.5.6640.471.530.00.000	63.54
				Check No. 323312	294.97
195007813	24130129-00		1717M HEAVY DUTY TIE	9.100.5.6640.471.530.00.000	10.72
195007814	24129910-00		1715M WA FAN MOTOR	9.100.5.6640.471.530.00.000	149.00
195007815	24130261-00		1968M EC THERM/SEQUENCER	9.100.5.6640.471.530.00.000	53.62
				Check No. 323826	213.34
				VENDOR TOTAL	540.96
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
195006106	3012242866		26512T EXTRUSION ALUMINUM	9.100.5.6810.428.510.00.850	84.60
195006107	3012281724		26512T EXTRUSION ALUMINUM	9.100.5.6810.428.510.00.850	256.60
195006108	3012297041		26512T KT BRTHR KIT FULL	9.100.5.6810.428.510.00.850	551.50
				Check No. 323182	892.70
195006350	3012355140		26518T HOSE AIR CLEANER	9.100.5.6810.428.510.00.850	147.50
195006351	3012368986		26518T DUCT ASSY TURBO	9.100.5.6810.428.510.00.850	97.90
195006352	3012361188		26518T 55 GAL DRUM	9.100.5.6810.421.510.00.000	140.00
				Check No. 323313	385.40
195007230	3012428064		26529T ACTUATOR	9.100.5.6810.428.510.00.850	-127.60
195007231	3012427998		26529T HOSE AIR CLEANER	9.100.5.6810.428.510.00.850	-135.00
195007232	3012452442		26529T SWITCH BODY	9.100.5.6810.428.510.00.850	58.58
195007233	3012434955		26529T FUEL FILTER KIT	9.100.5.6810.428.510.00.850	634.80
195007234	3012417227		26529T BODY SWITCH	9.100.5.6810.428.510.00.850	58.58
195007235	3012400989		26529T XMSN OIL	9.100.5.6810.428.510.00.850	83.90
195007236	3012400983		26529T ROCKER HEATED MIRROR	9.100.5.6810.428.510.00.850	127.60

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195007237	3012399494		26529T XMSN OIL	9.100.5.6810.428.510.00.850	99.90
195007238	3012396838		26529T SEAL KIT	9.100.5.6810.428.510.00.850	90.78
195007239	3012399062		26529T 55 GALLON DRUM	9.100.5.6810.421.510.00.000	125.00
195007240	3012399047		26529T CREDIT 55 GALLON DRUM	9.100.5.6810.421.510.00.000	-140.00
					Check No. 323499
195007535	3012486629		26532T RESISTOR	9.100.5.6810.428.510.00.850	63.80
195007537	3012484788		26532T 55 GAL DRUM	9.100.5.6810.421.510.00.000	125.00
					Check No. 323628
195008221	3012575487		26546T PUMP	9.100.5.6810.428.510.00.850	330.00
195008222	3012577892		26546T ACTUATOR SWITCH	9.100.5.6810.428.510.00.850	97.80
195008223	3012608886		26546T COOLER ASSY OIL	9.100.5.6810.428.510.00.850	530.00
					Check No. 323827
VENDOR TOTAL					3,301.24

SALT LAKE EXPRESS - 19900

195006524	37647		4233 CHS VB TO BURLEY HS 9/4	9.100.4.4193.300.000.00.000	575.00
195006525	38356		4200 HHS VB TO TFHS 9/4	9.100.4.4193.300.000.00.000	687.50
195006526	34740		4109 CHS G SOCCER TO JEROME HS 9/6	9.100.4.4193.300.000.00.000	728.75
195006527	37648		4246 PHS B SOCCER TO WOOD RIVER HS 9/6	9.100.4.4193.300.000.00.000	810.90
195006528	39703		4268 HHS G SOCCER TO MHS 9/20	9.100.4.4193.300.000.00.000	575.00
195006529	39704		4245 PHS B SOCCER TO BURLEY HS 9/20	9.100.4.4193.300.000.00.000	475.00
195006530	39705		4219 PHS FB TO SHELLEY HS 9/20	9.100.4.4193.300.000.00.000	575.00
195006531	39708		4230 PHS G SOCCER TO JEROME HS 9/22	9.100.4.4193.300.000.00.000	649.25
195006532	39763		4394 CHS FT TO HARRIMAN 9/24	9.100.4.4193.300.000.00.000	689.00
195006533	39709		4306 CHS B SOCCER TO BURLEY HS 9/25	9.100.4.4193.300.000.00.000	575.00
195006534	39710		4191 PHS VB TO BURLEY HS 9/25	9.100.4.4193.300.000.00.000	575.00
195006535	39764		4395 PHS B SOCCER TO MINICO HS 9/25	9.100.4.4193.300.000.00.000	500.00
195006536	39711		4289 CHS XC TO TF 9/27	9.100.4.4193.300.000.00.000	662.50
195006537	39712		4263 HHS XC TO TFHS 9/27	9.100.4.4193.300.000.00.000	649.25
195006538	39713		4241 CHS VB TO LEHI HS 9/28	9.100.4.4193.300.000.00.000	980.00
195006539	39715		4210 PHS FB TO CANYON RIDGE HS 9/28	9.100.4.4193.300.000.00.000	687.50
195006540	39765		4332 PHS BAND TO USU 9/29	9.100.4.4193.300.000.00.000	553.85
195006541	38385		4307 CHS JV VB TO SNAKE RIVER HS 9/6	9.100.4.4193.300.000.00.000	575.00
195006542	37651		4257 PHS XC TO FREEMAN PARK 9/7	9.100.4.4193.300.000.00.000	575.00
195006543	38427		4327 HHS VB TO IFHS 9/7	9.100.4.4193.300.000.00.000	500.00

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195006544	38428		4324 PHS VB TO IFHS 9/7	9.100.4.4193.300.000.00.000	500.00
195006545	38358		4279 SHARED HS TO RUPERT 9/8	9.100.4.4193.300.000.00.000	575.00
195006546	38429		4311 HHS B SOCCER TO BURLEY HS 9/8	9.100.4.4193.300.000.00.000	575.00
195006547	37652		4227 PHS G SOCCER TO MINICO HS 9/11	9.100.4.4193.300.000.00.000	575.00
195006548	34741		4107 CHS B SOCCER TO MINICO HS 9/13	9.100.4.4193.300.000.00.000	575.00
195006549	37653		4228 PHS G SOCCER TO TFHS 9/13	9.100.4.4193.300.000.00.000	660.00
195006550	38439		4120 CHS FB TO PRESTON HS 9/13	9.100.4.4193.300.000.00.000	575.00
195006551	38440		4126 CHS FB TO PRESTON HS 9/13	9.100.4.4193.300.000.00.000	525.00
195006552	39572		4353 HHS VB TO MHS 9/13	9.100.4.4193.300.000.00.000	575.00
195006553	37654		4247 PHS B SOCCER TO CANYON RIDGE HS 9/15	9.100.4.4193.300.000.00.000	687.50
195006554	38442		4280 SHARED HS SWIM TO TF 9/15	9.100.4.4193.300.000.00.000	660.00
195006555	34742		4105 CHS G SOCCER TO BURLEY HS 9/18	9.100.4.4193.300.000.00.000	575.00
195006556	39574		4237 CHS VB TO JEROME HS 9/18	9.100.4.4193.300.000.00.000	702.25
195006557	34743		4110 CHS B SOCCER TO CANYON RIDGE HS 9/20	9.100.4.4193.300.000.00.000	675.75
195006558	39575		4335 HHS FB TO CDA HS 9/20	9.100.4.4193.300.000.00.000	12,306.25
195006559	39573		4326 PHS XC TO PROVO 9/14	9.100.4.4193.300.000.00.000	1,141.25
195006560	39571		4354 HHS FB TO MINICO HS 9/13	9.100.4.4193.300.000.00.000	1,150.00
195006561	37649		4234 CHS VB TO LEHI HS 9/7	9.100.4.4193.300.000.00.000	1,000.00
195006562	37650		4271 HHS FB TO TFHS 9/7	9.100.4.4193.300.000.00.000	1,358.50
195006563	39847		4364 HHS BAND TO USU 9/29	9.100.4.4193.300.000.00.000	1,155.00
195006564	39714		4376 HHS FB TO THUNDER RIDGE HS 9/28	9.100.4.4193.300.000.00.000	1,525.00
195006565	34747		4118 CHS JV FB TO TFHS 9/27	9.100.4.4193.300.000.00.000	1,250.00
195006566	34746		4124 CHS F FB TO TFHS 9/27	9.100.4.4193.300.000.00.000	1,225.00
195006567	39707		4262 HHS XC TO EAGLE IS STATE PK 9/21	9.100.4.4193.300.000.00.000	1,512.50
195006568	39706		4288 CHS XC TO EAGLE IS STATE PK 9/21	9.100.4.4193.300.000.00.000	1,457.50
195006569	34744		4116 CHS V FB TO BURLEY HS 9/21	9.100.4.4193.300.000.00.000	1,475.00

Check No. 323501 47,590.00

VENDOR TOTAL 47,590.00

SARAH WILLIS - 22057

195007702	9/26/18		CHILD CARE SERVICES	9.274.5.7200.410.000.00.000	13.80
195007702	9/26/18		CHILD CARE SERVICES	9.278.5.7200.410.000.00.000	1.20

Check No. 323829 15.00

VENDOR TOTAL 15.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOLASTIC INC. - 17059					
195007484	M6686763	1901375	Classroom Magazine subscription	9.100.5.5150.410.220.00.027	168.30
				Check No. 323629	168.30
195007505	M6633422	1900947	Scholastic News 5th Grade	9.100.5.5120.410.439.00.000	158.13
				Check No. 323630	158.13
				VENDOR TOTAL	326.43
SCHOLASTIC READING CLUBS INC. - 6380					
195006582	25787215	1900959	BOOKS	9.100.5.6220.430.415.00.000	16.00
195006583	25787219	1900959	BOOKS	9.100.5.6220.430.415.00.000	5.50
195006584	25787221	1900959	BOOKS	9.100.5.6220.430.415.00.000	8.00
195006585	25787224	1900959	BOOKS	9.100.5.6220.430.415.00.000	28.50
195006586	25787229	1900959	BOOKS	9.100.5.6220.430.415.00.000	52.50
195006587	25787231	1900959	BOOKS	9.100.5.6220.430.415.00.000	1.00
195006588	25787234	1900959	BOOKS	9.100.5.6220.430.415.00.000	20.00
195006589	25787239	1900959	BOOKS	9.100.5.6220.430.415.00.000	4.00
195006590	25787245	1900959	BOOKS	9.100.5.6220.430.415.00.000	9.50
195006591	25787249	1900959	BOOKS	9.100.5.6220.430.415.00.000	13.50
195006592	25787251	1900959	BOOKS	9.100.5.6220.430.415.00.000	17.00
195006593	25787253	1900959	BOOKS	9.100.5.6220.430.415.00.000	15.00
195006594	25787256	1900959	BOOKS	9.100.5.6220.430.415.00.000	6.50
				Check No. 323502	197.00
195007568	M25787206	1900959	BOOKS	9.100.5.6220.430.415.00.000	105.50
				Check No. 323631	105.50
				VENDOR TOTAL	302.50
SCHOLASTIC READING CLUBS INC. - 6380					
195007707	T49818454	1901316	Books for Parent Activity	9.251.5.7200.383.000.00.000	79.00
				Check No. 323832	79.00
				VENDOR TOTAL	79.00
SCHOOL DISTRICT #25 - 2979					
195008182	110218		RISO COMCOLOR 3150 PRINTER/BINDER PRODUCTS	9.610.5.6550.550.000.00.000	6,250.00
				Check No. 323833	6,250.00
				VENDOR TOTAL	6,250.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
195006054	37		AUGUST PRINT BILLING	9.100.5.5150.410.220.00.000	35.92
195006054	37		AUGUST PRINT BILLING	9.100.5.5150.410.220.00.019	68.43
195006054	37		AUGUST PRINT BILLING	9.100.5.5120.410.107.00.406	17.25
195006054	37		AUGUST PRINT BILLING	9.100.5.5120.410.114.00.000	140.44
195006054	37		AUGUST PRINT BILLING	9.100.5.5120.410.114.00.402	108.40
195006054	37		AUGUST PRINT BILLING	9.100.5.5120.410.415.00.000	374.97
195006054	37		AUGUST PRINT BILLING	9.100.5.5120.410.419.00.000	319.10
195006054	37		AUGUST PRINT BILLING	9.100.5.5120.410.431.00.000	130.40
195006054	37		AUGUST PRINT BILLING	9.100.5.5120.410.435.00.000	37.92
195006054	37		AUGUST PRINT BILLING	9.100.5.5120.410.439.00.000	254.97
195006054	37		AUGUST PRINT BILLING	9.100.5.5120.410.443.00.000	629.94
195006054	37		AUGUST PRINT BILLING	9.100.5.5120.410.455.00.000	183.62
195006054	37		AUGUST PRINT BILLING	9.100.5.5120.410.459.00.000	276.30
195006054	37		AUGUST PRINT BILLING	9.100.5.5120.410.463.00.000	479.42
195006054	37		AUGUST PRINT BILLING	9.100.5.5120.410.467.00.000	252.33
195006054	37		AUGUST PRINT BILLING	9.100.5.5120.410.475.00.000	393.01
195006054	37		AUGUST PRINT BILLING	9.100.5.5150.410.205.00.000	23.00
195006054	37		AUGUST PRINT BILLING	9.100.5.5150.410.215.00.000	19.27
195006054	37		AUGUST PRINT BILLING	9.100.5.5150.410.225.00.000	32.10
195006054	37		AUGUST PRINT BILLING	9.100.5.5150.410.225.00.015	30.00
195006054	37		AUGUST PRINT BILLING	9.100.5.5150.410.230.00.026	68.49
195006054	37		AUGUST PRINT BILLING	9.100.5.6110.410.210.00.000	60.75
195006054	37		AUGUST PRINT BILLING	9.100.5.6210.396.108.00.000	1,514.78
195006054	37		AUGUST PRINT BILLING	9.100.5.6320.410.118.00.000	30.60
195006054	37		AUGUST PRINT BILLING	9.100.5.6320.410.121.00.000	3.09
195006054	37		AUGUST PRINT BILLING	9.100.5.6410.410.215.00.000	183.00
195006054	37		AUGUST PRINT BILLING	9.100.5.6410.410.235.00.000	69.77
195006054	37		AUGUST PRINT BILLING	9.100.5.6510.410.104.00.000	175.13
195006054	37		AUGUST PRINT BILLING	9.251.5.7200.383.000.00.000	110.21
195006054	37		AUGUST PRINT BILLING	9.257.5.5210.410.000.00.000	561.60
195006054	37		AUGUST PRINT BILLING	9.274.5.5110.416.000.00.000	141.12
				Check No. 323183	6,725.33
195008136	38		SEPTEMBER PRINT BILLING	9.243.5.5190.410.205.00.099	.85

