

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 84644

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ABDO PUBLISHING - 8320						
	195008380	223136A	1901334	BOOKS	9.100.5.6220.430.455.00.000	513.70
					Check No. 323866	513.70
	195009545	223385A	1901459	BOOKS	9.100.5.6220.430.427.00.000	1,237.75
					Check No. 324283	1,237.75
					VENDOR TOTAL	1,751.45
ACCO BRANDS USA LLC - 21190						
	195008611	2788023		1775M GC SWITCH MEMBRANCE	9.100.5.6640.471.530.00.000	44.54
					Check No. 323867	44.54
	195009412	2790249		1786M GC TRANSFORMERS	9.100.5.5120.410.427.00.000	59.92
					Check No. 324079	59.92
					VENDOR TOTAL	104.46
ACE HARDWARE & OUTDOOR SPORTS - 14481						
	195008555	513422		2682M CHS BUCKET/PATCH	9.100.5.6640.471.530.00.000	16.56
					Check No. 323868	16.56
	195009353	513506		2472M HHS SCREWS	9.100.5.6640.471.530.00.000	6.45
					Check No. 324080	6.45
	195010091	513674		2716M CHS FASTENERS	9.100.5.6610.418.530.00.000	17.18
					Check No. 324284	17.18
					VENDOR TOTAL	40.19
ADI - 13535						
	195009486	PP167C01		1787M CH CAMERAS	9.420.5.6640.325.000.00.000	639.83
					Check No. 324081	639.83
					VENDOR TOTAL	639.83
ADVENTURE TO FITNESS LLC - 21641						
	195009546	1503	1901507	Teacher plan	9.100.5.6210.415.121.00.000	99.00
					Check No. 324285	99.00
					VENDOR TOTAL	99.00
AIR EXCHANGE TECHNOLOGIES INC - 12367						
	195009352	25696QQQ		1720M HHS SHEET METAL TOP	9.100.5.6640.471.530.00.000	45.00
					Check No. 324082	45.00
					VENDOR TOTAL	45.00
AIRGAS USA LLC - 9781						
	195009547	9082719884	1901679	CTE HHS AG	9.243.5.5190.410.205.00.099	38.78

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195009548	9082719883	1901679	CTE HHS AG	9.243.5.5190.410.205.00.099	260.00
195009549	9082682484	1901679	CTE HHS AG	9.243.5.5190.410.205.00.099	460.22
Check No. 324286					759.00
VENDOR TOTAL					759.00
ALAMEDA MIDDLE SCHOOL - 84					
195008421	11/12/18		2019 VENDING COMMISSION	9.100.4.4199.900.122.00.000	488.72
Check No. 323869					488.72
VENDOR TOTAL					488.72
ALBERTSON'S - 88					
195009741	1505134-102418	1901362	CTE PHS Health	9.243.5.5190.410.205.00.099	106.06
195009742	1505152-102918	1901406	CTE PHS FCS	9.243.5.5190.410.205.00.099	148.57
195009743	5051526-102918	1901407	CTE PHS FCS	9.243.5.5190.410.205.00.099	75.35
Check No. 324287					329.98
VENDOR TOTAL					329.98
ALSCO/AMERICAN LINEN DIVISION - 5189					
195008558	1916225		2732M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	136.80
Check No. 323871					136.80
195009308	1920400		2744M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	139.08
195009309	1918600		2744M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	285.00
Check No. 324083					424.08
195010092	1922544		3026M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	57.00
Check No. 324288					57.00
VENDOR TOTAL					617.88
AMAZON WEB SERVICES INC - 21880					
195009550	158251200	1900151	Amazon AWS Moodle	9.100.5.6230.361.106.00.000	212.71
Check No. 324289					212.71
VENDOR TOTAL					212.71
AMAZON.COM CREDIT - 16386					
195008721	438839533455	1901353	supplies - online	9.100.5.5120.410.230.00.000	8.99
195008722	833976754455	1901353	supplies - online	9.100.5.5120.410.230.00.000	380.76
195008723	778353956663	1901353	supplies - online	9.100.5.5120.410.230.00.000	29.67
195008724	976979395545	1901353	supplies - online	9.100.5.5120.410.230.00.000	9.36
195008719	734875588385	1901384	Teacher chair and supplies - online	9.100.5.5120.410.230.00.000	44.20
195008720	434673873377	1901384	Teacher chair and supplies - online	9.100.5.5120.410.230.00.000	165.89

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195008379	564898359356	1901400	Band Pants	9.100.5.5150.409.235.00.000	674.21
195008371	437474367658	1901486	The Boy Who Was..books	9.100.5.5120.410.107.00.406	61.15
195008376	799457354595	1901451	Stop Signs and vests	9.100.5.5120.410.459.00.000	252.56
195008517	657393774396	1901496	Calendars and mouse	9.100.5.5150.410.122.00.000	41.63
195008378	895346635337	1901412	Supplies	9.100.5.5150.410.210.00.015	36.50
195008377	647867754948	1901447	Library Books	9.100.5.6220.430.225.00.000	73.92
195008718	453696347894	1901529	TORO PADDLE SET	9.100.5.6640.481.530.00.000	242.64
195008373	533479983733	1901454	OT SUPPLIES	9.257.5.5210.410.000.00.000	584.45
195008374	465768935798	1901454	OT SUPPLIES	9.257.5.5210.410.000.00.000	12.99
195008518	773935848838	1901538	MULTIPLICATION CARDS, STOOL	9.257.5.5210.410.000.00.000	28.94
195008516	435365445799	1901457	Replacement bulb	9.420.5.6230.550.106.00.000	170.72
195008375	938659693395	1901484	surge protectors	9.420.5.6230.550.106.00.000	254.70
195008372	773348783763	1901510	kvm & surge protectors	9.420.5.6230.550.106.00.000	185.73
Check No. 323872					3,259.01
195009165	795838388483	1901532	EL Games	9.100.5.5120.410.107.00.406	199.73
195009163	669858366374	1901561	wipes for chrome books	9.100.5.5120.410.431.00.000	93.30
195009164	647899988573	1901588	Batteries / Packing Tape Dispensers	9.100.5.5120.410.475.00.000	71.68
Check No. 324084					364.71
195010082	999945895656	1901745	floor mat	9.100.5.5120.410.220.00.000	24.95
195009552	733964979876	1901503	Cork Bulletin Bar	9.100.5.5120.410.415.00.000	116.05
195009555	865783644869	1901557	Noise Canceling Headphones, Classroom Supplies	9.100.5.5120.410.415.00.000	61.65
195009557	575488546978	1901594	Classroom/Office Supplies	9.100.5.5120.410.415.00.000	113.91
195009564	446984667957	1901648	Office/Classroom Supplies	9.100.5.5120.410.415.00.000	122.75
195009565	864756543366	1901648	Office/Classroom Supplies	9.100.5.5120.410.415.00.000	-33.99
195009558	434666669445	1901625	Storage Large book bins, one-finger stapler	9.100.5.5120.410.423.00.000	91.16
195009569	436854686939	1901707	binding combs	9.100.5.5120.410.463.00.000	25.47
195009562	448795975965	1901613	Lost at School by Ross Greene	9.100.5.5120.410.475.00.000	462.00
195009553	496887546959	1901554	office/student supplies - online	9.100.5.5150.410.230.00.000	261.71
195009554	567995937953	1901554	office/student supplies - online	9.100.5.5150.410.230.00.000	105.04
195009570	669957548453	1901686	IMS Career Exploration material	9.100.5.5150.440.108.00.000	51.97
195009563	954697835489	1901546	LIBRARY SUPPLIES	9.100.5.6220.430.205.00.000	58.90
195009551	449499568748	1901442	Library books	9.100.5.6220.430.215.00.000	14.99
195009566	898678876783	1901446	Library Books	9.100.5.6220.430.230.00.000	25.83
195009567	468558637768	1901446	Library Books	9.100.5.6220.430.230.00.000	10.96

