

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 78567

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
A-1 ENGINE & RADIATOR INC - 19979					
195002969	18-15635		26458T RADIATOR REPAIR	9.100.5.6810.325.510.00.000	75.00
				Check No. 322113	75.00
				VENDOR TOTAL	75.00
ACE HARDWARE & OUTDOOR SPORTS - 14481					
195002276	512456		1808M HHS FROG TAPE/CONCRETE	9.100.5.6640.471.530.00.000	14.98
				Check No. 321861	14.98
195002909	512562	1900274	band supplies	9.100.5.5150.410.235.00.006	12.00
				Check No. 322114	12.00
195003142	512623		1593M WASP TRAPS/FASTENERS	9.100.5.6610.418.530.00.000	95.47
195003295	512658		1596M HHS FASTENERS	9.100.5.6610.418.530.00.000	13.20
195003140	512628		1704M HEX BUSHING	9.100.5.6640.471.530.00.000	5.18
195003294	512684		1985M FMS SCREWS	9.100.5.6640.471.530.00.000	4.47
195003141	512629		1705M PIPE CUTTER	9.420.5.6640.550.530.00.000	13.99
				Check No. 322220	132.31
195003387	512717		1599M WASP TRAPS/BAIT	9.100.5.6610.418.530.00.000	53.94
195003388	512707		1986M AL CHAIN FOR SIGNS	9.100.5.6640.471.530.00.000	10.74
				Check No. 322353	64.68
				VENDOR TOTAL	223.97
ADAM LAMB - 10500					
195002376	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321973	9.30
				VENDOR TOTAL	9.30
ADI - 13535					
195002225	JX582P01		9598M CAMERAS	9.420.5.6640.325.000.00.000	506.71
				Check No. 321862	506.71
				VENDOR TOTAL	506.71
ADVANCED CABLING TECHNOLOGIES LLC - 20531					
195002910	2972	1900365	CHS Fiber Final	9.245.5.6230.552.106.00.000	1,109.50
				Check No. 322115	1,109.50
				VENDOR TOTAL	1,109.50
ALSCO/AMERICAN LINEN DIVISION - 5189					
195002282	1877319		1691M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	125.40

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195002283	1885834		1692M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	108.30
				Check No. 321865	233.70
195003253	1893370		2037M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	68.40
				Check No. 322221	68.40
				VENDOR TOTAL	302.10
AMANDA COLLETT - 11954					
195002336	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321896	9.30
				VENDOR TOTAL	9.30
AMAZON WEB SERVICES INC - 21880					
195003482	149438725	1900151	Amazon AWS Moodle	9.100.5.6230.361.106.00.000	33.49
				Check No. 322354	33.49
				VENDOR TOTAL	33.49
AMAZON.COM CREDIT - 16386					
195002273	968359846648	1900164	School Safety Bucket Supplies	9.100.5.6610.410.105.00.024	-99.75
195002274	456369866669	1900164	School Safety Bucket Supplies	9.100.5.6610.410.105.00.024	3,199.92
195002152	565797564486	1900255	Grounds Misc.	9.100.5.6640.410.530.00.000	41.00
195002152	565797564486	1900255	Grounds Misc.	9.100.5.6640.481.530.00.000	17.55
195002151	467876593387	1900255	Grounds Misc.	9.100.5.6650.410.530.00.000	195.00
195002151	467876593387	1900255	Grounds Misc.	9.420.5.6650.550.530.00.000	41.00
195002152	565797564486	1900255	Grounds Misc.	9.420.5.6650.550.530.00.000	61.98
				Check No. 321866	3,456.70
195002923	467344439987	1900295	office supplies, chair, kleenex for students	9.100.5.5150.409.230.00.000	94.14
195003061	854596647458	1900279	Book Study	9.100.5.5150.410.210.00.000	1,561.17
195002923	467344439987	1900295	office supplies, chair, kleenex for students	9.100.5.5150.410.230.00.000	220.58
195002917	463536547374	1900307	PRINT ROOM SUPPLIES / OFFICE SUPPLIES	9.100.5.6510.410.105.00.000	27.79
195002921	465689357763	1900269	PD Books	9.251.5.6210.396.000.00.000	392.64
195002964	653897853545	1900276	PD Books for Irving	9.271.5.5120.396.108.00.000	1,518.50
195002922	453795385576	1900283	Book study for staff	9.271.5.5120.396.108.00.000	1,046.40
195002920	858649634683	1900334	BLT Team Books	9.271.5.5120.396.108.00.000	473.25
195002918	439686739487	1900309	video cables	9.420.5.6230.550.106.00.000	979.30
195002919	833864686868	1900326	Tablet for Brian Glenn	9.420.5.6230.550.106.00.000	498.75
195003059	745549576745	1900185	Sink for PHS	9.420.5.6640.540.122.00.000	651.00

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195003060	449585596679	1900185	Sink for PHS	9.420.5.6640.540.122.00.000	-651.00
195002917	463536547374	1900307	PRINT ROOM SUPPLIES / OFFICE SUPPLIES	9.610.5.6550.410.000.00.000	30.88
Check No. 322116					6,843.40
195003249	444665987533	1900452	Lesson Plan Books	9.100.5.5120.410.107.00.406	64.75
195003248	878346336497	1900357	Classroom Supplies	9.100.5.5120.410.423.00.000	63.89
195003075	438389665533	1900279	Book Study	9.100.5.5150.410.210.00.000	312.06
195003220	885964767848	1900297	Books	9.100.5.5150.410.210.00.000	50.54
195003074	469585634573	1900322	staff safety vest	9.100.5.6110.410.235.00.000	430.89
195003221	448569759945	1900272	New Staff Orentation	9.100.5.6210.396.108.00.000	583.20
195003076	799393438453	1900366	PE equipment	9.420.5.5120.550.459.00.000	271.07
195003227	888945686435	1900420	Food Service Scanner	9.420.5.6230.550.106.00.000	279.99
Check No. 322222					2,056.39
195003847	674579776695	1900525	Planners for CCAs	9.100.5.6110.410.122.00.008	49.87
195003848	856859787739	1900526	screen protectors	9.100.5.5120.410.107.00.406	39.95
195003849	459775877453	1900429	Office Supplies	9.100.5.5120.410.443.00.000	4.99
195003850	473589898978	1900429	Office Supplies	9.100.5.5120.410.443.00.000	71.39
195003851	436795746876	1900568	Book study books	9.271.5.5120.396.108.00.000	275.52
195003404	443334789636	1900252	SINK	9.420.5.6640.540.122.00.000	651.00
195003405	433885758576	1900252	SINK	9.420.5.6640.540.122.00.000	-651.00
Check No. 322355					441.72
VENDOR TOTAL					12,798.21
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
195002226	2684500		1113M TY DRILL BIT/GLOVES	9.420.5.6650.550.530.00.000	247.50
Check No. 321867					247.50
VENDOR TOTAL					247.50
AMERICAN TIME & SIGNAL COMPANY - 20158					
195002930	803271		1828M ALLSET CLOCKS	9.100.5.6640.471.530.00.000	1,686.08
Check No. 322117					1,686.08
VENDOR TOTAL					1,686.08
AMERICANA BOOK CRAFT - 22031					
195003507	11596	1900249	SECONDARY TEXTBOOK REBINDS	9.100.5.5150.440.108.00.000	709.71
Check No. 322356					709.71
VENDOR TOTAL					709.71

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AMERIGAS PROPANE LP - 21519					
195002208	635875049		PROPANE	9.100.5.6550.421.540.00.000	21.16
					Check No. 321868
					21.16
VENDOR TOTAL					21.16
AMSTERDAM PRINTING & LITHO - 8064					
195002924	6032325	1900148	Teacher Planners	9.100.5.6410.410.235.00.000	168.68
					Check No. 322118
					168.68
VENDOR TOTAL					168.68
ANATOMY WAREHOUSE - 21939					
195003073	INV-900039902	1900332	Skeleton and Body Torso	9.274.5.5110.410.000.00.000	322.00
195003073	INV-900039902	1900332	Skeleton and Body Torso	9.278.5.5110.410.000.00.000	28.00
					Check No. 322223
					350.00
VENDOR TOTAL					350.00
ANDERSON, JULIAN & HULL, LLP - 15940					
195002206	52881		PROF SERVICES RENDERED 6/1-6/30/18	9.100.5.6320.311.105.00.000	992.50
195002207	52873		PROF SERV REND 6/7-6/30/18	9.100.5.6320.311.105.00.000	175.00
					Check No. 321869
					1,167.50
195003328	2018027		FILE #69-3/2018 EDUCATION LAW SEMINAR REGISTRATION	9.271.5.5120.396.108.00.000	1,925.00
					Check No. 322357
					1,925.00
VENDOR TOTAL					3,092.50
ANDERSONS, INC. - 152					
195003145	2042917		1839M TY DUCT BOARD/TAPE	9.420.5.6640.540.114.00.000	93.00
195003146	2042824		1838M TY FILTER	9.420.5.6640.540.114.00.000	18.37
195003147	2042420		1951M HHS BOOT CAP	9.420.5.6640.540.122.00.000	18.72
					Check No. 322224
					130.09
VENDOR TOTAL					130.09
ANGELA BURTON - 4300					
195002329	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321880
					9.30
VENDOR TOTAL					9.30

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ARCO ELECTRIC IDAHO INC - 21992					
195002458	RETAINAGE1900051	1900051	Bid Award - Lighting PHS	9.420.5.6630.325.100.00.000	2,023.40
					Check No. 322119
					2,023.40
VENDOR TOTAL					2,023.40
 ARTHUR FOULGER - 9023					
195002354	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321927
					9.30
VENDOR TOTAL					9.30
 AUDIO ENHANCEMENT, INC. - 8691					
195002154	INV552797	1900220	tear drop mics	9.420.5.6230.550.106.00.000	5,683.75
					Check No. 321870
					5,683.75
VENDOR TOTAL					5,683.75
 AUTO-JET MUFFLER CORP. - 238					
195002219	427224		26452T HANGER	9.100.5.6810.428.510.00.850	171.67
					Check No. 321871
					171.67
VENDOR TOTAL					171.67
 B&H PHOTO VIDEO - 4715					
195003373	146316953	1900390	CTE CHS Business Ed - Tharp	9.243.5.5190.410.205.00.099	200.10
195003374	146315544	1900391	CTE - CHS Business Ed - Tharp	9.243.5.5190.410.205.00.099	66.70
					Check No. 322358
					266.80
VENDOR TOTAL					266.80
 BANNOCK CIVITAN - 22044					
195003238	6450		INITIATION FEE/MEMBER DUES	9.257.5.5210.410.000.00.000	355.00
					Check No. 322226
					355.00
VENDOR TOTAL					355.00
 BANNOCK COUNTY LANDFILL - 9505					
195002203	02-00958864		8848M TE DUMP FEE	9.100.5.6610.337.530.00.000	12.18
195002277	02-00959643		1830M IH LANDFILL NEW TOY AREA	9.100.5.6610.337.530.00.000	51.04
195002278	02-00959728		1161M CIP LANDFILL DUMP	9.100.5.6610.337.530.00.000	5.00
					Check No. 321873
					68.22
195002483	02-00959304		1617M LI RR TIES	9.100.5.6610.337.530.00.000	7.54
195002484	02-00959052		1613M SITE 2 RR TIES	9.100.5.6610.337.530.00.000	20.01

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195002981	02-00961511		CHS CLEAN UP	9.100.5.6610.337.530.00.000	18.12
195002983	02-00961543		1332M TREE LIMBS	9.100.5.6610.337.530.00.000	5.00
				Check No. 322120	50.67
195003144	02-00961707		2050M DUMP FEES	9.100.5.6610.337.530.00.000	70.18
195003209	02-00961804		FMS LANDFILL FEES	9.100.5.6610.337.530.00.000	18.00
				Check No. 322227	88.18
				VENDOR TOTAL	207.07
BARBARA HANSEN - 217					
195002361	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321940	9.30
				VENDOR TOTAL	9.30
BARNES & NOBLE BOOKSELLERS, INC. - 289					
195002155	3700361	1900225	7th Grade math teacher book	9.100.5.6210.396.108.00.000	911.40
				Check No. 321874	911.40
				VENDOR TOTAL	911.40
BATTERY SYSTEMS - 20259					
195002221	4539499		26450T BATTERY	9.100.5.6810.428.510.00.850	119.23
195002222	4539538		26450T BATTERY	9.100.5.6810.428.510.00.850	9.36
195002223	4539535		26450T CREDIT BATTERY	9.100.5.6810.428.510.00.850	-22.56
195002218	4539980		26387T FORKLIFT BATTERY	9.100.5.6550.325.540.00.000	124.08
				Check No. 321876	230.11
195003208	4559071		26465T BATTERIES	9.100.5.6810.428.510.00.850	71.28
				Check No. 322228	71.28
				VENDOR TOTAL	301.39
BESTLINK NETWARE INC. - 17758					
195002911	SA1857311	1900310	video cables	9.420.5.6230.550.106.00.000	555.16
				Check No. 322121	555.16
195003232	SA1861402	1900464	Fiber Patch cables	9.420.5.5120.552.106.00.000	192.97
195003293	SA1861224	1900413	display port cables	9.420.5.6230.550.106.00.000	697.82
				Check No. 322229	890.79
195003375	SA1860227	1900392	HDMI cables & VGA to Display Port adapters	9.420.5.6230.550.106.00.000	352.52
195003483	SA1862551	1900481	display/hdmi adapter hdmi cables	9.420.5.6230.550.106.00.000	285.48
				Check No. 322359	638.00
				VENDOR TOTAL	2,083.95

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BETTY PACKER - 3624	195002389	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321994	9.30
					VENDOR TOTAL	9.30
BINGHAM MECHANICAL INC. - 12435	195003516	1900036FINAL	1900036	BID AWARD - Boiler Replacement CHS	9.420.5.6640.540.122.00.000	36,112.50
					Check No. 322360	36,112.50
					VENDOR TOTAL	36,112.50
BOWMAN APPRAISAL & VALUATION, LLC - 18675	195003403	40647		SIPHON RD/RIO VISTA	9.420.5.8100.310.000.00.000	1,500.00
					Check No. 322361	1,500.00
					VENDOR TOTAL	1,500.00
BRADY CALL - 11976	195002330	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321883	9.30
					VENDOR TOTAL	9.30
BRANDY GILEA - 17770	195003828	9/4/18		SLP SERVICES 8/16-8/31/18	9.100.5.6210.310.124.00.000	3,472.00
					Check No. 322362	3,472.00
					VENDOR TOTAL	3,472.00
BRENDA TREMAYNE - 5553	195002190	6/27-8/9/18		MILEAGE	9.100.5.6410.410.205.00.000	137.80
					Check No. 322040	137.80
	195003506	8/13-8/29/18		MILEAGE	9.100.5.5150.410.205.00.000	153.10
					Check No. 322439	153.10
					VENDOR TOTAL	290.90
BRIGGS BUILT METAL - 21521	195003397	171883		2029M SHED	9.420.5.6640.540.122.00.000	717.23
					Check No. 322363	717.23
					VENDOR TOTAL	717.23

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BUTTERBURR'S RESTAURANT - 14040					
195002186	1808070018	1900237	K12 meeting on August 7th	9.100.5.6210.396.108.00.000	54.85
				Check No. 321881	54.85
195003077	8/23/18	1900450	CTE - CTS	9.243.5.5190.410.151.00.000	305.00
				Check No. 322230	305.00
				VENDOR TOTAL	359.85
C-A-L STORES COMPANIES INC - 415					
195002279	24082/4		8849M WORK GLOVES	9.100.5.6650.410.530.00.000	12.99
195002200	24000/4		0848M TY/WI DRIM FAN	9.420.5.6640.325.000.00.000	70.00
195002201	24056/4		1728M TY/WI TILT FAN/POLY FILM	9.420.5.6640.325.000.00.000	182.48
195002202	23988/4		0846M WI/TY DRUM FAN/WIND MACHINE	9.420.5.6640.325.000.00.000	184.96
				Check No. 321882	450.43
195003297	24182/4		1845M GOPHER BAIT	9.100.5.6650.410.530.00.000	11.99
				Check No. 322231	11.99
				VENDOR TOTAL	462.42
CAFE RIO MEXICAN GRILL - 20256					
195002478	0817-23752	1900244	Secretary Mtg	9.100.5.5120.410.114.00.000	24.23
				Check No. 322122	24.23
				VENDOR TOTAL	24.23
CAMI CHOPSKI - 9428					
195002210	8/8/18		ISEE ROAD SHOW	9.263.5.5190.382.130.00.000	64.70
				Check No. 321891	64.70
195002481	8/15-8/16/18		MILEAGE LOG	9.100.5.6210.410.108.00.000	9.30
				Check No. 322129	9.30
				VENDOR TOTAL	74.00
CAPSTONE - 7978					
195003376	125893	1900224	Literacy book sets	9.270.5.5120.410.000.00.000	8,500.00
195003376	125893	1900224	Literacy book sets	9.251.5.5120.410.000.00.000	34,105.86
				Check No. 322365	42,605.86
				VENDOR TOTAL	42,605.86
CARL SMART - 6257					
195002147	8/8/18		ISEE ROAD SHOW/RIGBY	9.100.5.6560.382.111.00.000	67.00
				Check No. 322022	67.00

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195003432	8/27/18		PERSI EMPLOYER MTG MILEAGE/BLACKFOOT	9.100.5.6560.382.111.00.000	23.00
				Check No. 322425	23.00
				VENDOR TOTAL	90.00
CARPETS PLUS COLOR TILE - 17399					
195002300	P038539		1694M HHS CARPET	9.420.5.6640.540.122.00.000	85.00
				Check No. 321885	85.00
				VENDOR TOTAL	85.00
CASEY EMERSON - 21271					
195002916	2007	1900284	Marching Drill Design	9.100.5.5150.410.215.00.006	1,200.00
				Check No. 322123	1,200.00
				VENDOR TOTAL	1,200.00
CASEY KOYLE - 11835					
195002372	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321968	9.30
				VENDOR TOTAL	9.30
CASEY OLIVER - 10881					
195003835	9/4/18		REIMB CBM PROGRESS MONITORING	9.257.5.5210.410.000.00.000	39.99
195003838	5/7-8/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	35.10
				Check No. 322410	75.09
				VENDOR TOTAL	75.09
CAXTON PRINTERS, LTD. - 444					
195002459	1008281	1900194	Extra curriculum for new year	9.100.5.5120.440.108.00.000	41.39
195002460	1008280	1900195	Extra curriculum for new year	9.100.5.5120.440.108.00.000	41.39
				Check No. 322124	82.78
				VENDOR TOTAL	82.78
CDW GOVERNMENT, INC. - 17960					
195002156	NMX8723	1900188	Headphones and projector for JDC	9.261.5.6210.410.000.00.000	372.00
195002265	NLD6452	1900056	Promethean ACTIV Panel i-Series VTP-65-touchscreen	9.420.5.5120.550.423.00.000	1,981.34
195002227	NNJ4030		9595M CHS/HHS/PHS/NH AMPS	9.420.5.6640.540.122.00.000	1,057.54
				Check No. 321886	3,410.88
195002912	NFC0605	1900077	ACTIVpanel for IHIL Rm 25	9.245.5.6230.552.106.00.000	1,981.34
195002913	NQF7853	1900077	ACTIVpanel for IHIL Rm 25	9.245.5.6230.552.106.00.000	-1,981.34

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195002914	NRH4130	1900077	ACTIVpanel for IHIL Rm 25	9.245.5.6230.552.106.00.000	1,981.34
195002466	NPP7660	1900139	Chromebook Touchscreen ES K	9.245.5.6230.552.106.00.000	12,987.00
195002462	NPP7658	1900213	Chromebooks and carts for JDC/YDC	9.251.5.5120.550.000.00.000	595.43
195002463	NPX3716	1900213	Chromebooks and carts for JDC/YDC	9.251.5.5120.550.000.00.000	495.20
195002464	NNW1613	1900213	Chromebooks and carts for JDC/YDC	9.251.5.5120.550.000.00.000	999.00
195002465	NPW2916	1900213	Chromebooks and carts for JDC/YDC	9.251.5.5120.550.000.00.000	4,204.60
195002461	NRC5079	1900267	laser printers	9.420.5.6230.550.106.00.000	3,228.00
Check No. 322125					24,490.57
195003081	NSQ8932	1900320	Microsoft Surface Pro	9.100.5.5150.550.205.00.000	4,129.92
195003078	NTT1840	1900321	HMS Chromebooks & Cart	9.245.5.6230.552.106.00.000	999.00
195003079	NTH1763	1900321	HMS Chromebooks & Cart	9.245.5.6230.552.106.00.000	891.36
195003080	NTG1786	1900321	HMS Chromebooks & Cart	9.245.5.6230.552.106.00.000	7,568.28
195003254	NVH4470		9599M FMS UNIV LICENSE	9.420.5.6640.325.000.00.000	23.62
Check No. 322232					13,612.18
195003377	NVT3113	1900344	Chromebooks for Petrie @ Jefferson	9.245.5.6230.552.106.00.000	792.32
195003378	NVJ1500	1900344	Chromebooks for Petrie @ Jefferson	9.245.5.6230.552.106.00.000	6,727.36
195003839	NVZ4438	1900424	Display port cables	9.420.5.5150.552.106.00.000	594.20
Check No. 322366					8,113.88
VENDOR TOTAL					49,627.51
CELESTE LALONDE - 11224					
195002375	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321972					9.30
VENDOR TOTAL					9.30
CENTRAL VALLEY CONCRETE CUTTING & CORING - 22043					
195003182	1010		1841M HMS/TE CONCRETE CUTTING	9.420.5.6630.520.000.00.000	325.00
Check No. 322233					325.00
VENDOR TOTAL					325.00
CENTURY HIGH SCHOOL - 17593					
195003054	8/20/18		HOLT ARENA REIMB	9.100.5.5320.321.122.00.022	7,000.00
Check No. 322126					7,000.00
VENDOR TOTAL					7,000.00
CENTURYLINK - 4394					
195002204	8/1/18-1		L-208-232-0906 094M EC DATE LINE T-1	9.100.5.6610.351.106.00.000	544.15
195002204	8/1/18-1		L-208-232-0417 346M ED CTR T-1	9.100.5.6610.351.106.00.000	528.28

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195002267	8/7/18		208-233-1865 909B GREENACRES VM	9.100.5.6610.351.106.00.000	48.47
				Check No. 321887	1,120.90
195002992	8/13/18		208-232-0388 753B FMS	9.100.5.6610.351.106.00.000	137.17
				Check No. 322127	137.17
195003234	8/19/18		208-232-5521 095B ED CTR DID	9.100.5.6610.351.106.00.000	47.09
195003234	8/19/18		208-478-4278 445B ED CTR DID	9.100.5.6610.351.106.00.000	348.82
				Check No. 322234	395.91
195003831	8/28/18		208-233-00119 113B PHS ELEV/NEW GYM	9.100.5.6610.351.106.00.000	60.43
				Check No. 322367	60.43
				VENDOR TOTAL	1,714.41
CENTURYLINK - 19093					
195002991	1447798948		MULTIPLE BILLINGS	9.100.5.6610.351.106.00.000	175.65
				Check No. 322128	175.65
				VENDOR TOTAL	175.65
CHANTEL REDDISH - 10229					
195002144	7/31-8/4/18		CTE REACH CONF/BOISE	9.243.5.5190.382.205.00.099	134.10
				Check No. 322010	134.10
				VENDOR TOTAL	134.10
CHARLES LLOYD - 11902					
195002379	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321978	9.30
				VENDOR TOTAL	9.30
CHRISTINE PARSONS - 11816					
195002395	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321997	9.30
				VENDOR TOTAL	9.30
CHRISTINE RYAN - 10637					
195002402	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 322016	9.30
				VENDOR TOTAL	9.30