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.230.00.000	315.62
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.114.00.000	271.84
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.114.00.402	106.73
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.415.00.000	30.25
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.419.00.000	83.06
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.423.00.000	162.34
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.431.00.000	143.92
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.435.00.000	119.95
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.439.00.000	439.96
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.443.00.000	1,236.97
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.455.00.000	357.90
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.459.00.000	248.10
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.463.00.000	980.55
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.467.00.000	71.37
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.410.475.00.000	474.24
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5120.440.108.00.000	176.16
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5150.410.205.00.000	122.00
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5150.410.205.00.016	23.16
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5150.410.205.00.017	68.40
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5150.410.225.00.000	176.25
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5150.410.230.00.000	5.50
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5150.410.230.00.026	2.80
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5150.410.230.00.028	14.25
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5150.410.235.00.000	60.50
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5150.410.235.00.006	39.10
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.5150.440.215.00.000	151.85
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.6110.410.225.00.000	77.25
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.6110.410.235.00.000	39.10
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.6210.396.108.00.000	28.52
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.6320.313.121.00.000	105.50
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.6320.410.118.00.000	233.75
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.6320.410.121.00.000	202.50
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.6510.410.104.00.000	14.55
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.6560.410.111.00.000	28.80

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.6640.410.530.00.000	173.50
195008136	38		SEPTEMBER PRINT BILLING	9.100.5.6810.420.510.00.000	220.80
195008136	38		SEPTEMBER PRINT BILLING	9.251.5.5120.410.000.00.000	1,431.67
195008136	38		SEPTEMBER PRINT BILLING	9.251.5.7200.383.000.00.000	19.82
195008136	38		SEPTEMBER PRINT BILLING	9.257.5.5210.410.000.00.000	24.18
195008136	38		SEPTEMBER PRINT BILLING	9.274.5.5110.416.000.00.000	224.01
Check No. 323834					8,707.57
VENDOR TOTAL					15,432.90
SCHOOL OUTFITTERS LLC - 4340					
195007480	INV12988718	1901268	Dolly for Chairs	9.100.5.5150.410.122.00.031	510.77
Check No. 323632					510.77
VENDOR TOTAL					510.77
SCHOOL SPECIALTY, INC. - 10733					
195006570	208121719020	1900596	lesson plan books	9.100.5.5120.410.455.00.000	38.93
Check No. 323503					38.93
195007485	208121848693	1900815	Music Supply	9.100.5.5120.410.114.00.031	4.55
195007483	208121770969	1900726	Planners	9.100.5.5120.410.459.00.000	15.72
Check No. 323633					20.27
VENDOR TOTAL					59.20
SCOTT'S LOCK & KEY CO. - 915					
195008195	A44061		1866M - HHS AG SHOP COMBO LOCKS V53	9.263.5.5190.310.000.00.094	332.00
195008196	A27089		2460M - KEY BLANKS/TAGS	9.420.5.6640.540.000.00.000	49.00
Check No. 323835					381.00
VENDOR TOTAL					381.00
SENIOR WOOLY LLC - 21822					
195006571	40954614180	1900890	PRO UPGRADE	9.100.5.5150.410.205.00.016	123.40
Check No. 323504					123.40
VENDOR TOTAL					123.40
SHADOW TRACKERS - 16697					
195006595	RDK180517		BACKGROUND CHECKS	9.274.5.6210.391.000.00.000	126.96
195006595	RDK180517		BACKGROUND CHECKS	9.278.5.6210.391.000.00.000	11.04
Check No. 323505					138.00
VENDOR TOTAL					138.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHAR PRODUCTS COMPANY - 6368					
195007479	P168193601019	1901153	Music Supplies	9.100.5.5150.410.122.00.031	1,002.30
Check No. 323635					1,002.30
VENDOR TOTAL					1,002.30
SHAWN PHELPS - 8948					
195007357	10/4-10/7/18		ART CONF	9.271.5.5120.396.108.00.000	437.36
Check No. 323485					437.36
VENDOR TOTAL					437.36
SHAWNA SPRAGUE - 1936					
195006451	4/11/18-10/17/18		MILEAGE	9.100.5.6320.381.101.00.000	73.79
Check No. 323317					73.79
VENDOR TOTAL					73.79
SHERRY DEITER - 18141					
195007779	8/14-10/12/18		MILEAGE LOG	9.274.5.5110.381.000.00.000	52.98
Check No. 323837					52.98
VENDOR TOTAL					52.98
SHERWIN WILLIAMS CO. - 946					
195006207	3943-7		2312M WA SILICONE BASE SEALER	9.420.5.6640.325.000.00.000	160.85
195006208	5399-0		2313M PRECRT MRE	9.420.5.6640.325.000.00.000	201.10
Check No. 323184					361.95
195006248	3805-8		2311M - ORANGEPEEL	9.420.5.6640.325.000.00.000	665.16
195006249	4142-1		1747M - CREDIT FOR STRIPEWOVEN	9.420.5.6640.325.000.00.000	-81.82
195006444	5490-7		2307M - GC SAFETY LINE PAINT/SUPPLIES	9.420.5.6640.325.000.00.000	62.52
195006445	9750-6		2315M - HMS DUGOUTS PAINT/SUPPLIES	9.420.5.6630.520.000.00.000	31.68
195006446	9741-5		2314M - HMS DUGOUTS PAINT/SUPPLIES	9.420.5.6630.520.000.00.000	572.33
Check No. 323314					1,249.87
195007477	5718-1		2319M - LINE STRIPER WINTERIZING/REPAIR	9.100.5.6640.481.530.00.000	61.04
195007464	5535-9		1748M - HHS LOWER B PAINT	9.420.5.6640.325.000.00.000	31.51
195007465	5569-8		1749M - WILCOX/TYHEE PAINT SUPPLIES	9.420.5.6640.325.000.00.000	145.28
195007466	5586-2 2019		2316M - EC BREAKROOM PAINT	9.420.5.6640.325.000.00.000	34.00
195007467	4195-3 2019		2575M - TYHEE/WILCOX PAINT/SUPPLIES	9.420.5.6640.325.000.00.000	71.20
195007474	5672-0		2577M - HHS D HALL BOYS RR STALL PAINT	9.420.5.6640.325.000.00.000	42.81

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007475	0002-1		2579M - LINCOLN PAINT	9.420.5.6640.325.000.00.000	31.51
195007476	5747-0		2578M - GREENACRES GRAF REMOVER/PAINT	9.420.5.6640.325.000.00.000	70.92
195007552	4673-9		2580M - VAN 5/SHOP SOFT WOVEN CVRS	9.420.5.6640.325.000.00.000	53.30
195007468	5601-9		2576M - HMS DUGOUTS PRIMER	9.420.5.6630.520.000.00.000	190.65
				Check No. 323636	732.22
195007699	4783-6		2581M - PAINT	9.420.5.6640.325.000.00.000	25.49
195007710	0243-1		2582M - HMS DUGOUTS PAINT	9.420.5.6630.520.000.00.000	494.40
				Check No. 323838	519.89
				VENDOR TOTAL	2,863.93
SHERYL MARLEY - 4088					
195006014	10/5/18		REIMB FOR WATER	9.100.5.5150.410.122.00.000	5.98
195006102	10/8/18		REIMB JIMMY JOHNS MYAP	9.271.5.5120.396.108.00.000	65.55
				Check No. 323153	71.53
				VENDOR TOTAL	71.53
SHERYL PERRINE - 154					
195006299	10/4-10/6/18		ISHA ANNUAL CONV	9.257.5.6210.396.000.00.000	150.00
				Check No. 323297	150.00
195007299	11/18-11/19		REIMB SLP LICENSE	9.257.5.6210.396.000.00.000	100.00
				Check No. 323484	100.00
195007775	10/1-10/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	22.45
				Check No. 323814	22.45
				VENDOR TOTAL	272.45
SHIFFLER EQUIPMENT SALES, INC. - 947					
195006596	1827807600		2398M - BATHROOM PARTITION KNOBS	9.100.5.6640.471.530.00.000	71.44
				Check No. 323506	71.44
				VENDOR TOTAL	71.44
SHOPKO - 2324					
195007263	4013	1901135	Pillows	9.100.5.6210.415.121.00.000	172.80
195007264	4428	1901118	Supplies	9.100.5.6110.410.210.00.000	197.90
195007265	6071	1901301	BABY GATES	9.258.5.5220.410.000.00.000	60.78
				Check No. 323507	431.48
				VENDOR TOTAL	431.48
SHYANNE STRENGTH - 21705					
195007701	9/26/18		CHILD CARE SERVICES	9.274.5.7200.410.000.00.000	13.80