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195009568	595698483394	1901446	Library Books	9.100.5.6220.430.230.00.000	27.00
195009559	876397788374	1901666	KEYBOARD CASE	9.257.5.5210.410.000.00.000	44.95
195009724	446363566939	1901680	28" Safety Cones	9.420.5.5120.550.475.00.000	116.99
195009560	585437977376	1901692	amplifier	9.420.5.5150.550.205.00.022	136.40
195009556	773799876795	1901590	phone case & projector bulb	9.420.5.6230.550.106.00.000	195.56
195009561	768367969563	1901654	monitors and cables	9.420.5.6230.550.106.00.000	6,939.35
195009720	469358347538	1901748	toughbook car charger	9.420.5.6230.550.106.00.000	29.99
Check No. 324290					9,003.59
VENDOR TOTAL					12,627.31
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
195008495	2685673		1171M SPEEDCRETE	9.100.5.6610.418.530.00.000	22.00
195008494	2685727		2409M HMS GOLD ADHESIVE	9.420.5.6640.540.122.00.000	90.00
Check No. 323873					112.00
VENDOR TOTAL					112.00
AMY BOWIE - 2354					
195009335	11/4-11/7/18		PROJECT LEADERSHIP	9.271.5.5120.396.108.00.000	221.06
Check No. 324090					221.06
VENDOR TOTAL					221.06
ANDERSON, JULIAN & HULL, LLP - 15940					
195008397	53517		GEN REPRESENTATION 9/4-9/28/18	9.100.5.6320.311.105.00.000	1,281.00
Check No. 323874					1,281.00
VENDOR TOTAL					1,281.00
ANDREW PAULES - 678					
195009462	9/24-11/14/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	101.59
Check No. 324177					101.59
VENDOR TOTAL					101.59
ANGELA BURTON - 4300					
195008583	11/13/18		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
Check No. 323890					14.10
195009219	11/16/18		REIMB RADIATOR CAP	9.100.5.6810.428.510.00.850	6.11
Check No. 324092					6.11
VENDOR TOTAL					20.21

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ANGELA KOHLI - 3264					
195008673	10/1-10/31/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	7.52
					Check No. 323942
					7.52
VENDOR TOTAL					7.52
ANGELA STEVENS - 7178					
195008529	6/17-6/19/18.		REPL CK 321181-CORWIN SEMINAR	9.100.4.4199.900.000.00.000	93.90
					Check No. 324003
					93.90
VENDOR TOTAL					93.90
ANGELA STITES - 3506					
195008623	9/5/18-10/31/18		MILEAGE	9.257.5.6160.381.000.00.000	65.67
					Check No. 324004
					65.67
VENDOR TOTAL					65.67
ANN ROBERTS - 11416					
195009461	11/15-11/18/18		NCTE CONF	9.271.5.5120.396.108.00.000	966.24
					Check No. 324189
					966.24
VENDOR TOTAL					966.24
APPLE INC. - 2373					
195008549	6765697262	1901344	Ipads from grant	9.242.5.5150.550.230.00.000	3,940.00
					Check No. 323876
					3,940.00
195009571	6774732164	1901621	iPad for festival raffle tree	9.100.5.6210.415.121.00.000	379.00
					Check No. 324291
					379.00
VENDOR TOTAL					4,319.00
ASCD - 224					
195009394	0013190751	1901531	ASCD Membership Renewal	9.100.5.6410.410.475.00.000	89.00
195009395	0013191674	1901578	PD Book	9.271.5.5120.396.108.00.000	36.96
					Check No. 324086
					125.96
VENDOR TOTAL					125.96
ASSETGENIE INC DBA AGPARTS - 21554					
195009572	1343350	1901540	touchpads	9.420.5.6230.550.106.00.000	74.75
					Check No. 324292
					74.75
VENDOR TOTAL					74.75

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AUREUS RADIOLOGY LLC - 22074					
195008666	1579761		SLP SERV 10/23-10/26/18	9.100.5.6210.310.124.00.000	2,401.99
				Check No. 323878	2,401.99
195009211	1584388		SLP SERV 10/29-11/2/18	9.100.5.6210.310.124.00.000	2,307.17
195009467	1588961		SLP SERV 11/5-11/9/18	9.100.5.6210.310.124.00.000	1,896.30
				Check No. 324088	4,203.47
195009658	1593719		SLP SERVICES 11/12-11/16/18	9.100.5.6210.310.124.00.000	2,496.80
				Check No. 324293	2,496.80
				VENDOR TOTAL	9,102.26
BANNOCK YOUTH FOUNDATION - 3653					
195010123	20181119		STEWARDS OF CHILDREN BOOKS	9.251.5.6210.396.000.00.000	760.00
				Check No. 324295	760.00
				VENDOR TOTAL	760.00
BARNES & NOBLE BOOKSELLERS, INC. - 289					
195008587	3751879	1901473	Books - supplies	9.100.5.5120.410.114.00.000	130.00
195008588	3752375	1901487	GATE program evaluation book	9.100.5.5240.440.108.00.000	20.27
195008586	3751803	1901455	New Teacher books	9.100.5.6210.396.108.00.000	255.60
				Check No. 323879	405.87
195009578	3762113	1901693	Books - Supplies	9.100.5.5120.410.114.00.000	72.00
195009573	3759383	1901587	book for Drema	9.100.5.6210.396.108.00.000	30.95
195009577	3762112	1901697	Books for Jan Harwood	9.271.5.5120.396.108.00.000	216.00
				Check No. 324296	318.95
				VENDOR TOTAL	724.82
BART REED - 6402					
195009206	11/13/18		CTE FIELD TRIP	9.263.5.5190.382.130.00.000	83.56
				Check No. 324187	83.56
				VENDOR TOTAL	83.56
BATTERY SYSTEMS - 20259					
195008496	4669689		26558T BATTERIES	9.100.5.6810.428.510.00.850	202.52
				Check No. 323880	202.52
195010093	4703018		2708M TOMCAT BATTERY	9.420.5.6610.550.530.00.000	222.45
				Check No. 324297	222.45
				VENDOR TOTAL	424.97

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BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922					
195008553	28622		PARKER	9.100.5.5310.385.122.00.520	94.00
					Check No. 323881
					94.00
VENDOR TOTAL					94.00
 BEST WESTERN PLUS - 4575					
195008520	74036	1901360	Rooms for Cross Country	9.100.5.5310.385.122.00.520	3,119.76
					Check No. 323882
					3,119.76
VENDOR TOTAL					3,119.76
 BEST WESTERN VISTA INN - 4912					
195009166	20687-20691	1901256	Lodging for Elementary PE Teachers	9.271.5.5120.396.108.00.000	184.00
195009167	20687-20691-1	1901313	Lodging for HMS PE Teachers	9.271.5.5120.396.108.00.000	279.00
					Check No. 324089
					463.00
VENDOR TOTAL					463.00
 BESTLINK NETWARE INC. - 17758					
195008477	SA1881070	1901495	HDMI splitters and cables	9.420.5.6230.550.106.00.000	612.97
					Check No. 323883
					612.97
VENDOR TOTAL					612.97
 BLICK ART MATERIALS - 772					
195009575	605891	1901614	Art Supplies	9.100.5.5150.410.205.00.003	363.55
195009576	698013	1901614	Art Supplies	9.100.5.5150.410.205.00.003	-13.63
					Check No. 324299
					349.92
VENDOR TOTAL					349.92
 BRAD JOHNSON - 11851					
195008674	10/2-10/31/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	20.60
					Check No. 323938
					20.60
VENDOR TOTAL					20.60
 BRADLEY SIGLER - 12098					
195009350	11/26/18		CDL REIMBURSEMENT	9.100.5.6840.420.510.00.000	48.00
					Check No. 324200
					48.00
VENDOR TOTAL					48.00