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CHRISTOPHER ECHERT - 11801					
195002346	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321913					9.30
VENDOR TOTAL					9.30
CHRYS DAYLEY - 6060					
195002209	7/30-8/2/18		CTE REACH CONF	9.243.5.5190.382.205.00.099	342.10
195002213	7/13-7/18/18		ASCA CONF	9.100.5.6110.410.122.00.008	179.95
Check No. 321906					522.05
VENDOR TOTAL					522.05
CITY OF CHUBBUCK - 504					
195003365	8/27/18		CHUBBUCK	9.100.5.6610.336.415.00.000	1,270.01
195003365	8/27/18		ELLIS	9.100.5.6610.336.423.00.000	1,166.18
Check No. 322368					2,436.19
VENDOR TOTAL					2,436.19
CITY OF POCATELLO - 507					
195002271	8/8/18		NEW HORIZONS	9.100.5.6610.336.250.00.000	741.79
195002271	8/8/18		KITCHEN/ED CENTER	9.100.5.6610.336.100.00.000	1,011.56
195002271	8/8/18		ED CENTER	9.100.5.6610.336.100.00.000	496.02
195002271	8/8/18		SUMMER FEED	9.100.5.6610.336.100.00.000	978.90
195002271	8/8/18		ALAMEDA	9.100.5.6610.336.220.00.000	961.32
195002271	8/8/18		HMS	9.100.5.6610.336.230.00.000	1,960.10
195002271	8/8/18		L&C	9.100.5.6610.336.443.00.000	938.35
195002271	8/8/18		SYRINGA	9.100.5.6610.336.455.00.000	183.56
195002271	8/8/18		WILCOX	9.100.5.6610.336.475.00.000	457.36
195002271	8/8/18		BUS GARAGE	9.100.5.6810.331.510.00.000	254.04
Check No. 321893					7,983.00
195002932	8/15/18		HHS	9.100.5.6610.336.210.00.000	5,481.18
195002932	8/15/18		HHS	9.100.5.6610.336.210.00.000	9,798.88
195003058	8/21/18		PHS	9.100.5.6610.336.215.00.000	1,964.59
195003058	8/21/18		PHS	9.100.5.6610.336.215.00.000	228.28
195003058	8/21/18		PHS	9.100.5.6610.336.215.00.000	406.58
195003058	8/21/18		PHS	9.100.5.6610.336.215.00.000	529.53

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195003058	8/21/18		PHS	9.100.5.6610.336.215.00.000	69.34
195003058	8/21/18		PHS	9.100.5.6610.336.215.00.000	38.15
195003058	8/21/18		IMS	9.100.5.6610.336.235.00.000	5,524.20
195003058	8/21/18		IMS	9.100.5.6610.336.235.00.000	488.34
195003058	8/21/18		IMS	9.100.5.6610.336.235.00.000	3,528.07
195003058	8/21/18		IMS	9.100.5.6610.336.235.00.000	267.43
195003058	8/21/18		IMS	9.100.5.6610.336.235.00.000	169.94
195002932	8/15/18		EDAHOW	9.100.5.6610.336.419.00.000	5,590.18
195002932	8/15/18		GATE CITY	9.100.5.6610.336.427.00.000	4,484.08
195002932	8/15/18		G.A.T.E.	9.100.5.6610.336.429.00.000	286.41
195002932	8/15/18		GREENACRES	9.100.5.6610.336.431.00.000	1,012.95
195003058	8/21/18		IH	9.100.5.6610.336.435.00.000	565.89
195003058	8/21/18		IH	9.100.5.6610.336.435.00.000	154.23
195003058	8/21/18		JEFFERSON	9.100.5.6610.336.439.00.000	1,608.94
195003058	8/21/18		LINCOLN	9.100.5.6610.336.447.00.000	2,212.62
195002932	8/15/18		TENDOY	9.100.5.6610.336.459.00.000	864.99
195002932	8/15/18		TSC	9.100.5.6610.336.520.00.000	366.86
195002932	8/15/18		SHOP	9.100.5.6610.336.530.00.000	89.94
195002932	8/15/18		SHOP	9.100.5.6610.336.530.00.000	837.41
Check No. 322131					46,569.01
195003408	8/28/18		CHS	9.100.5.6610.336.205.00.000	26,540.03
195003408	8/28/18		FMS	9.100.5.6610.336.225.00.000	257.50
195003408	8/28/18		FMS	9.100.5.6610.336.225.00.000	7,082.02
195003408	8/28/18		BONN	9.100.5.6610.336.411.00.000	46.72
195003408	8/28/18		BONN	9.100.5.6610.336.411.00.000	284.20
195003408	8/28/18		WASHINGTON	9.100.5.6610.336.467.00.000	1,314.92
Check No. 322369					35,525.39
VENDOR TOTAL					90,077.40
CITY OF POCATELLO - 2434					
195003832	9/4/18		BUS PASSES	9.257.5.5210.410.000.00.000	525.00
Check No. 322370					525.00
VENDOR TOTAL					525.00

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CITY OF POCATELLO - 12577					
195002979	66900		DARE SUMMER PROGRAM	9.261.5.6210.410.000.00.000	650.00
				Check No. 322133	650.00
				VENDOR TOTAL	650.00
CLAUDIA CHAFFEE - 11579					
195002332	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321888	9.30
				VENDOR TOTAL	9.30
CLIMA-TECH CORPORATION - 14902					
195002285	S56417		1506M CHS PLENUM	9.420.5.6640.325.000.00.000	435.00
195002286	S56424		1504M TY VERSA ENCLOSURE	9.420.5.6640.325.000.00.000	563.86
195002284	S56415		0246M WA DAMPER/WIRE	9.420.5.6640.540.114.00.000	1,305.30
				Check No. 321895	2,304.16
195002487	S56425		2025M TY ZS STANDARD	9.420.5.6640.540.114.00.000	800.00
				Check No. 322134	800.00
				VENDOR TOTAL	3,104.16
COLIN BENEDETTI - 10431					
195002214	7/30-8/2/18		CTE REACH CONF	9.243.5.5190.382.205.00.099	342.10
				Check No. 321877	342.10
				VENDOR TOTAL	342.10
COLLEGE OF SOUTHERN IDAHO - 20155					
195002974	1072		OUT OF DISTRICT TUITION #416274 SB	9.100.5.5150.371.122.00.000	150.00
				Check No. 322135	150.00
				VENDOR TOTAL	150.00
COMMERCIAL TIRE INC. - 548					
195002440	265375		1366C - TIRES CHEV UPLANDER	9.100.5.6230.381.106.00.000	457.72
				Check No. 321897	457.72
195003467	265958		26472T TIRE BALANCE	9.100.5.6810.325.510.00.000	38.00
				Check No. 322371	38.00
				VENDOR TOTAL	495.72

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COMMITTEE FOR CHILDREN - 8700					
195002925	288138	1900258	Second Step Grade 7 & 8 Licenses	9.100.5.5150.440.108.00.000	398.00
					Check No. 322136
					398.00
VENDOR TOTAL					398.00
COMPUTER WAREHOUSE LLC - 13819					
195002926	165102	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	32.38
195002963	165123	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	44.99
					Check No. 322137
					77.37
195003406	165206	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	26.99
195003407	165204	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	62.10
195003484	165218	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	26.99
					Check No. 322372
					116.08
VENDOR TOTAL					193.45
CONNIE CLARK - 5956					
195002335	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321894
					9.30
VENDOR TOTAL					9.30
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
195002311	5946-567275		1361C SPLICE COVER	9.245.5.6230.552.106.00.000	75.80
					Check No. 321898
					75.80
195003255	5946-567565		2027M DPLX RCPT	9.100.5.6640.471.530.00.000	69.90
195003211	5946-567672		1522C RACEWAY/FITTINGS	9.420.5.6230.550.106.00.000	164.28
					Check No. 322237
					234.18
VENDOR TOTAL					309.98
CRAIG LEIBY - 1103					
195002378	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321976
					9.30
VENDOR TOTAL					9.30
CREATIVE CRAFTS & FRAME SHOP - 20791					
195003226	1234	1900428	Art Supplies	9.100.5.5120.410.431.00.000	140.43
					Check No. 322238
					140.43
VENDOR TOTAL					140.43

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CULLIGAN WATER CONDITIONING - 710					
195002915	155479	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	11.00
				Check No. 322138	11.00
195003213	155481		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000	38.50
				Check No. 322239	38.50
195003485	155689	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	123.00
195003505	155703		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000	38.50
				Check No. 322373	161.50
			VENDOR TOTAL		211.00
CURRICULUM ASSOCIATES INC. - 712					
195003082	90538450	1900246	Screening Data Sheets	9.274.5.5110.410.000.00.000	71.75
195003082	90538450	1900246	Screening Data Sheets	9.278.5.5110.410.000.00.000	6.24
				Check No. 322240	77.99
			VENDOR TOTAL		77.99
CURTIS AUSTIN - 1782					
195003217	7/23-7/26/18		TECH SCHOOL	9.100.5.6810.382.510.00.850	360.40
				Check No. 322225	360.40
			VENDOR TOTAL		360.40
CYNTHIA ELLIS - 11989					
195002350	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321918	9.30
			VENDOR TOTAL		9.30
CYNTHIA LAND - 11915					
195002377	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321974	9.30
			VENDOR TOTAL		9.30
DALE PETERSEN - 10660					
195002398	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 322002	9.30
			VENDOR TOTAL		9.30

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DANIELLA LONG - 10235					
195003239	7/13-7/18/18		ASCA NATIONAL CONF	9.100.5.6110.410.122.00.008	178.30
				Check No. 322271	178.30
				VENDOR TOTAL	178.30
DARREN CHRISTENSEN - 1641					
195002334	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321892	9.30
				VENDOR TOTAL	9.30
DAVID HANKLA - 11993					
195002360	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321939	9.30
				VENDOR TOTAL	9.30
DAWN JACKSON - 1549					
195002367	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321959	9.30
				VENDOR TOTAL	9.30
DAY WIRELESS SYSTEMS - 21934					
195002228	3093		1683M RADIO REPAIR	9.100.5.6640.481.530.00.000	392.00
				Check No. 321953	392.00
195003256	3012		1849M RADIOS	9.100.5.6640.325.530.00.000	204.00
				Check No. 322260	204.00
195003472	3013		26469T SITE SERV	9.100.5.6810.331.510.00.000	380.00
				Check No. 322390	380.00
				VENDOR TOTAL	976.00
DEANNE DYE - 9928					
195003391	6/1-8/28/18		MILEAGE LOG	9.100.5.6320.381.114.00.000	46.80
				Check No. 322377	46.80
				VENDOR TOTAL	46.80
DEBORAH GRAVES STONE - 12087					
195002359	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321938	9.30
				VENDOR TOTAL	9.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DEBORAH HEBDON - 10057					
195002363	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321944					9.30
VENDOR TOTAL					9.30
DELTA DENTAL OF IDAHO, INC - 8597					
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.6110.260.122.05.008	98.22
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.5120.260.114.05.402	32.74
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.5120.260.114.05.000	327.40
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.6670.260.010.05.000	65.48
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.5210.260.124.05.000	425.62
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.5220.260.124.05.000	32.74
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.6110.260.122.05.000	65.48
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.6220.260.122.05.000	32.74
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.6410.260.114.05.000	16.37
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.6410.260.114.05.000	16.37
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.6410.260.114.05.000	16.37
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.6410.260.114.05.000	16.37
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.6810.260.510.05.000	65.48
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.6810.260.510.05.000	114.59
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.6810.260.510.05.000	49.14
195003132	8/24/18		AUGUST 2018 BILLING	9.100.5.6810.260.510.05.000	16.37
195003132	8/24/18		AUGUST 2018 BILLING	9.257.5.5210.260.000.05.000	818.50
195003132	8/24/18		AUGUST 2018 BILLING	9.257.5.5210.260.000.05.000	16.37
195003132	8/24/18		AUGUST 2018 BILLING	9.258.5.5220.260.000.05.000	32.74
195003132	8/24/18		AUGUST 2018 BILLING	9.274.5.5110.260.000.05.000	65.48
195003132	8/24/18		AUGUST 2018 BILLING	9.274.5.5110.260.000.05.000	90.36
195003132	8/24/18		AUGUST 2018 BILLING	9.274.5.5110.260.000.05.000	16.37
195003132	8/24/18		AUGUST 2018 BILLING	9.274.5.5110.260.000.05.000	4.92
195003132	8/24/18		AUGUST 2018 BILLING	9.278.5.5110.260.000.05.000	3.27
195003132	8/24/18		AUGUST 2018 BILLING	9.278.5.5110.260.000.05.000	7.86
Check No. 322241					2,447.35
VENDOR TOTAL					2,447.35

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DENISE JOHNSON - 4069					
195002369	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321962
					9.30
VENDOR TOTAL					9.30
DENNIS OTTLEY - 5432					
195002388	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321993
					9.30
VENDOR TOTAL					9.30
DENNY'S WRECKER SERVICE INC. - 5732					
195002287	60484		1687M L&C/EL STORAGE UNIT RENTAL	9.420.5.6640.540.114.00.000	360.00
195002288	60485		1687M EL STORAGE UNIT	9.420.5.6640.540.114.00.000	210.00
					Check No. 321908
					570.00
VENDOR TOTAL					570.00
DHARMA TRADING COMPANY - 11059					
195003083	2088582	1900350	Supplies	9.100.5.5150.410.215.00.038	227.60
					Check No. 322242
					227.60
VENDOR TOTAL					227.60
DIANA NIELSEN - 12012					
195002386	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321989
					9.30
VENDOR TOTAL					9.30
DIANE GAUNT - 10427					
195003836	8/22-8/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	36.15
					Check No. 322382
					36.15
VENDOR TOTAL					36.15
DIDAX, INC. - 775					
195002159	131711	1900204	extra curriculum for new year	9.100.5.5120.440.108.00.000	168.95
195002158	131710	1900197	sWIM Inspirational Math Supply	9.100.5.6210.396.108.00.000	189.75
					Check No. 321910
					358.70
VENDOR TOTAL					358.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DILLON TOYOTA LIFT - 21180	195003237	14058757		SERVICE CALL	9.100.5.6550.325.540.00.000	170.10
					Check No. 322243	170.10
					VENDOR TOTAL	170.10
DOMINIQUE INC - 22026	195003502	1031		LETTERHEAD WORD DOC	9.100.5.6320.310.121.00.000	80.00
					Check No. 322375	80.00
					VENDOR TOTAL	80.00
DON POLLARD - 10255	195002399	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 322007	9.30
					VENDOR TOTAL	9.30
DOUGLAS HOWELL - 6569	195002268	7/31-8/2/17		IASA SUPERINTENDENT'S MTG	9.271.5.5120.396.108.00.000	276.30
					Check No. 321950	276.30
					VENDOR TOTAL	276.30
DOUGLAS MOORE - 10055	195002382	8/9/18		MILEAGE LOG	9.100.5.6810.382.510.00.850	9.30
					Check No. 321982	9.30
					VENDOR TOTAL	9.30
DOUGLAS NIELSEN - 2793	195002387	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321990	9.30
					VENDOR TOTAL	9.30
EAI EDUCATION - 14563	195002160	INV0885778	1900202	extra curriculum for new year	9.100.5.5120.440.108.00.000	83.44
	195002161	INV0885674	1900206	extra curriculum for new year	9.100.5.5120.440.108.00.000	134.85
					Check No. 321912	218.29
					VENDOR TOTAL	218.29

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EILEEN GILES - 11700					
195002358	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321934					9.30
VENDOR TOTAL					9.30
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
195002289	S4512231.001		0944M HMS PVC/STRUT	9.420.5.6630.520.000.00.000	133.86
195002290	S4511449.001		1379M CHS BOX/COVER PLATE	9.420.5.6640.540.122.00.000	12.67
195002291	S4511219.001		0943M CHS CONDUIT/WIRE	9.420.5.6640.540.122.00.000	335.70
Check No. 321917					482.23
195003148	S4519115.001		2028M METAL WALL PLATE	9.100.5.6640.471.530.00.000	31.15
195003149	S4515354.001		1381M HHS GREEN WIRE	9.100.5.6640.471.530.00.000	74.57
195003151	S4514991.001		0947M HHS LED	9.100.5.6640.471.530.00.000	13.00
195003257	S4519939.001		1566M OUTLETS/BREAKERS	9.100.5.6640.471.530.00.000	151.22
195003258	S4520218.001		0949M GR BREAKER	9.100.5.6640.471.530.00.000	393.14
195003261	S4520931.001		2100M HMS RECEPT/CVR	9.100.5.6640.471.530.00.000	5.98
195003262	S4519638.001		1382M PHS LIGHT SWITCH COVER	9.100.5.6640.471.530.00.000	7.04
195003150	S4518208.001		1564M CHS CONDUIT/FLEX	9.420.5.6640.540.122.00.000	122.71
195003259	S4514531.001		0946M CHS BOX/SS CONN	9.420.5.6640.540.122.00.000	17.64
195003260	S4521185.001		2101M STEP BIT	9.420.5.6640.550.530.00.000	75.00
Check No. 322244					891.45
VENDOR TOTAL					1,373.68
ENA SERVICES LLC - 20870					
195003500	152952		MANAGED INTERNET 8/1-8/30/18	9.100.5.6610.354.106.00.000	5,995.00
Check No. 322378					5,995.00
VENDOR TOTAL					5,995.00
ENCYCLOPEDIA BRITANNICA, INC. - 1180					
195002961	26586	1900412	Britannica Renewal	9.100.5.6230.361.106.00.000	2,900.00
Check No. 322139					2,900.00
VENDOR TOTAL					2,900.00

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ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
195002153	18135623	1900236	CTE Summer conference travel	9.243.5.5190.382.205.00.099	309.27
					Check No. 321919
					309.27
VENDOR TOTAL					309.27
 F ORR - 3636					
195003214	8/8-8/23/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	18.40
					Check No. 322286
					18.40
VENDOR TOTAL					18.40
 FASTENAL COMPANY - 13965					
195002229	IDPOC245363		1158M FASTENERS	9.100.5.6610.418.530.00.000	5.21
195002292	IDPOC245673		0584M DRILL SET	9.420.5.6640.550.530.00.000	46.23
					Check No. 321920
					51.44
195002489	IDPOC245957		1363C WASHER	9.245.5.6230.552.106.00.000	16.90
					Check No. 322140
					16.90
195003131	IDPOC246087		1521C SCREWS	9.100.5.6230.410.106.00.000	3.16
					Check No. 322245
					3.16
VENDOR TOTAL					71.50
 FEDEX EXPRESS - 8509					
195003236	6-285-10206		SHIPPING CHARGES	9.100.5.6320.352.105.00.000	36.32
					Check No. 322246
					36.32
VENDOR TOTAL					36.32
 FERGUSON ENTERPRISES INC.#3007 - 17042					
195002231	6417535		1467M SY VALVE/WRENCH	9.100.5.6640.471.530.00.000	30.27
195002232	6382770		1464M FMS ANGLE VALVE	9.100.5.6640.471.530.00.000	170.50
195002233	6416028		1465M SY TUNE UP KIT	9.100.5.6640.471.530.00.000	59.02
195002230	6416082		1466M HMS ADPTS/ELBOWS	9.420.5.6640.540.122.00.000	33.77
195002234	6405594		0951M CHS HOT WATER SYSTEM	9.420.5.6640.540.122.00.000	13,622.05
195002235	6405594-1		0951M CHS READY LINK/RACKS HOT WATER HEATER	9.420.5.6640.540.122.00.000	2,929.72
					Check No. 321921
					16,845.33
195002492	6438372		1124M EC HANGER STRIP	9.100.5.6640.471.530.00.000	4.91
195002493	6374531		1638M CHS FEBCO REPAIR KIT	9.100.5.6640.471.530.00.000	426.30
195002494	6442378		1641M LI SINK DRAIN PARTS	9.100.5.6640.471.530.00.000	30.42

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195002499	6449197		1926M PHS PLUMBING REPAIR	9.100.5.6640.471.530.00.000	16.32
195002491	6441488-1		1639M CHS THRD SPRG CHK VLV	9.420.5.6640.540.122.00.000	604.62
195002495	6441488		1639M CHS PLUMBING PARTS	9.420.5.6640.540.122.00.000	183.97
195002497	6436445		1636M HMS ART RM PARTS	9.420.5.6640.540.122.00.000	34.65
195002498	6434806		1472M CHS WATER HEATER PARTS	9.420.5.6640.540.122.00.000	488.75
195002490	6374531-1		1698M GRINDER	9.420.5.6640.550.530.00.000	290.00
Check No. 322141					2,079.94
195003154	6422572		1703M GASKET	9.100.5.6640.471.530.00.000	112.00
195003155	6442302		1640M LI DRAIN COVER	9.100.5.6640.471.530.00.000	149.03
195003156	6384288		1929M HHS SINK PARTS	9.100.5.6640.471.530.00.000	749.27
195003153	6450366		1645M CHS COPPER REDUCERS	9.420.5.6640.540.122.00.000	45.07
195003157	6460333		1931M CHS BALL VALVE	9.420.5.6640.540.122.00.000	81.21
195003158	6464663		1932M CHS WATER HEATER PARTS	9.420.5.6640.540.122.00.000	472.59
195003195	6426574		1634M CHS HOT WATER SYS PARTS	9.420.5.6640.540.122.00.000	1,975.70
195003197	6436565		1637M CHS CIRC PUMP	9.420.5.6640.540.122.00.000	1,484.54
195003263	6469448		1933M CHS DIAM THERM/COUPLINGS	9.420.5.6640.540.122.00.000	75.98
195003264	6465555		1937M CHS PVC TEE/BUSH	9.420.5.6640.540.122.00.000	309.50
195003265	6460640		1936M CHS QUICK CONNECT	9.420.5.6640.540.122.00.000	168.74
Check No. 322247					5,623.63
195003400	6489223		1947M PHS SINK PARTS	9.420.5.6640.540.122.00.000	150.60
195003499	6486637		1944M PHS SINK	9.420.5.6640.540.122.00.000	1,325.00
195003401	6485760		1955M HOLE SAW/PVC	9.420.5.6640.550.530.00.000	21.57
Check No. 322379					1,497.17
VENDOR TOTAL					26,046.07
FIRE SERVICES OF IDAHO INC - 15519					
195002293	40368P		1827M REPLACE FIRE BATTERIES	9.420.5.6640.325.000.00.000	2,180.00
Check No. 321923					2,180.00
VENDOR TOTAL					2,180.00
FIRST - 21830					
195002965	25674	1900035	Lego Team Registration	9.100.5.6210.415.121.00.000	311.95
Check No. 322142					311.95
VENDOR TOTAL					311.95

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FOUR J'S PORTABLE TOILETS - 13585					
195002316	53377		HHS/CHS FALL UNITS	9.100.5.5320.321.122.00.022	748.00
				Check No. 321928	748.00
195002977	53452		MARCHING BAND	9.100.5.5320.321.122.00.022	93.50
195002978	53453		PHS FOOTBALL	9.100.5.5320.321.122.00.022	132.00
				Check No. 322143	225.50
				VENDOR TOTAL	973.50
FRANI PARKER - 11671					
195002392	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321995	9.30
				VENDOR TOTAL	9.30
FRANKLIN BUILDING SUPPLY - 16778					
195002236	136102		1403M TY CEDAR SHIMS	9.420.5.6640.540.114.00.000	30.38
195002237	144675		1129M TY DOORS W/JAMS	9.420.5.6640.540.114.00.000	359.02
195002241	136090		1141M TY FIR	9.420.5.6640.540.114.00.000	66.05
195002238	153090		1217M TREATED HEM FIR	9.420.5.6640.540.122.00.000	35.21
195002239	15508		1217M CREDIT HEM FIR	9.420.5.6640.540.122.00.000	-35.21
195002240	153130		1217M TR TREATED HEM FIR	9.420.5.6640.540.122.00.000	35.21
				Check No. 321930	490.66
				VENDOR TOTAL	490.66
FRANKLIN COVEY PRODUCTS, LLC - 9110					
195003084	IN84010211	1900286	Supplies	9.100.5.5150.410.210.00.000	19.16
195003085	IN84010185	1900286	Supplies	9.100.5.5150.410.210.00.000	170.34
				Check No. 322248	189.50
				VENDOR TOTAL	189.50
FRED BAILEY - 11492					
195002325	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321872	9.30
				VENDOR TOTAL	9.30
FREIGHTLINER OF IDAHO - IDAHO FALLS - 21867					
195002967	X202017842:01		26457T ANCHOR PLATE	9.100.5.6810.428.510.00.850	166.81