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007701	9/26/18		CHILD CARE SERVICES	9.278.5.7200.410.000.00.000	1.20
Check No. 323839					15.00
VENDOR TOTAL					15.00
SIGNUP, INC. - 10877					
195006449	45849		26515T - BUS SIGNS	9.100.5.6810.428.510.00.000	143.55
Check No. 323315					143.55
195007472	45886		2165M - CUSTODIAL HIRING SIGNS	9.100.5.6610.418.530.00.000	149.16
195007471	45859		2317M - LINE STRIPING STENCILS	9.420.5.6630.520.000.00.000	757.20
Check No. 323637					906.36
VENDOR TOTAL					1,049.91
SILVER CREEK SUPPLY LLC - 19558					
195006209	S1916952.001		2356M EC BUSHING/TEE	9.100.5.6640.471.530.00.000	59.37
195006210	S1916888.001		2291M EC CEMENT/TEE/CAP	9.100.5.6640.471.530.00.000	181.84
195006053	S1913710.001		2214M - SPRINKLER HEADS	9.420.5.6630.520.000.00.000	961.22
Check No. 323185					1,202.43
195007553	S1924984.001		1368M - HMS COUPLERS/TEE	9.100.5.6650.410.530.00.000	10.35
195007554	S1922704.001		1366M - HHS KWIK REPAIR TEE	9.420.5.6630.520.000.00.000	17.13
195007557	S1920734.001		2651M - FORD KEY2	9.420.5.6650.550.530.00.000	33.94
Check No. 323638					61.42
VENDOR TOTAL					1,263.85
SLT GRAPHICS & SPORTS - 10552					
195007000	51826	1901302	Wrestling uniforms	9.420.5.5320.550.220.00.004	474.00
195007001	51980	1901302	Wrestling uniforms	9.420.5.5320.550.220.00.004	760.00
Check No. 323508					1,234.00
VENDOR TOTAL					1,234.00
SMYLIE D'S MASONRY & STUCCO - 21133					
195006211	10/8/18		2407M PHS REPAIR STONES	9.100.5.6640.328.530.00.000	2,340.00
Check No. 323186					2,340.00
VENDOR TOTAL					2,340.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SOUTHWEST STRINGS - 7852					
195008292	1361769-IN	1901264	Bass Case	9.420.5.5150.550.122.00.031	595.00
					Check No. 323841
					595.00
VENDOR TOTAL					595.00
SPEECH BLOSSOMS LLC - 22050					
195007212	10/2/18-10/12/18		SLP SERVICES	9.100.5.6210.310.124.00.000	1,344.00
					Check No. 323509
					1,344.00
195008201	10/16/18-10/30/18		SLP SERVICES	9.100.5.6210.310.124.00.000	1,988.00
					Check No. 323842
					1,988.00
VENDOR TOTAL					3,332.00
STACEY BUFFALOE - 8662					
195007546	10/24/18		RIEMB FOOD EXP ITEMS	9.274.5.5110.450.000.00.000	21.82
					Check No. 323551
					21.82
VENDOR TOTAL					21.82
STACI M RIMINGTON - 21967					
195007703	9/26/18		CHILD CARE SERVICES	9.274.5.7200.410.000.00.000	13.80
195007703	9/26/18		CHILD CARE SERVICES	9.278.5.7200.410.000.00.000	1.20
					Check No. 323843
					15.00
VENDOR TOTAL					15.00
STANDARD PLUMBING SUPPLY CO. - 1052					
195006600	HTPG69		2353M - PHS LAB FAUCET STEMS	9.100.5.6640.471.530.00.000	70.70
					Check No. 323510
					70.70
195007531	HWTX85		2559M - LINCOLN FAUCET	9.100.5.6640.471.530.00.000	184.24
195007533	HWP021		2557M - NEW HORIZON DISHWASHER REPAIR PARTS	9.100.5.6640.471.530.00.000	19.60
195007536	HWCC97		2364M - HMS SINK/DRINK FOUNT EXT TUBES	9.100.5.6640.471.530.00.000	18.82
195007539	HVYP55		2362M - AMS SINK BASIN GASKETS/RINGS	9.100.5.6640.471.530.00.000	10.80
195007542	HVXK47		2361M - EDAHOW TOILET FLAPPER	9.100.5.6640.471.530.00.000	12.99
195007544	HVKX77		2359M - GREENACRES URINAL SPUD	9.100.5.6640.471.530.00.000	6.22
195007547	HVH607		2475M - GATEWAY EXHAUST VENT COUPLING	9.100.5.6640.471.530.00.000	2.76
195007548	HTX247		2354M - NH/STOCK MOEN CARTRIDGES	9.100.5.6640.471.530.00.000	34.44
					Check No. 323639
					289.87
VENDOR TOTAL					360.57

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STAPLES BUSINESS ADVANTAGE - 19446					
195006259	3391457087	1900931	wireless keyboards	9.100.5.6210.415.121.00.000	58.98
195006257	3391457085	1901023	ink cartridges	9.100.5.5150.410.220.00.022	40.98
195006260	3391457089	1900989	Business Office Supplies	9.100.5.6510.410.105.00.000	30.00
195006261	3391457090	1900989	Business Office Supplies	9.100.5.6510.410.105.00.000	2.58
195006260	3391457089	1900989	Business Office Supplies	9.100.5.6560.410.111.00.000	15.80
195006269	3391457091	1900485	Supplies	9.420.5.5150.550.210.00.000	675.78
Check No. 323318					824.12
195006574	3392531832	1901040	Office Supplies	9.100.5.5120.410.435.00.000	21.39
195006572	3392531827	1901076	Curriculum Supplies	9.100.5.6210.410.108.00.000	59.56
195006575	3392531833	1901141	WHITEBOARD	9.100.5.6320.410.118.00.000	15.62
195006573	3392531830	1900989	Business Office Supplies	9.100.5.6560.410.111.00.000	3.79
195006575	3392531833	1901141	WHITEBOARD	9.257.5.5210.410.000.00.000	37.91
195006576	3392531835	1900381	Classroom Equipment	9.420.5.5120.550.415.00.000	-54.49
195006577	3392531837	1900381	Classroom Equipment	9.420.5.5120.550.415.00.000	54.49
195006578	3392531839	1901085	Manager's chair	9.420.5.5150.550.205.00.000	99.99
Check No. 323511					238.26
195007481	3393182357	1901094	staff pocket folders	9.100.5.5150.410.220.00.000	148.90
195007482	3393182358	1900381	Classroom Equipment	9.420.5.5120.550.415.00.000	54.49
Check No. 323640					203.39
195008142	3393818860	1901329	WAREHOUSE INSTRUCTIONAL SUPPLY INVENTORY	9.100.1.1150.000.000.00.000	64.56
195008142	3393818860	1901329	WAREHOUSE INSTRUCTIONAL SUPPLY INVENTORY	9.100.5.6510.410.105.00.000	7.81
195008144	3393818861	1900381	Classroom Equipment	9.420.5.5120.550.415.00.000	-54.49
Check No. 323844					17.88
VENDOR TOTAL					1,283.65
STATE DEPARTMENT OF EDUCATION - 18643					
195006003	T PALMER		ALL SUBJ K-8 CREDENTIAL	9.271.5.5120.396.108.00.000	100.00
Check No. 323187					100.00
195006052	R FINDLAY		CREDENTIAL REV APPL FEE	9.271.5.5120.396.108.00.000	25.00
Check No. 323188					25.00
VENDOR TOTAL					125.00
STATE DEPARTMENT OF EDUCATION - 18643					
195006002	10/8/18		FINGERPRINTING	9.100.5.6320.410.118.00.000	27.00
Check No. 323190					27.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195006006	R THOMPSON		VOLUNTEER FINGERPRINTING	9.100.5.6320.410.121.00.000	25.75
				Check No. 323191	25.75
195006450	KITANNA TAYLOR		VOLUNTEER BACKGROUND CHECK	9.100.5.6320.410.121.00.000	25.75
				Check No. 323320	25.75
195007184	DANIEL CURR		BACKGROUND CHECK-PD VIA SQUAREUP 10/18	9.100.5.6320.410.121.00.000	25.75
				Check No. 323512	25.75
195007558	BARRY SMITH		VOLUNTEER BACKGROUND/SQUAREUP DEPOSIT	9.100.5.6320.410.121.00.000	25.75
				Check No. 323641	25.75
195008293	BRYCE FLOREA		BACKGROUND CHECK/SQUAREUP	9.100.5.6320.410.121.00.000	25.75
				Check No. 323845	25.75
				VENDOR TOTAL	155.75
STATE DEPARTMENT OF EDUCATION - 18643					
195006369	T JACKMAN		SUB REIMBURSEMENT RECEIVED IN ERROR	9.100.5.5120.186.114.08.000	140.00
				Check No. 323319	140.00
				VENDOR TOTAL	140.00
STATE OF IDAHO - VOCATIONAL REHABILITATION - 15802					
195006277			COOPERATIVE AGREEMENT-SCHOOL WORK TRANSITION	9.100.5.6210.310.124.00.000	11,290.00
				Check No. 323321	11,290.00
				VENDOR TOTAL	11,290.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901					
195006212	M000413		2528M IMS STAIRS	9.420.5.6640.325.000.00.000	100.00
				Check No. 323192	100.00
				VENDOR TOTAL	100.00
STEFAN WHEELER - 9348					
195007190	10/4/18-10/6/18		IAEA CONF/MERIDIAN	9.271.5.5120.396.108.00.000	428.26
				Check No. 323530	428.26
				VENDOR TOTAL	428.26
STEPHEN ANDERSON - 3406					
195006300	8/7-9/28/18		MILEAGE LOG	9.100.5.6320.381.122.00.000	82.44
				Check No. 323213	82.44
				VENDOR TOTAL	82.44

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STEPHEN BYBEE - 9189					
195007366	10/24/18		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
				Check No. 323409	14.10
				VENDOR TOTAL	14.10
STEPHEN WILSON - 11896					
195006092	9/4/18-9/28/18		MILEAGE	9.100.5.6610.381.530.00.000	15.70
				Check No. 323204	15.70
				VENDOR TOTAL	15.70
STOTZ EQUIPMENT - 21770					
195006213	P63914		2176M WHEELS/BEARINGS	9.100.5.6650.410.530.00.000	197.79
				Check No. 323193	197.79
				VENDOR TOTAL	197.79
SUSAN PETTIT - 3844					
195006354	10/8-10/12/18		AASPA CONF	9.271.5.5120.396.108.00.000	462.34
				Check No. 323298	462.34
195008303	10/17-11/6/18		MILEAGE LOG	9.100.5.6320.410.118.00.000	79.52
				Check No. 323815	79.52
				VENDOR TOTAL	541.86
SUSAN WHITEHEAD - 5693					
195007510	9/20/18-10/26/18		MILEAGE	9.246.5.6210.410.000.00.000	97.88
				Check No. 323658	97.88
				VENDOR TOTAL	97.88
SVETLANA BRAINARD - 9321					
195006017	8/28-9/28/18		MILEAGE LOG	9.100.5.5120.382.107.00.406	80.90
				Check No. 323100	80.90
				VENDOR TOTAL	80.90
SYRINGA ELEMENTARY - 8238					
195006602	9/14/18		FRIDGE	9.100.5.5120.410.455.00.000	79.99
				Check No. 323514	79.99
				VENDOR TOTAL	79.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SYRINGA ELEMENTARY PTA - 16048					
195008361	10/5/18		SYRINGA PTA RED RIBBON WEEK SUPPLIES	9.246.5.6210.410.000.00.000	198.64
				Check No. 323848	198.64
				VENDOR TOTAL	198.64
TAMMY HARDING - 3990					
195007615	10/3-10/31/18		MILEAGE LOG	9.100.5.5120.382.107.00.406	59.30
				Check No. 323578	59.30
				VENDOR TOTAL	59.30
TANNER SAXTON - 12046					
195007704			POSTER BOOK STUDY	9.242.5.6110.306.250.00.001	36.00
				Check No. 323830	36.00
				VENDOR TOTAL	36.00
TEACHERS PAY TEACHERS - 21730					
195007488	75245513	1901243	Health	9.100.5.5150.440.215.00.000	406.00
				Check No. 323642	406.00
				VENDOR TOTAL	406.00
TEK-HUT, INC. - 2976					
195005942	36959	1900800	BoardroomPC	9.245.5.6230.552.106.00.000	1,205.00
				Check No. 323194	1,205.00
195006247	37085		DEDICATED INTERNET ACCESS	9.100.5.6610.354.106.00.000	666.60
				Check No. 323322	666.60
195006580	37201	1900917	HP computers	9.245.5.6230.552.106.00.000	6,025.00
				Check No. 323515	6,025.00
195007486	37239	1901047	LightSpeed Relay	9.100.5.6230.361.106.00.000	480.00
195007487	37198	1900836	HP Stream for HHS	9.420.5.5150.550.230.00.000	1,914.00
				Check No. 323643	2,394.00
195008202	37286		CERTIFICATE AUTHORITY	9.100.5.6230.310.106.00.000	2,600.00
195008203	37285		EXCHANGE REMOVAL	9.100.5.6230.310.106.00.000	1,397.50
				Check No. 323849	3,997.50
				VENDOR TOTAL	14,288.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TERRI THOMPSON - 3934					
195007705	10/31/18		CURRICULUM SUPPLIES-WINCO	9.257.5.5210.410.000.00.000	324.60
					Check No. 323852
					324.60
VENDOR TOTAL					324.60
TERRY R. ADAMS VIOLINS - 19104					
195007153	592949		INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031	810.00
					Check No. 323516
					810.00
VENDOR TOTAL					810.00
THERESA GERBER - 22064					
195006043	10/5/18		ADVANCED OPPORTUNITIES COURSES	9.100.5.5150.371.122.00.000	296.00
					Check No. 323195
					296.00
VENDOR TOTAL					296.00
THOMPSON PAVING INC - 21968					
195006407	6	1900162	Bid Award - HMS Track & Field	9.420.5.6630.520.000.00.000	169,037.97
					Check No. 323323
					169,037.97
VENDOR TOTAL					169,037.97
TIFFANY RIMINGTON - 11516					
195007538	8/27-9/13/18		MILEAGE LOG	9.274.5.5110.381.000.00.000	51.34
					Check No. 323626
					51.34
VENDOR TOTAL					51.34
TODAY'S CLASSROOM LLC - 20384					
195007204	18-4422	1901119	Classroom table	9.274.5.5110.410.000.00.000	808.48
195007204	18-4422	1901119	Classroom table	9.278.5.5110.410.000.00.000	538.98
					Check No. 323518
					1,347.46
VENDOR TOTAL					1,347.46
TONYA TERRY - 6855					
195007708	10/1/18-10/31/18		MILEAGE	9.100.5.5120.382.107.00.406	104.63
					Check No. 323850
					104.63
VENDOR TOTAL					104.63
TRIARCO ARTS AND CRAFTS, LLC - 2212					
195006579	167757	1900978	Art Supplies for classrooms	9.100.5.5120.410.419.00.000	108.19
					Check No. 323519
					108.19