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BRADY CALL - 11976					
195008584	11/13/18		MEAL REIMB	9.100.5.6840.382.510.00.000	9.30
				Check No. 323892	9.30
				VENDOR TOTAL	9.30
BRANDON VAUGHAN - 4436					
195008415	11/5/18-11/7/18		PROJECT LEADERSHIP/SUN VALLEY	9.271.5.5120.396.108.00.000	206.96
				Check No. 324015	206.96
				VENDOR TOTAL	206.96
BRANDY GILEA - 17770					
195009660	11/30/18		SLP SERV 11/1-11/30/18	9.100.5.6210.310.124.00.000	7,784.00
				Check No. 324302	7,784.00
				VENDOR TOTAL	7,784.00
BRENDA TREMAYNE - 5553					
195008749	9/4/18-11/15/18		MILEAGE	9.100.5.5150.410.205.00.000	148.35
				Check No. 324217	148.35
				VENDOR TOTAL	148.35
BRIAN MOSS - 22089					
195008363	11/7/18		REIMB STRINGS CLASS	9.100.4.4140.040.000.00.000	61.12
				Check No. 323885	61.12
				VENDOR TOTAL	61.12
BSN SPORTS LLC - 14098					
195008548	903380766	1901128	CTE CHS PTA	9.243.5.5190.410.205.00.099	757.92
				Check No. 323886	757.92
195009574	903678254	1901371	Wrestling tape and blanks	9.100.5.5150.410.230.00.022	296.00
195009574	903678254	1901371	Wrestling tape and blanks	9.100.5.5320.410.230.00.004	69.24
				Check No. 324304	365.24
				VENDOR TOTAL	1,123.16
C-A-L STORES COMPANIES INC - 415					
195008556	24750/4		2513M GLOVES/CHAIN	9.100.5.6650.410.530.00.000	172.87
				Check No. 323891	172.87
195009354	24835/4		2706M OIL DRY QUICK SORB	9.100.5.6610.418.530.00.000	9.99
195009355	24785/4		2619M E79 HITCH/PIN	9.100.5.6640.481.530.00.000	33.98

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195009357	24876/4		2665M GLOVES	9.100.5.6650.410.530.00.000	55.98
195009358	24820/4		26559T SNOW SHOVEL/FUEL HOSE	9.100.5.6840.550.510.00.000	119.94
195009518	24819/4		26559T FUEL TRANS HOSE	9.100.5.6840.550.510.00.000	19.99
195009356	24860/4		2431M HMS EYE BOLTS	9.420.5.6630.520.000.00.000	17.34
				Check No. 324093	257.22
195010089	24940/4		1974M UTILITY HEATER	9.100.5.6640.471.530.00.000	19.99
				Check No. 324306	19.99
				VENDOR TOTAL	450.08
CAMILLE HARDMAN - 21904					
195008369	11/2/18		MENTAL HEALTH CONS 10/19-11/2/18	9.274.5.6210.319.000.00.000	675.00
195008369	11/2/18		MENTAL HEALTH CONS 10/19-11/2/18	9.278.5.6210.319.000.00.000	75.00
				Check No. 323893	750.00
				VENDOR TOTAL	750.00
CAMILLE MARCHAND - 10700					
195010106	11/15-11/18/18		NCTE	9.271.5.5120.396.108.00.000	994.84
				Check No. 324375	994.84
				VENDOR TOTAL	994.84
CAMILLE REESE - 11304					
195008676	10/1-10/31/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	12.54
				Check No. 323982	12.54
				VENDOR TOTAL	12.54
CARL SMART - 6257					
195009179	11/8/18		BINGHAM MEMORIAL INS MTG/IF	9.100.5.6560.382.111.00.000	54.50
				Check No. 324202	54.50
				VENDOR TOTAL	54.50
CAROL HICKS - 7056					
195009338	11/13-11/14/18		GOOGLE CLASSROOM	9.271.5.5120.396.108.00.000	35.00
				Check No. 324129	35.00
				VENDOR TOTAL	35.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434					
195009598	50487585	1901698	GATE Way biological Supply	9.100.5.5240.410.108.00.000	257.47
				Check No. 324307	257.47
				VENDOR TOTAL	257.47

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CARRI THOMASON - 10571					
195010135	11/1/18-11/29/18		MILEAGE	9.100.5.6210.396.108.00.000	92.21
Check No. 324420					92.21
VENDOR TOTAL					92.21
CASSIE ATWOOD - 10162					
195009516	8/20-11/14/18		MILEAGE LOG	9.100.5.6320.381.122.00.000	92.59
Check No. 324087					92.59
VENDOR TOTAL					92.59
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443					
195008614	P72436		2614M SWITCH	9.100.5.6640.481.530.00.000	55.11
195008613	L49935		2654M CH COMPRESSOR RENTAL	9.420.5.6630.520.000.00.000	280.00
Check No. 323895					335.11
195009413	L49958		2657M PHS COMPRESSOR RENTAL	9.420.5.6630.520.000.00.000	280.00
Check No. 324094					280.00
VENDOR TOTAL					615.11
CAXTON PRINTERS, LTD. - 444					
195008382	1011238	1900588	Vol 1 & 2 Journeys all grades	9.100.5.5120.440.108.00.000	5,994.61
195008730	1011767	1900588	Vol 1 & 2 Journeys all grades	9.100.5.5120.440.108.00.000	60.26
Check No. 323896					6,054.87
VENDOR TOTAL					6,054.87
CDW GOVERNMENT, INC. - 17960					
195008546	PRR5069	1901326	HMS Chromebook Lab	9.245.5.6230.552.106.00.000	891.36
195008547	PRQ5257	1901326	HMS Chromebook Lab	9.245.5.6230.552.106.00.000	7,568.28
195008544	PSS8664	1901333	Chromebooks and cart	9.251.5.5120.550.000.00.000	3,153.45
195008545	PSX8328	1901333	Chromebooks and cart	9.251.5.5120.550.000.00.000	371.40
195008593	PWG0642	1901488	HEADPHONES	9.257.5.5210.410.000.00.000	27.88
195008594	PWG1061	1901497	Replacement lamps	9.420.5.6230.550.106.00.000	1,947.60
Check No. 323897					13,959.97
195009396	PZH9678	1901580	4GB SODIMM	9.420.5.6230.550.106.00.000	758.31
195009310	PWG7635		1783M MOUNTING AMP	9.420.5.6640.540.122.00.000	549.17
Check No. 324095					1,307.48
195009595	QBT6931	1901633	Android tablets	9.100.5.6210.415.121.00.000	1,151.94