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195002968	X202010089:01		26185T CREDIT ROTOR	9.100.5.6810.428.510.00.850	-22.30
Check No. 322144					144.51
VENDOR TOTAL					144.51
GARY JUDD - 12076					
195002370	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321964					9.30
VENDOR TOTAL					9.30
GAYLENE DONKIN - 9675					
195002345	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321911					9.30
VENDOR TOTAL					9.30
GEM STATE PAPER & SUPPLY - 1623					
195002294	1248299-00		1291M LID LATCHES	9.100.5.6610.418.530.00.000	9.35
195002295	1251584-00		1291M CLAMP TANK	9.100.5.6610.418.530.00.000	9.35
195002296	1252650-00		1586M PRO STRIP/HEAVY DUTY	9.100.5.6610.418.530.00.000	727.09
Check No. 321933					745.79
195002500	1255146-00		1588M HI PRO PADS	9.100.5.6610.418.530.00.000	148.96
195002501	1255147-00		1588M HI PRO PADS	9.100.5.6610.418.530.00.000	74.48
195003001	1256556-00		1164M RED CLOVER REFILLS	9.100.5.6610.418.530.00.000	32.27
Check No. 322145					255.71
195003233	1258757-00	1900512	dust mop treatment	9.100.1.1170.000.000.00.000	27.16
195003159	1238143-01		0547M ZORBA STRIPS	9.100.5.6610.418.530.00.000	81.79
Check No. 322249					108.95
VENDOR TOTAL					1,110.45
GIBBS SMITH PUBLISHER - 9800					
195003185	691247	1900132	Curriculum - ID Adventure Online	9.100.5.5120.440.108.00.000	1,950.00
Check No. 322250					1,950.00
VENDOR TOTAL					1,950.00
GLEN COOLEY - 9489					
195002339	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321901					9.30
VENDOR TOTAL					9.30

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GOODY'S DELI - 12969					
195003130	8/20/18	1900384	Goodies sandwich	9.271.5.5120.396.108.00.000	52.98
					Check No. 322251
					52.98
VENDOR TOTAL					52.98
GOVCONNECTION, INC. - 13188					
195002162	56005934	1900135	Nible array	9.420.5.6230.554.106.00.000	71,632.08
					Check No. 321935
					71,632.08
195002467	56027081	1900163	Veeam Workstation	9.420.5.6230.554.106.00.000	740.32
					Check No. 322147
					740.32
195003086	56043277	1900168	Bomgar Renewal	9.100.5.6230.361.106.00.000	7,317.80
					Check No. 322252
					7,317.80
195003380	56071704	1900136	HP Synergy	9.245.5.6230.552.106.00.000	76,317.32
195003381	56079859	1900136	HP Synergy	9.245.5.6230.552.106.00.000	4,555.25
195003380	56071704	1900136	HP Synergy	9.420.5.6230.554.106.00.000	50,000.00
195003381	56079859	1900136	HP Synergy	9.420.5.6230.554.106.00.000	.00
195003379	56064186	1900375	PDU	9.420.5.6230.554.106.00.000	311.79
					Check No. 322383
					131,184.36
VENDOR TOTAL					210,874.56
GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333					
195002205	0142002-2019	1900330	MEMBERSHIP RENEWAL	9.100.5.6510.312.105.00.000	500.00
					Check No. 321936
					500.00
VENDOR TOTAL					500.00
GRAINGER - 688					
195002242	9862308526		1678M DUST MASKS	9.100.5.6650.410.530.00.000	108.78
					Check No. 321937
					108.78
VENDOR TOTAL					108.78
GRANT BARTSCHI - 10769					
195002326	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321875
					9.30
VENDOR TOTAL					9.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GREEN WORKS INC. - 15314	195003066	17166		1123M TE SOD	9.420.5.6630.520.000.00.000	3,244.05
					Check No. 322148	3,244.05
					VENDOR TOTAL	3,244.05
GREG HITCHCOCK - 11150	195002365	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321946	9.30
					VENDOR TOTAL	9.30
GREG WELKER - 6389	195002418	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 322046	9.30
					VENDOR TOTAL	9.30
GRETCHEN KINGHORN - 6678	195003178	8/24/18		LUNCH REIMB	9.100.5.6210.396.108.00.000	14.44
					Check No. 322269	14.44
					VENDOR TOTAL	14.44
HAMILTON PRODUCTS - 22046	195003856	474		NH PATIO COVER AWNING	9.420.5.6630.520.000.00.000	37,538.97
					Check No. 322384	37,538.97
					VENDOR TOTAL	37,538.97
HANSON JANITORIAL SUPPLY, INC. - 1778	195002297	655569		1585M ELIMINATOR PADS	9.100.5.6610.418.530.00.000	129.60
					Check No. 321941	129.60
	195002502	655511		1584M VAC HOSE/AUTO SCRUBBERS	9.100.5.6610.418.530.00.000	104.40
					Check No. 322149	104.40
	195003325	656239		1590M HD PRO STRIP	9.100.5.6610.418.530.00.000	494.30
	195003326	656322		1592M STRIP PADS	9.100.5.6610.418.530.00.000	51.74
					Check No. 322253	546.04
					VENDOR TOTAL	780.04
HARBOR FREIGHT TOOLS - 7357	195002982	04126549		1836M SUPPLIES	9.100.5.6640.471.530.00.000	85.39
					Check No. 322150	85.39

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195003199	853630		26462T TOOL BOX/DRILLS	9.100.5.6810.550.510.00.000	62.95
Check No. 322254					62.95
VENDOR TOTAL					148.34
HARPER-LEAVITT ENGINEERING, IN - 5054					
195003067	18559		HMS MATERIAL TESTING	9.420.5.6630.520.000.00.000	3,171.00
195003068	18497		HMS CONSTRUCTION STAKING	9.420.5.6630.520.000.00.000	3,676.37
Check No. 322151					6,847.37
VENDOR TOTAL					6,847.37
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6110.230.122.05.008	28.02
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.5120.230.114.05.402	9.34
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.5120.230.114.05.000	93.40
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.5120.230.114.05.000	4.67
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6670.230.010.05.000	18.68
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.5210.230.124.05.000	121.42
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.5220.230.124.05.000	9.34
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6110.230.122.05.000	18.68
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6110.230.122.05.000	4.67
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6220.230.122.05.000	9.34
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6410.230.114.05.000	4.67
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6410.230.114.05.000	4.67
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6410.230.114.05.000	4.67
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6410.230.114.05.000	4.67
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6810.230.510.05.000	18.68
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6810.230.510.05.000	28.02
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6810.230.510.05.000	14.04
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6810.230.510.05.000	3.04
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6810.230.510.05.000	1.52
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6810.230.510.05.000	4.68
195003327	8/25/18		AUGUST 2018 BILLING	9.100.5.6810.230.510.05.000	3.04
195003327	8/25/18		AUGUST 2018 BILLING	9.257.5.5210.230.000.05.000	233.50
195003327	8/25/18		AUGUST 2018 BILLING	9.257.5.5210.230.000.05.000	4.67

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195003327	8/25/18		AUGUST 2018 BILLING	9.258.5.5220.230.000.05.000	9.34
195003327	8/25/18		AUGUST 2018 BILLING	9.274.5.5110.230.000.05.000	18.68
195003327	8/25/18		AUGUST 2018 BILLING	9.274.5.5110.230.000.05.000	25.77
195003327	8/25/18		AUGUST 2018 BILLING	9.274.5.5110.230.000.05.000	4.67
195003327	8/25/18		AUGUST 2018 BILLING	9.274.5.5110.230.000.05.000	1.40
195003327	8/25/18		AUGUST 2018 BILLING	9.274.5.5110.230.000.05.000	1.40
195003327	8/25/18		AUGUST 2018 BILLING	9.278.5.5110.230.000.05.000	.94
195003327	8/25/18		AUGUST 2018 BILLING	9.278.5.5110.230.000.05.000	.94
195003327	8/25/18		AUGUST 2018 BILLING	9.278.5.5110.230.000.05.000	2.25
Check No. 322255					712.82
VENDOR TOTAL					712.82
HEATHER PARKIN - 11577					
195002393	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321996					9.30
VENDOR TOTAL					9.30
HEATHER REECE - 9765					
195002976	8/21/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	60.00
Check No. 322190					60.00
VENDOR TOTAL					60.00
HIGH DESERT LANDSCAPE MAINTENANCE - 21207					
195003196	2926		1843M TY ASH TREES	9.420.5.6640.325.000.00.000	3,840.00
Check No. 322257					3,840.00
VENDOR TOTAL					3,840.00
HIGHLAND HIGH SCHOOL - 1802					
195003212	8/20/18		HOLT ARENA REIMBURSEMENT	9.100.5.5320.321.122.00.022	7,000.00
Check No. 322258					7,000.00
VENDOR TOTAL					7,000.00
HIGHLAND PHYSICAL THERAPY LLC - 18986					
195003827	562		PT SERVICES 6/5-8/31/18	9.100.5.6210.310.124.00.000	2,123.25
Check No. 322385					2,123.25
VENDOR TOTAL					2,123.25
HOBBY LOBBY STORES INC - 21889					
195002224	75587480		CRAFTS	9.100.5.6320.313.121.00.000	18.94
Check No. 321947					18.94

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195003056	75782460	1900378	Poster frames	9.100.5.5150.410.220.00.000	94.32
Check No. 322153					94.32
VENDOR TOTAL					113.26
HOME DEPOT 783 - 15779					
195002199	9021822		26448T FLOOR TRIM	9.100.5.6810.428.510.00.850	34.50
Check No. 321948					34.50
195002984	0023003		1979M WI WAX RING/CAULK	9.100.5.6640.471.530.00.000	14.72
195002985	8140806		1982M WI HUB COUPLING	9.100.5.6640.471.530.00.000	31.16
195002986	9410048		1980M CH SILICONE/SEALANT	9.100.5.6640.471.530.00.000	22.49
Check No. 322154					68.37
195003087	4410086	1900434	Portable AC units	9.100.5.5120.410.114.00.000	368.72
195003087	4410086	1900434	Portable AC units	9.420.5.5120.550.467.00.000	852.24
195003296	8021908		1925M CH TORCH/VALVE	9.420.5.6640.540.114.00.000	80.25
195003143	3023832		1948M PHS MARKERS/STUDS	9.420.5.6640.540.122.00.000	13.35
Check No. 322259					1,314.56
195003389	7024625		2131M #20 GROUT BLADE/EXT CORD	9.100.5.6640.471.530.00.000	54.18
195003390	9024376		2079M GROMMET/PRIME KD	9.100.5.6640.471.530.00.000	8.75
Check No. 322387					62.93
VENDOR TOTAL					1,480.36
HOSEPOWER USA - 17785					
195002220	71032537-00		26451T HOSE	9.100.5.6810.428.510.00.850	51.97
195002243	71032548-00		1608M TE FOG NOZZLE	9.420.5.6630.520.000.00.000	42.72
Check No. 321949					94.69
195002503	71032717-00		1758M PHS CROWFOOT	9.100.5.6650.410.530.00.000	9.20
Check No. 322155					9.20
195003473	71032947-00		26467T FUEL HOSE	9.100.5.6810.428.510.00.850	42.51
Check No. 322388					42.51
VENDOR TOTAL					146.40
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962					
195003857	710117512	1900369	READ 180 HOSTING FEE	9.257.5.5210.410.000.00.000	1,200.00
Check No. 322386					1,200.00
VENDOR TOTAL					1,200.00

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HOWARD MURPHY - 10711					
195002384	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321984					9.30
VENDOR TOTAL					9.30
HYATT CORPORATION - 19010					
195002165	24537	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	279.00
195002166	24549	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	279.00
195002167	24530	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	279.00
195002168	24534	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	279.00
195002169	24542	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	279.00
195002170	24539	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	279.00
195002171	24550	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	372.00
195002172	24532	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	279.00
195002173	24535	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	279.00
195002174	24541	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	279.00
195002175	24523	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	93.00
195002176	24536	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	186.00
195002177	24543	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	279.00
195002178	24540	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	279.00
195002179	24529	1900299	CTE REACH 2018 hotels	9.243.5.5190.382.205.00.099	279.00
195002163	24553	1900299	CTE REACH 2018 hotels	9.263.5.5190.382.130.00.000	372.00
195002164	24531	1900299	CTE REACH 2018 hotels	9.263.5.5190.382.130.00.000	279.00
Check No. 321951					4,650.00
195002950	24537-1	1900299	CTE REACH 2018 hotels	9.263.5.5190.382.130.00.000	93.00
Check No. 322156					93.00
VENDOR TOTAL					4,743.00
ID WHOLESALER - 17057					
195002468	1494526	1900241	Badge supplies	9.100.5.6320.410.118.00.000	81.00
195002469	1494891	1900241	Badge supplies	9.100.5.6320.410.118.00.000	124.00
Check No. 322157					205.00
VENDOR TOTAL					205.00

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IDAHO DEPT OF HEALTH & WELFARE - 17653					
195003402	8/31/18		MEDICAID MATCHING FUNDS	9.100.1.1110.000.104.00.000	75,000.00
				Check No. 322391	75,000.00
				VENDOR TOTAL	75,000.00
IDAHO DIGITAL LEARNING ACADEMY - 16943					
195002528	25140-1		CHS AUG 18	9.100.5.5170.371.122.00.000	150.00
195002529	25140-2		HHS AUG 18	9.100.5.5170.371.122.00.000	825.00
				Check No. 322158	975.00
				VENDOR TOTAL	975.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916					
195003829	2033		IHSAA COACHES CARDS	9.100.5.5320.391.122.00.000	70.00
				Check No. 322392	70.00
				VENDOR TOTAL	70.00
IDAHO POWER COMPANY - 1922					
195002318	8/10/18		HHS	9.100.5.6610.331.210.00.000	10.62
				Check No. 321954	10.62
195002933	8/16/18		CHS	9.100.5.6610.331.205.00.000	5,221.40
				Check No. 322159	5,221.40
195003229	8/20/18		CHUBBUCK IRR	9.100.5.6610.331.415.00.000	177.56
				Check No. 322261	177.56
195003845	8/28/18		NH	9.100.5.6610.331.250.00.000	1,460.03
195003845	8/28/18		ED CENTER	9.100.5.6610.331.100.00.000	4,891.91
195003843	8/27/18		CHS	9.100.5.6610.331.205.00.000	12.80
195003843	8/27/18		HHS	9.100.5.6610.331.210.00.000	4,404.04
195003845	8/28/18		HHS	9.100.5.6610.331.210.00.000	15.56
195003845	8/28/18		PHS	9.100.5.6610.331.215.00.000	1,360.46
195003845	8/28/18		PHS	9.100.5.6610.331.215.00.000	2,605.09
195003845	8/28/18		PHS	9.100.5.6610.331.215.00.000	12.14
195003845	8/28/18		PHS	9.100.5.6610.331.215.00.000	14.48
195003845	8/28/18		PHS	9.100.5.6610.331.215.00.000	191.90
195003845	8/28/18		PHS PARKING LOT	9.100.5.6610.331.215.00.000	5.24
195003845	8/28/18		PHS	9.100.5.6610.331.215.00.000	620.27

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195003845	8/28/18		PHS	9.100.5.6610.331.215.00.000	33.52
195003845	8/28/18		ALAMEDA	9.100.5.6610.331.220.00.000	788.70
195003845	8/28/18		ALAMEDA	9.100.5.6610.331.220.00.000	347.58
195003845	8/28/18		ALAMEDA	9.100.5.6610.331.220.00.000	299.00
195003845	8/28/18		ALAMEDA	9.100.5.6610.331.220.00.000	84.63
195003845	8/28/18		FMS	9.100.5.6610.331.225.00.000	9.95
195003845	8/28/18		FMS	9.100.5.6610.331.225.00.000	9.62
195003845	8/28/18		FMS	9.100.5.6610.331.225.00.000	23.10
195003845	8/28/18		FMS	9.100.5.6610.331.225.00.000	2,454.93
195003845	8/28/18		FMS	9.100.5.6610.331.225.00.000	38.12
195003845	8/28/18		HMS	9.100.5.6610.331.230.00.000	71.70
195003845	8/28/18		HMS	9.100.5.6610.331.230.00.000	758.95
195003845	8/28/18		HMS	9.100.5.6610.331.230.00.000	764.60
195003845	8/28/18		IMS	9.100.5.6610.331.235.00.000	18.72
195003845	8/28/18		IMS	9.100.5.6610.331.235.00.000	45.87
195003845	8/28/18		IMS	9.100.5.6610.331.235.00.000	1,867.81
195003845	8/28/18		IM	9.100.5.6610.331.235.00.000	10.09
195003845	8/28/18		BONN	9.100.5.6610.331.411.00.000	214.70
195003845	8/28/18		BONN	9.100.5.6610.331.411.00.000	93.69
195003845	8/28/18		BONN	9.100.5.6610.331.411.00.000	10.09
195003845	8/28/18		CHUBBUCK	9.100.5.6610.331.415.00.000	746.01
195003845	8/28/18		EDAHOW	9.100.5.6610.331.419.00.000	11.19
195003845	8/28/18		EDAHOW	9.100.5.6610.331.419.00.000	443.09
195003845	8/28/18		ELLIS	9.100.5.6610.331.423.00.000	1,271.31
195003845	8/28/18		GATE CITY	9.100.5.6610.331.427.00.000	1,121.39
195003845	8/28/18		G.A.T.E.	9.100.5.6610.331.429.00.000	14.48
195003845	8/28/18		G.A.T.E.	9.100.5.6610.331.429.00.000	260.20
195003845	8/28/18		GREENACRES	9.100.5.6610.331.431.00.000	855.89
195003845	8/28/18		IH	9.100.5.6610.331.435.00.000	14.48
195003845	8/28/18		IH	9.100.5.6610.331.435.00.000	795.59
195003845	8/28/18		JEFFERSON	9.100.5.6610.331.439.00.000	1,340.55
195003845	8/28/18		L&C	9.100.5.6610.331.443.00.000	1,344.88
195003845	8/28/18		LINCOLN	9.100.5.6610.331.447.00.000	1,265.55
195003845	8/28/18		SYRINGA	9.100.5.6610.331.455.00.000	202.26

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195003845	8/28/18		SYRINGA	9.100.5.6610.331.455.00.000	553.23
195003845	8/28/18		TENDROY	9.100.5.6610.331.459.00.000	443.64
195003845	8/28/18		TYHEE	9.100.5.6610.331.463.00.000	1,081.77
195003845	8/28/18		TYHEE	9.100.5.6610.331.463.00.000	14.34
195003845	8/28/18		WASHINGTON	9.100.5.6610.331.467.00.000	673.04
195003845	8/28/18		WILCOX	9.100.5.6610.331.475.00.000	1,547.69
195003845	8/28/18		TSC	9.100.5.6610.331.520.00.000	334.89
195003845	8/28/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195003845	8/28/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195003845	8/28/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195003845	8/28/18		SHOP	9.100.5.6610.331.530.00.000	334.05
195003845	8/28/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195003845	8/28/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195003845	8/28/18		SHOP	9.100.5.6610.331.530.00.000	245.71
Check No. 322393					38,541.12
VENDOR TOTAL					43,950.70
IDAHO ROCK & SAND LLC. - 19459					
195002486	3447		1615M CHS TOP SOIL	9.100.5.6650.410.530.00.000	93.90
Check No. 322160					93.90
VENDOR TOTAL					93.90
IDAHO STATE BILLING SERVICES, INC. - 16516					
195002437	20107517		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	86.85
Check No. 321955					86.85
195003519	20107563		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	12,679.33
Check No. 322394					12,679.33
VENDOR TOTAL					12,766.18
IDAHO STATE UNIVERSITY - 1883					
195003486	X795034036261	1900443	Textbooks	9.100.5.5150.440.210.00.000	2,625.00
Check No. 322380					2,625.00
VENDOR TOTAL					2,625.00
IDAHO STATE UNIVERSITY - 1889					
195002928	HA080818		HIGH SCHOOL FOOTBALL	9.100.5.5320.321.122.00.022	14,000.00
Check No. 322161					14,000.00
VENDOR TOTAL					14,000.00

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IDAHO STATE UNIVERSITY - 3600					
195002479	FY19-1011		REG 5 ANNUAL DUES	9.100.5.6320.391.126.00.000	87.00
				Check No. 322162	87.00
				VENDOR TOTAL	87.00
IDAHO STATE UNIVERSITY - 13599					
195003101	8/21/18		PARKING PASSES	9.257.5.5210.410.000.00.000	750.00
				Check No. 322262	750.00
				VENDOR TOTAL	750.00
IDAHO WHOLESALE HARDWARE - 16176					
195002244	30260		1203M CH EXTERIOR DOOR	9.100.5.6640.471.530.00.000	552.76
				Check No. 321956	552.76
				VENDOR TOTAL	552.76
IFEREIMI TABAKECE - 11002					
195002410	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 322034	9.30
				VENDOR TOTAL	9.30
INTERMOUNTAIN GAS COMPANY - 2092					
195002934	8/16/18		NEW HORIZONS	9.100.5.6610.331.250.00.000	67.44
195002934	8/16/18		TSC	9.100.5.6610.332.520.00.000	9.79
195002934	8/16/18		ED CENTER	9.100.5.6610.331.100.00.000	328.78
195002934	8/16/18		HHS	9.100.5.6610.331.210.00.000	11.59
195002934	8/16/18		HHS	9.100.5.6610.331.210.00.000	10.99
195002934	8/16/18		HHS	9.100.5.6610.331.210.00.000	24.80
195002934	8/16/18		PHS	9.100.5.6610.331.215.00.000	9.79
195002934	8/16/18		PHS	9.100.5.6610.331.215.00.000	9.79
195002934	8/16/18		PHS	9.100.5.6610.331.215.00.000	9.79
195002934	8/16/18		PHS	9.100.5.6610.331.215.00.000	39.81
195002934	8/16/18		ALAMEDA	9.100.5.6610.331.220.00.000	29.00
195002934	8/16/18		ALAMEDA	9.100.5.6610.331.220.00.000	9.79
195002934	8/16/18		ALAMEDA	9.100.5.6610.331.220.00.000	18.80
195002934	8/16/18		FMS	9.100.5.6610.331.225.00.000	9.79
195002934	8/16/18		HMS	9.100.5.6610.331.230.00.000	9.79

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195002934	8/16/18		HMS	9.100.5.6610.331.230.00.000	9.79
195002934	8/16/18		IMS	9.100.5.6610.331.235.00.000	9.79
195002934	8/16/18		IMS	9.100.5.6610.331.235.00.000	9.79
195002934	8/16/18		IMS	9.100.5.6610.331.235.00.000	9.79
195002934	8/16/18		BONN	9.100.5.6610.331.411.00.000	9.79
195002934	8/16/18		CHUBBUCK	9.100.5.6610.331.415.00.000	15.79
195002934	8/16/18		EDAHOW	9.100.5.6610.331.419.00.000	15.19
195002934	8/16/18		ELLIS	9.100.5.6610.331.423.00.000	9.79
195002934	8/16/18		GATE CITY	9.100.5.6610.331.427.00.000	9.79
195002934	8/16/18		G.A.T.E.	9.100.5.6610.331.429.00.000	12.18
195002934	8/16/18		GREENACRES	9.100.5.6610.331.431.00.000	24.80
195002934	8/16/18		IH	9.100.5.6610.331.435.00.000	9.79
195002934	8/16/18		JEFFERSON	9.100.5.6610.331.439.00.000	9.79
195002934	8/16/18		L&C	9.100.5.6610.331.443.00.000	9.79
195002934	8/16/18		LINCOLN	9.100.5.6610.331.447.00.000	9.79
195002934	8/16/18		SYRINGA	9.100.5.6610.331.455.00.000	9.79
195002934	8/16/18		TENDOY	9.100.5.6610.331.459.00.000	23.79
195002934	8/16/18		TYHEE	9.100.5.6610.331.463.00.000	12.41
195002934	8/16/18		WASH	9.100.5.6610.331.467.00.000	9.79
195002934	8/16/18		WILCOX	9.100.5.6610.331.475.00.000	9.79
195002934	8/16/18		SHOP	9.100.5.6610.331.530.00.000	10.38
195002934	8/16/18		SHOP	9.100.5.6610.331.530.00.000	15.19
195002934	8/16/18		FMS	9.100.5.6610.332.225.00.000	47.62
				Check No. 322164	914.15
195003842	9/17/18		UTILITY BILLING	9.100.5.6610.332.205.00.000	25.40
				Check No. 322395	25.40
				VENDOR TOTAL	939.55