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195008225	159587	1900570	Art supplies for M. Daniels	9.100.5.5170.410.250.00.000	119.90
				Check No. 323853	119.90
				VENDOR TOTAL	228.09
TRIM FLEX VINYL SUPPLY CO - 22037					
195006094	380518		26509T - VINYL TOPCOAT/BASE WELD	9.100.5.6810.428.510.00.850	158.92
				Check No. 323197	158.92
				VENDOR TOTAL	158.92
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
195008193	21466		2511M - BLUE HANDLE PIN	9.100.5.6650.410.530.00.000	92.88
				Check No. 323854	92.88
				VENDOR TOTAL	92.88
U. S. SCHOOL SUPPLY INC - 2517					
195006275	374712A	1901013	student birthday pencils	9.100.5.5120.410.419.00.000	112.65
				Check No. 323325	112.65
				VENDOR TOTAL	112.65
ULINE INC. - 11450					
195007490	102254337	1901279	MASKS	9.257.5.5210.410.000.00.000	17.76
				Check No. 323646	17.76
				VENDOR TOTAL	17.76
UPS - 3598					
195006601	0000797366418-2019		SERVICES	9.100.5.6320.352.105.00.000	149.59
				Check No. 323520	149.59
				VENDOR TOTAL	149.59
US GAMES - 9384					
195007489	903302142	1900847	PE supplies	9.100.5.5120.410.114.00.022	571.21
				Check No. 323647	571.21
				VENDOR TOTAL	571.21
UTAH ASSOCIATION FOR EMPLOYMENT IN EDUCATION - 16405					
195008270	556		NORTH TEACHER FAIR	9.271.5.5120.396.108.00.000	250.00
				Check No. 323856	250.00
				VENDOR TOTAL	250.00

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VALLEY OFFICE SYSTEMS - 22079					
195007491	AR683186	1901292	Colored ink for J. Hendricks	9.100.5.5170.410.250.00.000	158.20
				Check No. 323648	158.20
				VENDOR TOTAL	158.20
VALLEY OFFICE SYSTEMS-DO NOT UNFREEZE USE #22079 - 271					
195006047	AR669216	1900563	Ink for M. Ely and T. Saxton	9.100.5.5170.410.250.00.000	328.19
				Check No. 323198	328.19
195006408	AR674866	1900902	Drema and Janelle office downstairs	9.100.5.6210.396.108.00.000	1,801.00
195006409	CM43756	1900902	Drema and Janelle office downstairs	9.100.5.6210.396.108.00.000	-976.00
195006410	AR678520	1900902	Drema and Janelle office downstairs	9.100.5.6210.396.108.00.000	564.00
195006252	AR676122	1900920	Laser Printer Toner	9.420.5.6230.550.106.00.000	417.30
				Check No. 323326	1,806.30
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.230.00.000	512.20
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.225.00.000	408.62
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5150.410.210.00.038	23.51
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5150.409.235.00.000	677.34
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5150.410.220.00.000	591.58
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5170.410.250.00.000	341.57
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.415.00.000	726.23
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.419.00.000	430.37
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.423.00.000	330.35
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.427.00.000	505.26
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.431.00.000	429.34
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.435.00.000	552.40
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.439.00.000	496.84
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.443.00.000	327.88
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.447.00.000	129.54
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.455.00.000	271.63
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.459.00.000	390.02
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.463.00.000	291.43
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.467.00.000	314.86
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5120.410.475.00.000	700.14

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5150.410.205.00.000	901.61
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5150.410.210.00.000	1,689.30
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5150.410.215.00.006	150.00
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5150.410.215.00.009	17.53
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.5240.410.108.00.000	37.40
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.6110.410.215.00.000	255.00
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.6110.410.225.00.000	38.81
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.6410.410.225.00.000	79.15
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.6640.410.530.00.000	21.68
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.6640.410.530.00.000	64.17
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.100.5.6810.420.510.00.000	326.22
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.251.5.6210.396.000.00.000	77.26
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.257.5.5210.410.000.00.000	1.49
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.274.5.5110.410.000.00.000	119.81
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.278.5.5110.410.000.00.000	10.42
195007378	AR677274		COPY CHARGES 9/1/18-9/30/18	9.610.5.6550.310.000.00.000	3,848.51
Check No. 323521					16,089.47
VENDOR TOTAL					18,223.96
VALLEY OIL COMPANY - 15283					
195007296	161896	26524T - 15/40		9.100.5.6810.428.510.00.850	506.00
Check No. 323522					506.00
195007559	161947	26540T - METHENOL		9.100.5.6810.428.510.00.850	260.00
Check No. 323649					260.00
195008152	161899	26543T - 15/40 OIL		9.100.5.6810.428.510.00.850	506.00
Check No. 323857					506.00
VENDOR TOTAL					1,272.00
VERIZON WIRELESS SERVICES, LLC - 15218					
195006597	9816065256	SERVICES		9.273.5.6210.310.844.00.000	392.15
195006597	9816065256	SERVICES		9.273.5.6210.310.845.00.000	392.15
195006597	9816065256	SERVICES		9.100.5.5150.410.205.00.000	17.96
195006597	9816065256	SERVICES		9.100.5.6320.313.121.00.000	37.16
195006597	9816065256	SERVICES		9.100.5.6610.355.106.00.000	138.25
195006597	9816065256	SERVICES		9.100.5.6640.410.530.00.000	262.54

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195006597	9816065256		SERVICES	9.257.5.5210.410.000.00.000	561.93
				Check No. 323523	1,802.14
195007508	9816065257		SERVICES	9.274.5.6610.351.000.00.000	117.85
195007508	9816065257		SERVICES	9.278.5.6610.351.000.00.000	10.25
				Check No. 323650	128.10
				VENDOR TOTAL	1,930.24
VISION SERVICE PLAN - 3435					
195007205			OCT 2018 BILLING	9.257.5.5210.290.000.05.000	2.91
				Check No. 323524	2.91
				VENDOR TOTAL	2.91
VOCOVISION - 22067					
195006143	MAN09271433		SLP SERVICES 8/28-9/27/18	9.100.5.6210.310.124.00.000	13,140.00
				Check No. 323199	13,140.00
				VENDOR TOTAL	13,140.00
WAL-MART STORE #01-1955/DIST - 9401					
195007144	003682	1901009	Clothing for MVA Student	9.251.5.5120.415.000.00.000	46.66
195007098	007219-2019	1900888	CTE CHS FCS	9.243.5.5190.410.205.00.099	73.99
195007112	008208-2019	1900984	Supplies	9.273.5.6210.410.844.00.000	43.25
195007113	008940-2019	1900996	Supplies	9.273.5.6210.410.844.00.000	45.35
195007143	003470-2019	1901208	Supplies	9.273.5.6210.410.844.00.000	40.68
195007101	005079-2019	1900907	Water, paper products	9.100.5.6110.410.122.00.008	44.79
195007104	009279-2019	1900933	Foam tape	9.100.5.6110.410.122.00.008	17.01
195007140	006212-2019	1901189	Cookies and cocoa	9.100.5.6110.410.122.00.008	66.93
195007109	009762	1900964	Supplies	9.273.5.6210.410.845.00.000	18.29
195007120	008782	1900981	Supplies	9.273.5.6210.410.845.00.000	160.50
195007117	003830-2019	1901030	Supplies	9.273.5.6210.410.845.00.000	180.94
195007149	009265	1901209	Supplies	9.273.5.6210.410.845.00.000	37.66
195007099	006743	1900555	Yoga mats	9.261.5.6210.410.000.00.000	97.24
195007148	009414-2019	1901254	Power Strip	9.100.5.5150.410.220.00.003	17.76
195007089	001407-2019-2	1900757	office supplies	9.100.5.5120.410.419.00.000	125.74
195007086	000622	1900601	Walkie Talkies	9.100.5.5120.410.459.00.000	-39.00
195007097	006624-2019	1900854	Walkie Talkie	9.100.5.5120.410.459.00.000	55.72
195007111	008440-2019	1900962	Food lab supplies	9.100.5.5150.410.205.00.017	56.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007145	001037-2019	1901107	Food Lab Supplies	9.100.5.5150.410.205.00.017	142.63
195007100	007471	1900886	Misc. supplies, kleenex, clorox wipes, etc.	9.100.5.5150.410.205.00.019	91.13
195007088	006286-2019	1900810	Science Supplies	9.100.5.5150.410.205.00.026	61.57
195007136	000826	1901059	Supplies	9.100.5.5150.410.210.00.026	26.81
195007132	000252-2019	1901117	Supplies	9.100.5.5150.410.210.00.026	31.27
195007127	005616-2019	1900958	Supplies	9.100.5.5150.410.210.00.034	112.72
195007114	008930	1901003	Acrylic paint for potter	9.100.5.5150.410.230.00.003	100.17
195007090	008311-2019	1900764	items for lab classes	9.100.5.5150.440.108.00.000	86.28
195007095	008271-2019	1900782	FMS Supplies for Healthy Cooking Lab	9.100.5.5150.440.108.00.000	23.19
195007096	008277-2019	1900782	FMS Supplies for Healthy Cooking Lab	9.100.5.5150.440.108.00.000	29.58
195007094	008270	1900783	FMS Supplies for Measurement Lab	9.100.5.5150.440.108.00.000	149.56
195007121	009905	1900924	TLC Lab Supplies	9.100.5.5150.440.108.00.000	93.73
195007116	003260	1901001	HMS Groceries for flex class	9.100.5.5150.440.108.00.000	36.03
195007133	006678	1901142	AMS TLC Kitchen supplies	9.100.5.5150.440.108.00.000	129.67
195007125	005325-2019	1900848	Misc. Supplies	9.100.5.6110.410.205.00.000	223.55
195007128	003663	1900349	Supplies for Counseling Department	9.100.5.6110.410.210.00.000	86.16
195007146	009931-2019	1900997	Supplies	9.100.5.6110.410.215.00.000	122.07
195007138	007505-2019	1901051	Career Expo Supplies	9.100.5.6110.410.215.00.000	41.67
195007123	005064	1901069	Treats for Tech Coach Meeting	9.100.5.6210.396.108.00.000	95.88
195007092	004456-2019	1900834	MISCELLANEOUS SUPLIES	9.100.5.6220.430.210.00.000	50.21
195007119	003435-2019	1901048	SUPPLIES	9.100.5.6220.430.419.00.000	69.99
195007087	001045	1900731	Leadership Meeting	9.100.5.6410.410.210.00.000	93.44
195007107	009606-2019	1900944	Friday Luncheon Staff	9.100.5.6410.410.210.00.000	129.71
195007105	000980	1900773	items needed for CACFP	9.242.5.5110.450.000.00.055	58.35
195007126	001677-2019	1900843	CACFP food items	9.242.5.5110.450.000.00.055	48.35
195007122	005063	1900506	iPad Covers	9.251.5.5120.410.000.00.000	57.76
195007129	009212-2019	1901043	Small math snacks	9.251.5.5120.410.000.00.000	71.74
195007124	007647-2019	1900780	Cheese, apples and waters	9.251.5.7200.383.000.00.000	264.31
195007118	001936-2019	1900963	Doughnuts, etc	9.251.5.7200.383.000.00.000	261.23
195007141	003549	1901138	Bagels	9.251.5.7200.383.000.00.000	279.28
195007115	002670	1900856	GROCERIES & SUPPLIES	9.257.5.5210.410.000.00.000	99.37
195007110	008349	1900953	SNACKS & SUPPLIES	9.257.5.5210.410.000.00.000	95.40
195007150	008422	1901074	YOGA BALLS	9.257.5.5210.410.000.00.000	53.82
195007103	008994	1900914	purchase of hand sanitizer/ bags for diaper genies	9.274.5.5110.410.000.00.000	13.30