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195009583	QBG2731	1901500	Chromebooks and cart	9.100.5.5120.410.114.00.402	5,192.00
195009581	QBC2493	1901326	HMS Chromebook Lab	9.245.5.6230.552.106.00.000	999.00
195009587	QBH3322	1901592	Gate City Chromebooks	9.245.5.6230.552.106.00.000	544.72
195009588	QBG2780	1901592	Gate City Chromebooks	9.245.5.6230.552.106.00.000	4,625.06
195009590	QBC2091	1901636	headphones	9.245.5.6230.552.106.00.000	3,348.00
195009580	QBH7412	1901333	Chromebooks and cart	9.251.5.5120.550.000.00.000	999.00
195009592	QCC7965	1901499	Chromebooks, mice and headphones for HSCS	9.251.5.5120.550.000.00.000	999.00
195009582	QBH3206	1901500	Chromebooks and cart	9.251.5.5120.550.000.00.000	891.36
195009583	QBG2731	1901500	Chromebooks and cart	9.251.5.5120.550.000.00.000	779.28
195009585	QBG2739	1901501	Chromebooks and cart	9.251.5.5120.550.000.00.000	1,471.61
195009586	QBH3245	1901501	Chromebooks and cart	9.251.5.5120.550.000.00.000	173.32
195009593	QCN7601	1900874	Wired Signature Terminal / Bar Code Scanner	9.274.5.5110.410.000.00.000	-920.61
195009594	QCG2751	1900874	Wired Signature Terminal / Bar Code Scanner	9.274.5.5110.410.000.00.000	-102.29
195009591	QCP1114	1901651	Chromebooks	9.420.5.5120.550.415.00.000	2,732.99
195009596	QCV7147	1901651	Chromebooks	9.420.5.5120.550.415.00.000	321.88
195009583	QBG2731	1901500	Chromebooks and cart	9.420.5.5120.550.435.00.000	1,597.00
195009584	QCC7953	1901500	Chromebooks and cart	9.420.5.5120.550.435.00.000	999.00
195009589	QBP5921	1901597	TV mobile stand	9.420.5.5150.552.106.00.000	751.04
Check No. 324308					26,553.30
VENDOR TOTAL					41,820.75
CENTRAL POLY CORP - 20122					
195008381	271562	1900008	Bid Award - Custodial Bid	9.100.1.1170.000.000.00.000	9,203.75
Check No. 323898					9,203.75
195009597	271968	1900008	Bid Award - Custodial Bid	9.100.1.1170.000.000.00.000	258.70
Check No. 324309					258.70
VENDOR TOTAL					9,462.45
CENTURY HIGH SCHOOL - 17593					
195008420	11/12/18		2019 VENDING COMMISSION	9.100.4.4199.900.122.00.000	16,349.00
Check No. 323899					16,349.00
VENDOR TOTAL					16,349.00
CENTURYLINK - 4394					
195008523	11/1/18		208-237-0222 557B EC SUB CLERK	9.100.5.6610.351.106.00.000	96.16
195008523	11/1/18		208-238-3635 621B NHC LINE 1	9.100.5.6610.351.106.00.000	94.16
195008607	11/1/18-1		L-208-232-0417 346M ED CTR	9.100.5.6610.351.106.00.000	528.20

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195008607	11/1/18-1		L-208-232-0906 094M ED CTR DATA LINE	9.100.5.6610.351.106.00.000	544.05
195008607	11/1/18-1		208-233-1865 909B GREENACRES	9.100.5.6610.351.106.00.000	48.49
					Check No. 323900
					1,311.06
195009405	11/19/18		208-232-5521 095B ED CTR DID	9.100.5.6610.351.106.00.000	47.09
195009405	11/19/18		208-232-0388 753B FMS	9.100.5.6610.351.106.00.000	136.93
195009405	11/19/18		208-478-4278 445B ED CTR DID	9.100.5.6610.351.106.00.000	348.82
					Check No. 324096
					532.84
VENDOR TOTAL					1,843.90
CENTURYLINK - 19093					
195009406	1454882700		MULTIPLE PHONE BILLINGS	9.100.5.6610.351.106.00.000	341.55
					Check No. 324097
					341.55
VENDOR TOTAL					341.55
CHALK'S TRUCK PARTS INC - 21051					
195008702	825015/1		26552T AMT DOT	9.100.5.6810.428.510.00.850	500.05
195008703	826581/1		26552T COVERS	9.100.5.6810.428.510.00.850	610.05
					Check No. 323901
					1,110.10
195009181	827999/1		26564T SEAT FOAMS	9.100.5.6810.428.510.00.850	648.42
					Check No. 324098
					648.42
VENDOR TOTAL					1,758.52
CHANTEL REDDISH - 10229					
195010160	11/7-11/10/18		IBEA CONF	9.243.5.5190.382.205.00.099	307.00
					Check No. 324400
					307.00
VENDOR TOTAL					307.00
CHASE COLLINS - 12114					
195010113	12/4/18		REIMB ENDORSEMENT FEE	9.271.5.5120.396.108.00.000	120.00
					Check No. 324311
					120.00
VENDOR TOTAL					120.00
CHRISTY OSTERHOUT - 9261					
195009487	11/27/18		ASHA DUES 12/18-12/19	9.257.5.6210.396.000.00.000	225.00
					Check No. 324175
					225.00
195009661	12/18-12/19		REIMB IDAHO SLP LICENSE	9.257.5.6210.396.000.00.000	100.00
					Check No. 324392
					100.00
VENDOR TOTAL					325.00

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CITY CREEK GLASS LLC - 21817					
195009414	1755		2021M IMS CLEAR LOW-E	9.100.5.6640.471.530.00.000	133.00
				Check No. 324101	133.00
				VENDOR TOTAL	133.00
CITY OF POCATELLO - 507					
195009459	11/15/18		HHS COMM RECYCLING	9.257.5.5210.410.000.00.000	30.00
				Check No. 324102	30.00
				VENDOR TOTAL	30.00
CITY OF POCATELLO - 2434					
195008365	11/7/18		BUS PASSES 2ND TRI	9.257.5.5210.410.000.00.000	105.00
				Check No. 323902	105.00
				VENDOR TOTAL	105.00
CITY OF POCATELLO - 2613					
195008559	18-00008183		2733M PICHA LICENSE	9.100.5.6640.396.530.00.000	15.00
195008560	18-00001608		2733M SPIDELL LICENSE	9.100.5.6640.396.530.00.000	150.00
				Check No. 323903	165.00
				VENDOR TOTAL	165.00
CITY OF POCATELLO - 12577					
195008663	68630		CROSSING GUARDS 10/22-11/4/18	9.100.5.6670.386.010.00.000	2,652.00
				Check No. 323904	2,652.00
195009387	68697		CROSSING GUARDS 11/5-11/18/18	9.100.5.6670.386.010.00.000	2,652.00
195009513	68701		POLICE/FALSE ALARM	9.100.5.5150.410.122.00.000	50.00
				Check No. 324103	2,702.00
195009745	68730		ELECTION SECURITY	9.100.5.6670.386.010.00.000	1,260.00
				Check No. 324310	1,260.00
				VENDOR TOTAL	6,614.00
COLTON WALKER - 11746					
195009349	11/13/18-11/14/18		SOCIAL STUDIES PEARSON PD/BOISE	9.271.5.5120.396.108.00.000	440.72
				Check No. 324224	440.72
				VENDOR TOTAL	440.72

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COLUMBIA ELECTRIC SUPPLY - 580					
195008615	5946-569021		1784M PLEN 2 COND WIRE	9.420.5.6640.540.122.00.000	208.75
				Check No. 323905	208.75
195009311	5946-569167		2430M PHS CONTACTOR	9.420.5.6640.325.000.00.000	165.30
				Check No. 324104	165.30
				VENDOR TOTAL	374.05
COMMERCIAL TIRE INC. - 548					
195009182	268723		26562T FLAT REPAIR	9.100.5.6810.325.510.00.000	36.00
				Check No. 324105	36.00
195009713	268852		26580T TIRES	9.100.5.6810.429.510.00.000	1,024.09
195009714	268851		26580T TIRES	9.100.5.6810.429.510.00.000	1,049.32
				Check No. 324312	2,073.41
				VENDOR TOTAL	2,109.41
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
195008733	11/13/18		HI/HS SERVICES OCTOBER 2015	9.100.5.5210.317.104.00.000	48,844.68
				Check No. 323906	48,844.68
				VENDOR TOTAL	48,844.68
COMPUTER WAREHOUSE LLC - 13819					
195009723	165962	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	179.99
				Check No. 324313	179.99
				VENDOR TOTAL	179.99
CONRAD & BISCHOFF INC - 21591					
195008514	723657A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	3,528.94
195008515	723656A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	23,534.01
				Check No. 323907	27,062.95
				VENDOR TOTAL	27,062.95
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
195009684	136086		2483M FMS VALVE ACTUATOR	9.100.5.6640.471.530.00.000	372.40
				Check No. 324314	372.40
				VENDOR TOTAL	372.40