INTERMOUNTAIN LOCK AND SECURITY - 5739

195002246	2028591		0319M CH HD FULL SURFACE DOOR	9.100.5.6640.471.530.00.000	197.38
195002245	2027004		0318M PINS	9.420.5.6640.540.000.00.000	24.00
195002247	2026998		0318M KEYMARK PINS	9.420.5.6640.540.000.00.000	346.20
195002248	2026967		0318M KEYMARK PINS	9.420.5.6640.540.000.00.000	6.60
195002249	2026971		0318M KEYMARK PINS	9.420.5.6640.540.000.00.000	38.40

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195002299	2032385		0320M DUCT CEILING MOLD	9.420.5.6640.540.000.00.000	438.64
				Check No. 321957	1,051.22
195002931	2033583		0321M CLOUD NODES	9.420.5.6640.325.000.00.000	1,100.00
195002504	2033595		0320M TEE CONNECTOR	9.420.5.6640.540.000.00.000	7.34
195003065	2038466		0316M DEADBOLTS	9.420.5.6640.540.000.00.000	1,189.30
				Check No. 322165	2,296.64
195003194	2040212		0317M KEYMARK PIN CORE	9.420.5.6640.540.000.00.000	1,719.74
195003267	2043564		0318M PIN BAGS	9.420.5.6640.540.000.00.000	12.00
				Check No. 322263	1,731.74
				VENDOR TOTAL	5,079.60
INTERMOUNTAIN MEDICAL CLINIC - 21241					
195003252	8/20/18		DOT PH/UA	9.100.5.6810.295.510.00.000	228.00
				Check No. 322264	228.00
				VENDOR TOTAL	228.00
INTERMOUNTAIN WOOD PRODUCTS - 14986					
195003268	1808-096650		1422M GC WALNUT MELAMINE	9.100.5.6640.471.530.00.000	96.94
				Check No. 322265	96.94
				VENDOR TOTAL	96.94
INTERSTATE ALL BATTERY CENTER - 21048					
195002298	1917002000997		1826M BATTERY	9.420.5.6640.325.000.00.000	75.80
				Check No. 321958	75.80
195003393	1917002001056		2038M BATTERIES	9.100.5.6640.471.530.00.000	103.40
195003394	1917002001058		2044M BATTERIES FOR ALARMS	9.420.5.6640.325.000.00.000	356.00
				Check No. 322396	459.40
				VENDOR TOTAL	535.20
IVY SAVEY - 11656					
195002390	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 322017	9.30
				VENDOR TOTAL	9.30
J DAYLEY - 9638					
195002343	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321907	9.30
				VENDOR TOTAL	9.30

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J.W. PEPPER & SONS, INC. - 2950						
	195002470	14705378	1900275	Sheet Music	9.100.5.5150.410.215.00.009	869.14
					Check No. 322166	869.14
	195003382	14705955	1900275	Sheet Music	9.100.5.5150.410.215.00.009	13.00
	195003383	14706097	1900361	Music	9.100.5.5150.410.225.00.006	440.99
					Check No. 322397	453.99
					VENDOR TOTAL	1,323.13
JACK B. PARSON COMPANIES - 16547						
	195003487	518016-1	1900054	Bid Award - Asphalt #2, #4, #5, #6	9.420.5.6630.520.000.00.000	20,061.63
					Check No. 322398	20,061.63
					VENDOR TOTAL	20,061.63
JAMES PAYNE - 8147						
	195002397	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321999	9.30
					VENDOR TOTAL	9.30
JANE KUBILIS - 12000						
	195003517	8/23-8/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	27.01
					Check No. 322400	27.01
					VENDOR TOTAL	27.01
JANICE NELSON - 6254						
	195002975	8/21/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	180.00
					Check No. 322181	180.00
					VENDOR TOTAL	180.00
JARROD SPEAKER - 10849						
	195002404	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 322025	9.30
					VENDOR TOTAL	9.30
JAYSON THOMPSON - 11153						
	195002413	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 322037	9.30
					VENDOR TOTAL	9.30

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JEFFREY CORRINGTON - 3543						
	195002340	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321902	9.30
					VENDOR TOTAL	9.30
JENA WILCOX - 4642						
	195002189	7/13-7/18/18		ASCA CONFERENCE	9.100.5.6110.410.122.00.008	193.12
					Check No. 322052	193.12
					VENDOR TOTAL	193.12
JENNIFER CRAYTHORN - 10613						
	195002322	8/14/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	60.00
					Check No. 321903	60.00
					VENDOR TOTAL	60.00
JESSICA SELLMAN - 8810						
	195002317	7/13-7/18/18		ASCA CONF	9.100.5.6110.410.122.00.008	109.55
					Check No. 322020	109.55
					VENDOR TOTAL	109.55
JILL FOXX - 10422						
	195002355	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321929	9.30
					VENDOR TOTAL	9.30
JIMMY FORD - 9302						
	195002352	8/9/18		MILEAGE LOG	9.100.5.6810.382.510.00.850	9.30
					Check No. 321925	9.30
					VENDOR TOTAL	9.30
JOHN MOTLEY - 11406						
	195002383	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321983	9.30
					VENDOR TOTAL	9.30
JOHN SOMSEN - 11404						
	195002403	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 322024	9.30
					VENDOR TOTAL	9.30

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JOSTENS, INC. - 1716					
195002180	21919439	1900201	Replacement Diplomas	9.100.5.5150.321.122.00.000	14.85
					Check No. 321963
					14.85
VENDOR TOTAL					14.85
JOY WILLIAMS - 11059					
195002422	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 322053
					9.30
VENDOR TOTAL					9.30
JULIE FRASURE - 6296					
195002356	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321931
					9.30
VENDOR TOTAL					9.30
JULIE MORRIS - 10562					
195003518	9/5/18		CASH FOR INDEPENDENT LIV SKILLS	9.257.5.5210.410.000.00.000	100.00
					Check No. 322404
					100.00
VENDOR TOTAL					100.00
KATHLEEN LURAS - 1467					
195003215	8/8-8/22/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	27.80
					Check No. 322272
					27.80
VENDOR TOTAL					27.80
KATIE WILLIAMS - 10118					
195002146	7/30-8/2/18		CTE REACH CONF/BOISE	9.243.5.5190.382.205.00.099	342.10
					Check No. 322054
					342.10
VENDOR TOTAL					342.10
KCDA PURCHASING COOPERATIVE - 18987					
195002472	300299396	1900091	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	604.00
195002473	300300262	1900091	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	52.44
195002471	300299395	1900006	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	42.36
					Check No. 322169
					698.80
VENDOR TOTAL					698.80

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KEITH ORCHARD PRESENTING - 22045					
195003298	300		CREATING A TRAUMA INFORMED SCHOOL	9.100.5.6210.396.108.00.000	3,000.00
195003298	300		CREATING A TRAUMA INFORMED SCHOOL	9.251.5.6210.396.000.00.000	3,000.00
Check No. 322268					6,000.00
VENDOR TOTAL					6,000.00
KELLY DIAL - 1542					
195002344	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321909					9.30
VENDOR TOTAL					9.30
KELLY HEIL - 11807					
195003219	8/24/18		REIMB CCA MTG SNACKS	9.100.5.6110.410.122.00.008	22.94
Check No. 322256					22.94
VENDOR TOTAL					22.94
KENCO LABEL & TAG CO., LLC - 18839					
195002312	0357128	1900230	Label guns	9.100.5.6550.410.540.00.000	168.00
195002313	0356089	1900230	Label guns	9.100.5.6550.410.540.00.000	181.43
195002314	0357511	1900230	Label guns	9.100.5.6550.410.540.00.000	-181.43
Check No. 321966					168.00
VENDOR TOTAL					168.00
KERRY SCHENK - 11494					
195002391	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 322018					9.30
VENDOR TOTAL					9.30
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
195003369	47-123152		1335M #44 DOOR LATCH	9.100.5.6640.428.530.00.000	99.88
195003370	47-123143		1335M #44 INTERIOR DOOR	9.100.5.6640.428.530.00.000	10.42
195003371	47-123206		1335M #44 ROLLER	9.100.5.6640.428.530.00.000	6.69
195003372	47-123240		1335M #44 MANUAL WINDOW	9.100.5.6640.428.530.00.000	46.37
195003368	47-123137		1336M E5 OIL CAP	9.100.5.6640.481.530.00.000	11.06
195003366	47-123208		1337M GREASE CAPS	9.100.5.6650.410.530.00.000	72.00
195003367	47-123178		1334M WASHER FLUID/OIL	9.100.5.6650.410.530.00.000	71.76
Check No. 322399					318.18
VENDOR TOTAL					318.18

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KIMBERLY SHEPHERD - 7132					
195003509	8/22-8/30/18		MILEAGE	9.257.5.6160.381.000.00.000	57.00
				Check No. 322421	57.00
				VENDOR TOTAL	57.00
KJ ACOUSTICS - 20882					
195002193	106070		CH CORRIDOR/OFFICE	9.420.5.6640.540.114.00.000	11,796.00
				Check No. 321967	11,796.00
				VENDOR TOTAL	11,796.00
KRIS WELSH - 1292					
195002420	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 322047	9.30
				VENDOR TOTAL	9.30
KRISTI DUNAHOO - 11043					
195003833	9/5/18		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	120.00
				Check No. 322376	120.00
				VENDOR TOTAL	120.00
KYMBERLY MATKIN - 7876					
195003837	8/22-8/31/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	46.00
				Check No. 322403	46.00
				VENDOR TOTAL	46.00
LAKESHORE LEARNING MATERIALS - 1973					
195002182	2345500718	1900222	Number Talk Activity Centers	9.100.5.5120.440.108.00.000	103.46
195002182	2345500718	1900222	Number Talk Activity Centers	9.251.5.5120.410.000.00.000	827.73
				Check No. 321971	931.19
195002474	2783530818	1900261	Number Talk Activity Centers	9.251.5.5120.410.000.00.000	68.98
				Check No. 322170	68.98
				VENDOR TOTAL	1,000.17
LASER XPRESS - 10922					
195002263	169626	1900292	Toner for Curriculum	9.100.5.6210.410.108.00.000	99.00
				Check No. 321975	99.00
195003089	169744	1900339	Ink Toner Cartridges	9.100.5.5120.410.443.00.000	150.00
195003181	169847	1900362	Blue ink toner	9.100.5.5120.410.459.00.000	85.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195003222	169831	1900383	Laser Express EDC RM 15	9.100.5.6230.481.106.00.000	285.00
					Check No. 322270
195003488	169999	1900573	Supplies	9.100.5.5120.410.114.00.000	99.00
195003489	170100	1900479	Toner Cartridges	9.100.5.5150.410.205.00.000	600.00
195003824	170190	1900557	Toner Cartridges	9.100.5.5150.410.205.00.006	105.00
195003840	170191	1900578	Ink cartridges	9.251.5.5120.410.000.00.000	774.96
					Check No. 322401
VENDOR TOTAL					1,578.96
					2,197.96
LAURA HUNT - 11808					
195003520	9/4/18		REIMB ED INT PEF ASSESSMENT	9.257.5.5210.410.000.00.000	132.05
					Check No. 322389
VENDOR TOTAL					132.05
LAWSON PRODUCTS, INC - 1984					
195002970	9306029644		26459T LATEX GLOVES	9.100.5.6810.428.510.00.850	91.20
195002505	9306029646		1825M SUPPLIES	9.100.5.6640.471.530.00.000	72.66
195002506	9306029645		1825M SUPPLIES	9.100.5.6640.471.530.00.000	23.63
					Check No. 322171
VENDOR TOTAL					187.49
LEADERSHIP POCATELLO ALUMNI ASSOCIATION - 14854					
195002482	2140		LEADERSHIP POCATELLO TUITION	9.100.5.6320.391.126.00.000	750.00
					Check No. 322172
VENDOR TOTAL					750.00
LESLIE SNOOK - 6163					
195002396	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 322023
VENDOR TOTAL					9.30
LEWIS CORPORATION - 4755					
195003062	1900017-3	1900017	BID AWARD - HVAC HIGHLAND HIGH	9.420.5.6640.540.122.00.000	46,126.30
					Check No. 322173
VENDOR TOTAL					46,126.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LEXIA - 20183					
195002181	SIN039691	1900028	LEXIA POWERUP SUBSCRIPTION & TRAINING	9.257.5.5210.410.000.00.000	11,800.00
				Check No. 321977	11,800.00
				VENDOR TOTAL	11,800.00
LINDA HAYCOCK - 3659					
195002362	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321943	9.30
				VENDOR TOTAL	9.30
LOCKTON COMPANIES, LLC - 17331					
195003501	81460		AUGUST 2018 CONSULTING FEE	9.100.5.6510.310.105.00.000	4,167.00
				Check No. 322374	4,167.00
				VENDOR TOTAL	4,167.00
LOOMIS - 13198					
195002264	12254421		ARMORED CAR SERV	9.100.5.6320.310.105.00.000	384.04
				Check No. 321979	384.04
				VENDOR TOTAL	384.04
LORINDA CROWDER-HEATH - 5924					
195002341	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321904	9.30
				VENDOR TOTAL	9.30
LORRIE AKI - 8053					
195002323	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321863	9.30
				VENDOR TOTAL	9.30
LOWES - 17670					
195003034	923021-1		1591M WASP SPRAY	9.100.5.6610.418.530.00.000	67.38
195003035	915103		1165M VAC FILTER	9.100.5.6610.418.530.00.000	14.25
195003036	923006		1163M CUST SUPPLIES	9.100.5.6610.418.530.00.000	95.69
195003037	923685		1587M APP KIT/WINDOW FILM	9.100.5.6610.418.530.00.000	41.75
195003038	914746		1545M IH GARDEN HOSE	9.100.5.6610.418.530.00.000	41.29
195003039	914662-1		1162M DRILL/HOSE	9.100.5.6610.418.530.00.000	148.17
195003010	902777-1		2003M AL 12FT CDEK BEACH	9.100.5.6640.471.530.00.000	19.95

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195003011	902331		1810M EC ANCHORS/PINS	9.100.5.6640.471.530.00.000	27.74
195003012	902892-1		1809M AL CONCRETE SCREWS	9.100.5.6640.471.530.00.000	27.85
195003013	902488-3		1811M EC D RINGS/PICT WIRE	9.100.5.6640.471.530.00.000	29.44
195003014	914889-1		1981M WI DEEP SOCKET	9.100.5.6640.471.530.00.000	3.79
195003040	902502-2		2000M IH GATE HK/BO ROLL	9.100.5.6640.471.530.00.000	21.11
195003041	914910-1		1876M PENCILS/SHARPENER	9.100.5.6640.471.530.00.000	56.21
195003042	902515-1		2002M TY APP KIT	9.100.5.6640.471.530.00.000	8.53
195003043	902503-1		2001M TY WINDOW FILM KIT	9.100.5.6640.471.530.00.000	16.13
195003044	901933-2		1805M CHS SHT MTL/TRACK	9.100.5.6640.471.530.00.000	43.42
195003045	902393		1247M TY WHITEWOOD BO	9.100.5.6640.471.530.00.000	26.50
195003046	915980		1224M CH CAR BAR HAMMERED	9.100.5.6640.471.530.00.000	6.17
195003047	902702-2		1419M FMS/GC UTILITY PANEL/KNOB	9.100.5.6640.471.530.00.000	34.16
195003048	902870-1		1420M FMS BITS/BRACKETS	9.100.5.6640.471.530.00.000	43.10
195003049	915358-2		1875M GW BLIND	9.100.5.6640.471.530.00.000	12.34
195003050	902450		1806M HHS SPONGE/DRYWALL/PINE	9.100.5.6640.471.530.00.000	16.31
195003051	902560-1		1807M NAILS/PINE	9.100.5.6640.471.530.00.000	33.90
195003052	902378-2		1833M HHS VB POLE PARTS	9.100.5.6640.471.530.00.000	25.64
195003053	914866-1		1976M LI HYDRO CEMENT	9.100.5.6640.471.530.00.000	15.28
195003029	902539-2		1618M LI FENCE SUPPLIES	9.100.5.6650.410.530.00.000	96.46
195003030	920231		1837M TY BUCKETS/QUICK START/TREES	9.100.5.6650.410.530.00.000	23.22
195003031	902301-2		1616M LI LUMBER/SCREWS/FENCE	9.100.5.6650.410.530.00.000	432.77
195003032	920142		1835M TY TREE SOIL/STICKS	9.100.5.6650.410.530.00.000	76.89
195003033	915052-1		1834M FR GROUND CLEAR	9.100.5.6650.410.530.00.000	21.83
195002966	915361-1		1362C RIGID ST	9.245.5.6230.552.106.00.000	3.70
195003009	902170-1		1654M ED TRAY LINER	9.420.5.6640.325.000.00.000	21.59
195003022	923884		1549M HMS CABLES/CLAMPS	9.420.5.6630.520.000.00.000	26.99
195003023	902798-1		1662M SPRAY CANS	9.420.5.6630.520.000.00.000	62.40
195003024	914671		1657M JE WHITE SPRAY	9.420.5.6630.520.000.00.000	56.76
195003017	902559-1		0586M HHS FLAT WASHERS	9.420.5.6640.540.000.00.000	5.65
195003015	923624		1541M HMS CORNER BRACKETS/SHIMS	9.420.5.6640.540.114.00.000	33.73
195003018	902569-1		1802M EC FIR	9.420.5.6640.540.122.00.000	14.66
195003019	901817-2		1803M ECBG SCREWS	9.420.5.6640.540.122.00.000	8.05
195003020	901816-1		1803M ECBG KD DOUG FIR	9.420.5.6640.540.122.00.000	7.76
195003021	902761-3		1803M ECBG STD AND BTR	9.420.5.6640.540.122.00.000	14.66

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195003025	902176-1		0587M STRIPPERS/POUCH	9.420.5.6640.550.530.00.000	74.76
195003026	914752-1		0894M LADDER	9.420.5.6640.550.530.00.000	94.99
195003027	902294-2		1800M CUT OFF WHEEL	9.420.5.6640.550.530.00.000	121.61
195003028	902302-1		0585M AUTOLOCK/PLYERS	9.420.5.6640.550.530.00.000	37.97
195003016	923144		1546M SHOVELS	9.420.5.6650.550.530.00.000	47.40
Check No. 322174					2,159.95
195003410	914310-1		1877M ROLL OUT DOOR TAPE	9.100.5.6610.410.105.00.024	12.34
195003411	902878-1		2004M SCOTCH OUTDOOR MNTG	9.100.5.6610.410.105.00.024	19.12
195003418	914435-1		1166M SHELF BRACKETS	9.100.5.6610.418.530.00.000	13.56
195003419	915575		1597M SHELVING/RAIL	9.100.5.6610.418.530.00.000	340.27
195003420	915317		1594M STEPSTOOL	9.100.5.6610.418.530.00.000	63.03
195003421	914826		1598M BRACKETS/SCREWS	9.100.5.6610.418.530.00.000	32.33
195003422	914419-1		1878M ED BLIND MOUNTS	9.100.5.6640.471.530.00.000	9.45
195003423	901582-2		1424M HMS PINE/MASONITE	9.100.5.6640.471.530.00.000	32.83
195003424	902156-2		2076M HMS GROMMET	9.100.5.6640.471.530.00.000	4.94
195003425	902318-1		1857M HHS LEVEL VB POLES	9.100.5.6640.471.530.00.000	15.20
195003426	901824-1		1879M IH WHITE WOOD	9.100.5.6640.471.530.00.000	20.97
195003409	902896		1621M TE CONCRETE MIX	9.420.5.6630.520.000.00.000	158.34
195003412	913978		1548M HMS TAP COMBO	9.420.5.6640.540.122.00.000	8.06
195003413	923767		1547M HMS CABLE/CUTTERS	9.420.5.6640.540.122.00.000	34.62
195003414	902930-4		1666M PHS DRYWALL	9.420.5.6640.540.122.00.000	12.80
195003415	914818-1		1880M #9 FLAT BAR SET	9.420.5.6640.550.530.00.000	10.44
195003416	902879-1		1848M DW20V MAXXR CONCOMP	9.420.5.6640.550.530.00.000	218.49
195003417	902255-1		0591M CUTOFF TOOL	9.420.5.6640.550.530.00.000	125.39
Check No. 322402					1,132.18
VENDOR TOTAL					3,292.13
LYNN ROMRIELL - 11939					
195002401	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 322014					9.30
VENDOR TOTAL					9.30
MARCI BUFFAT - 10434					
195002328	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321879					9.30
VENDOR TOTAL					9.30

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MARCI DAUN - 7413	195002342	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321905	9.30
					VENDOR TOTAL	9.30
MARCI REDDISH - 4260	195002216	8/9/18		REIMB REG OPEN UP	9.271.5.5120.396.108.00.000	500.00
					Check No. 322011	500.00
					VENDOR TOTAL	500.00
MARCIAL MEJIA - 10935	195002380	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321980	9.30
					VENDOR TOTAL	9.30
MARCIE TURNER-ALSTON - 3487	195002415	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 322042	9.30
					VENDOR TOTAL	9.30
MARGARET ZUNIGA - 11481	195002424	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 322059	9.30
					VENDOR TOTAL	9.30
MARK EDWARDS - 10497	195002347	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321914	9.30
					VENDOR TOTAL	9.30
MARK KEARN - 10189	195002371	8/9/18		MILEAGE LOG	9.100.5.6810.382.510.00.850	9.30
					Check No. 321965	9.30
	195003218	7/23-7/26/18		TECH SCHOOL	9.100.5.6810.382.510.00.850	360.40
					Check No. 322267	360.40
					VENDOR TOTAL	369.70

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MARY ANNE SICILIANO - 8930					
195003510	8/29-8/31/18		MILEAGE	9.257.5.6160.381.000.00.000	61.60
				Check No. 322423	61.60
				VENDOR TOTAL	61.60
MARY HARWOOD - 2915					
195002215	8/9/18		REIMB REGISTRAR LUNCH	9.271.5.5120.396.108.00.000	230.78
				Check No. 321942	230.78
195002480	8/15/18		REIMB CATERING COLLEGE MTG	9.271.5.5120.396.108.00.000	57.90
				Check No. 322152	57.90
				VENDOR TOTAL	288.68
MATCO TOOLS - 11433					
195003207	19597		26463T SOCKETS	9.100.5.6810.550.510.00.000	51.85
				Check No. 322274	51.85
				VENDOR TOTAL	51.85
MATTHEW TAYLOR - 8967					
195002441	8/16/18		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	180.00
				Check No. 322203	180.00
				VENDOR TOTAL	180.00
MCGRAW-HILL COMPANIES - 1680					
195002905	103751693001	1900182	CONNECTING MATH CONCEPTS WORKBOOKS	9.257.5.5210.410.000.00.000	416.02
195002906	103763189001	1900190	CONNECTING MATH & ALGEBRA WORKBOOKS	9.257.5.5210.410.000.00.000	1,414.59
				Check No. 322176	1,830.61
195003128	103984222001	1900259	NUMBER WORLDS WORKBOOKS & SUBSCRIPTIONS	9.257.5.5210.410.000.00.000	5,480.20
195003129	103951158001	1900259	NUMBER WORLDS WORKBOOKS & SUBSCRIPTIONS	9.257.5.5210.410.000.00.000	4,137.00
				Check No. 322275	9,617.20
				VENDOR TOTAL	11,447.81
MECHANICAL SOLUTIONS CORPORATION - 21506					
195003063	2018-200-02	1900050	Bid Award - HVAC Tyhee	9.420.5.6640.540.122.00.000	44,222.50
195003064	2018-200-03	1900050	Bid Award - HVAC Tyhee	9.420.5.6640.540.122.00.000	20,847.75
				Check No. 322177	65,070.25
195003270	2104		2033M CHS REPLACE HEAT PUMP	9.420.5.6640.540.122.00.000	5,275.00