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007108	001636	1900842	food experience supplies	9.274.5.5110.450.000.00.000	13.70
195007102	000854-2019	1900857	Food Experience items	9.274.5.5110.450.000.00.000	14.93
195007103	008994	1900914	purchase of hand sanitizer/ bags for diaper genies	9.274.5.6110.317.000.00.000	143.10
195007147	008879-2019	1901157	Plastic Bags, Diapers, wipes,	9.274.5.6110.317.000.00.000	183.55
195007093	006636-2019	1900829	Supplies for parent night 9-20-18	9.274.5.7200.410.000.00.000	87.75
195007091	006402-2019	1900831	Parenting class supplies	9.274.5.7200.410.000.00.000	23.00
195007106	001914	1900955	Supplies for parenting class	9.274.5.7200.410.000.00.000	26.33
195007130	001055	1901063	Parent committee supplies	9.274.5.7200.410.000.00.000	19.38
195007131	001054	1901064	Parent committee supplies	9.274.5.7200.410.000.00.000	21.20
195007135	009312-2019	1901065	supplies for parent committee meeting	9.274.5.7200.410.000.00.000	25.00
195007142	008487-2019	1901068	parent committee meetings supplies	9.274.5.7200.410.000.00.000	33.63
195007137	008261	1901084	Parent committee supplies	9.274.5.7200.410.000.00.000	24.35
195007139	009228-2019	1901098	parenting class supplies	9.274.5.7200.410.000.00.000	23.00
195007134	005418	1901111	Parent Committee supplies	9.274.5.7200.410.000.00.000	11.40
195007103	008994	1900914	purchase of hand sanitizer/ bags for diaper genies	9.278.5.5110.410.000.00.000	1.16
195007103	008994	1900914	purchase of hand sanitizer/ bags for diaper genies	9.278.5.6110.317.000.00.000	12.44
195007147	008879-2019	1901157	Plastic Bags, Diapers, wipes,	9.278.5.6110.317.000.00.000	15.96
195007093	006636-2019	1900829	Supplies for parent night 9-20-18	9.278.5.7200.410.000.00.000	7.63
195007091	006402-2019	1900831	Parenting class supplies	9.278.5.7200.410.000.00.000	2.00
195007106	001914	1900955	Supplies for parenting class	9.278.5.7200.410.000.00.000	2.29
195007139	009228-2019	1901098	parenting class supplies	9.278.5.7200.410.000.00.000	2.00
195007134	005418	1901111	Parent Committee supplies	9.278.5.7200.410.000.00.000	7.60
Check No. 323525					5,121.34
VENDOR TOTAL					5,121.34
WALL 2 WALL COMMERCIAL FLOORING - 5864					
195006214	443855		2056M SIDE TAPE	9.100.5.6610.418.530.00.000	27.99
Check No. 323201					27.99
195008147	10130	1900049	Bid Award - VCT Tile	9.420.5.6640.540.122.00.000	33,002.00
Check No. 323858					33,002.00
VENDOR TOTAL					33,029.99
WAXIE SANITARY SUPPLY - 9392					
195006276	77774315	1901024	WAREHOUSE INVENTORY	9.100.1.1170.000.000.00.000	256.40
Check No. 323328					256.40
VENDOR TOTAL					256.40

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001					
195007528	031262		2097M - CHUBBUCK DESK MELAMINE/PUTTY	9.100.5.6640.471.530.00.000	44.37
				Check No. 323652	44.37
				VENDOR TOTAL	44.37
WEST COAST PAPER COMPANY - 8653					
195007506	10903638	1901330	WAREHOUSE INSTRUCTIONAL SUPPLY INVENTORY	9.100.1.1150.000.000.00.000	506.40
195007493	10890733	1901237	PRINT SHOP SUPPLIES	9.610.5.6550.410.000.00.000	171.50
195007494	10890734	1901237	PRINT SHOP SUPPLIES	9.610.5.6550.410.000.00.000	18.52
195007495	10890735	1901237	PRINT SHOP SUPPLIES	9.610.5.6550.410.000.00.000	62.60
				Check No. 323651	759.02
				VENDOR TOTAL	759.02
WESTERN MOUNTAIN BUS SALES - 4908					
195006095	0063949-IN		26510T - STOP SIGN MOTOR CRADLE	9.100.5.6810.428.510.00.850	192.70
195006096	0064546-IN		26510T - SURGE TANK	9.100.5.6810.428.510.00.850	164.67
				Check No. 323202	357.37
195006447	0064616-IN		26514T - MOTOR CRADLE	9.100.5.6810.428.510.00.850	203.42
195006448	0064699-IN		26514T - BRAKE LEVERS	9.100.5.6810.428.510.00.850	1,720.62
				Check No. 323329	1,924.04
195007210	0064719-IN		26531T - TURN SIGNAL SWITCHES/TACH	9.100.5.6810.428.510.00.850	407.11
195007211	0064783-IN		26531T - MOTOR HEATER/PASSENGER SWITCH	9.100.5.6810.428.510.00.850	479.91
195007374	0064329-CM		26369T - PLATE CREDIT	9.100.5.6810.428.510.00.850	-304.59
				Check No. 323526	582.43
195007509	0064828-IN		26534T - PRESSURE SWITCH	9.100.5.6810.428.510.00.850	131.86
				Check No. 323653	131.86
195008153	0064897-IN		26545T - PUMP	9.100.5.6810.428.510.00.850	349.54
				Check No. 323859	349.54
				VENDOR TOTAL	3,345.24
WESTERN PSYCHOLOGICAL SERVICES - 855					
195006255	WPS-231852	1900974	CASL-2 FORMS	9.257.5.5210.410.000.00.000	103.40
				Check No. 323330	103.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007492	WPS-234424	1901199	ARIZONA 4 TEST KIT	9.257.5.5210.410.000.00.000	346.50
				Check No. 323654	346.50
				VENDOR TOTAL	449.90
WESTERN STATES EQUIPMENT CO. - 843					
195007152	IN000789011		2187M - MANLIFT ANNUAL INSPECTION	9.100.5.6640.481.530.00.000	212.97
				Check No. 323527	212.97
195007470	IN000798797		2505M - E26 BACKHOE REPAIR	9.100.5.6640.481.530.00.000	2,338.95
				Check No. 323655	2,338.95
				VENDOR TOTAL	2,551.92
WESTERN WHOLESALE SUPPLY - 15601					
195007187	233085/2		2349M - HMS DUGOUT J CHANNEL	9.420.5.6630.520.000.00.000	43.75
				Check No. 323528	43.75
				VENDOR TOTAL	43.75
WESTWOOD DISCOUNT - 2967					
195007498	1273	1901139	Playing Cards	9.251.5.7200.383.000.00.000	40.00
				Check No. 323656	40.00
				VENDOR TOTAL	40.00
WHITEBOARDDEPOT.COM - 21611					
195007496	1826900100	1900943	WHITEBOARDS	9.100.5.6210.396.108.00.000	233.00
195007496	1826900100	1900943	WHITEBOARDS	9.100.5.6640.471.530.00.000	1,860.00
195007496	1826900100	1900943	WHITEBOARDS	9.420.5.5120.550.419.00.000	259.00
195007496	1826900100	1900943	WHITEBOARDS	9.420.5.5120.550.435.00.000	531.00
195007496	1826900100	1900943	WHITEBOARDS	9.420.5.5120.550.475.00.000	408.00
195007496	1826900100	1900943	WHITEBOARDS	9.420.5.5150.550.225.00.000	1,155.00
				Check No. 323657	4,446.00
				VENDOR TOTAL	4,446.00
WOODWIND & BRASSWIND - 9456					
195006581	ARINV44457911	1900769	Band Music	9.100.5.5150.410.205.00.006	406.50
				Check No. 323532	406.50
195007497	ARINV44910932	1901270	Sax and microphone	9.100.5.5150.410.122.00.031	128.00