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CORWIN PRESS INC - 8404					
195009599	305168KI	1901332	PD Books for Jan	9.271.5.5120.396.108.00.000	167.70
					Check No. 324315
					167.70
VENDOR TOTAL					167.70
 COSTCO WHOLESALE MEMBERSHIP, INC. - 19511					
195009646	JANUARY2019		MEMBER RENEWAL	9.100.5.6510.410.105.00.000	180.00
					Check No. 324316
					180.00
VENDOR TOTAL					180.00
 CRAIG LEIBY - 1103					
195009214	8/31-11/7/18		MILEAGE LOG	9.100.5.6840.381.510.00.000	97.80
					Check No. 324154
					97.80
VENDOR TOTAL					97.80
 CULLIGAN WATER CONDITIONING - 710					
195009168	157521	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	11.00
195009169	156514-1	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	.50
195009207	157371		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000	38.50
195009359	157524		2806M AL PISTON	9.100.5.6640.471.530.00.000	357.00
					Check No. 324106
					407.00
195009642	157596		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000	27.50
195010161	156112		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000	38.50
					Check No. 324317
					66.00
VENDOR TOTAL					473.00
 CYNMAR CORPORATION - 8286					
195009579	INV-023354	1901649	Chemistry Supplies	9.100.5.5150.410.205.00.035	104.24
					Check No. 324318
					104.24
VENDOR TOTAL					104.24
 CYNTHIA LUND - 10397					
195009472	11/15-11/18/18		NCTE	9.100.5.6210.396.108.00.000	322.03
					Check No. 324157
					322.03
VENDOR TOTAL					322.03

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CYNTHIA MOORE - 7584					
195009663	11/28/18		REIMB FELT	9.100.5.5150.440.108.00.000	128.66
					Check No. 324382
					128.66
VENDOR TOTAL					128.66
DANIZA WHITHAM - 1209					
195010151	11/1/18-11/30/18		MILEAGE	9.257.5.6160.381.000.00.000	130.69
					Check No. 324430
					130.69
VENDOR TOTAL					130.69
DARREN CHRISTENSEN - 1641					
195009332	11/26/18		REIMB CDL	9.100.5.6840.420.510.00.000	42.00
					Check No. 324099
					42.00
VENDOR TOTAL					42.00
DAVE MATTSON - 20855					
195009326	11/13-11/16/18		CTE TOURS	9.271.5.5120.396.108.00.000	295.38
					Check No. 324107
					295.38
VENDOR TOTAL					295.38
DAY WIRELESS SYSTEMS - 21934					
195008550	2506-00CR	1900957	Walkie talkies and batteries for PHS	9.246.5.6210.410.000.00.000	-15.00
195008551	2476-00	1900957	Walkie talkies and batteries for PHS	9.246.5.6210.410.000.00.000	270.00
195008552	3832	1900957	Walkie talkies and batteries for PHS	9.246.5.6210.410.000.00.000	23.38
195008478	2639	1901482	Safety Equipment	9.246.5.6210.410.000.00.000	88.10
195008478	2639	1901482	Safety Equipment	9.420.5.5150.550.215.00.000	181.90
					Check No. 323929
					548.38
195009493	3858		2748M RADIO SYSTEM	9.100.5.6640.325.530.00.000	204.00
195009454	3859		DECEMBER 2018	9.100.5.6810.331.510.00.000	380.00
					Check No. 324134
					584.00
VENDOR TOTAL					1,132.38
DEANNA MIRON - 6929					
195009457	11/26/18		REIMB SLP LICENSE 12/18-12/19	9.257.5.6210.396.000.00.000	100.00
195009458	11/26/18-1		ASHA DUES 12/18-12/19	9.257.5.6210.396.000.00.000	225.00
					Check No. 324162
					325.00
VENDOR TOTAL					325.00

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DEBORAH GRAVES STONE - 12087					
195009351	11/26/18		CDL REIMBURSEMENT	9.100.5.6840.420.510.00.000	64.00
					Check No. 324124
					64.00
VENDOR TOTAL					64.00
DEBRA GRECO - 8938					
195009460	11/15-11/18/18		NCTE	9.271.5.5120.396.108.00.000	1,149.20
					Check No. 324125
					1,149.20
VENDOR TOTAL					1,149.20
DEL MONTE MEATS LLC - 757					
195010086	193662	1901622	Lunch for GATE	9.100.5.5240.396.108.00.403	74.90
195009600	193470	1901573	Teacher Luncheon	9.100.5.6410.410.210.00.000	225.00
					Check No. 324320
					299.90
VENDOR TOTAL					299.90
DELTA DENTAL OF IDAHO, INC - 8597					
195009739	11/29/18		NOVEMBER 2018 BILLING	9.100.5.6230.260.106.05.000	16.37
195009739	11/29/18		NOVEMBER 2018 BILLING	9.100.5.6650.260.530.05.000	16.37
195009739	11/29/18		NOVEMBER 2018 BILLING	9.274.5.5110.260.000.05.000	15.06
195009739	11/29/18		NOVEMBER 2018 BILLING	9.278.5.5110.260.000.05.000	1.31
					Check No. 324321
					49.11
VENDOR TOTAL					49.11
DEMCO INC. - 762					
195009398	6494839	1901571	LIBRARY SUPPLIES	9.100.5.6220.430.467.00.000	103.24
195009397	6494326	1901581	LIBRARY SUPPLIES	9.100.5.6220.430.475.00.000	282.26
					Check No. 324108
					385.50
VENDOR TOTAL					385.50
DIANE GAUNT - 10427					
195009451	10/11-11/27/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	91.62
					Check No. 324121
					91.62
VENDOR TOTAL					91.62

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DMC SALES & SUPPLY, INC. - 16258					
195009183	47689		26565T ANTIFREEZE	9.100.5.6810.428.510.00.850	144.15
				Check No. 324109	144.15
				VENDOR TOTAL	144.15
DOMINO'S PIZZA POCATELLO - 10154					
195008480	371554	1901470	Lunch - Week of 11/05/2018	9.242.5.5150.410.215.00.003	39.21
				Check No. 323909	39.21
195009727	371559	1901685	Lunch	9.242.5.5150.410.215.00.003	39.21
195010085	5994	1901801	Lunch week of 12/3/18	9.242.5.5150.410.215.00.003	39.21
				Check No. 324323	78.42
				VENDOR TOTAL	117.63
DOUGLAS HOWELL - 6569					
195009327	11/13-11/16/18		CTE TOURS	9.271.5.5120.396.108.00.000	309.48
				Check No. 324133	309.48
195010109	11/28/18		BUTTERBURR'S BREAKFAST	9.100.5.6320.410.126.00.000	22.80
				Check No. 324351	22.80
				VENDOR TOTAL	332.28
DOUGLAS NIELSEN - 2793					
195008581	11/13/18		MEAL REIMB	9.100.5.6840.382.510.00.000	51.30
				Check No. 323963	51.30
				VENDOR TOTAL	51.30
DREMA CARNAROLI - 6470					
195008368	10/17-11/6/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	22.67
				Check No. 323894	22.67
				VENDOR TOTAL	22.67
EAI EDUCATION - 14563					
195008383	INV0905861	1901265	Sphero bots	9.100.5.5150.410.122.00.000	3,069.96
				Check No. 323910	3,069.96
195009744	INV0908835	1901699	Patty Paper for Geometry	9.100.5.5150.410.225.00.019	20.90
				Check No. 324324	20.90
				VENDOR TOTAL	3,090.86