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195003250	1900050FINAL	1900050	Bid Award - HVAC Tyhee	9.420.5.6640.540.122.00.000	10,745.00
Check No. 322277					16,020.00
VENDOR TOTAL					81,090.25
MICHELE CHATTERTON - 10853					
195002438	8/15/18		REIMB-HOBBY LOBBY FRAMES	9.100.5.6410.410.215.00.000	11.96
Check No. 321890					11.96
VENDOR TOTAL					11.96
MICHELE STONEBACK - 9665					
195002408	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 322032					9.30
VENDOR TOTAL					9.30
MOUNTAIN ALARM - 16914					
195003269	1632842		2039M SEC/FIRE ALARM MONITORING	9.420.5.6640.325.000.00.000	1,263.00
Check No. 322278					1,263.00
VENDOR TOTAL					1,263.00
MOUNTAIN VIEW HOSPITAL - 21459					
195003392	509 TC 2018		CPR CARDS 8/18/18	9.100.5.6610.410.105.00.024	65.68
Check No. 322405					65.68
VENDOR TOTAL					65.68
MOWER OFFICE SYSTEMS, INC. - 10454					
195002907	83289	1900317	toner cartridges	9.100.5.5150.410.235.00.006	54.00
195002907	83289	1900317	toner cartridges	9.100.5.5150.410.235.00.010	54.00
195002908	83290	1900316	printer cartridges	9.100.5.5150.410.235.00.015	72.00
Check No. 322178					180.00
195003231	83343	1900377	Office Supplies	9.100.5.5120.410.415.00.000	83.00
195003091	83336	1900399	Toner Cartridge	9.100.5.6510.410.105.00.000	39.00
195003090	83315	1900370	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195003126	83314	1900371	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
Check No. 322279					200.00
195003492	83387	1900509	Supplies	9.100.5.5150.410.210.00.026	39.00
195003491	83423	1900559	Supplies	9.100.5.5150.410.210.00.026	39.00
195003384	83373	1900497	Supplies	9.100.5.5150.410.210.00.027	79.00

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195003385	83370	1900470	Printer Cartridges	9.100.5.5150.410.215.00.015	239.97
195003493	83408	1900522	Printer Cartridge	9.100.5.5150.410.215.00.022	74.99
195003490	83421	1900584	Supplies	9.100.5.6110.410.210.00.000	74.00
195003494	83409	1900538	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
Check No. 322406					584.96
VENDOR TOTAL					964.96
NANCY GOODMAN - 11498					
195002971	7/13-7/18/18		ASCA CONF	9.100.5.6110.410.122.00.008	129.06
Check No. 322146					129.06
VENDOR TOTAL					129.06
NAPA AUTO PARTS - 1343					
195002194	928473		26453T TIRE KNOCKERS	9.100.5.6810.428.510.00.850	35.34
195002195	928457		26453T WIRE HARNESS BRACKET	9.100.5.6810.428.510.00.850	8.26
195002196	928658		26453T TIRE KNOCKER	9.100.5.6810.428.510.00.850	23.56
195002197	929189		26453T LAMP	9.100.5.6810.428.510.00.850	10.49
195002198	927825		26453T CREDIT GREASE CAP/HOSE	9.100.5.6810.428.510.00.850	-19.67
Check No. 321986					57.98
195002987	929469		26454T PRIMARY WIRE TERMINAL	9.100.5.6810.428.510.00.850	3.24
195002988	929541		26454T OIL BATH SEAL	9.100.5.6810.428.510.00.850	37.67
195002989	929662		26454T GROMMET	9.100.5.6810.428.510.00.850	10.77
195002990	929958		26454T ALARM	9.100.5.6810.428.510.00.850	66.00
Check No. 322179					117.68
195003187	930552		26466T FUEL TANK SENDING UNIT	9.100.5.6810.428.510.00.850	77.22
195003188	931081		26466T WIPER BLADE	9.100.5.6810.428.510.00.850	61.65
195003189	931163		26466T LAMP/LED KIT	9.100.5.6810.428.510.00.850	27.78
195003190	931337		26466T PRIMARY WIRE	9.100.5.6810.428.510.00.850	6.31
195003191	931369		26466T HORN	9.100.5.6810.428.510.00.850	17.64
195003192	931101		26466T CREDIT SENDING UNIT	9.100.5.6810.428.510.00.850	-77.22
195003193	930812		26466T 97 GMC REAR VIEW MIRROR	9.100.5.6840.428.510.00.000	60.10
Check No. 322280					173.48
195003454	931712		26468T BATT TERMINAL CABLE	9.100.5.6810.428.510.00.850	12.82
195003455	931910		26468T WIPER BLADE	9.100.5.6810.428.510.00.850	83.21
195003456	932148		26468T LAMP	9.100.5.6810.428.510.00.850	20.29
195003457	932271		26468T WIPER BLADE	9.100.5.6810.428.510.00.850	37.21

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195003458	932299		26468T FUEL & OIL FILTERS	9.100.5.6810.428.510.00.850	98.70
195003459	932407		26468T FUEL FILTER	9.100.5.6810.428.510.00.850	46.42
195003460	932538		26468T HUB SEAL	9.100.5.6810.428.510.00.850	37.03
195003461	932270		26468T REPAIR PARTS	9.100.5.6810.428.510.00.000	58.69
Check No. 322407					394.37
VENDOR TOTAL					743.51
NASCO MODESTO - 1237					
195003094	100424	1900298	Circle Master Compass PHS	9.100.5.5150.440.108.00.000	265.20
Check No. 322281					265.20
VENDOR TOTAL					265.20
NATASHA POWELL - 11121					
195002400	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 322008					9.30
VENDOR TOTAL					9.30
NATIONAL ACADEMY FOUNDATION - 15206					
195003092	00016324	1900454	CTE - Perkins	9.263.5.5190.310.000.00.094	2,000.00
Check No. 322282					2,000.00
VENDOR TOTAL					2,000.00
NATIONAL FATHERHOOD INITIATIVE - 17490					
195002904	8172	1900290	Fatherhood posters and brochures	9.274.5.7200.410.000.00.000	173.84
195002904	8172	1900290	Fatherhood posters and brochures	9.278.5.7200.410.000.00.000	15.12
Check No. 322180					188.96
VENDOR TOTAL					188.96
NEL'S BI-LO - 12963					
195002320	8/21/18	1900353	Lunch for New Elementary with teacher partner	9.271.5.5120.396.108.00.000	91.20
Check No. 321987					91.20
195003093	8/21/18-1	1900353	Lunch for New Elementary with teacher partner	9.271.5.5120.396.108.00.000	29.70
Check No. 322283					29.70
VENDOR TOTAL					120.90
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
195003127	82449	1900239	Buttons	9.100.5.6320.313.121.00.000	300.00
Check No. 322284					300.00
VENDOR TOTAL					300.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NICK H. BARNARD ARCHITECT LLC - 21056					
195002266	HMS-CIS1-180609		HMS TRACK	9.420.5.6630.520.000.00.000	3,985.00
195002315	HHS03-170531		HHS TRACK	9.420.5.6630.520.000.00.000	9,609.40
Check No. 321988					13,594.40
VENDOR TOTAL					13,594.40
NORD PEARSON - 3128					
195002211	7/31-8/4/18		CTE REACH	9.243.5.5190.382.205.00.099	342.10
Check No. 322000					342.10
VENDOR TOTAL					342.10
NORTHWEST ELEVATOR & CONTRACTING INC. - 20380					
195003161	22603		2034M LI DOOR SOLENOID	9.420.5.6640.325.000.00.000	940.37
Check No. 322285					940.37
VENDOR TOTAL					940.37
O'NEIL SCHWARTZ - 11673					
195002394	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 322019					9.30
VENDOR TOTAL					9.30
OETC - 14751					
195002183	INV454815	1900021	Adobe Creative Cloud Renewal	9.100.5.6230.361.106.00.000	21,306.30
Check No. 321991					21,306.30
VENDOR TOTAL					21,306.30
OFFICE DEPOT OFFICEMAX - 3538					
195002957	2214917405	1900288	Misc. supplies/keyboard	9.100.5.5150.410.205.00.000	109.97
195002955	154127138001		CREDIT FURNITURE PO 1803908	9.420.5.5120.550.439.00.000	-79.99
195002956	2217050581	1900318	Colored Printer	9.420.5.5150.550.225.00.000	79.99
Check No. 322182					109.97
195003479	2220706905	1900403	CTE - CHS Health	9.243.5.5190.410.205.00.099	132.82
195003474	2220782205	1900343	Office supplies and label maker	9.100.5.5120.410.443.00.000	152.84
195003825	2224207677	1900561	Name Tags	9.100.5.5120.410.459.00.000	17.99
195003477	2220707068	1900363	Whiteboards	9.100.5.5120.410.475.00.000	251.98
195003476	2221729287	1900398	4x6 Magnetic Whiteboard	9.100.5.5120.410.475.00.000	125.99
195003481	2224167226	1900466	Hanging Name Badges, Thermal Laminator	9.100.5.5120.410.475.00.000	107.75
195003480	2222102517	1900469	Counseling Supplies	9.100.5.6110.410.205.00.000	150.72
195003478	2219760015	1900304	Classroom supplies	9.251.5.5120.410.000.00.000	58.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195003475	191392181001	1900368	Classroom Tables	9.420.5.5150.550.225.00.000	1,109.44
				Check No. 322409	2,107.53
				VENDOR TOTAL	2,217.50
OLD TOWN EMBROIDERY CO., INC - 14304					
195002321	17946	1900260	Technology Shirts	9.245.5.6230.361.106.00.000	1,137.60
				Check No. 321992	1,137.60
				VENDOR TOTAL	1,137.60
ONE WORKS INC. - 20892					
195003826	9/4/18		OT SERVICES	9.100.5.6210.310.124.00.000	7,688.25
				Check No. 322411	7,688.25
				VENDOR TOTAL	7,688.25
PACIFIC SOURCE HEALTH PLANS - 21355					
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.6110.240.122.05.008	1,885.44
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.5120.240.114.05.402	628.48
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.5120.240.114.05.000	6,284.80
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.6670.240.010.05.000	1,256.96
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.5210.240.124.05.000	7,541.76
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.5220.240.124.05.000	628.48
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.6110.240.122.05.000	1,256.96
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.6220.240.122.05.000	628.48
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.6410.240.114.05.000	314.24
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.6410.240.114.05.000	314.24
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.6410.240.114.05.000	314.24
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.6410.240.114.05.000	314.24
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.6810.240.510.05.000	1,256.96
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.6810.240.510.05.000	4,085.12
195003133	8/24/18		AUGUST 2018 BILLING	9.100.5.6810.240.510.05.000	314.24
195003133	8/24/18		AUGUST 2018 BILLING	9.257.5.5210.240.000.05.000	15,712.00
195003133	8/24/18		AUGUST 2018 BILLING	9.257.5.5210.240.000.05.000	314.24
195003133	8/24/18		AUGUST 2018 BILLING	9.258.5.5220.240.000.05.000	628.48
195003133	8/24/18		AUGUST 2018 BILLING	9.274.5.5110.240.000.05.000	1,256.96
195003133	8/24/18		AUGUST 2018 BILLING	9.274.5.5110.240.000.05.000	1,734.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195003133	8/24/18		AUGUST 2018 BILLING	9.274.5.5110.240.000.05.000	314.24
195003133	8/24/18		AUGUST 2018 BILLING	9.274.5.5110.240.000.05.000	94.27
195003133	8/24/18		AUGUST 2018 BILLING	9.278.5.5110.240.000.05.000	62.85
195003133	8/24/18		AUGUST 2018 BILLING	9.278.5.5110.240.000.05.000	150.84
Check No. 322287					47,293.12
VENDOR TOTAL					47,293.12
PARTNER STEEL CO., INC. - 1420					
195002250	82448		1114M BONN REPAIR FURNITURE	9.100.5.6640.471.530.00.000	53.84
195002251	81783		1101M BONN REPAIR FURNITURE	9.100.5.6640.471.530.00.000	107.68
195002252	82034		1105M BONN FURNITURE REPAIR	9.100.5.6640.471.530.00.000	53.84
Check No. 321998					215.36
195003055	82437		IRON HORSE SIGN	9.420.5.6630.520.000.00.000	7,595.00
Check No. 322183					7,595.00
VENDOR TOTAL					7,810.36
PAUL MYLER - 5078					
195002385	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321985					9.30
VENDOR TOTAL					9.30
PEARSON EDUCATION, INC. - 3484					
195003386	4025607595	1900313	AGS CONSUMER MATH TEXTBOOKS	9.257.5.5210.410.000.00.000	833.81
Check No. 322408					833.81
VENDOR TOTAL					833.81
PEGGY STANLEY - 12011					
195002405	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 322027					9.30
VENDOR TOTAL					9.30
PENNY STENERSEN - 6507					
195002407	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 322031					9.30
VENDOR TOTAL					9.30
PEST SOLUTIONS - 21137					
195002280	01223		1832M GROUND WASPS	9.100.5.6640.325.530.00.000	400.00

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195002281	01222		1122M FMS/AMS WASPS/GOPHERS	9.100.5.6640.325.530.00.000	825.00
				Check No. 322001	1,225.00
				VENDOR TOTAL	1,225.00
PIPECO INC - 13778					
195002253	S3134773.001		1755M TE VALVE BOX	9.420.5.6630.520.000.00.000	31.22
195002254	S3128997.001		1752M TE SPRINKLER SYSTEM PARTS	9.420.5.6630.520.000.00.000	172.10
				Check No. 322004	203.32
195003007	S3148590.001		1619M COUPLING INSERT	9.100.5.6640.428.530.00.000	1.47
195002509	S3139602.001		1759M PHS COUPLER	9.100.5.6650.410.530.00.000	5.24
195002510	S3135903.001		1757M PHS PARTS	9.100.5.6650.410.530.00.000	81.14
195002511	S3144694.001		1763M PHS VALVE	9.100.5.6650.410.530.00.000	13.25
195002512	S3141806.001		1762M PHS COUPLER	9.100.5.6650.410.530.00.000	60.95
195003004	S3149067.001		1352M GW CLAMPS/INSERT	9.100.5.6650.410.530.00.000	.57
195003005	S3149470.001		1353M GC CLAMPS/INSERT	9.100.5.6650.410.530.00.000	.57
195003006	S3147987.001		1012M CHS PVC	9.100.5.6650.410.530.00.000	51.00
195003008	S3140418.001		1829M TY TREE WRAP	9.100.5.6650.410.530.00.000	47.39
195002507	S3140827.001		1760M TE STD EXIT W/COVER	9.420.5.6630.520.000.00.000	23.65
195003002	S3148160.001		1765M HHS VALVE/ORING	9.420.5.6630.520.000.00.000	70.13
195003003	S3148189.001		1351M IH SPRINKLER PARTS	9.420.5.6630.520.000.00.000	56.24
195002508	S3140836.001		1761M ROUND POINT WOOD	9.420.5.6650.550.530.00.000	14.25
				Check No. 322184	425.85
195003162	S3154421.001		1013M FMS ANGLE VALVE	9.100.5.6650.410.530.00.000	14.25
195003273	S3154232.001		1767M AL ANGLE VALVE	9.100.5.6650.410.530.00.000	65.72
195003277	S3160690.001		1770M TE VALVE/PARTS	9.100.5.6650.410.530.00.000	81.61
195003164	S3151610.001		1620M TY FLEX STRAP TREE TIE	9.420.5.6640.325.000.00.000	47.39
195003274	S3149554.001		1766M SPRINKLER NOZZLES	9.420.5.6630.520.000.00.000	48.50
195003275	S3156983.001		1768M ED ANGLE VALVE	9.420.5.6630.520.000.00.000	65.72
195003276	S3158086.001		1769M AL VALVE/PARTS	9.420.5.6630.520.000.00.000	126.02
195003163	S3151773.001		1938M CHS PVC	9.420.5.6640.540.122.00.000	27.04
195003272	S3153186.001		1941M CHS PVC COUPLINGS/GLUE	9.420.5.6640.540.122.00.000	156.39
				Check No. 322288	632.64

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195003396	S3161929.001		1773M TE VALVE PARTS	9.420.5.6630.520.000.00.000	115.44
				Check No. 322412	115.44
				VENDOR TOTAL	1,377.25
PLATT ELECTRIC SUPPLY - 1179					
195002257	R993803		1558M FMS LOCK OUTLET	9.100.5.6640.471.530.00.000	31.27
195002258	R986120		1557M FMS MISC WIRE	9.100.5.6640.471.530.00.000	184.70
195002255	T041018		1359C TECH SUPPLIES	9.245.5.6230.552.106.00.000	335.45
195002256	T046085		1364C ARBOR	9.245.5.6230.552.106.00.000	51.50
195002302	T043367		0945M HMS PVC CONDUIT	9.420.5.6630.520.000.00.000	15.74
195002303	Z327690		1507M TY BLANK CVR/WAFER	9.420.5.6640.540.114.00.000	152.10
				Check No. 322005	770.76
195002513	T071212		1365M CONDUIT/ARBO	9.245.5.6230.552.106.00.000	49.07
195002514	T049993		0723M TY FITTINGS & BOXES	9.420.5.6640.540.114.00.000	83.09
195002516	T048263		1507M TY HVAC PARTS	9.420.5.6640.540.114.00.000	46.63
195002519	T021560		1684M BATTERIES	9.420.5.6650.550.530.00.000	198.00
				Check No. 322185	376.79
195003166	T083593		1562M CHS CONTACTOR	9.100.5.6640.471.530.00.000	60.28
195003167	T076785		1563M TY COMP LAB PARTS	9.100.5.6640.471.530.00.000	267.88
195003280	T166637		1568M L&C BREAKER	9.100.5.6640.471.530.00.000	4.89
195003165	Z331476		1508M CHS BOILER PARTS	9.420.5.6640.540.122.00.000	130.80
195003278	T127284		1565M CHS BOILER PARTS	9.420.5.6640.540.122.00.000	127.53
195003282	T139514		1567M CHS BREAKERS	9.420.5.6640.540.122.00.000	105.23
				Check No. 322289	696.61
				VENDOR TOTAL	1,844.16
PLUMBMASTER - 1178					
195003271	520-01921758		2031M SUPPLIES	9.100.5.6640.471.530.00.000	1,352.59
				Check No. 322290	1,352.59
				VENDOR TOTAL	1,352.59
POCATELLO HIGH SCHOOL - 1212					
195003503	8/20/18		HOLT ARENA REIMBURSEMENT	9.100.5.5320.321.122.00.022	7,000.00
				Check No. 322413	7,000.00
				VENDOR TOTAL	7,000.00

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POCATELLO READY MIX INC - 1223					
195002304	858942		1689M EC CONCRETE	9.420.5.6640.540.122.00.000	238.13
					Check No. 322006
					238.13
VENDOR TOTAL					238.13
PORTER'S OFFICE PRODUCTS - 3078					
195002962	703343-0	1900338	Office Supplies	9.100.5.5120.410.443.00.000	293.23
					Check No. 322186
					293.23
195003284	704432-0		2036M INK CRG/PLANNER PAD	9.100.5.6640.410.530.00.000	80.08
195003323	704290-0	1900462	2 pocket folders and binder clips	9.274.5.5110.410.000.00.000	260.81
195003323	704290-0	1900462	2 pocket folders and binder clips	9.278.5.5110.410.000.00.000	22.67
					Check No. 322291
					363.56
VENDOR TOTAL					656.79
PRAXAIR DISTRIBUTION, INC - 16916					
195003168	84525449		1928M CHS TANK EXCHANGE	9.420.5.6640.540.122.00.000	43.64
					Check No. 322292
					43.64
VENDOR TOTAL					43.64
PRINTERS INC - 21428					
195002184	95465	1900171	SPECIAL ED FILE TABS	9.257.5.5210.410.000.00.000	1,480.60
195002185	95464	1900170	SPECIAL ED FILE TABS	9.258.5.5220.410.000.00.000	301.05
					Check No. 322009
					1,781.65
VENDOR TOTAL					1,781.65
PRO RENTALS & SALES, INC. - 15622					
195002520	8-929957		1611M TE PIPE PULLER RENTAL	9.420.5.6630.520.000.00.000	71.82
					Check No. 322187
					71.82
VENDOR TOTAL					71.82
PSI ENVIRONMENTAL SERVICES INC. - 15301					
195003830	24262247		TYHEE 8/1-8/31/18	9.100.5.6610.336.463.00.000	742.32
					Check No. 322414
					742.32
VENDOR TOTAL					742.32
PYRAMID SCHOOL PRODUCTS - 3351					
195002475	S1371410.031	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	18.00
195002476	S1371410.024	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	599.76

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195002477	S1371410.033	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	2,452.32
				Check No. 322188	3,070.08
195003508	S1371410.026	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	1,260.00
				Check No. 322415	1,260.00
				VENDOR TOTAL	4,330.08
R&P QUALITY LIGHTING LLC - 22029					
195002951	1031-1	1900156	SCOREBOARDS AT HMS	9.100.5.5150.550.122.00.000	2,222.05
195002952	1030-1	1900155	SCOREBOARDS AT HMS	9.420.5.6630.520.000.00.000	2,222.05
195002954	1033-1	1900155	SCOREBOARDS AT HMS	9.420.5.6630.520.000.00.000	1,498.25
195002953	1032-1	1900155	SCOREBOARDS AT HMS	9.420.5.6640.540.122.00.000	2,945.51
				Check No. 322189	8,887.86
				VENDOR TOTAL	8,887.86
RACHEL CHAMBERS - 7454					
195003177	8/24/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	165.00
				Check No. 322235	165.00
				VENDOR TOTAL	165.00
RALPH ELDREDGE - 10708					
195002348	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321915	9.30
				VENDOR TOTAL	9.30
RAY TAYLOR - 9938					
195002411	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 322035	9.30
				VENDOR TOTAL	9.30
REBECCA ZAROGOZA - 11738					
195002368	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321960	9.30
				VENDOR TOTAL	9.30
RECREATION TODAY OF IDAHO, LLC - 19690					
195003198	REC-180186		2030M PLAYGROUND CHIPS	9.420.5.6640.325.000.00.000	3,450.00
				Check No. 322293	3,450.00
				VENDOR TOTAL	3,450.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RED LION HOTEL CORP - 16633					
195003223	3466 FINAL		MEETING ROOM FEES	9.100.5.6210.396.108.00.000	4,520.90
				Check No. 322294	4,520.90
				VENDOR TOTAL	4,520.90
REED CONSTRUCTION AND SERVICES - 19952					
195002929	1268		1697M TY MECHANICAL RM CLOSETS	9.420.5.6640.540.114.00.000	1,600.00
				Check No. 322167	1,600.00
				VENDOR TOTAL	1,600.00
RHONDA JENKINS - 4560					
195002212	7/30-8/2/18		CTE REACH CONF	9.243.5.5190.382.205.00.099	355.24
				Check No. 321961	355.24
195002526	8/17/18		REIMB CLASSROOM SUPPLIES	9.243.5.5190.410.205.00.099	32.48
				Check No. 322168	32.48
				VENDOR TOTAL	387.72
RICARDO YABUT - 8627					
195002423	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 322057	9.30
				VENDOR TOTAL	9.30
RICHARD VAILLANCOURT - 10850					
195002416	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 322043	9.30
				VENDOR TOTAL	9.30
RIDLEYS FAMILY MARKETS - 14480					
195002485	0010-006		1690M SD25 MTG REFRESHMENTS	9.100.5.6640.410.530.00.000	185.58
				Check No. 322191	185.58
195003291	0399	1900397	BLT Meeting Breakfast	9.100.5.6410.410.210.00.000	129.08
195003292	0083	1900404	All Staff Breakfast	9.100.5.6410.410.210.00.000	306.20
				Check No. 322295	435.28
				VENDOR TOTAL	620.86