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195007497	ARINV44910932	1901270	Sax and microphone	9.420.5.5150.550.122.00.031	1,086.00
				Check No. 323659	1,214.00
				VENDOR TOTAL	1,620.50
WURTH LOUIS AND COMPANY - 18884					
195007473	9018544775		2095M - CHUBBUCK DESK	9.100.5.6640.471.530.00.000	124.24
				Check No. 323660	124.24
				VENDOR TOTAL	124.24
ZIONS - CITY OF CHUBBUCK - 22061					
195008268	10/29/18		CHUBBUCK	9.100.5.6610.336.415.00.000	1,141.48
195008268	10/29/18		ELLIS	9.100.5.6610.336.423.00.000	1,146.09
				Check No. 323864	2,287.57
				VENDOR TOTAL	2,287.57
ZIONS BANK - 16781					
195005607	9/13/18		COSTCO-TV/SOUNDBAR/ISU VOICE FEST TECH GRANT	9.100.5.6210.415.121.00.000	769.98
195005615	VQNJW486MFK		SDE-GEAR UP CONF REG/J HARWOOD	9.100.5.6110.410.122.00.008	250.00
195005618	71992SB001213		BELNORD HOTEL-IIRP TNG LODGING/A BARE	9.261.5.6210.396.000.00.000	891.83
195005608	9/14/18		COSTCO-YDC STUDENT SNACKS/INCENTIVES	9.261.5.6210.410.000.00.000	193.31
195005609	9/18/18		COSTCO-TYHEE SALT PELLETS	9.100.1.1170.000.000.00.000	440.64
195005601	8/31/18		COSTCO-LEP STUDENT SNACKS	9.100.5.5120.410.107.00.406	53.84
195005606	9/11/18.		COSTCO-TRAINING SNACKS	9.100.5.5120.410.114.00.000	110.23
195005625	24282		HOOKED ON PHONICS-ELLIS/LEARN TO READ KIT	9.100.5.5120.410.114.00.402	133.99
195005611	9/24/18		COSTCO-PRINCIPAL MTG REFRESHMENTS	9.100.5.5150.410.122.00.000	40.95
195005622	442703		ITD-TRAILER PLATES	9.100.5.5150.410.215.00.000	46.00
195005605	9/10/18		COSTCO-FREEZER BAGS	9.100.5.6210.396.108.00.000	25.98
195005597	1536684941		PAPA KELSEYS-MEALS 9/11	9.100.5.6310.410.127.00.000	50.71
195005598	9/11/18		FRED MEYER-MTG REFRESHMENTS 9/11	9.100.5.6310.410.127.00.000	8.47
195005613	9/26/18		COSTCO-KEY COMMUNICATORS MTG LUNCH	9.100.5.6320.313.121.00.000	85.78
195005624	183949		US FLAG UNLIMITED-FLAG POLE	9.100.5.6320.410.121.00.000	139.90
195005596	8/28/18		OFFICE DEPOT-PENS/MAT	9.100.5.6320.410.126.00.000	87.50
195005602	9/5/18		COSTCO-SAFETY BUCKET SUPPLIES	9.100.5.6610.410.105.00.024	37.97
195005617	814866334		EVENTBRITE-SUICIDE PREVENTION CONF REG/K HOBBS	9.246.5.6210.396.000.00.000	30.00
195005612	9/24/18.		COSTCO-LAPTOP	9.251.5.5120.550.000.00.000	679.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195005610	2829576467558420		IAEA-DANIELS/CONF REG	9.251.5.6210.396.000.00.000	345.00
195005603	9/5/18.		COSTCO-J PRESTWICH/HOT DOG MEAL	9.251.5.7200.383.000.00.000	204.73
195005616	L8N75LH9HLX		SDE-FACE CONF REG (5)	9.251.5.7200.383.000.00.000	250.00
195005599	8SE0127248334454V		D HOWELL-BANNOCK DEVELOPMENT/ECONOMIC SYMPOSIUM-8	9.271.5.5120.396.108.00.000	125.00
195005604	9/7/18		HARWOOD/COSTCO-COUNSELOR MTG LUNCH	9.271.5.5120.396.108.00.000	84.52
195005619	2312T		PDQ-INVENTORY LICENSE	9.420.5.5120.552.106.00.000	500.00
195005620	122878168		MONDAY LICENSE	9.420.5.5120.552.106.00.000	1,519.20
195005621	7172.1		EMBRAVA-BLYNCLIGHTS	9.420.5.5120.552.106.00.000	1,049.00
195005600			COSTCO-SALES TAX CREDIT ON LAPTOP	9.420.5.5150.552.106.00.000	-108.90
195005623	2018431		COMMERCIAL MATS-TIRE TRACK SCRAPER/WIPER MATS	9.420.5.6630.540.105.00.000	3,360.00
Check No. 323205					11,405.62
195007696			COSTCO - SALT PELLETS	9.100.1.1170.000.000.00.000	459.00
195007696			COSTCO - SALT PELLETS	9.100.1.1170.000.000.00.000	459.00
195007696			COSTCO - SALT PELLETS	9.100.1.1170.000.000.00.000	3,656.87
195007696			COSTCO-SUPPORTING TRAUMA LEARNERS MTG MEAL 10/9	9.100.5.5150.410.122.00.000	71.69
195007697			STEVENS-SOUTHWEST AIR/NCTE AIRFARE	9.100.5.6210.396.108.00.000	312.96
195007697			SCHOONOVER-SOUTHWEST AIR/NCTE AIRFARE	9.100.5.6210.396.108.00.000	312.96
195007697			LAGGIS-SOUTHWEST AIR/NCTE AIRFARE	9.100.5.6210.396.108.00.000	312.96
195007697			LUND-SOUTHWEST AIR/NCTE AIRFARE	9.100.5.6210.396.108.00.000	312.96
195007697			CARNAROLI LODGING-WESTIN LAS VEGAS 10/8-10/11	9.100.5.6210.396.108.00.000	503.93
195007697			ARVAS LODGING-WESTIN LAS VEGAS 10/8-10/11	9.100.5.6210.396.108.00.000	503.93
195007697			THOMASON LODGING-WESTIN LAS VEGAS 10/8-10/11	9.100.5.6210.396.108.00.000	503.93
195007697			STEVENS LODGING-WESTIN LAS VEGAS 10/8-10/11	9.100.5.6210.396.108.00.000	503.93
195007697			WHITE LODGING-WESTIN LAS VEGAS 10/8-10/11	9.100.5.6210.396.108.00.000	503.93
195007696			COSTCO - PD/PLC SUPPLIES & SNACKS	9.251.5.6210.396.000.00.000	147.80
195007696			PETTIT/LODGING 10/8-10/12/19-MARRIOTT/MN	9.271.5.5120.396.108.00.000	945.92
Check No. 323865					9,511.77
VENDOR TOTAL					20,917.39
ZIONS BANK - 16781					
195007693	61356510407	1901381	e-Course: Books of Conscience	9.100.5.5240.396.108.00.403	80.00
195007690	622102316240041	1901361	CREDIT CARD	9.100.5.6210.396.108.00.000	1,130.22
195007691	622102316240039	1901361	CREDIT CARD	9.100.5.6210.396.108.00.000	1,130.22

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195007692	622102316240040	1901361	CREDIT CARD	9.100.5.6210.396.108.00.000	1,130.22
				Check No. 323661	3,470.66
				VENDOR TOTAL	3,470.66
ZIONS BANK - CITY OF POCATELLO - 22054					
195006501	10/15/18		HHS	9.100.5.6610.336.210.00.000	5,650.16
195006501	10/15/18		HHS	9.100.5.6610.336.210.00.000	6,852.57
195006501	10/15/18		BONN	9.100.5.6610.336.411.00.000	527.71
195006501	10/15/18		EDAHOW	9.100.5.6610.336.419.00.000	3,298.57
195006501	10/15/18		GATE CITY	9.100.5.6610.336.427.00.000	4,387.16
195006501	10/15/18		G.A.T.E.	9.100.5.6610.336.429.00.000	438.13
195006501	10/15/18		GREENACRES	9.100.5.6610.336.431.00.000	1,581.83
195006501	10/15/18		TENDROY	9.100.5.6610.336.459.00.000	901.33
195006501	10/15/18		TSC	9.100.5.6610.336.520.00.000	333.97
195006501	10/15/18		SHOP	9.100.5.6610.336.530.00.000	92.35
195006501	10/15/18		SHOP	9.100.5.6610.336.530.00.000	657.17
				Check No. 323332	24,720.95
195007297	10/22/18		PHS	9.100.5.6610.336.215.00.000	233.28
195007297	10/22/18		PHS	9.100.5.6610.336.215.00.000	71.05
195007297	10/22/18		PHS	9.100.5.6610.336.215.00.000	44.82
195007297	10/22/18		PHS	9.100.5.6610.336.215.00.000	555.71
195007297	10/22/18		PHS	9.100.5.6610.336.215.00.000	488.90
195007297	10/22/18		PHS	9.100.5.6610.336.215.00.000	2,230.09
195007297	10/22/18		IMS	9.100.5.6610.336.235.00.000	3,445.78
195007297	10/22/18		IMS	9.100.5.6610.336.235.00.000	301.23
195007297	10/22/18		IMS	9.100.5.6610.336.235.00.000	80.39
195007297	10/22/18		IMS	9.100.5.6610.336.235.00.000	445.22
195007297	10/22/18		IMS	9.100.5.6610.336.235.00.000	3,516.04
195007297	10/22/18		IH	9.100.5.6610.336.435.00.000	1,069.37
195007297	10/22/18		IH	9.100.5.6610.336.435.00.000	225.39
195007297	10/22/18		JEFFERSON	9.100.5.6610.336.439.00.000	2,531.54
195007297	10/22/18		LINCOLN	9.100.5.6610.336.447.00.000	1,264.75
				Check No. 323533	16,503.56

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007695	10/26/18		CHS	9.100.5.6610.336.205.00.000	11,665.40
195007695	10/26/18		FMS	9.100.5.6610.336.225.00.000	183.87
195007695	10/26/18		FMS	9.100.5.6610.336.225.00.000	6,217.90
195007695	10/26/18		BONN	9.100.5.6610.336.411.00.000	363.87
195007695	10/26/18		WASHINGTON	9.100.5.6610.336.467.00.000	884.66
Check No. 323662					19,315.70
VENDOR TOTAL					60,540.21

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		Amount
			100	GENERAL FUND	795,031.68
			242	SPECIAL GRANTS FUND	901.69
			243	STATE PROF-TECH ED FUND	12,074.66
			245	STATE TECHNOLOGY FUND	33,874.90
			246	SDFS STATE TOBACCO TAX	2,630.44
			251	TITLE I-A BASIC	38,177.14
			257	IDEA PART B	29,241.61
			258	IDEA PART B PRESCHOOL	180.76
			261	TITLE IV-A	3,612.38
			263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,672.07
			271	TITLE II-A TEACHER QUALITY	26,278.00
			273	TITLE IV 21ST CENTURY CLC	4,376.57
			274	HEAD START	9,387.49
			276	HEAD START TRAINING GRANT	7,480.00
			278	HEAD START T.A.N.F. GRANT	1,241.87
			420	SCHOOL PLANT FACILITY FUND	351,979.97
			610	PRINT SHOP FUND	10,351.13
Grand Total					1,328,492.36

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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
ALSCO/AMERICAN LINEN DIVISION - 5189					
195005998	1896232	1900154	Laundry Services	9.290.5.7100.425.000.00.000	44.19
195005999	1897833	1900154	Laundry Services	9.290.5.7100.425.000.00.000	136.80
195006000	1898338	1900154	Laundry Services	9.290.5.7100.425.000.00.000	69.75
195006001	1894995	1900154	Laundry Services	9.290.5.7100.425.000.00.000	505.80
195006055	1905866	1900154	Laundry Services	9.290.5.7100.425.000.00.000	105.89
195006056	1905426	1900154	Laundry Services	9.290.5.7100.425.000.00.000	301.08
Check No. 35329					1,163.51
195006294	1907488	1900154	Laundry Services	9.290.5.7100.425.000.00.000	290.01
195006295	1906680	1900154	Laundry Services	9.290.5.7100.425.000.00.000	127.71
195006296	1907805	1900154	Laundry Services	9.290.5.7100.425.000.00.000	70.80
195006311	1907902	1900154	Laundry Services	9.290.5.7100.425.000.00.000	112.22
195006423	1908720	1900154	Laundry Services	9.290.5.7100.425.000.00.000	174.39
Check No. 35346					775.13
195007084	1909973	1900154	Laundry Services	9.290.5.7100.425.000.00.000	114.73
195007085	1909536	1900154	Laundry Services	9.290.5.7100.425.000.00.000	285.99
195007373	1910787	1900154	Laundry Services	9.290.5.7100.425.000.00.000	149.13
Check No. 35368					549.85
195007455	1911592	1900154	Laundry Services	9.290.5.7100.425.000.00.000	321.87
195007518	1912006	1900154	Laundry Services	9.290.5.7100.425.000.00.000	116.50
Check No. 35386					438.37
195007717	1912871	1900154	Laundry Services	9.290.5.7100.425.000.00.000	187.92
195007720	1913709	1900154	Laundry Services	9.290.5.7100.425.000.00.000	234.00
195008139	1914137	1900154	Laundry Services	9.290.5.7100.425.000.00.000	119.20
195008295	1914942	1900154	Laundry Services	9.290.5.7100.425.000.00.000	115.86
Check No. 35406					656.98
VENDOR TOTAL					3,583.84
AMANDA KETTLER - 10863					
195008349	10/1-10/31/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	88.89
Check No. 35419					88.89
VENDOR TOTAL					88.89