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
195008616	S4566865.001		2116M CHS RND ELEC/BOLT	9.100.5.6640.471.530.00.000	19.37
195008617	S4568320.001		2632M SWITCH/COVERPLATE	9.100.5.6640.471.530.00.000	5.97
195008618	S4566407.001		1389M PHOTO CELLS	9.100.5.6640.471.530.00.000	75.94
195008619	S4566979.001		2633M OUTLETS	9.100.5.6640.471.530.00.000	240.72
195008620	S4568926.001		2118M BG BOXES/EMT	9.100.5.6640.471.530.00.000	177.52
Check No. 323911					519.52
195009185	S4570276.001		2469M GW THERM WIRE	9.100.5.6610.410.105.00.024	48.57
195009184	S4569563.001		2120M SY PHOTO CELL	9.100.5.6640.471.530.00.000	41.05
195009312	S4571850.001		2122M BG COVERS/SEALS	9.100.5.6640.471.530.00.000	30.16
195009313	S4572433.001		2124M PHS SWITCH	9.100.5.6640.471.530.00.000	57.09
195009314	S4572234.001		2123M IH COVERS	9.100.5.6640.471.530.00.000	4.24
Check No. 324110					181.11
195009685	S4574090.001		1391M MOTION SENSOR	9.100.5.6640.471.530.00.000	82.67
195009686	S4576166.001		2927M HHS/PHS TSTAT/CORD	9.100.5.6640.471.530.00.000	45.78
195009687	S4574859.001		2925M PHS TRACK	9.100.5.6640.471.530.00.000	196.83
195009688	S4571437.001		2926M IMS FLOOR PLATE	9.100.5.6640.471.530.00.000	72.52
195010094	S4578533.001		2929M #17 WIRE/BOXES	9.100.5.6640.471.530.00.000	294.01
Check No. 324325					691.81
VENDOR TOTAL					1,392.44
ELLEN LAGGIS - 10898					
195009341	11/15-11/18/18		NCTE	9.100.5.6210.396.108.00.000	395.45
Check No. 324151					395.45
VENDOR TOTAL					395.45
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170					
195009736	3216014	1901272	Die Cut for School	9.100.5.5120.410.435.00.000	31.00
Check No. 324326					31.00
VENDOR TOTAL					31.00
ENA SERVICES LLC - 20870					
195009644	156681		NOV MANAGED INTERNET	9.100.5.6610.354.106.00.000	5,995.00
Check No. 324327					5,995.00
VENDOR TOTAL					5,995.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
195009601	19273172	1901569	CTE Perkins travel	9.263.5.5190.382.130.00.000	405.68
Check No. 324328					405.68
VENDOR TOTAL					405.68
ERIN HATCH - 12135					
195009215	11/20/18		SM ANIMAL CARE & MGMT	9.243.5.5190.410.205.00.099	94.99
Check No. 324128					94.99
VENDOR TOTAL					94.99
FAITH RUDEBUSCH - 9130					
195008641	11/12/18		REIMB SCIENCE CLASS	9.100.5.5150.410.230.00.026	43.89
Check No. 323984					43.89
VENDOR TOTAL					43.89
FASTENAL COMPANY - 13965					
195009415	IDPOC249031		2420M BAND SAW LEGS	9.100.5.6640.471.530.00.000	89.38
Check No. 324111					89.38
195009691	IDPOC249272		2662M EL HOLES AW/ARBOR	9.100.5.6650.410.530.00.000	31.13
195009689	IDPOC249326		2687M HMS WEDGE ANCHORS	9.420.5.6630.520.000.00.000	66.00
195009690	IDPOC249310		2686M HMS WASHERS/SCREWS	9.420.5.6630.520.000.00.000	19.87
Check No. 324330					117.00
VENDOR TOTAL					206.38
FEDEX EXPRESS - 8509					
195009411	6-377-74257		SHIPPING CHARGES	9.100.5.6320.352.105.00.000	27.63
Check No. 324112					27.63
VENDOR TOTAL					27.63
FERGUSON ENTERPRISES INC.#3007 - 17042					
195008497	6670550		1718M IMS BUSH/STLNP	9.100.5.6640.471.530.00.000	6.72
195008498	6678536		1719M CHS HD PLUG	9.100.5.6640.471.530.00.000	32.04
195008499	6668694		2562M EC LIQUISMOKE	9.100.5.6640.471.530.00.000	84.45
195008704	6648833		2566M PHS WATER HEATER	9.100.5.6640.471.530.00.000	4,924.00
Check No. 323913					5,047.21
195009186	6694505		2570M FMS PVC/COUPLERS	9.100.5.6640.471.530.00.000	89.98
195009187	6696271		2571M HHS EYEWASH PARTS	9.100.5.6640.471.530.00.000	67.99

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195009188	6689912		2569M PHS WATER HEATER PARTS	9.100.5.6640.471.530.00.000	28.12
195009416	6699246		2800M AL LEVER STRAINER	9.100.5.6640.471.530.00.000	78.40
195009417	6690918		2573M HHS EYE WASH	9.100.5.6640.471.530.00.000	347.61
195009418	6714410		2372M HMS PLUMBERS GREASE	9.100.5.6640.471.530.00.000	7.08
195009419	6723905		2805M IH BOILER VALVE	9.100.5.6640.471.530.00.000	53.15
195009420	6705317		2572M AL SENSOR	9.100.5.6640.471.530.00.000	121.72
195009421	6721596		2803M CK FLUSH LEVER/FLAPPER	9.100.5.6640.471.530.00.000	28.41
195009422	6721580		2802M BONN TRAPS/WAX RINGS	9.100.5.6640.471.530.00.000	6.09
195009423	6718104		2801M FMS COMP CAP	9.100.5.6640.471.530.00.000	9.33
					Check No. 324114
					837.88
195009692	6721651		2804M PHS ADA CART	9.100.5.6640.471.530.00.000	28.44
195009693	6727858		1721M FASTENERS	9.100.5.6640.471.530.00.000	44.27
195010095	CM714193		2573M HHS CREDIT LAB EYEWASH	9.100.5.6640.471.530.00.000	-337.50
195010096	6690989		2573M HHS EYEWASH	9.100.5.6640.471.530.00.000	337.50
195010097	6744075		2904M AL COMPRESSION STOPS/PIPE STRAPS	9.100.5.6640.471.530.00.000	15.42
195010098	6737474		2808M VAC BREAKER	9.100.5.6640.471.530.00.000	26.00
					Check No. 324331
					114.13
VENDOR TOTAL					5,999.22
FLEETPRIDE - 20491					
195009189	14412063		2620M LOW STROBE	9.420.5.6650.550.530.00.000	69.19
					Check No. 324115
					69.19
VENDOR TOTAL					69.19
FLINN SCIENTIFIC, INC - 3210					
195008596	2286778	1901474	Supplies	9.100.5.5150.410.210.00.014	115.20
195008596	2286778	1901474	Supplies	9.100.5.5150.410.210.00.035	115.20
					Check No. 323914
					230.40
195009607	2291519	1901659	Supplies	9.100.5.5150.410.210.00.035	111.79
					Check No. 324332
					111.79
VENDOR TOTAL					342.19
FLOWERS BY L.D. - 1239					
195010110	56257/1		MMG	9.100.5.6320.410.126.00.000	48.95
					Check No. 324333
					48.95
VENDOR TOTAL					48.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
195008541	317293	1900913	Library books	9.100.5.5170.430.250.00.000	612.46
195008543	317293F	1900913	Library books	9.100.5.5170.430.250.00.000	139.64
195008595	326906F	1901091	Library books	9.100.5.6220.430.215.00.000	472.81
195008590	323236F	1901045	BOOKS	9.100.5.6220.430.415.00.000	123.72
195008725	1334554	1901116	BARCODES	9.100.5.6220.430.423.00.000	281.92
Check No. 323915					1,630.55
195009400	349285	1901466	Library Books	9.100.5.6220.430.220.00.000	602.53
195009399	347371	1901438	Library books	9.100.5.6220.430.225.00.000	510.47
Check No. 324116					1,113.00
195009722	306693F	1900657	BOOKS	9.100.5.6220.430.423.00.000	250.60
Check No. 324334					250.60
VENDOR TOTAL					2,994.15
FOWLER INC. - 20995					
195009476	91469		RISO	9.610.5.6550.410.000.00.000	963.86
195009477	91468		RISO	9.610.5.6550.410.000.00.000	481.91
195009478	91467		RISO	9.610.5.6550.410.000.00.000	481.91
195009479	91466		RISO	9.610.5.6550.410.000.00.000	481.91
195009480	91465		RISO	9.610.5.6550.410.000.00.000	481.91
195009481	91464		RISO	9.610.5.6550.410.000.00.000	481.91
195009482	91463		RISO	9.610.5.6550.410.000.00.000	481.91
195009483	91461		RISO	9.610.5.6550.410.000.00.000	481.91
195009484	91460		RISO	9.610.5.6550.410.000.00.000	481.91
195009485	91421		RISO	9.610.5.6550.410.000.00.000	659.97
Check No. 324117					5,479.11
VENDOR TOTAL					5,479.11
FRANCIS HALL - 10891					
195009488	11/27/18		REIMB PROGRESS MON SUB	9.257.5.5210.410.000.00.000	39.99
Check No. 324126					39.99
VENDOR TOTAL					39.99
FRANKLIN BUILDING SUPPLY - 16778					
195008500	244589		2338M HMS SHEATHING/FIR	9.420.5.6630.520.000.00.000	763.54
195008501	236843		2677M HMS SMART PANEL	9.420.5.6630.520.000.00.000	578.25
195008502	235900		2346M HMS SIDING	9.420.5.6630.520.000.00.000	1,574.85