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROBBI MARCHAND - 3701					
195003072	8/9/18		REIMB RUG	9.100.5.5120.410.455.00.000	137.79
				Check No. 322273	137.79
				VENDOR TOTAL	137.79
ROBERT WELSH - 10504					
195002419	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 322048	9.30
				VENDOR TOTAL	9.30
ROBERTSON SUPPLY INC - 10825					
195002308	4489663		1643M EL COUPLINGS/BOLTS/CUTTERS	9.100.5.6640.471.530.00.000	128.96
195002259	4487549		1635M CHS HOT WATER SYSTEM	9.420.5.6640.540.122.00.000	160.98
195002305	4487888		1471M CHS WATER HEATER PARTS	9.420.5.6640.540.122.00.000	655.33
195002306	4486073		1468M CHS STORAGE TANKS	9.420.5.6640.540.122.00.000	2,789.53
195002307	4488986		1474M CHS UNIONS/BUSHINGS	9.420.5.6640.540.122.00.000	136.58
				Check No. 322012	3,871.38
195002524	4490706		1647M WA GALV CAP	9.100.5.6640.471.530.00.000	1.28
195002521	4490566		1646M CHS VARI ANGLE THERM	9.420.5.6640.540.122.00.000	84.81
195002522	4490455		1471M CHS COPPER TEE	9.420.5.6640.540.122.00.000	63.35
195002523	4490543		1927M CHS WATER HEATER PARTS	9.420.5.6640.540.122.00.000	130.86
				Check No. 322192	280.30
195003171	4492887		1978M TE PVC COUPLING	9.100.5.6640.471.530.00.000	4.22
195003173	4491194		1649M LI ADA TOILET	9.100.5.6640.471.530.00.000	115.41
195003169	4491445		1930M CHS WATER HEATER PARTS	9.420.5.6640.540.122.00.000	182.29
195003170	4493015		1934M CHS RELIEF VALVE	9.420.5.6640.540.122.00.000	43.10
195003172	4490737		1977M CHS AQUASTATS	9.420.5.6640.540.122.00.000	475.00
195003285	4493664		1942M CHS THERMOWELL SOCKET	9.420.5.6640.540.122.00.000	28.22
195003286	4493539		1935M CHS CABLE TIES/SHEARS	9.420.5.6640.540.122.00.000	84.86
195003287	4494889		1943M CHS WATER HEATER PARTS	9.420.5.6640.540.122.00.000	10.64
				Check No. 322296	943.74
195003398	4496136		2126M CHS ELBOWS & ADAPTERS	9.100.5.6640.471.530.00.000	37.33
				Check No. 322416	37.33
				VENDOR TOTAL	5,132.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROBIN CHRISTENSEN - 10895					
195002980	7/28-7/31/18		NSDA NATIONAL CONF	9.271.5.5120.396.108.00.000	543.41
				Check No. 322130	543.41
				VENDOR TOTAL	543.41
ROCHELLE TAYLOR - 11218					
195003230	5/8/18		CBM SUBSCRIPTION	9.257.5.5210.410.000.00.000	39.99
				Check No. 322313	39.99
				VENDOR TOTAL	39.99
ROCKY MOUNTAIN EAP, L.L.C. - 20546					
195003322	8/27/18		AUGUST 2018 BILLING	9.100.5.6670.250.010.05.000	4.48
195003322	8/27/18		AUGUST 2018 BILLING	9.100.5.5120.250.114.05.000	22.40
195003322	8/27/18		AUGUST 2018 BILLING	9.100.5.6410.250.114.05.000	2.24
195003322	8/27/18		AUGUST 2018 BILLING	9.100.5.6410.250.114.05.000	2.24
195003322	8/27/18		AUGUST 2018 BILLING	9.100.5.6410.250.114.05.000	2.24
195003322	8/27/18		AUGUST 2018 BILLING	9.100.5.6410.250.114.05.000	2.24
195003322	8/27/18		AUGUST 2018 BILLING	9.100.5.6110.250.122.05.000	4.48
195003322	8/27/18		AUGUST 2018 BILLING	9.100.5.6220.250.122.05.000	2.24
195003322	8/27/18		AUGUST 2018 BILLING	9.100.5.5210.250.124.05.000	26.88
195003322	8/27/18		AUGUST 2018 BILLING	9.100.5.5220.250.124.05.000	2.24
195003322	8/27/18		AUGUST 2018 BILLING	9.100.5.6810.250.510.05.000	8.96
195003322	8/27/18		AUGUST 2018 BILLING	9.257.5.5210.250.000.05.000	58.24
195003322	8/27/18		AUGUST 2018 BILLING	9.258.5.5220.250.000.05.000	2.24
195003322	8/27/18		AUGUST 2018 BILLING	9.274.5.5110.250.000.05.000	4.48
195003322	8/27/18		AUGUST 2018 BILLING	9.274.5.5110.250.000.05.000	4.12
195003322	8/27/18		AUGUST 2018 BILLING	9.274.5.5110.250.000.05.000	1.34
195003322	8/27/18		AUGUST 2018 BILLING	9.278.5.5110.250.000.05.000	.90
195003322	8/27/18		AUGUST 2018 BILLING	9.278.5.5110.250.000.05.000	.36
195003322	8/27/18		AUGUST 2018 BILLING	9.100.5.6110.250.122.05.008	6.72
195003322	8/27/18		AUGUST 2018 BILLING	9.100.5.5120.250.114.05.402	2.24
				Check No. 322297	161.28
				VENDOR TOTAL	161.28

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RODDA PAINT CO. - 21238					
195002309	68052497		0840M TY RUSTOLEUM/MARINE RED	9.420.5.6640.325.000.00.000	947.91
				Check No. 322013	947.91
195003174	68052822		0840M TY PAINT	9.420.5.6640.325.000.00.000	582.49
				Check No. 322298	582.49
			VENDOR TOTAL		1,530.40
RONALD COOK - 11149					
195002338	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321900	9.30
			VENDOR TOTAL		9.30
RONALD FORREST - 11955					
195002353	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321926	9.30
			VENDOR TOTAL		9.30
ROTO-ROOTER - 2086					
195003288	125119		1945M CHS GREASE TRAP CLEANING	9.100.5.6640.325.530.00.000	600.00
				Check No. 322299	600.00
195003395	125118		2043M NH PUMP GREASE INTERCEPTOR	9.100.5.6640.325.530.00.000	285.00
				Check No. 322417	285.00
			VENDOR TOTAL		885.00
ROY ALLEN - 10806					
195002324	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 321864	9.30
			VENDOR TOTAL		9.30
RSD/TOTAL CONTROL - 2037					
195002310	24128155-00		0724M BUCKET OF SCREWS	9.100.5.6640.471.530.00.000	26.32
				Check No. 322015	26.32
195002525	24128278-00		1950M HOSES/SERV TRUCK	9.100.5.6640.471.530.00.000	78.32
				Check No. 322193	78.32
195003399	24128675-00		0895M VOLTAGE DETECTOR	9.420.5.6640.550.530.00.000	28.85
				Check No. 322418	28.85
			VENDOR TOTAL		133.49

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
195003202	3011697221		26464T PLATE CALIPER	9.100.5.6810.428.510.00.850	210.00
195003204	3011222004		26449T CREDIT PC BOARD	9.100.5.6810.428.510.00.850	-58.44
195003205	3011332512		26449T CREDIT CONTROL UNIT	9.100.5.6810.428.510.00.850	-518.58
195003200	3011625224		26464T 55 GAL DRUM	9.100.5.6810.421.510.00.000	125.00
195003201	3011625191		26464T CREDIT DRUM	9.100.5.6810.421.510.00.000	-140.00
195003206	3011550139		26456T 55 GAL DRUM	9.100.5.6810.421.510.00.000	140.00
195003203	3011498040		26444T DEF TOTE	9.100.5.6840.550.510.00.000	350.00
Check No. 322300					107.98
VENDOR TOTAL					107.98
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
195003468	3011814671		26470T ASM MOTOR/KT CNTROL KIT	9.100.5.6810.428.510.00.850	205.00
195003469	3011776709-1		26470T KT CNTROL KIT	9.100.5.6810.428.510.00.850	205.00
195003471	3011825602		26470T ASM MOTOR	9.100.5.6810.428.510.00.850	187.80
195003470	3011776709		26470T KT CONTROL KIT	9.100.5.6810.421.510.00.000	125.00
Check No. 322419					722.80
VENDOR TOTAL					722.80
RYAN FINDLAY - 10913					
195003834	9/5/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	120.00
Check No. 322381					120.00
VENDOR TOTAL					120.00
RYAN FLEISCHMANN - 1596					
195002319	7/10-7/13/18.		AP CONFERENCE/KAYSVILLE	9.271.5.5120.396.108.00.000	677.91
Check No. 321924					677.91
VENDOR TOTAL					677.91
SALLY THOMSON - 3195					
195002414	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 322038					9.30
VENDOR TOTAL					9.30
SAMANTHA STEED - 10425					
195002406	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 322030					9.30
VENDOR TOTAL					9.30

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SAND TRAP - 21806					
195003121	8/22/18	1900457	welcome back party supplies	9.100.5.6410.410.220.00.000	390.00
				Check No. 322301	390.00
				VENDOR TOTAL	390.00
SCHINDLER ELEVATOR CORPORATION - 16367					
195003283	7152771401		2035M - IMS WHEELCHAIR LIFT REPAIR	9.420.5.6640.325.000.00.000	2,220.82
				Check No. 322302	2,220.82
				VENDOR TOTAL	2,220.82
SCHOLASTIC INC. - 17059					
195003118	M6621938	1900340	Scholastic News for First Grade	9.100.5.5120.410.435.00.000	181.50
				Check No. 322303	181.50
				VENDOR TOTAL	181.50
SCHOLASTIC READING CLUBS INC. - 6380					
195003362	53789221		FINE MOTOR WORKSHOP BOOKS	9.251.5.7200.383.000.00.000	20.00
195003363	53789222		FINE MOTOR WORKSHOP BOOKS	9.251.5.7200.383.000.00.000	25.00
195003364	53789223		FINE MOTOR WORKSHOP BOOKS	9.251.5.7200.383.000.00.000	20.00
				Check No. 322420	65.00
				VENDOR TOTAL	65.00
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952					
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.243.5.6210.240.151.01.000	70.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.5120.240.122.02.000	630.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.5120.240.114.02.000	3,815.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.5120.240.114.05.000	420.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.5150.240.122.02.000	4,130.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.5170.240.122.02.000	490.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.5210.240.124.02.000	1,120.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.5210.240.124.05.000	210.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.5240.240.108.02.000	70.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6110.240.114.02.000	140.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6110.240.114.05.000	46.64
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6110.240.122.02.000	140.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6110.240.122.05.000	140.00

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195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6160.240.124.02.000	280.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6210.240.124.05.000	70.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6230.240.106.05.000	140.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6410.240.114.01.000	210.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6410.240.114.05.000	52.50
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6410.240.122.01.000	210.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6410.240.122.05.000	140.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6550.240.540.05.000	140.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6610.240.530.05.000	840.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6640.240.530.05.000	700.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6650.240.530.05.000	122.50
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.100.5.6810.240.510.05.000	245.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.245.5.6230.240.106.05.000	350.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.251.5.5120.240.000.02.000	408.36
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.251.5.5120.240.000.05.000	70.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.251.5.5150.240.000.02.000	70.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.257.5.5210.240.000.02.000	70.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.257.5.5210.240.000.05.000	1,050.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.257.5.6160.240.000.02.000	70.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.258.5.5220.240.000.05.000	70.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.274.5.5110.240.000.02.000	182.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.274.5.5110.240.000.05.000	95.90
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.278.5.5110.240.000.02.000	28.00
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.278.5.5110.240.000.05.000	26.60
Check No. 322304					17,062.50
VENDOR TOTAL					17,062.50
SCHOOL OUTFITTERS LLC - 4340					
195002450	INV12906608	1900257	Tables for JDC	9.251.5.5150.310.000.00.000	657.93
Check No. 322194					657.93
VENDOR TOTAL					657.93
SCIENTIFIC LEARNING CORPORATION - 1762					
195002451	00032725_048	1900247	Fast ForWord Renewal	9.100.5.6230.361.106.00.000	2,075.00
Check No. 322195					2,075.00
VENDOR TOTAL					2,075.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCOTT CONTOR - 4665					
195002337	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321899					9.30
VENDOR TOTAL					9.30
SCOTT TYSON - 599					
195002948	7/13-7/18/18		CONFERENCE/LA	9.100.5.6110.410.122.00.008	257.50
Check No. 322206					257.50
VENDOR TOTAL					257.50
SENIOR IGUANA'S - 2556					
195003299	53161/53162	1900328	Michael McDowell Training team lunch	9.100.5.6410.410.210.00.000	114.21
Check No. 322305					114.21
VENDOR TOTAL					114.21
SHADOW TRACKERS - 16697					
195002949	RDK180385		BACKGROUND CHECKS	9.274.5.6210.391.000.00.000	77.20
195002949	RDK180385		BACKGROUND CHECKS	9.278.5.6210.391.000.00.000	2.80
Check No. 322196					80.00
VENDOR TOTAL					80.00
SHAWNA SPRAGUE - 1936					
195002143	8/6/18		WATER/K-12 MTG	9.100.5.6320.313.121.00.000	10.98
Check No. 322026					10.98
VENDOR TOTAL					10.98
SHERMAN'S UPHOLSTERY - 11778					
195003210	250912		RECEPTION CHAIR UPHOLSTERY	9.420.5.5150.550.205.00.000	1,500.00
Check No. 322306					1,500.00
VENDOR TOTAL					1,500.00
SHERWIN WILLIAMS CO. - 946					
195002426	1165-9		1725M - WILCOX PAINT THIN/GLOSS REMOVER	9.420.5.6640.325.000.00.000	40.10
195002427	7815-9		0849M - WILCOX PAINT/SUPPLIES	9.420.5.6640.325.000.00.000	454.99
195002428	2489-8		0847M - WILCOX PAINT SUPPLIES	9.420.5.6640.325.000.00.000	158.49
195002425	7776-3		1652M - LINE STRIPPING PAINT	9.420.5.6630.520.000.00.000	218.10
Check No. 322021					871.68
195002442	7943-9		1726M - WILCOX TAPE/GLOSS REMOVER	9.420.5.6640.325.000.00.000	178.89

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195002443	2721-4		1727M - WILCOX PAINT/SUPPLIES	9.420.5.6640.325.000.00.000	171.74
195002444	3466-9		1653M - HHS DUGOUTS PAINT	9.420.5.6640.325.000.00.000	547.34
195002445	8018-9		1655M - STRIPING PAINT/PUMP PROTECTOR	9.420.5.6630.520.000.00.000	134.60
195002446	7882-9		1652M - LINE STRIPING PAINT/BLUE	9.420.5.6630.520.000.00.000	160.10
195002447	8081-7		1656M - HMS LINE STRIPING PAINT	9.420.5.6630.520.000.00.000	139.04
				Check No. 322197	1,331.71
195003105	3574-0		1730M - WILCOX/SUMMER DUCT TAPE	9.420.5.6640.325.000.00.000	405.56
195003106	3817-3		1733M - TYHEE/WILCOX/SUMMER CIP PAINT SUPPLIES	9.420.5.6640.325.000.00.000	87.80
195003107	3788-6		1658M - IN HILLS BUS RAILS PAINT/SUPPLIES	9.420.5.6640.325.000.00.000	160.24
195003108	3677-1		1732M - WILCOX CIP PAINT SUPPLIES	9.420.5.6640.325.000.00.000	234.79
195003109	3573-2 2019		1729M - TYHEE SUMMER CIP PAINT/SUPPLIES	9.420.5.6640.325.000.00.000	275.07
195003110	2815-4		1731M - TYHEE/WILCOX/SUMMER PAINT SUPPLIES	9.420.5.6640.325.000.00.000	209.19
195003111	3815-7		1659M - LINE STRIPING RED PAINT/REPAIR KIT	9.420.5.6630.520.000.00.000	415.84
				Check No. 322307	1,788.49
195003346	8443-9		2075M - HMS LIBRARY SHELF STAIN	9.100.5.6640.471.530.00.000	15.51
195003338	2092-4		1735M - TYHEE/SUMMER DUCT TAPE	9.420.5.6640.325.000.00.000	49.39
195003339	2181-5		1736M - TYHEE/SUMMER PAINT SUPPLIES	9.420.5.6640.325.000.00.000	123.36
195003340	8492-6		2077M - SHOP LACQUER	9.420.5.6640.325.000.00.000	187.95
195003344	8427-2		1664M - CHUBBUCK PAINT	9.420.5.6640.325.000.00.000	54.50
195003345	4019-5		1663M - CHUBBUCK TOUCH-UP PAINT/SUPPLIES	9.420.5.6640.325.000.00.000	89.08
				Check No. 322422	519.79
				VENDOR TOTAL	4,511.67
SHERYL MARLEY - 4088					
195002527	8/20/18		REIMB BOTTLED WATER	9.100.5.5150.410.122.00.000	13.97
				Check No. 322175	13.97
				VENDOR TOTAL	13.97
SIGNUP, INC. - 10877					
195002944	45386		26460T - BUS RULES DECALS	9.100.5.6810.428.510.00.850	200.16
195002944	45386		26460T - MOTORCYCLES SIGN	9.100.5.6840.420.510.00.000	25.00
195002457	45419		1660M - LINE STRIPING STENCILS	9.420.5.6630.520.000.00.000	318.07
				Check No. 322198	543.23
195003122	45465	1900426	Word wall vinyl	9.100.5.6410.410.220.00.000	200.00

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195003134	45429		1221M - SHOP/HHS DOOR NUMBERS	9.100.5.6640.471.530.00.000	181.05
					Check No. 322308
					381.05
VENDOR TOTAL					924.28
SILVER CREEK SUPPLY LLC - 19558					
195002448	S1891194.001		1756M - PHS PRESS BKFLW	9.100.5.6650.410.530.00.000	243.18
					Check No. 322199
					243.18
195003279	S1895857.001		1764M - SPRINKLER HEADS	9.420.5.6630.520.000.00.000	1,843.24
195003281	S1897855.001		1939M - CHS WATER HEATER REPLACEMENT	9.420.5.6640.540.122.00.000	82.04
					Check No. 322309
					1,925.28
195003854	S1901073.001		1771M - TENDROY KWIK REPAIR	9.100.5.6650.410.530.00.000	11.13
195003855	S1901485.001		1772M - TENDROY VALVE REPAIR	9.100.5.6650.410.530.00.000	11.65
195003852	S1897855.002		1939M - CHS WATER HEATER COUPLERS	9.420.5.6640.540.122.00.000	26.54
195003853	S1897855.003		2125M - CHS WATER HEATER SUPPLIES	9.420.5.6640.540.122.00.000	47.11
					Check No. 322424
					96.43
VENDOR TOTAL					2,264.89
SILVERBACK LEARNING SOLUTIONS, INC. - 20557					
195003120	1388	1900038	Silverback Summit Registration for Deanne Dye	9.271.5.5120.396.108.00.000	350.00
					Check No. 322310
					350.00
VENDOR TOTAL					350.00
SOUTHWEST PLASTIC BINDING CO. - 998					
195003347	3146139-00	1900374	Print Room Supplies	9.610.5.6550.410.000.00.000	135.98
					Check No. 322426
					135.98
VENDOR TOTAL					135.98
SPENCE TAYLOR - 9939					
195002412	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 322036
					9.30
VENDOR TOTAL					9.30
STANDARD PLUMBING SUPPLY CO. - 1052					
195003329	HNMQ76		1626M - NH EXT TUBES/WATER LINES	9.100.5.6640.471.530.00.000	11.57
195003330	HQHM95		1984M - FMS DISHWASHER PRESSURE VALVE/PEX	9.100.5.6640.471.530.00.000	39.97
195003331	HQFL88		1983M - HHS WATER HTR VALVE/NIPPLE/HOSE TREAD	9.100.5.6640.471.530.00.000	13.16
195003332	HPQT02		1975M - LINCOLN TOILET ELBOWS/NIPPLES/WAX RING	9.100.5.6640.471.530.00.000	21.85

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195003333	HPP537		1648M - SYRINGA SINK NIPPLE/COUPLING	9.100.5.6640.471.530.00.000	7.74
195003334	HPHW71		1642M - LINCOLN KITCHEN SINK ELBOWS	9.100.5.6640.471.530.00.000	2.82
195003335	HNTT92		1469M - SYRINGA WATER HEATER REPLACEMENT	9.100.5.6640.471.530.00.000	454.08
195003336	HNQR76		1631M - HMS ART RM 302 SINK CLIPS	9.420.5.6640.540.122.00.000	16.54
195003337	HPLV98		1644M - CHS HOT WATER SYS REDUCERES/EL	9.420.5.6640.540.122.00.000	28.90
Check No. 322427					596.63
VENDOR TOTAL					596.63
STAPLES BUSINESS ADVANTAGE - 19446					
195002449	3386089277	1900256	Shipping Labels	9.100.5.6210.410.108.00.000	67.24
Check No. 322200					67.24
195003116	3386744720	1900296	office/registrar supplies	9.100.5.6110.410.220.00.000	55.50
195003117	3386744721	1900296	office/registrar supplies	9.100.5.6110.410.220.00.000	17.99
Check No. 322311					73.49
195003348	3387350255	1900336	Portable whiteboard on wheels	9.100.5.5120.410.220.00.000	22.43
195003349	3387350256	1900336	Portable whiteboard on wheels	9.100.5.5120.410.220.00.000	12.98
195003350	3387350257	1900364	office supplies	9.100.5.5150.410.230.00.000	83.17
195003351	3387350258	1900364	office supplies	9.100.5.5150.410.230.00.000	5.42
195003352	3387350260	1900323	Office supplies	9.100.5.6110.410.235.00.000	19.98
195003353	3387350261	1900323	Office supplies	9.100.5.6110.410.235.00.000	88.88
195003354	3387350263	1900381	Classroom Equipment	9.420.5.5120.550.415.00.000	58.99
195003355	3387350264	1900381	Classroom Equipment	9.420.5.5120.550.415.00.000	108.98
Check No. 322428					400.83
VENDOR TOTAL					541.56
STATE DEPARTMENT OF EDUCATION - 18643					
195002518	C COGAN		BACKGROUND CHECK	9.100.5.6320.410.121.00.000	25.75
Check No. 322201					25.75
195003361	JAMI JEPPESEN		FINGERPRINTING/OFFICE DEPSOIT	9.100.5.6320.410.118.00.000	27.00
Check No. 322430					27.00
VENDOR TOTAL					52.75
STATE DEPARTMENT OF EDUCATION - 18643					
195003822	ZOE CREE		ALTERNATIVE AUTHORIZATION PROCESS	9.257.5.5210.410.000.00.000	127.00
Check No. 322429					127.00
VENDOR TOTAL					127.00
STATE INSURANCE FUND - 1069					

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195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.108.05.409	108.35
195002260	2ND		2ND QTR PREMIUM	9.100.5.6160.270.124.01.000	107.93
195002260	2ND		2ND QTR PREMIUM	9.243.5.5190.270.151.02.000	24.93
195002260	2ND		2ND QTR PREMIUM	9.251.5.6160.270.000.05.040	50.26
195002260	2ND		2ND QTR PREMIUM	9.100.5.5120.270.122.02.000	2,444.48
195002260	2ND		2ND QTR PREMIUM	9.100.5.5120.270.122.09.000	23.73
195002260	2ND		2ND QTR PREMIUM	9.251.5.6110.270.240.02.000	146.13
195002260	2ND		2ND QTR PREMIUM	9.100.5.5150.270.000.08.000	179.12
195002260	2ND		2ND QTR PREMIUM	9.100.5.5120.270.118.09.412	930.48
195002260	2ND		2ND QTR PREMIUM	9.100.5.5150.270.118.09.412	935.99
195002260	2ND		2ND QTR PREMIUM	9.100.5.5210.270.118.09.412	254.41
195002260	2ND		2ND QTR PREMIUM	9.273.5.6210.270.844.09.000	168.87
195002260	2ND		2ND QTR PREMIUM	9.273.5.6210.270.844.09.000	.24
195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.108.09.414	596.75
195002260	2ND		2ND QTR PREMIUM	9.246.5.6210.270.000.02.000	43.80
195002260	2ND		2ND QTR PREMIUM	9.100.5.6610.270.105.00.024	10.54
195002260	2ND		2ND QTR PREMIUM	9.100.5.6110.270.122.05.008	241.93
195002260	2ND		2ND QTR PREMIUM	9.273.5.6210.270.844.05.000	23.22
195002260	2ND		2ND QTR PREMIUM	9.273.5.6210.270.845.05.000	23.22
195002260	2ND		2ND QTR PREMIUM	9.273.5.6210.270.845.09.000	160.95
195002260	2ND		2ND QTR PREMIUM	9.100.5.5120.270.107.05.406	11.56
195002260	2ND		2ND QTR PREMIUM	9.100.5.5120.270.114.02.000	16,950.24
195002260	2ND		2ND QTR PREMIUM	9.100.5.5120.270.114.02.402	94.00
195002260	2ND		2ND QTR PREMIUM	9.100.5.5120.270.114.05.000	1,311.73
195002260	2ND		2ND QTR PREMIUM	9.100.5.5120.270.114.05.402	322.31
195002260	2ND		2ND QTR PREMIUM	9.100.5.5120.270.114.08.000	42.54
195002260	2ND		2ND QTR PREMIUM	9.100.5.5120.270.114.08.000	905.72
195002260	2ND		2ND QTR PREMIUM	9.100.5.5120.270.114.09.000	214.95
195002260	2ND		2ND QTR PREMIUM	9.100.5.6670.270.010.05.000	134.62
195002260	2ND		2ND QTR PREMIUM	9.100.5.6670.270.010.09.000	10.27
195002260	2ND		2ND QTR PREMIUM	9.100.5.5150.270.122.02.000	18,667.03
195002260	2ND		2ND QTR PREMIUM	9.100.5.5150.270.122.02.000	10.65
195002260	2ND		2ND QTR PREMIUM	9.100.5.5150.270.122.05.031	114.25
195002260	2ND		2ND QTR PREMIUM	9.100.5.5150.270.122.08.000	579.30