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AMAZON.COM CREDIT - 16386					
195007405	439639668344	1901258	Office Supplies & Magic Erasers	9.290.5.7100.410.000.00.000	104.81
				Check No. 35387	104.81
				VENDOR TOTAL	104.81
AMBER VAUGHAN - 22081					
195007511	10/26/18		STUDENT LUNCH ACCT REFUND	9.290.4.4161.100.000.00.000	24.18
				Check No. 35388	24.18
				VENDOR TOTAL	24.18
ANGELA TERAN - 22073					
195007175	10/19/18		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	60.15
				Check No. 35369	60.15
				VENDOR TOTAL	60.15
ASHLEE BRADSHAW - 22076					
195007338	10/23/18		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	47.45
				Check No. 35370	47.45
				VENDOR TOTAL	47.45
BRADY INDUSTRIES LLC - 5168					
195008330	5946081		24933S CUPS/FOOD TRAYS	9.290.5.7100.411.000.00.000	1,826.00
				Check No. 35407	1,826.00
				VENDOR TOTAL	1,826.00
CAROLEE ROBERTS - 22065					
195006085	10/3/18		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	22.20
				Check No. 35331	22.20
				VENDOR TOTAL	22.20
CDW GOVERNMENT, INC. - 17960					
195007309	PMX4225	1901103	Quickbooks & Privacy Screens	9.290.5.7100.410.000.00.000	402.62
195007310	PMQ6325	1901103	Quickbooks & Privacy Screens	9.290.5.7100.410.000.00.000	176.08
				Check No. 35371	578.70
				VENDOR TOTAL	578.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHRISTA NEIFERT - 1490					
195008304	10/1-10/30/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	105.68
				Check No. 35423	105.68
				VENDOR TOTAL	105.68
CHRISTINA HARRIS - 22072					
195006500	10/17/18		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	28.50
				Check No. 35347	28.50
				VENDOR TOTAL	28.50
DAXWELL DISTRIBUTION - 21215					
195008331	DX75539		24935S NAPKINS	9.290.5.7100.411.000.00.000	2,114.00
				Check No. 35409	2,114.00
				VENDOR TOTAL	2,114.00
DEBORAH WORKMAN - 18					
195008360	10/1/18-11/2/18		MILEAGE	9.290.5.7100.381.000.00.000	296.54
				Check No. 35435	296.54
				VENDOR TOTAL	296.54
DENNIS OJEDA - 22063					
195006010	10/4/18		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	130.85
				Check No. 35332	130.85
				VENDOR TOTAL	130.85
EARTHGRAINS BAKING COMPANY - 21126					
195006122	89413909180	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	144.45
195006123	89413909170	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	155.25
				Check No. 35333	299.70
195006291	89413909189	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	87.75
195006292	89413909188	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	182.25
195006293	89413909198	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	272.50
195006310	89413909212	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	175.50
195006329	89413909222	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	452.25
				Check No. 35349	1,170.25
195007002	89413909229	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	105.25
195007082	89413909238	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	256.00

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195007083	89413909252	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	284.40
					Check No. 35372
195007452	89413909262	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	337.20
195007453	89413909270	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	41.00
195007454	89413909279	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	278.00
195007516	89413909299	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	11.00
195007517	89413909293	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	307.40
195007575	89413909304	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	360.00
					Check No. 35389
195007715	89413909311	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	99.75
195007716	89413909320	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	256.00
195008138	89413909336	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	63.75
195008269	89413909346	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	186.25
					Check No. 35411
VENDOR TOTAL					4,055.95
 FOOD SERVICES OF AMERICA - 1194					
195006148	2858820		14705SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,145.00
					Check No. 35334
195006488	2861342		14714SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,753.88
					Check No. 35350
195007343	2863492		14732SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,916.36
195007340	2864609		14735SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	4,714.39
195007341	2865483		14734SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,026.44
195007342	2865481		14733SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,838.50
195007343	2863492		14732SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	251.80
195007344	2863493		14731SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	189.25
					Check No. 35373
195007593	2866710		14751SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,567.32
195007570	2866711		14750SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	585.00
195007571	2866712		14749SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	333.97
195007572	2868655		14748SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	521.52
195007573	2867737		14747SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	64.16
195007574	2867736		14746SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	626.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007593	2866710		14751SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,345.00
				Check No. 35390	5,042.97
195008314	2869847		14772SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	354.15
195008333	2871942		14763SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,189.02
195008205	2781904		FOOD SUPPLY CREDITS	9.290.5.7100.450.000.00.000	-189.25
195008206	2836383		FOOD SUPPLY CREDITS	9.290.5.7100.450.000.00.000	-578.10
195008207	2839423		FOOD SUPPLY CREDITS	9.290.5.7100.450.000.00.000	-344.50
195008208	2844853		FOOD SUPPLY CREDITS	9.290.5.7100.450.000.00.000	-3,186.00
195008209	2846314		FOOD SUPPLY CREDITS	9.290.5.7100.450.000.00.000	-262.32
195008314	2869847		14772SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	9.42
195008315	2870399		14771SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	903.42
195008316	2869849		14768SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	649.20
195008317	2869848		14769SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	260.04
195008318	2870400		14770SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	98.60
195008319	2869850		14767SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	942.82
195008320	2871053		14764SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	159.95
195008321	2871943		14762SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	491.04
195008334	2871052		14765SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	4,021.80
195008335	2869851		14766SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,838.50
				Check No. 35412	6,357.79
				VENDOR TOTAL	26,236.38
FRED MEYER STORES, INC. - 1591					
195006129	1068593		24906S FOOD SUPPLY	9.290.5.7100.450.000.00.000	26.51
				Check No. 35335	26.51
195006290	002448		24910S FOOD SUPPLY	9.290.5.7100.450.000.00.000	233.93
195006432	002458		24912S FOOD SUPPLY	9.290.5.7100.450.000.00.000	139.52
195006432	002458		24912S FOOD SUPPLY	9.290.5.7100.451.000.00.000	83.89
				Check No. 35351	457.34
195007154	002485		24920S FOOD SUPPLY	9.290.5.7100.450.439.00.000	89.82
195007155	002484		24918S LADDER	9.290.5.7100.410.000.00.000	32.99
195007155	002484		24918S FOOD SUPPLY/LADDER	9.290.5.7100.451.000.00.000	7.96
				Check No. 35374	130.77
195008226	002503		24922S FOOD SUPPLY	9.290.5.7100.450.439.00.000	44.91

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008226	002503		24922S FOOD SUPPLY	9.290.5.7100.450.000.00.000	137.94
				Check No. 35413	182.85
				VENDOR TOTAL	797.47
GEM STATE PAPER & SUPPLY - 1623					
195006461	1269472-00		24924S GOJO SOAP	9.290.5.7100.410.000.00.000	407.50
				Check No. 35352	407.50
195007354	1272983-00		24936S CUPS/LINERS/AIR FRESH	9.290.5.7100.410.000.00.000	676.80
				Check No. 35375	676.80
				VENDOR TOTAL	1,084.30
GEM STATE STAFFING - 20574					
195007759	7897		FS STAFFING	9.290.5.7100.310.000.00.000	198.74
				Check No. 35414	198.74
				VENDOR TOTAL	198.74
GENERAL PARTS LLC - 21606					
195008332	1695311		24931S HEAT ELEMENTS/THERM	9.290.5.7100.428.000.00.000	1,529.51
				Check No. 35415	1,529.51
				VENDOR TOTAL	1,529.51
GOOD SOURCE SOLUTIONS - 9057					
195006459	SI0452968		14717SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	682.20
195006460	SI0452972		14719SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	293.75
195006489	SI0452973		14715SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	10,246.50
195006490	SI0452971		14716SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,337.00
195006491	SI0453023		14718SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	4,065.00
195006492	SI0453256		14720SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	6,585.30
				Check No. 35353	24,209.75
195007350	SI0453514		14736SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	7,979.15
195007351	SI0453516		14738SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,301.25
195007352	SI0453515		14737SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	178.40
				Check No. 35376	9,458.80
195007596	SI0454092		14752SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	4,107.16
195007597	SI0454093		14753SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	16,071.40
				Check No. 35391	20,178.56

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008336	SI0454744		14773SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	5,915.33
				Check No. 35416	5,915.33
				VENDOR TOTAL	59,762.44
GRASMICK PRODUCE COMPANY, INC. - 21020					
195006157	01310927		14706SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	395.00
195006158	01310926		14708SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	45.00
195006151	01310931		14707SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,630.00
				Check No. 35336	3,070.00
195006458	01315150		14722SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	550.00
195006457	01312524		14723SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	90.00
195006493	01312791		14721SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,064.50
195006494	01310945		14724SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,223.00
				Check No. 35354	4,927.50
195007348	01312795		14740SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	769.00
195007345	01294259CM		CREDIT FOOD SUPPLY	9.290.5.7100.450.000.00.000	-4.25
195007346	01294835CM		CREDIT FOOD SUPPLY	9.290.5.7100.450.000.00.000	-46.50
195007347	01295710CM		CREDIT FOOD SUPPLY	9.290.5.7100.450.000.00.000	-40.50
195007348	01312795		14740SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,484.00
195007349	01316279		14741SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	970.00
				Check No. 35377	3,131.75
195007598	01316280		14754SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,704.00
195007599	01319877		14756SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,178.00
195007600	01320520		14755SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	97.00
				Check No. 35392	4,979.00
195008313	00950835		14774SS CREDIT DRAGON FRUIT	9.290.5.7100.450.439.00.000	-93.90
195008337	01323182		14776SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,126.80
195008210	01305344CM		FOOD SUPPLY CREDIT	9.290.5.7100.450.000.00.000	-120.00
195008211	01310931CM		FOOD SUPPLY CREDIT	9.290.5.7100.450.000.00.000	-24.00
195008311	01323179		14777SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	872.00
195008312	01321346		14775SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	890.50
				Check No. 35417	2,651.40
				VENDOR TOTAL	18,759.65

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
195006011	5043244		26385T #28 SL ROD	9.290.5.7100.428.000.00.000	191.93
				Check No. 35337	191.93
				VENDOR TOTAL	191.93
HOBART SERVICE - 2842					
195007602	27016613		24930S PROBE/WATER KIT	9.290.5.7100.428.000.00.000	580.10
				Check No. 35393	580.10
				VENDOR TOTAL	580.10
HOSEPOWER USA - 17785					
195008327	71034216-00		2564M FMS HOSE	9.290.5.7100.428.000.00.000	39.73
				Check No. 35418	39.73
				VENDOR TOTAL	39.73
JACKLYNN MARLEY - 6379					
195006012	9/4-9/28/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	144.04
				Check No. 35339	144.04
				VENDOR TOTAL	144.04
JODY DIETZ - 6190					
195006304	9/4-9/28/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	119.01
				Check No. 35348	119.01
195008305	10/1-10/31/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	99.84
				Check No. 35410	99.84
				VENDOR TOTAL	218.85
LASER XPRESS - 10922					
195006456	170600		14725SS HP LJ TONER	9.290.5.7100.410.000.00.000	50.00
				Check No. 35355	50.00
195007353	171007		14739SS HP LJ TONER	9.290.5.7100.410.000.00.000	188.00
				Check No. 35378	188.00
195007601	171195		14761SS TONER	9.290.5.7100.410.000.00.000	96.00
				Check No. 35394	96.00
195008310	171531		14778SS HP TONER	9.290.5.7100.410.000.00.000	75.00
				Check No. 35420	75.00
				VENDOR TOTAL	409.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LEIGH SMITH - 22080					
195007512	10/25/18		STUDENT LUNCH ACCOUNT REFUND	9.290.4.4161.100.000.00.000	30.00
				Check No. 35395	30.00
				VENDOR TOTAL	30.00
LOOMIS - 13198					
195007179	12288773		ARMORED CAR SERVICE	9.290.5.7100.310.000.00.000	384.04
				Check No. 35379	384.04
				VENDOR TOTAL	384.04
LOWES - 17670					
195006462	914814-1		1887M JE CASTER WHEELS/PLEXI	9.290.5.7100.428.000.00.000	114.85
				Check No. 35356	114.85
195008322	914016-1		24940S TRAPS/GEL	9.290.5.7100.410.000.00.000	38.00
				Check No. 35421	38.00
				VENDOR TOTAL	152.85
MARIA REVYAKINA - 22066					
195006154	10/8/18		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	79.25
				Check No. 35338	79.25
				VENDOR TOTAL	79.25
MEADOW GOLD DAIRIES - 1688					
195007718	OCT2019	1900034	Milk for 2018 - 2019	9.290.5.7100.450.000.00.000	35,508.08
				Check No. 35422	35,508.08
				VENDOR TOTAL	35,508.08
NAPA AUTO PARTS - 1343					
195007522	939712		26394T #28 WINDOW CRANK	9.290.5.7100.428.000.00.000	9.21
				Check No. 35396	9.21
				VENDOR TOTAL	9.21
NICHOLAS & CO. INC. - 1466					
195006156	6550637		14710SS GLOVES	9.290.5.7100.410.000.00.000	164.40
195006155	6560263		14709SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	837.06
				Check No. 35340	1,001.46
195006485	6568314		14728SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	939.32
195006486	6563177		14727SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	2,029.09