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195008503	231463		2347M HMS PANEL/TRIM/NAILS	9.420.5.6630.520.000.00.000	478.10
195008504	22899		2336M HMS CREDIT FIR	9.420.5.6630.520.000.00.000	-104.94
195008505	218900		2336M HMS OSB	9.420.5.6630.520.000.00.000	106.68
Check No. 323916					3,396.48
VENDOR TOTAL					3,396.48
FRANKLIN MIDDLE SCHOOL - 1587					
195008424	11/12/18		2019 VENDING COMMISSION	9.100.4.4199.900.122.00.000	535.89
Check No. 323917					535.89
VENDOR TOTAL					535.89
FRED MEYER STORES, INC. - 1591					
195008384	002514	1901072	Clorox wipes/Kleenex	9.100.5.5150.409.225.00.000	83.89
195008591	002531	1901211	Supplies	9.273.5.6210.410.845.00.000	29.94
Check No. 323918					113.83
195009171	002544	1901205	HMS Supplies and groceries for careers	9.100.5.5150.440.108.00.000	70.40
195009170	002550	1901273	Gift Cards for Employee of the Month	9.100.5.6320.313.121.00.000	439.60
Check No. 324118					510.00
195009604	019221	1901358	Supplies	9.273.5.6210.410.845.00.000	199.42
195009606	019242	1901513	Kinder supplies	9.100.5.5120.410.107.00.406	62.31
195009602	019228	1901367	Assorted Batteries	9.100.5.5150.410.225.00.000	147.80
195009603	019219	1901350	Supplies for cell models for life science	9.100.5.5150.410.230.00.026	25.07
195009605	019240	1901476	IMS Nutrition Passion class food	9.100.5.5150.440.108.00.000	50.00
Check No. 324335					484.60
VENDOR TOTAL					1,108.43
FRED PRYOR SEMINARS/CAREERTRACK - 10189					
195009608	1-8374109	1901720	Registration for Robin Johns	9.271.5.5120.396.108.00.000	249.00
Check No. 324336					249.00
VENDOR TOTAL					249.00
FREIGHTLINER OF IDAHO - IDAHO FALLS - 21867					
195009471	R202009618:01		26533T TRANS REP #45	9.100.5.6810.325.510.00.000	1,539.70
Check No. 324119					1,539.70
VENDOR TOTAL					1,539.70

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VENDOR NAME

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GARY JUDD - 12076					
195009333	11/26/18		REIMB CDL	9.100.5.6840.420.510.00.000	51.00
					Check No. 324146
					51.00
VENDOR TOTAL					51.00
GEM STATE PAPER & SUPPLY - 1623					
195008726	1278671-00	1901544	tape dispersor	9.100.5.6550.410.540.00.000	33.57
195008727	1278808-00	1901544	tape dispersor	9.100.5.6550.410.540.00.000	11.19
195008562	1277126-00		2751M VAC BAGS	9.100.5.6610.418.530.00.000	20.24
195008563	1275382-00		2169M RECOVERY LID/HINGE	9.100.5.6610.418.530.00.000	138.30
					Check No. 323919
					203.30
195009424	1279037-00		2707M LABOR/SWITCH HANDLE	9.100.5.6610.481.530.00.000	83.15
					Check No. 324122
					83.15
195009694	1282046-00		2712M AEROSOL SPRAY/DISP KEYS	9.100.5.6610.418.530.00.000	37.41
195009609	1277751-00	1901511	CUSTODIAN EQUIPMENT	9.420.5.6610.550.530.00.000	6,646.25
					Check No. 324337
					6,683.66
VENDOR TOTAL					6,970.11
GLENDA FUNK - 1070					
195009469	11/15-11/18/18		NCTE CONF	9.271.5.5120.396.108.00.000	2,392.48
					Check No. 324120
					2,392.48
VENDOR TOTAL					2,392.48
GLOBAL EQUIPMENT CO. - 9623					
195009172	113461586	1901551	Trash cans for classrooms with lids	9.274.5.5110.410.000.00.000	207.68
195009172	113461586	1901551	Trash cans for classrooms with lids	9.278.5.5110.410.000.00.000	18.06
					Check No. 324123
					225.74
VENDOR TOTAL					225.74
GOODY'S DELI - 12969					
195009610	11/30/18	1901642	staff lunch training	9.100.5.6410.410.220.00.000	27.99
					Check No. 324338
					27.99
VENDOR TOTAL					27.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GREG HITCHCOCK - 11150					
195008579	11/13/18		MEAL REIMB	9.100.5.6840.382.510.00.000	122.70
Check No. 323925					122.70
VENDOR TOTAL					122.70
GROVE HOTEL - 14656					
195010115	498998		HOWELL ISBA	9.271.5.5120.396.108.00.000	462.00
195010117	498997		CRANOR ISBA	9.271.5.5120.396.108.00.000	417.00
195010119	499031		MATTSON ISBA	9.271.5.5120.396.108.00.000	483.00
195010120	499032		VITALE ISBA	9.271.5.5120.396.108.00.000	417.00
195010121	499033		GEBHARDT ISBA	9.271.5.5120.396.108.00.000	417.00
195010122	524252		JOHNSON ISBA	9.271.5.5120.396.108.00.000	322.00
Check No. 324339					2,518.00
VENDOR TOTAL					2,518.00
HANDWRITING WITHOUT TEARS - 4268					
195009613	INV6397	1901596	MY PRINTING BOOK	9.257.5.5210.410.000.00.000	52.00
Check No. 324340					52.00
VENDOR TOTAL					52.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
195009696	661467		2709M FOAMING HAND SOAP	9.100.5.6610.418.530.00.000	123.48
195009695	661277		2737M WANDS/FLOOR TOOLS	9.420.5.6610.550.530.00.000	648.22
Check No. 324341					771.70
VENDOR TOTAL					771.70
HARBOR FREIGHT TOOLS - 7357					
195009611	864222	1901650	Engineering supplies	9.100.5.5150.410.205.00.026	26.79
Check No. 324342					26.79
VENDOR TOTAL					26.79
HARPER-LEAVITT ENGINEERING, IN - 5054					
195009217	25182		HMS TRACK PROJECT	9.420.5.6630.520.000.00.000	2,720.00
Check No. 324127					2,720.00
VENDOR TOTAL					2,720.00