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195002260	2ND		2ND QTR PREMIUM	9.100.5.5150.270.122.09.000	87.18
195002260	2ND		2ND QTR PREMIUM	9.100.5.5150.270.122.09.000	18.35
195002260	2ND		2ND QTR PREMIUM	9.100.5.5150.270.122.09.000	190.81
195002260	2ND		2ND QTR PREMIUM	9.100.5.5170.270.122.02.000	1,347.05
195002260	2ND		2ND QTR PREMIUM	9.100.5.5170.270.122.09.000	21.89
195002260	2ND		2ND QTR PREMIUM	9.100.5.5210.270.124.02.000	4,217.49
195002260	2ND		2ND QTR PREMIUM	9.100.5.5210.270.124.05.000	720.99
195002260	2ND		2ND QTR PREMIUM	9.100.5.5210.270.124.08.000	22.88
195002260	2ND		2ND QTR PREMIUM	9.100.5.5210.270.124.09.000	63.11
195002260	2ND		2ND QTR PREMIUM	9.100.5.5220.270.124.02.000	217.20
195002260	2ND		2ND QTR PREMIUM	9.100.5.5220.270.124.05.000	44.41
195002260	2ND		2ND QTR PREMIUM	9.100.5.5220.270.124.09.000	5.63
195002260	2ND		2ND QTR PREMIUM	9.100.5.5240.270.108.02.000	188.18
195002260	2ND		2ND QTR PREMIUM	9.100.5.5240.270.108.09.000	1.96
195002260	2ND		2ND QTR PREMIUM	9.100.5.5320.270.122.02.000	902.02
195002260	2ND		2ND QTR PREMIUM	9.100.5.5410.270.830.02.000	163.72
195002260	2ND		2ND QTR PREMIUM	9.100.5.5410.270.830.05.000	32.58
195002260	2ND		2ND QTR PREMIUM	9.100.5.5420.270.114.02.000	9.12
195002260	2ND		2ND QTR PREMIUM	9.100.5.6110.270.114.02.000	943.59
195002260	2ND		2ND QTR PREMIUM	9.100.5.6110.270.114.05.000	110.27
195002260	2ND		2ND QTR PREMIUM	9.100.5.6110.270.114.09.000	7.30
195002260	2ND		2ND QTR PREMIUM	9.100.5.6110.270.122.02.000	1,168.93
195002260	2ND		2ND QTR PREMIUM	9.100.5.6110.270.122.05.000	589.39
195002260	2ND		2ND QTR PREMIUM	9.100.5.6110.270.122.09.000	49.97
195002260	2ND		2ND QTR PREMIUM	9.100.5.6110.270.122.09.000	19.20
195002260	2ND		2ND QTR PREMIUM	9.100.5.6160.270.124.02.000	1,662.39
195002260	2ND		2ND QTR PREMIUM	9.100.5.6160.270.124.05.000	216.02
195002260	2ND		2ND QTR PREMIUM	9.100.5.6160.270.124.09.000	27.03
195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.108.01.000	206.88
195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.108.05.000	20.21
195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.108.09.000	2.00
195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.108.09.000	2.45
195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.114.01.000	145.68
195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.114.05.000	66.48

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195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.114.09.000	4.89
195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.122.01.000	145.68
195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.122.05.000	55.72
195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.122.09.000	4.89
195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.124.01.000	145.68
195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.124.05.000	53.34
195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.124.09.000	4.40
195002260	2ND		2ND QTR PREMIUM	9.100.5.6210.270.830.01.000	22.42
195002260	2ND		2ND QTR PREMIUM	9.100.5.6220.270.114.05.000	291.54
195002260	2ND		2ND QTR PREMIUM	9.100.5.6220.270.114.09.000	4.89
195002260	2ND		2ND QTR PREMIUM	9.100.5.6220.270.122.02.000	254.94
195002260	2ND		2ND QTR PREMIUM	9.100.5.6220.270.122.05.000	175.49
195002260	2ND		2ND QTR PREMIUM	9.100.5.6220.270.122.09.000	1.96
195002260	2ND		2ND QTR PREMIUM	9.100.5.6230.270.106.05.000	5,555.89
195002260	2ND		2ND QTR PREMIUM	9.100.5.6320.270.118.05.000	316.72
195002260	2ND		2ND QTR PREMIUM	9.100.5.6320.270.118.09.000	4.89
195002260	2ND		2ND QTR PREMIUM	9.100.5.6320.270.121.05.000	152.46
195002260	2ND		2ND QTR PREMIUM	9.100.5.6320.270.126.01.000	242.67
195002260	2ND		2ND QTR PREMIUM	9.100.5.6320.270.126.01.000	8.48
195002260	2ND		2ND QTR PREMIUM	9.100.5.6320.270.126.09.000	4.89
195002260	2ND		2ND QTR PREMIUM	9.100.5.6320.270.127.05.000	73.11
195002260	2ND		2ND QTR PREMIUM	9.100.5.6410.270.114.01.000	1,474.97
195002260	2ND		2ND QTR PREMIUM	9.100.5.6410.270.114.05.000	556.40
195002260	2ND		2ND QTR PREMIUM	9.100.5.6410.270.114.08.000	.10
195002260	2ND		2ND QTR PREMIUM	9.100.5.6410.270.114.09.000	41.95
195002260	2ND		2ND QTR PREMIUM	9.100.5.6410.270.122.01.000	2,376.11
195002260	2ND		2ND QTR PREMIUM	9.100.5.6410.270.122.05.000	592.51
195002260	2ND		2ND QTR PREMIUM	9.100.5.6410.270.122.09.000	61.52
195002260	2ND		2ND QTR PREMIUM	9.100.5.6510.270.104.05.000	33.27
195002260	2ND		2ND QTR PREMIUM	9.100.5.6510.270.104.09.000	.43
195002260	2ND		2ND QTR PREMIUM	9.100.5.6510.270.105.05.000	474.43
195002260	2ND		2ND QTR PREMIUM	9.100.5.6510.270.105.09.000	4.89
195002260	2ND		2ND QTR PREMIUM	9.100.5.6550.270.540.05.000	1,284.78
195002260	2ND		2ND QTR PREMIUM	9.100.5.6560.270.111.05.000	240.52

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195002260	2ND		2ND QTR PREMIUM	9.100.5.6560.270.111.09.000	4.89
195002260	2ND		2ND QTR PREMIUM	9.100.5.6610.270.530.05.000	15,698.18
195002260	2ND		2ND QTR PREMIUM	9.100.5.6610.270.530.05.000	112.73
195002260	2ND		2ND QTR PREMIUM	9.100.5.6610.270.530.08.000	637.94
195002260	2ND		2ND QTR PREMIUM	9.100.5.6610.270.530.08.000	1,346.14
195002260	2ND		2ND QTR PREMIUM	9.100.5.6610.270.530.09.000	4.57
195002260	2ND		2ND QTR PREMIUM	9.100.5.6640.270.530.05.000	9,875.58
195002260	2ND		2ND QTR PREMIUM	9.100.5.6640.270.530.05.000	141.33
195002260	2ND		2ND QTR PREMIUM	9.100.5.6650.270.530.05.000	1,754.95
195002260	2ND		2ND QTR PREMIUM	9.100.5.6810.270.510.05.000	1,286.14
195002260	2ND		2ND QTR PREMIUM	9.100.5.6810.270.510.05.000	12,754.14
195002260	2ND		2ND QTR PREMIUM	9.100.5.6810.270.510.05.000	1,698.39
195002260	2ND		2ND QTR PREMIUM	9.100.5.6810.270.510.05.000	88.76
195002260	2ND		2ND QTR PREMIUM	9.100.5.6810.270.510.05.000	262.70
195002260	2ND		2ND QTR PREMIUM	9.100.5.6810.270.510.08.000	1,384.20
195002260	2ND		2ND QTR PREMIUM	9.100.5.6810.270.510.09.000	135.77
195002260	2ND		2ND QTR PREMIUM	9.241.5.5420.270.000.01.000	10.96
195002260	2ND		2ND QTR PREMIUM	9.241.5.5420.270.000.02.000	39.28
195002260	2ND		2ND QTR PREMIUM	9.241.5.5420.270.000.05.000	5.06
195002260	2ND		2ND QTR PREMIUM	9.243.5.6210.270.151.01.000	122.41
195002260	2ND		2ND QTR PREMIUM	9.243.5.6210.270.151.05.000	20.21
195002260	2ND		2ND QTR PREMIUM	9.243.5.6210.270.151.09.000	4.89
195002260	2ND		2ND QTR PREMIUM	9.245.5.6230.270.106.05.000	2,641.67
195002260	2ND		2ND QTR PREMIUM	9.251.5.5120.270.000.02.000	1,366.71
195002260	2ND		2ND QTR PREMIUM	9.251.5.5120.270.000.05.000	319.47
195002260	2ND		2ND QTR PREMIUM	9.251.5.5120.270.000.09.000	24.61
195002260	2ND		2ND QTR PREMIUM	9.251.5.5150.270.000.02.000	82.92
195002260	2ND		2ND QTR PREMIUM	9.251.5.5150.270.000.09.000	2.45
195002260	2ND		2ND QTR PREMIUM	9.251.5.6210.270.000.01.000	122.41
195002260	2ND		2ND QTR PREMIUM	9.251.5.6210.270.000.05.000	50.93
195002260	2ND		2ND QTR PREMIUM	9.251.5.6210.270.000.09.000	7.42
195002260	2ND		2ND QTR PREMIUM	9.251.5.6210.270.000.09.000	4.89
195002260	2ND		2ND QTR PREMIUM	9.251.5.7200.270.000.02.000	21.40
195002260	2ND		2ND QTR PREMIUM	9.257.5.5210.270.000.02.000	264.93

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195002260	2ND		2ND QTR PREMIUM	9.257.5.5210.270.000.05.000	1,910.36
195002260	2ND		2ND QTR PREMIUM	9.257.5.5210.270.000.09.000	33.76
195002260	2ND		2ND QTR PREMIUM	9.257.5.6160.270.000.02.000	82.94
195002260	2ND		2ND QTR PREMIUM	9.257.5.6160.270.000.09.000	.37
195002260	2ND		2ND QTR PREMIUM	9.258.5.5220.270.000.05.000	107.09
195002260	2ND		2ND QTR PREMIUM	9.258.5.5220.270.000.09.000	1.22
195002260	2ND		2ND QTR PREMIUM	9.263.5.5190.270.000.02.000	30.78
195002260	2ND		2ND QTR PREMIUM	9.271.5.5120.270.108.02.000	405.01
195002260	2ND		2ND QTR PREMIUM	9.271.5.5120.270.108.05.000	51.86
195002260	2ND		2ND QTR PREMIUM	9.271.5.5120.270.108.09.000	2.45
195002260	2ND		2ND QTR PREMIUM	9.274.5.5110.270.000.02.000	586.00
195002260	2ND		2ND QTR PREMIUM	9.274.5.5110.270.000.05.000	494.49
195002260	2ND		2ND QTR PREMIUM	9.274.5.5110.270.000.08.000	14.38
195002260	2ND		2ND QTR PREMIUM	9.274.5.5110.270.000.09.000	20.47
195002260	2ND		2ND QTR PREMIUM	9.274.5.6210.270.000.01.000	81.58
195002260	2ND		2ND QTR PREMIUM	9.274.5.6210.270.000.05.000	95.95
195002260	2ND		2ND QTR PREMIUM	9.274.5.6210.270.000.09.000	3.42
195002260	2ND		2ND QTR PREMIUM	9.278.5.5110.270.000.02.000	67.00
195002260	2ND		2ND QTR PREMIUM	9.278.5.5110.270.000.05.000	47.64
195002260	2ND		2ND QTR PREMIUM	9.278.5.5110.270.000.08.000	1.25
195002260	2ND		2ND QTR PREMIUM	9.278.5.5110.270.000.09.000	2.41
195002260	2ND		2ND QTR PREMIUM	9.278.5.6210.270.000.01.000	7.09
195002260	2ND		2ND QTR PREMIUM	9.278.5.6210.270.000.05.000	26.37
195002260	2ND		2ND QTR PREMIUM	9.610.5.6550.270.000.05.000	336.57
Check No. 322028					130,713.18
VENDOR TOTAL					130,713.18
STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY - 18498					
195003427	20191730		2040M - TYHEE ANNUAL FEE	9.100.5.6640.325.530.00.000	100.00
Check No. 322431					100.00
VENDOR TOTAL					100.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901					
195002429	H002309-2018		1688M - FMS ELEVATOR ANNUAL CERTIFICATION	9.420.5.6640.325.000.00.000	125.00
Check No. 322029					125.00
VENDOR TOTAL					125.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SUPERIOR FILTRATION PRODUCTS - 21109					
195003115	11746	1900251	Filters	9.100.1.1170.000.000.00.000	1,233.48
					Check No. 322312
					1,233.48
VENDOR TOTAL					1,233.48
 SUSAN FULLMER - 11672					
195002357	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321932
					9.30
VENDOR TOTAL					9.30
 SUSAN PETTIT - 3844					
195002269	7/18-8/9/18		MILEAGE LOG	9.100.5.6320.382.118.00.000	69.30
195002192	7/31-8/2/18		IASA CONF/BOISE	9.271.5.5120.396.108.00.000	275.40
					Check No. 322003
					344.70
VENDOR TOTAL					344.70
 SUSAN WEST - 11480					
195002421	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 322049
					9.30
VENDOR TOTAL					9.30
 T J MAXX - 3757					
195003360	8/28/2018	1900501	IMS Yoga mats, passion class	9.100.5.5150.440.108.00.000	99.90
					Check No. 322432
					99.90
VENDOR TOTAL					99.90
 TAEKNI - 22042					
195003071	32	1900456	remounting speakers at LWCK	9.420.5.6230.550.106.00.000	1,555.00
					Check No. 322202
					1,555.00
VENDOR TOTAL					1,555.00
 TANIA WARNER - 11229					
195002417	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 322045
					9.30
VENDOR TOTAL					9.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TAWNA CHANDLER - 6255					
195002333	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321889
					9.30
VENDOR TOTAL					9.30
TEACHING STRATEGIES, INC. - 7211					
195002453	0335042-IN	1900248	Gold online assessment	9.274.5.5110.410.000.00.000	2,685.34
195002453	0335042-IN	1900248	Gold online assessment	9.278.5.5110.410.000.00.000	233.51
					Check No. 322204
					2,918.85
VENDOR TOTAL					2,918.85
TEARSA BURKE - 11809					
195003498	8/30/18		REIMB DRY ERASE WHITE KIT	9.100.5.5150.410.235.00.000	28.32
					Check No. 322364
					28.32
VENDOR TOTAL					28.32
TEK-HUT, INC. - 2976					
195002452	36405		DEDICATED INTERNET SERVICE	9.100.5.6610.354.106.00.000	666.60
					Check No. 322205
					666.60
195003184	36548	1900020	HP ProDesk 400	9.420.5.5150.552.106.00.000	343,200.00
					Check No. 322314
					343,200.00
195003356	36579	1900331	Gbics	9.420.5.6230.554.106.00.000	6,500.00
					Check No. 322433
					6,500.00
VENDOR TOTAL					350,366.60
TERRI HENSLEY - 11923					
195002364	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321945
					9.30
VENDOR TOTAL					9.30
TERRI KUGLER - 6267					
195002373	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321969
					9.30
VENDOR TOTAL					9.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TERRY R. ADAMS VIOLINS - 19104					
195003428	592947		MUSICAL INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031	490.00
				Check No. 322434	490.00
				VENDOR TOTAL	490.00
TEXTBOOK EXCHANGE OF UTAH, LLC - 5198					
195003821	25301458	1900455	CNA	9.100.5.5150.440.215.00.000	2,337.50
				Check No. 322435	2,337.50
				VENDOR TOTAL	2,337.50
THOMPSON PAVING INC - 21968					
195003433	5	1900162	Bid Award - HMS Track & Field	9.420.5.6630.520.000.00.000	217,882.50
				Check No. 322436	217,882.50
				VENDOR TOTAL	217,882.50
TONYA WARD - 8617					
195002145	7/30-8/2/18		CTE REACH CONF/BOISE	9.243.5.5190.382.205.00.099	342.10
				Check No. 322044	342.10
				VENDOR TOTAL	342.10
TONYA WILKES - 6749					
195003070	8/21/18		DRY ERASE KIT/BRUSHES/SARAN WRAP	9.100.5.5150.410.235.00.000	77.88
				Check No. 322212	77.88
195003430	8/30/18		POSTER FRAME	9.100.5.5150.410.235.00.000	9.09
				Check No. 322445	9.09
				VENDOR TOTAL	86.97
TOREUP LLC - 20977					
195002262	31198		SERVICES	9.100.5.6550.410.540.00.000	660.00
				Check No. 322039	660.00
195003431	31686		SERVICES	9.100.5.6550.410.540.00.000	220.00
				Check No. 322437	220.00
				VENDOR TOTAL	880.00
TRACI SWANSON - 9770					
195002409	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
				Check No. 322033	9.30
				VENDOR TOTAL	9.30

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TRAVEL STATION - 21354					
195003823	0012648		AIRFARE/AMY BARE	9.261.5.6210.396.000.00.000	734.61
					Check No. 322438
					734.61
VENDOR TOTAL					734.61
TRIM FLEX VINYL SUPPLY CO - 22037					
195002272	143346		MESH/MATS/BRUSHES/NEEDLES/VINYL ADHESIVE	9.100.5.6810.428.510.00.850	211.48
					Check No. 322041
					211.48
195003504	380510		26471T - SILICONE RUBBER/CATALYST/DVD SEAT REPAIR	9.100.5.6810.428.510.00.850	79.22
					Check No. 322440
					79.22
VENDOR TOTAL					290.70
TRINA MCLAUGHLIN - 11901					
195003216	8/8-8/23/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	46.00
195003251	8/23-8/24/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	49.95
					Check No. 322276
					95.95
VENDOR TOTAL					95.95
UPS - 3598					
195002496	0000797366328		SHIPPING/POS-X LLC	9.100.5.6810.428.510.00.850	11.00
195002496	0000797366328		SHIPPING/AMERICANA BOOK CRAFT	9.100.5.5150.440.108.00.000	24.10
195002496	0000797366328		SHIPPING/AMERICANA BOOK CRAFT	9.100.5.5150.440.108.00.000	24.86
195002496	0000797366328		SERVICES	9.100.5.6320.352.105.00.000	108.98
195002496	0000797366328		SHIPPING/COMPLIANCE SERVICES	9.420.5.5120.552.106.00.000	10.90
					Check No. 322207
					179.84
VENDOR TOTAL					179.84
VALLEY OFFICE SYSTEMS - 271					
195003119	AR660564	1900289	Black Ink Cartridge	9.100.5.5120.410.455.00.000	53.74
					Check No. 322315
					53.74
195003453	AR657608	1900128	LIBRARY BOOK CASES FOR HAWTHORNE	9.420.5.5150.550.122.00.000	6,300.00
					Check No. 322441
					6,300.00
VENDOR TOTAL					6,353.74

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Varsity Facility Services - 14864					
195003341	689289		MONTHLY JANITORIAL SERVICES	9.100.5.6610.310.530.00.000	59,534.53
					Check No. 322442
					59,534.53
VENDOR TOTAL					59,534.53
Verizon Wireless Services, LLC - 15218					
195002947	9812347480		SERVICES	9.100.5.6320.313.121.00.000	37.16
195002947	9812347480		SERVICES	9.100.5.6610.355.106.00.000	127.06
195002947	9812347480		SERVICES	9.100.5.6640.410.530.00.000	261.84
					Check No. 322208
					426.06
195003224	9812347481		IPADS	9.274.5.5110.410.000.00.000	1,511.51
195003224	9812347481		IPADS DATA PLAN	9.274.5.6610.351.000.00.000	190.13
195003224	9812347481		IPADS	9.278.5.5110.410.000.00.000	131.44
195003224	9812347481		IPADS DATA PLAN	9.278.5.6610.351.000.00.000	16.53
					Check No. 322316
					1,849.61
VENDOR TOTAL					2,275.67
Vickie Bowers - 11795					
195002327	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321878
					9.30
VENDOR TOTAL					9.30
Vickie Labbee - 5194					
195002374	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321970
					9.30
VENDOR TOTAL					9.30
Virginia Cameron - 11159					
195002331	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321884
					9.30
VENDOR TOTAL					9.30
Vision Service Plan - 3435					
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.6110.290.122.05.008	17.46
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.5120.290.114.05.402	5.82
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.5120.290.114.05.000	58.20
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.6670.290.010.05.000	11.64

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195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.5210.290.124.05.000	75.66
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.5220.290.124.05.000	5.82
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.6110.290.122.05.000	11.64
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.6110.290.122.05.000	2.91
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.6220.290.122.05.000	5.82
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.6410.290.114.05.000	2.91
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.6410.290.114.05.000	2.91
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.6410.290.114.05.000	2.91
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.6810.290.510.05.000	11.64
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.6810.290.510.05.000	20.37
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.6810.290.510.05.000	10.22
195003186	8/25/18		AUGUST 2018 BILLING	9.100.5.6810.290.510.05.000	2.91
195003186	8/25/18		AUGUST 2018 BILLING	9.257.5.5210.290.000.05.000	145.50
195003186	8/25/18		AUGUST 2018 BILLING	9.257.5.5210.290.000.05.000	2.91
195003186	8/25/18		AUGUST 2018 BILLING	9.258.5.5220.290.000.05.000	5.82
195003186	8/25/18		AUGUST 2018 BILLING	9.274.5.5110.290.000.05.000	11.64
195003186	8/25/18		AUGUST 2018 BILLING	9.274.5.5110.290.000.05.000	2.91
195003186	8/25/18		AUGUST 2018 BILLING	9.274.5.5110.290.000.05.000	16.05
195003186	8/25/18		AUGUST 2018 BILLING	9.274.5.5110.290.000.05.000	.88
195003186	8/25/18		AUGUST 2018 BILLING	9.278.5.5110.290.000.05.000	.58
195003186	8/25/18		AUGUST 2018 BILLING	9.278.5.5110.290.000.05.000	1.41
Check No. 322317					439.45
VENDOR TOTAL					439.45
VIVIAN HYMER - 409					
195002366	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321952					9.30
VENDOR TOTAL					9.30
WAL-MART STORE #01-1955/DIST - 9401					
195002942	001407-2019	1900327	notebooks, folders, loose leaf	9.100.5.5150.409.235.00.000	183.80
195002941	003335-2019	1900245	Principal Mtg	9.100.5.5120.410.114.00.000	116.50
195002943	008603-2019	1900293	Wipes, kleenex, folders, pens	9.100.5.5120.410.459.00.000	97.21
195002938	006374	1900263	Band Supplies	9.100.5.5150.410.205.00.006	148.43
195002936	005678	1900208	Snacks for Inspiration Math	9.100.5.6210.396.108.00.000	82.45