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195006487	6566119		14726SS FOOD & SUPPLIES	9.290.5.7100.410.000.00.000	100.82
195006487	6566119		14726SS FOOD & SUPPLIES	9.290.5.7100.411.000.00.000	265.62
195006485	6568314		14728SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,325.86
195006486	6563177		14727SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	10,138.28
195006487	6566119		14726SS FOOD & SUPPLIES	9.290.5.7100.450.000.00.000	13,464.89
Check No. 35357					29,263.88
195007319	6577691		14742SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	936.10
195007320	6571227		14743SS FOOD SUPPLY	9.290.5.7100.411.000.00.000	334.40
195007321	6574124		14744SS FOOD SUPPLY	9.290.5.7100.411.000.00.000	183.98
195007323	5815029CM		CREDIT YOGURT/CUPS	9.290.5.7100.411.000.00.000	-183.98
195007326	6068849CM		CREDIT FOOD/HAIRNETS	9.290.5.7100.411.000.00.000	-486.04
195007333	6532865CM		CREDIT CUPS/NOODLES	9.290.5.7100.411.000.00.000	-261.65
195007319	6577691		14742SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,251.92
195007320	6571227		14743SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	4,322.14
195007321	6574124		14744SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	19,757.54
195007322	5802137CM		CREDIT TURKEY	9.290.5.7100.450.000.00.000	-476.74
195007323	5815029CM		CREDIT YOGURT/CUPS	9.290.5.7100.450.000.00.000	-42.76
195007324	5874859CM		CREDIT WAFFLES	9.290.5.7100.450.000.00.000	-109.08
195007325	5903321CM		CREDIT PICKLES/CORNSTARCH	9.290.5.7100.450.000.00.000	-25.00
195007326	6068849CM		CREDIT FOOD/HAIRNETS	9.290.5.7100.450.000.00.000	-95.70
195007327	6108730CM		CREDIT CHICKEN NUGGETS	9.290.5.7100.450.000.00.000	-1,205.50
195007328	6148329CM		CREDIT JUICE/FISH	9.290.5.7100.450.000.00.000	-154.60
195007329	6228162CM		CREDIT CHIPS	9.290.5.7100.450.000.00.000	-391.80
195007330	6241046CM		CREDIT FISH STICKS	9.290.5.7100.450.000.00.000	-12.75
195007331	6318126CM		CREDIT PEPPERS	9.290.5.7100.450.000.00.000	-249.96
195007332	6512874CM		CREDIT BEEF/TURKEY	9.290.5.7100.450.000.00.000	-6.00
195007333	6532865CM		CREDIT CUPS/NOODLES	9.290.5.7100.450.000.00.000	-13.47
195007334	6543640CM		CREDIT PURIFIED WATER	9.290.5.7100.450.000.00.000	-353.40
195007335	6563177CM		CREDIT PEACHES	9.290.5.7100.450.000.00.000	-54.40
195007336	6566119CM		CREDIT CHICKEN	9.290.5.7100.450.000.00.000	-1,600.80
195007337	6571227CM		CREDIT PEACHES/NECTARINES	9.290.5.7100.450.000.00.000	-324.34
195007375	5648647CM		CREDIT FOOD SUPPLY	9.290.5.7100.450.000.00.000	-.72
195007376	5802138CM		CREDIT FOOD SUPPLY	9.290.5.7100.450.000.00.000	-.10

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195007377	5947518CM		CREDIT FOOD SUPPLY	9.290.5.7100.450.000.00.000	-1.36
					Check No. 35380
195007594	6584166		14557SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,517.74
195007595	6582014		14758SS FOOD SUPPLY/CUPS/BAGS	9.290.5.7100.410.000.00.000	389.15
195007595	6582014		14758SS FOOD SUPPLY/CUPS/BAGS	9.290.5.7100.411.000.00.000	278.32
195007594	6584166		14557SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,396.77
195007595	6582014		14758SS FOOD SUPPLY/CUPS/BAGS	9.290.5.7100.450.000.00.000	14,719.21
					Check No. 35397
195008212	5815029CM2		FOOD SUPPLY CREDITS	9.290.5.7100.450.000.00.000	-17.82
195008213	5903321CM2		FOOD SUPPLY CREDITS	9.290.5.7100.450.000.00.000	-16.86
195008214	6532865CM2		FOOD SUPPLY CREDITS	9.290.5.7100.450.000.00.000	-878.70
195008215	6541340CM		FOOD SUPPLY CREDITS	9.290.5.7100.450.000.00.000	-96.90
195008216	6549622CM		FOOD SUPPLY CREDITS	9.290.5.7100.450.000.00.000	-15.60
195008217	6574124CM		FOOD SUPPLY CREDITS	9.290.5.7100.450.000.00.000	-66.30
195008308	6593377		14782SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	377.16
195008309	6591964		14781SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	892.03
195008338	6589858		14780SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	10,768.21
195008339	6587003		14779SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,873.36
					Check No. 35424
VENDOR TOTAL					13,818.58
					83,121.04
NICOLE ORMOND - 22075					
195007339	10/24/18		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	36.20
					Check No. 35381
VENDOR TOTAL					36.20
PARTNER STEEL CO., INC. - 1420					
195008307	84679		14783SS CART REPAIR	9.290.5.7100.428.000.00.000	108.00
					Check No. 35426
VENDOR TOTAL					108.00
PLATT ELECTRIC SUPPLY - 1179					
195007186	T553405		2274M BULBS	9.290.5.7100.428.000.00.000	1.40
					Check No. 35382
					1.40

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008340	T561486		14784SS WALK IN LIGHTS	9.290.5.7100.428.000.00.000	1,607.76
Check No. 35427					1,607.76
VENDOR TOTAL					1,609.16
PRECISION GLASS & ALUMINUM, INC. - 1301					
195006388	0083504-IN		1888M JE PLEXIGLASS	9.290.5.7100.428.000.00.000	45.00
Check No. 35358					45.00
VENDOR TOTAL					45.00
RESTAURANT & STORE EQUIPMENT CO - 2048					
195006521	896455		14628SS GASKETS	9.290.5.7100.428.000.00.000	182.00
195006484	899600		14729SS WELL WARMERS	9.290.5.7100.550.000.00.000	3,018.83
195006520	895933	1900144	CENTRAL KITCHEN OVENS	9.290.5.7100.550.000.00.000	-400.00
Check No. 35359					2,800.83
195008306	901544		14785SS DISHER SQUEEZE	9.290.5.7100.410.000.00.000	335.52
Check No. 35428					335.52
VENDOR TOTAL					3,136.35
RSD/TOTAL CONTROL - 2037					
195007817	24130157-00		1966M HHS FAN MOTOR	9.290.5.7100.428.000.00.000	96.97
Check No. 35429					96.97
VENDOR TOTAL					96.97
SCHOOL DISTRICT #25 - 2979					
195006046			SEPT 2018 SALES TAX	9.290.4.4161.100.000.00.000	1,451.03
Check No. 35360					1,451.03
195008356			OCT 2018 SALES TAX	9.290.4.4161.100.000.00.000	1,804.31
Check No. 35430					1,804.31
VENDOR TOTAL					3,255.34
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
195006054	37		AUGUST PRINT BILLING	9.290.5.7100.410.000.00.000	746.56
Check No. 35341					746.56
195008136	38		SEPTEMBER PRINT BILLING	9.290.5.7100.410.000.00.000	594.25
Check No. 35431					594.25
VENDOR TOTAL					1,340.81

SCHOOL DISTRICT NO. 25

BILL LIST

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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
SPEEDY FOODS LLC - 20917					
195008358	2363		24934S - TACO MEAT	9.290.5.7100.450.000.00.000	8,254.30
				Check No. 35432	8,254.30
				VENDOR TOTAL	8,254.30
STAPLES BUSINESS ADVANTAGE - 19446					
195007507	3393478672	1901257	Calculators	9.290.5.7100.410.000.00.000	174.96
				Check No. 35398	174.96
				VENDOR TOTAL	174.96
SWIRE COCA-COLA, USA - 8362					
195006149	1935206842		14712SS CREDIT POWERADE	9.290.5.7100.450.000.00.000	-1,033.20
195006150	1935206841		14711SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,486.80
				Check No. 35342	453.60
				VENDOR TOTAL	453.60
THERESE PARMANAND - 7327					
195008299	11/10-10/31/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	90.42
				Check No. 35425	90.42
				VENDOR TOTAL	90.42
THOMAS WILSON - 2680					
195008359	10/4/18-11/6/18		MILEAGE	9.290.5.7100.381.000.00.000	92.71
				Check No. 35434	92.71
				VENDOR TOTAL	92.71
TIFFANY CALL - 11558					
195006013	8/13-9/26/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	84.69
195008179	10/1-10/31/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	85.62
				Check No. 35408	85.62
				VENDOR TOTAL	170.31
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
195007318	2161:00443585		14745SS - COFFEE	9.290.5.7100.450.000.00.000	84.00
				Check No. 35383	84.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008357	2161:00445531		14786SS - COFFEE/HOT COCOA	9.290.5.7100.450.000.00.000	75.10
Check No. 35433					75.10
VENDOR TOTAL					159.10
U.S. FOODSERVICE, INC. - 16099					
195007469	3027684		14730SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	1,880.18
Check No. 35399					1,880.18
VENDOR TOTAL					1,880.18
VALLEY OFFICE SYSTEMS-DO NOT UNFREEZE USE #22079 - 271					
195006159	AR676485		14713SS TONER & PARTS	9.290.5.7100.410.000.00.000	138.00
Check No. 35343					138.00
VENDOR TOTAL					138.00
VERIZON WIRELESS SERVICES, LLC - 15218					
195006597	9816065256		SERVICES	9.290.5.7100.310.000.00.000	68.63
Check No. 35384					68.63
VENDOR TOTAL					68.63
WAL-MART STORE #01-1955/DIST - 9401					
195007151	008148-2019		24919S - SWEET MINI PEPPERS	9.290.5.7100.450.439.00.000	44.70
Check No. 35385					44.70
VENDOR TOTAL					44.70
WALLACE PACKAGING, LLC - 19225					
195006152	62673		24917S SCHOOL TRAYS	9.290.5.7100.411.000.00.000	6,120.00
195006153	62451		24917S FIBER TRAYS/KNIFE	9.290.5.7100.411.000.00.000	6,380.00
Check No. 35344					12,500.00
195007653	62875		24932S - PLASTIC UTENSILS	9.290.5.7100.411.000.00.000	1,976.00
195007654	62909		24932S - TRAYS	9.290.5.7100.411.000.00.000	2,560.00
Check No. 35400					4,536.00
VENDOR TOTAL					17,036.00
ZIONS BANK - 16781					
195005614	9/19/18		COSTCO-MINI PEPPERS	9.290.5.7100.450.439.00.000	479.20
195005614	9/19/18		COSTCO-MINI PEPPERS	9.290.5.7100.450.000.00.000	335.44
Check No. 35345					814.64
VENDOR TOTAL					814.64

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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
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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
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Fund	Description	Amount
290	CHILD NUTRITION	281,309.73
Grand Total		281,309.73

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	795,031.68
242	SPECIAL GRANTS FUND	901.69
243	STATE PROF-TECH ED FUND	12,074.66
245	STATE TECHNOLOGY FUND	33,874.90
246	SDFS STATE TOBACCO TAX	2,630.44
251	TITLE I-A BASIC	38,177.14
257	IDEA PART B	29,241.61
258	IDEA PART B PRESCHOOL	180.76
261	TITLE IV-A	3,612.38
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,672.07
271	TITLE II-A TEACHER QUALITY	26,278.00
273	TITLE IV 21ST CENTURY CLC	4,376.57
274	HEAD START	9,387.49
276	HEAD START TRAINING GRANT	7,480.00
278	HEAD START T.A.N.F. GRANT	1,241.87
290	CHILD NUTRITION	281,309.73
420	SCHOOL PLANT FACILITY FUND	351,979.97
610	PRINT SHOP FUND	10,351.13
Grand Total		1,609,802.09

APPROVED BY BOARD OF TRUSTEES

Jackie Cranor

BOARD CHAIR

Renae Johnson

BOARD CLERK

November 20, 2018

DATE

SCHOOL DISTRICT NO. 25

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Search Criteria:

Start Date : 10/08/2018
End Date : 11/12/2018
FY Period - Task : '4-A2','4-A3','4-A4','5-A1','5-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name