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195002939	006261-2019	1900234	Office supplies/storage	9.251.5.5120.410.000.00.000	72.60
195002940	006683	1900265	Supplies for Math Boot Camp	9.251.5.5120.410.000.00.000	293.13
195002937	007497	1900207	Water toys and popsicles	9.251.5.7200.383.000.00.000	57.61
Check No. 322209					1,051.73
VENDOR TOTAL					1,051.73
WARREN FERGUSON - 3235					
195002351	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321922					9.30
VENDOR TOTAL					9.30
WATERS SHARPENING - 21541					
195003138	6454-43		2032M - BLADE SHARPENING	9.100.5.6640.471.530.00.000	77.00
Check No. 322318					77.00
VENDOR TOTAL					77.00
WATERTECH, INC. - 8677					
195003342	063991		0892M - BOILER TREATMENT	9.100.5.6640.471.530.00.000	2,289.81
195003343	063990		0893M - CHS CIP CORROSION INHIBITOR	9.100.5.6640.471.530.00.000	4,187.68
Check No. 322443					6,477.49
VENDOR TOTAL					6,477.49
WEST COAST PAPER COMPANY - 8653					
195002454	10783465	1900270	Print Room Supplies	9.610.5.6550.410.000.00.000	37.50
Check No. 322210					37.50
195003357	10801427	1900380	Print Room Supplies	9.610.5.6550.410.000.00.000	59.83
195003358	10803529	1900380	Print Room Supplies	9.610.5.6550.410.000.00.000	686.90
195003359	10803530	1900380	Print Room Supplies	9.610.5.6550.410.000.00.000	110.56
Check No. 322444					857.29
VENDOR TOTAL					894.79
WESTERN MOUNTAIN BUS SALES - 4908					
195002945	0063835-IN		26455T - STOP SIGN MOTORS	9.100.5.6810.428.510.00.850	194.58
195002946	0063789-IN		26455T - TANK SURGE	9.100.5.6810.428.510.00.850	194.47
Check No. 322211					389.05
VENDOR TOTAL					389.05

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WESTERN PSYCHOLOGICAL SERVICES - 855					
195002149	WPS-222059	1900233	TESTING FORMS	9.257.5.5210.410.000.00.000	347.60
					Check No. 322050
					347.60
VENDOR TOTAL					347.60
WESTERN STATES EQUIPMENT CO. - 843					
195003135	IN000741731		1614M - SKIDSTEER E-22 WINDSHIELD	9.100.5.6640.481.530.00.000	77.64
195003136	IN000735514		1614M - SKIDSTEER E-22 GLASS DOOR	9.100.5.6640.481.530.00.000	77.64
195003137	IN000733013		1614M - SKIDSTEER E-22 GLASS DOOR	9.100.5.6640.481.530.00.000	166.25
195003112	IN000737863		0861M - SCISSOR LIFT RENTAL	9.420.5.6640.325.000.00.000	505.00
					Check No. 322320
					826.53
VENDOR TOTAL					826.53
WESTLINE FENCE LLC - 21961					
195002191	8/7/18		1686M - TENDROY CIP CHAINLINK FENCE REPLACEMENT	9.420.5.6630.520.000.00.000	5,973.82
					Check No. 322051
					5,973.82
195003139	8/22/18		1842M - TENDROY/HMS BASKETBALL POST POLE DIGGING	9.420.5.6630.520.000.00.000	160.00
					Check No. 322321
					160.00
VENDOR TOTAL					6,133.82
WILLIAM ELDRIDGE - 9927					
195002349	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
					Check No. 321916
					9.30
VENDOR TOTAL					9.30
WORLD BOOK INC. - 11588					
195003183	0001581326	1900416	Library books	9.100.5.5120.440.108.00.000	4,265.98
					Check No. 322322
					4,265.98
VENDOR TOTAL					4,265.98
WORTHINGTON DIRECT HOLDINGS - 14029					
195002150	INV317078SCH006	1900227	310-P Multi-Use Plastic Stack Chair w/out Arm Rest	9.420.5.6840.550.510.00.000	2,880.71
					Check No. 322055
					2,880.71
VENDOR TOTAL					2,880.71

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WURTH LOUIS AND COMPANY - 18884					
195002430	9018356341		1416M - FMS SCREWS FOR SHELVES	9.100.5.6640.471.530.00.000	170.09
195002431	9018359924		1417M - SHOP SANDPAPER	9.100.5.6640.471.530.00.000	28.03
195002432	9018359923		1417M - SHOP HINGES/PLATES	9.100.5.6640.471.530.00.000	56.20
Check No. 322056					254.32
VENDOR TOTAL					254.32
YOUNG'S SEPTIC TANK SERVICE - 22038					
195002275	8/9/18		1695M - TYHEE PUMPING SERVICE	9.100.5.6640.328.530.00.000	2,000.00
Check No. 322058					2,000.00
VENDOR TOTAL					2,000.00
YVETTE MILLER - 6544					
195002381	8/9/18		MEAL REIMB	9.100.5.6810.382.510.00.850	9.30
Check No. 321981					9.30
VENDOR TOTAL					9.30
ZIONS BANK - 16781					
195003446			HAMPTON INN NAMPA-TECH TOOL LODGING/AUSTIN	9.100.5.6810.382.510.00.850	387.00
195003447			HAMPTON INN NAMPA/TECH TOOL LODGING- KEARN	9.100.5.6810.382.510.00.850	387.00
195003448	434498		ITD-PLATES FOR NEW BUSES	9.100.5.6810.428.510.00.850	30.00
195003451			JANNUS-POWER UP CONF REG/CASE-MITCHELL	9.273.5.6210.382.844.00.000	65.00
195003451			JANNUS-POWER UP CONF REG/CASE-MITCHELL	9.273.5.6210.382.845.00.000	65.00
195003442	8/16/18		COSTCO-EXTRA COURSE SALT	9.100.1.1170.000.000.00.000	391.02
195003439	8/6/18		COSTCO-PRINCIPALS MTG REFRESHMENTS	9.100.5.5150.410.122.00.000	125.49
195003445	1356967395		GODADDY-STANDARD UCC SSL UP TO 15/2 YRS	9.100.5.6230.361.106.00.000	629.98
195003435	5345869		AMAZON-LUGGAGE TAGS	9.100.5.6310.410.127.00.000	7.90
195003436	8/2/18		COSTCO-CHAMBER LUNCHEON TRADE TABLE SNACKS	9.100.5.6320.313.121.00.000	25.17
195003441	106265		NOTARY PUBLIC STAMPS- BENTLEY/CORRINGTON/JOHNSON	9.100.5.6510.410.105.00.000	85.00
195003444	106612		NOTARY PUBLIC STAMP-SPRAGUE	9.100.5.6510.410.105.00.000	26.00
195003440	8/14/18		COSTCO-PLATES/CUPS	9.100.5.6640.410.530.00.000	23.98
195003443	IN1182216		CISCO-EAGLE/IMS FOLDING GATE	9.100.5.6640.471.530.00.000	572.91
195003449	81457471		HAMPTON INN BOISE-CREDIT SUMMER CONF PARKING	9.100.5.6810.382.510.00.000	-60.00
195003450	220281030		CUSTOMLANYARDS-RESTORATIVE PRACTICES LANYARDS	9.246.5.6210.410.000.00.000	336.00
195003438	8/2/18,		COSTCO-MATH WORKSHOP SUPPLIES	9.251.5.5120.410.000.00.000	261.37

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195003434	66588		D HOWELL-RESIDENCE INN/LODGING 7/31-8/2/18	9.271.5.5120.396.108.00.000	389.34
195003452	122837248		BLS DAPULSE LABS-MONDAY USER LICENSE	9.420.5.5120.552.106.00.000	635.16
195003437	8/2/18.		COSTCO - LAPTOP	9.420.5.5150.552.106.00.000	1,399.99
				Check No. 322446	5,783.31
VENDOR TOTAL					5,783.31

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	641,806.18
			241	DRIVER'S EDUCATION FUND	55.30
			243	STATE PROF-TECH ED FUND	7,487.65
			245	STATE TECHNOLOGY FUND	118,590.42
			246	SDFS STATE TOBACCO TAX	379.80
			251	TITLE I-A BASIC	49,678.00
			257	IDEA PART B	50,347.00
			258	IDEA PART B PRESCHOOL	1,157.98
			261	TITLE IV-A	1,756.61
			263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,839.48
			270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	8,500.00
			271	TITLE II-A TEACHER QUALITY	10,057.91
			273	TITLE IV 21ST CENTURY CLC	506.50
			274	HEAD START	10,537.31
			278	HEAD START T.A.N.F. GRANT	894.87
			420	SCHOOL PLANT FACILITY FUND	1,074,021.29
			610	PRINT SHOP FUND	1,398.22
Grand Total					1,980,014.52

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
	195002261	1889219	1900154	Laundry Services	9.290.5.7100.425.000.00.000	90.67
					Check No. 35204	90.67
	195002530	1890847	1900154	Laundry Services	9.290.5.7100.425.000.00.000	295.80
	195002927	1891281	1900154	Laundry Services	9.290.5.7100.425.000.00.000	249.31
	195002958	1885142	1900154	Laundry Services	9.290.5.7100.425.000.00.000	76.03
	195002959	1881110	1900154	Laundry Services	9.290.5.7100.425.000.00.000	73.48
	195002960	1879033	1900154	Laundry Services	9.290.5.7100.425.000.00.000	77.64
	195003057	1892116	1900154	Laundry Services	9.290.5.7100.425.000.00.000	242.55
					Check No. 35223	1,014.81
	195003179	1893274	1900154	Laundry Services	9.290.5.7100.425.000.00.000	594.00
	195003180	1893369	1900154	Laundry Services	9.290.5.7100.425.000.00.000	2.71
					Check No. 35235	596.71
	195003497	1895390	1900154	Laundry Services	9.290.5.7100.425.000.00.000	52.33
					Check No. 35261	52.33
					VENDOR TOTAL	1,754.52
AMAZON.COM CREDIT - 16386						
	195003846	679767565874	1900449	Office Supplies	9.290.5.7100.410.000.00.000	127.60
					Check No. 35262	127.60
					VENDOR TOTAL	127.60
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
	195003462	4420374		24899S DRIVER GLOVES	9.290.5.7100.410.000.00.000	312.00
					Check No. 35263	312.00
					VENDOR TOTAL	312.00
BRADY INDUSTRIES LLC - 5168						
	195003310	5879240		14617SS RINSE/ID/DW DETERGENT	9.290.5.7100.410.000.00.000	1,148.00
	195003311	5881185		14619SS DETERGENT	9.290.5.7100.410.000.00.000	86.25
					Check No. 35236	1,234.25
					VENDOR TOTAL	1,234.25
DAXWELL DISTRIBUTION - 21215						
	195002998	DX74559		24890S FOIL WRAP/NAPKINS	9.290.5.7100.411.000.00.000	4,358.70
					Check No. 35224	4,358.70
					VENDOR TOTAL	4,358.70

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VENDOR NAME

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DELTA DENTAL OF IDAHO, INC - 8597					
195003132	8/24/18		AUGUST 2018 BILLING	9.290.5.7100.260.000.05.000	130.96
195003132	8/24/18		AUGUST 2018 BILLING	9.290.5.7100.260.000.05.000	180.07
Check No. 35237					311.03
VENDOR TOTAL					311.03
EARTHGRAINS BAKING COMPANY - 21126					
195002187	89413908817	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	114.20
195002188	89413908806	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	55.00
Check No. 35205					169.20
195003228	89413908930	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	348.50
195003324	89413908940	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	59.75
Check No. 35238					408.25
195003495	89413908948	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	171.60
195003496	89413908957	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	318.60
Check No. 35264					490.20
VENDOR TOTAL					1,067.65
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
195002488	S4512324.001		1559M FMS OVEN PARTS	9.290.5.7100.428.000.00.000	421.13
Check No. 35225					421.13
195003152	S4518169.001		0948M ED FLEX/WIRE/CONN	9.290.5.7100.428.000.00.000	157.56
Check No. 35239					157.56
VENDOR TOTAL					578.69
FOOD SERVICES OF AMERICA - 1194					
195002435	2828655		14586SS - PRODUCE	9.290.5.7100.450.000.00.000	1,479.00
Check No. 35206					1,479.00
195002994	2833913		14597SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	7,703.40
Check No. 35226					7,703.40
195003300	2837311		14601SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,311.96
195003301	2837309		14603SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,302.80
195003302	2837308		14605SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	798.20
195003303	2837307		14604SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	221.86
195003304	2837310		14602SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	786.65
Check No. 35240					5,421.47
195003511	2840968		14620SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,188.15

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195003512	2840969		14621SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	7,389.28
					Check No. 35265
					8,577.43
VENDOR TOTAL					23,181.30
FOUR J'S PORTABLE TOILETS - 13585					
195003314	52557		14606SS EX SERV HAWTHORNE	9.290.5.7100.410.000.00.000	35.00
195003315	52558		14607SS EX CLEAN PLEASURELAND	9.290.5.7100.410.000.00.000	70.00
					Check No. 35241
					105.00
VENDOR TOTAL					105.00
FRED MEYER STORES, INC. - 1591					
195002217	1068461		24886S FOOD SUPPLY	9.290.5.7100.450.000.00.000	83.28
					Check No. 35207
					83.28
VENDOR TOTAL					83.28
GEM STATE PAPER & SUPPLY - 1623					
195002995	1248740-00		24887S FOOD SUPPLY	9.290.5.7100.410.000.00.000	2,177.77
					Check No. 35227
					2,177.77
VENDOR TOTAL					2,177.77
GOLDEN K RECYCLING LLC - 20576					
195002434	5178		14591SS - CK/CHS/NH GREASE TRAP PUMPING	9.290.5.7100.428.000.00.000	1,050.00
					Check No. 35208
					1,050.00
VENDOR TOTAL					1,050.00
GOOD SOURCE SOLUTIONS - 9057					
195002996	SI0447945		14600SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	33,613.86
195002997	SI0447950		14599SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	19,984.75
195002999	SI0447949		14598SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	324.66
					Check No. 35228
					53,923.27
195003097	SI0447526		14590SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	159.90
195003098	SI0447523		14587SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	4,775.72
195003099	SI0447524		14588SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	8,156.40
195003100	SI0447525		14589SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	3,098.00
195003308	SI0448487		14608SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,016.95
195003309	SI0448488		14609SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,587.20
					Check No. 35242
					19,794.17

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195003513	SI0448970		14622SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	19,511.27
Check No. 35266					19,511.27
VENDOR TOTAL					93,228.71
GRASMICK PRODUCE COMPANY, INC. - 21020					
195003305	01293726		14610SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,249.00
195003306	00942090		14559SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	-500.00
195003307	01264597		14558SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	500.00
Check No. 35243					2,249.00
195003466	01295988		14624SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	119.70
195003464	01294259		14625SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	780.80
195003465	01295246		14623SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	95.00
195003514	01294835		14626SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,518.50
Check No. 35267					2,514.00
VENDOR TOTAL					4,763.00
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
195003327	8/25/18		AUGUST 2018 BILLING	9.290.5.7100.230.000.05.000	37.36
195003327	8/25/18		AUGUST 2018 BILLING	9.290.5.7100.230.000.05.000	65.38
195003327	8/25/18		AUGUST 2018 BILLING	9.290.5.7100.230.000.05.000	2.34
Check No. 35244					105.08
VENDOR TOTAL					105.08
JULIA CAMPBELL - 22039					
195002433	8/14/18		STUDENT LUNCH ACCOUNT REFUND	9.290.4.4161.100.000.00.000	27.33
Check No. 35210					27.33
VENDOR TOTAL					27.33
LASER XPRESS - 10922					
195002439	169594		14592SS - TONER	9.290.5.7100.410.000.00.000	375.00
Check No. 35211					375.00
195003316	169595		14611SS HP LJ TONER	9.290.5.7100.410.000.00.000	125.00
195003317	169662		14612SS YELLOW TONER	9.290.5.7100.410.000.00.000	197.00
Check No. 35245					322.00
VENDOR TOTAL					697.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOOMIS - 13198					
195002264	12254421		ARMORED CAR SERV	9.290.5.7100.310.000.00.000	384.03
					Check No. 35212
					384.03
VENDOR TOTAL					384.03
 MEADOW GOLD DAIRIES - 1688					
195003841	AUGUST2018	1900034	Milk for 2018 - 2019	9.290.5.7100.450.000.00.000	9,556.17
					Check No. 35268
					9,556.17
VENDOR TOTAL					9,556.17
 NICHOLAS & CO. INC. - 1466					
195003096	6489865		14593SS FOOD & SUPPLIES	9.290.5.7100.410.000.00.000	354.45
195003318	6507178		14613SS TEST STRIPS	9.290.5.7100.410.000.00.000	10.41
195003096	6489865		14593SS FOOD & SUPPLIES	9.290.5.7100.411.000.00.000	926.97
195003318	6507178		14613SS CUPS	9.290.5.7100.411.000.00.000	784.95
195003095	6495363		14596SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	11,270.98
195003096	6489865		14593SS FOOD & SUPPLIES	9.290.5.7100.450.000.00.000	11,527.34
195003318	6507178		14613SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	22,036.47
195003319	6509710		14614SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	5,690.42
					Check No. 35246
195003515	6512874		14627SS FOOD & SUPPLIES	9.290.5.7100.410.000.00.000	73.74
195003515	6512874		14627SS FOOD & SUPPLIES	9.290.5.7100.450.000.00.000	4,049.88
					Check No. 35269
					4,123.62
VENDOR TOTAL					56,725.61
 PACIFIC SOURCE HEALTH PLANS - 21355					
195003133	8/24/18		AUGUST 2018 BILLING	9.290.5.7100.240.000.05.000	2,513.92
195003133	8/24/18		AUGUST 2018 BILLING	9.290.5.7100.240.000.05.000	1,885.44
					Check No. 35247
					4,399.36
VENDOR TOTAL					4,399.36
 PLATT ELECTRIC SUPPLY - 1179					
195002301	T040704		1560M FMS OVEN PARTS	9.290.5.7100.428.000.00.000	35.14
					Check No. 35213
195002515	T062042		1561M FMS OVEN PARTS	9.290.5.7100.428.000.00.000	27.56

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195002517	T040534		1380M FMS BREAKER/LUGS OVEN	9.290.5.7100.428.000.00.000	137.59
				Check No. 35229	165.15
195003312	T062106		24897S 10 GAUGE WIRE	9.290.5.7100.428.000.00.000	172.91
				Check No. 35248	172.91
				VENDOR TOTAL	373.20
PRISM PAK INC. - 18570					
195003463	61207		24898S BANK BAGS	9.290.5.7100.410.000.00.000	499.96
				Check No. 35270	499.96
				VENDOR TOTAL	499.96
RESTAURANT & STORE EQUIPMENT CO - 2048					
195002531	895198		14594SS BLUE APRONS	9.290.5.7100.410.000.00.000	16.52
				Check No. 35230	16.52
195003289	893395	1900144	CENTRAL KITCHEN OVENS	9.290.5.7100.550.000.00.000	500.00
195003290	896708	1900144	CENTRAL KITCHEN OVENS	9.290.5.7100.550.000.00.000	30,597.47
				Check No. 35249	31,097.47
				VENDOR TOTAL	31,113.99
ROCKY MOUNTAIN EAP, L.L.C. - 20546					
195003322	8/27/18		AUGUST 2018 BILLING	9.290.5.7100.250.000.05.000	15.68
				Check No. 35250	15.68
				VENDOR TOTAL	15.68
RSD/TOTAL CONTROL - 2037					
195003000	24128400-00		24895S RELAY	9.290.5.7100.428.000.00.000	10.37
				Check No. 35231	10.37
195003175	24128506-00		1954M SY FAN MOTOR	9.290.5.7100.428.000.00.000	35.56
195003176	24128381-00		1952M HHS MOTOR	9.290.5.7100.428.000.00.000	114.27
195003313	24128674-00		24903S TEMP CONTROL	9.290.5.7100.428.000.00.000	60.10
				Check No. 35251	209.93
				VENDOR TOTAL	220.30
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952					
195003102	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	9.290.5.7100.240.000.05.000	140.00
				Check No. 35252	140.00
				VENDOR TOTAL	140.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SPEEDY FOODS LLC - 20917					
195002436	2365		24892S - FOOD ITEMS	9.290.5.7100.450.000.00.000	7,642.56
				Check No. 35214	7,642.56
				VENDOR TOTAL	7,642.56
STATE INSURANCE FUND - 1069					
195002260	2ND		2ND QTR PREMIUM	9.290.5.7100.270.000.05.000	22,979.96
195002260	2ND		2ND QTR PREMIUM	9.290.5.7100.270.000.08.000	750.54
195002260	2ND		2ND QTR PREMIUM	9.290.5.7100.270.000.09.000	478.32
				Check No. 35215	24,208.82
				VENDOR TOTAL	24,208.82
THOMAS WILSON - 2680					
195003069	7/16-8/22/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	75.80
				Check No. 35234	75.80
195003429	8/23-8/29/18		MILEAGE	9.290.5.7100.381.000.00.000	25.60
				Check No. 35271	25.60
				VENDOR TOTAL	101.40
TONYA HUNZIKER - 11965					
195002270	8/1-8/10/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	7.95
				Check No. 35209	7.95
				VENDOR TOTAL	7.95
U.S. FOODSERVICE, INC. - 16099					
195003113	4806026		14595SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	252.76
195003114	5902555		14595SS - CREDIT FOR FUEL SURCHARGE	9.290.5.7100.450.000.00.000	-5.00
				Check No. 35253	247.76
				VENDOR TOTAL	247.76
VALLEY OFFICE SYSTEMS - 271					
195002148	AR658151	1900143	OFFICE EQUIPMENT	9.290.5.7100.550.000.00.000	1,198.00
				Check No. 35216	1,198.00
				VENDOR TOTAL	1,198.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VERIZON WIRELESS SERVICES, LLC - 15218					
195002947	9812347480		SERVICES	9.290.5.7100.310.000.00.000	68.28
				Check No. 35232	68.28
				VENDOR TOTAL	68.28
VISION SERVICE PLAN - 3435					
195003186	8/25/18		AUGUST 2018 BILLING	9.290.5.7100.290.000.05.000	23.28
195003186	8/25/18		AUGUST 2018 BILLING	9.290.5.7100.290.000.05.000	29.10
				Check No. 35254	52.38
				VENDOR TOTAL	52.38
WAL-MART STORE #01-1955/DIST - 9401					
195002935	001386		24894S - FOOD ITEMS	9.290.5.7100.451.000.00.000	21.56
				Check No. 35233	21.56
				VENDOR TOTAL	21.56
WALLACE PACKAGING, LLC - 19225					
195003320	61952		24889S - TRAYS/UTENSILS	9.290.5.7100.411.000.00.000	14,216.00
195003321	61973		24889S - TRAYS	9.290.5.7100.411.000.00.000	5,105.16
				Check No. 35255	19,321.16
				VENDOR TOTAL	19,321.16

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		Amount
			290	CHILD NUTRITION	291,461.08
				Grand Total	291,461.08

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	641,806.18
241	DRIVER'S EDUCATION FUND	55.30
243	STATE PROF-TECH ED FUND	7,487.65
245	STATE TECHNOLOGY FUND	118,590.42
246	SDFS STATE TOBACCO TAX	379.80
251	TITLE I-A BASIC	49,678.00
257	IDEA PART B	50,347.00
258	IDEA PART B PRESCHOOL	1,157.98
261	TITLE IV-A	1,756.61
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,839.48
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	8,500.00
271	TITLE II-A TEACHER QUALITY	10,057.91
273	TITLE IV 21ST CENTURY CLC	506.50
274	HEAD START	10,537.31
278	HEAD START T.A.N.F. GRANT	894.87
290	CHILD NUTRITION	291,461.08
420	SCHOOL PLANT FACILITY FUND	1,074,021.29
610	PRINT SHOP FUND	1,398.22
Grand Total		2,271,475.60

APPROVED BY BOARD OF TRUSTEES

Jackie Cranor

BOARD CHAIR

September 18, 2018

DATE

Rena Johnson

BOARD CLERK

September 18, 2018

DATE

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End Date : 09/10/2018
FY Period - Task : '2-A3','2-A4','2-A5','3-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name