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HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
195009738	11/29/18		NOVEMBER 2018 BILLING	9.100.5.6230.230.106.05.000	4.34
195009738	11/29/18		NOVEMBER 2018 BILLING	9.100.5.6650.230.530.05.000	4.34
195009738	11/29/18		NOVEMBER 2018 BILLING	9.274.5.5110.230.000.05.000	3.99
195009738	11/29/18		NOVEMBER 2018 BILLING	9.278.5.5110.230.000.05.000	.35
Check No. 324344					13.02
VENDOR TOTAL					13.02
HAWTHORNE MIDDLE SCHOOL - 1788					
195008423	11/12/18		2019 VENDING COMMISSION	9.100.4.4199.900.122.00.000	534.52
Check No. 323921					534.52
195008737	11/13/18		REIMB CHEER POMS	9.100.5.5320.410.230.00.004	250.73
Check No. 323922					250.73
VENDOR TOTAL					785.25
HEATHER LANGERMAN - 11534					
195008675	10/1-10/30/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	26.32
Check No. 323944					26.32
VENDOR TOTAL					26.32
HEATHER WESTON - 9958					
195009445	10/23/18-11/19/18		MILEAGE	9.257.5.6160.381.000.00.000	207.05
Check No. 324229					207.05
VENDOR TOTAL					207.05
HEIDI GRAHAM - 11447					
195008413	11/4/18-11/7/18		PROJECT LEADERSHIP/SUN VALLEY	9.271.5.5120.396.108.00.000	221.06
Check No. 323920					221.06
VENDOR TOTAL					221.06
HEIDI KESSLER - 30					
195010111	11/30/18		REIMB BLT TRG	9.100.5.6410.410.230.00.000	60.00
195010112	10/26/18-1		REIMB PD TREATS	9.100.5.6410.410.230.00.000	16.98
Check No. 324367					76.98
VENDOR TOTAL					76.98
HIGHLAND HIGH SCHOOL - 1802					
195008398	11/8/18		REIMB LIBRARY SYMPOSIUM REG MN	9.271.5.5120.396.108.00.000	507.00
Check No. 323923					507.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008419	11/12/18		2019 VENDING COMMISSION	9.100.4.4199.900.122.00.000	18,498.00
				Check No. 323924	18,498.00
195009501	11/27/18		REIMB HHS STATE FB ROOMS	9.100.5.5310.385.122.00.520	1,786.00
				Check No. 324130	1,786.00
				VENDOR TOTAL	20,791.00
HIGHLAND PHYSICAL THERAPY LLC - 18986					
195010157	578		PT SERV 11/1-11/30/18	9.100.5.6210.310.124.00.000	11,186.25
195010158	11/2-11/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	170.80
				Check No. 324345	11,357.05
				VENDOR TOTAL	11,357.05
HOBBY LOBBY STORES INC - 21889					
195008479	77192012	1901542	FMS Passion Class Jewelry Making Supplies	9.100.5.5150.440.108.00.000	148.57
				Check No. 323926	148.57
195009612	77764787	1901754	supplies	9.273.5.6210.410.844.00.000	25.95
				Check No. 324347	25.95
				VENDOR TOTAL	174.52
HOLIDAY INN BOISE AIRPORT - 20138					
195010155	21198		HHS STATE SWIM	9.100.5.5310.385.122.00.520	3,008.00
				Check No. 324348	3,008.00
				VENDOR TOTAL	3,008.00
HOLIDAY MOTOR COACH, LLC - 7582					
195009209	16222		CHS VB/BHS	9.100.4.4193.300.000.00.000	706.25
195009210	16669		CHS CLUB/BYU PROVO	9.100.4.4193.300.000.00.000	1,263.75
195009470	16885		PHS BB/JEROME	9.100.4.4193.300.000.00.000	928.25
				Check No. 324131	2,898.25
				VENDOR TOTAL	2,898.25
HOLLY LACEY - 9559					
195009329	11/15-11/18/18		PROF CONF	9.251.5.6210.396.000.00.000	200.00
				Check No. 324150	200.00
				VENDOR TOTAL	200.00
HOME DEPOT 783 - 15779					
195007428	1174619	1901259	Cable ties	9.100.5.5150.410.220.00.000	8.46
195007624	2020823		2368M WI GREEN BOARD	9.100.5.6640.471.530.00.000	6.49

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195007625	2020798		2367M WI DECK SCREWS	9.100.5.6640.471.530.00.000	8.87
195008557	6410781		1899M HMS ROOF METALS	9.420.5.6630.520.000.00.000	58.56
195007628	8144702		1453M HMS CONCRETE	9.420.5.6640.540.122.00.000	-27.79
					Check No. 323927
195009361	5024388		26570T DOOR SWEEP/SOAP	9.100.5.6810.428.510.00.850	31.92
195009360	8024054		2780M PHS WASHERS/SCREWS	9.100.5.6640.471.530.00.000	66.77
195009361	5024388		26570T DOOR SWEEP/SOAP	9.100.5.6810.425.510.00.000	34.93
					Check No. 324132
195010090	6025356		2693M SHEATHING	9.420.5.6640.540.122.00.000	91.96
					Check No. 324349
VENDOR TOTAL					280.17
HOSEPOWER USA - 17785					
195008506	71034248-00		1018M #15 PLOW ASYHH06	9.100.5.6640.428.530.00.000	35.06
					Check No. 323928
195009697	71034561-00		2876M #76 PLOW PARTS	9.100.5.6640.428.530.00.000	90.95
					Check No. 324350
VENDOR TOTAL					90.95
ID WHOLESALE - 17057					
195009721	1540308	1901743	Color Cartridge for ID System	9.100.5.6320.410.118.00.000	284.00
					Check No. 324352
VENDOR TOTAL					284.00
IDAHO POWER COMPANY - 1922					
195008735	11/8/18		UTILITY BILLING	9.100.5.6610.331.210.00.000	33.09
					Check No. 323930
195009494	11/16/18		CHS	9.100.5.6610.331.205.00.000	8,670.02
195009494	11/16/18		CHUBBUCK IRR	9.100.5.6610.331.415.00.000	7.00
					Check No. 324135
195009683	11/29/18		NEW HORIZONS	9.100.5.6610.331.250.00.000	1,334.09
195009683	11/29/18		ED CTR	9.100.5.6610.331.100.00.000	3,622.53
195009682	11/28/18		CHS	9.100.5.6610.331.205.00.000	55.22
195009682	11/28/18		HHS	9.100.5.6610.331.210.00.000	7,942.26
195009683	11/29/18		HHS	9.100.5.6610.331.210.00.000	15.56
195009683	11/29/18		PHS	9.100.5.6610.331.215.00.000	169.80
195009683	11/29/18		PHS	9.100.5.6610.331.215.00.000	3,017.70

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195009683	11/29/18		PHS	9.100.5.6610.331.215.00.000	4,036.92
195009683	11/29/18		PHS	9.100.5.6610.331.215.00.000	12.14
195009683	11/29/18		PHS	9.100.5.6610.331.215.00.000	14.48
195009683	11/29/18		PHS	9.100.5.6610.331.215.00.000	313.75
195009683	11/29/18		PHS	9.100.5.6610.331.215.00.000	61.86
195009683	11/29/18		PHS PARKING LOT	9.100.5.6610.331.215.00.000	5.24
195009683	11/29/18		ALAMEDA	9.100.5.6610.331.220.00.000	2,053.91
195009683	11/29/18		ALAMEDA	9.100.5.6610.331.220.00.000	921.15
195009683	11/29/18		ALAMEDA	9.100.5.6610.331.220.00.000	100.30
195009683	11/29/18		ALAMEDA	9.100.5.6610.331.220.00.000	168.10
195009683	11/29/18		FMS	9.100.5.6610.331.225.00.000	17.63
195009683	11/29/18		FMS	9.100.5.6610.331.225.00.000	22.78
195009683	11/29/18		FMS	9.100.5.6610.331.225.00.000	31.34
195009683	11/29/18		FMS	9.100.5.6610.331.225.00.000	3,339.12
195009683	11/29/18		FMS	9.100.5.6610.331.225.00.000	45.13
195009683	11/29/18		HMS	9.100.5.6610.331.230.00.000	127.56
195009683	11/29/18		HMS	9.100.5.6610.331.230.00.000	760.26
195009683	11/29/18		HMS	9.100.5.6610.331.230.00.000	2,295.00
195009683	11/29/18		IMS	9.100.5.6610.331.235.00.000	24.97
195009683	11/29/18		IMS	9.100.5.6610.331.235.00.000	3,957.84
195009683	11/29/18		IMS	9.100.5.6610.331.235.00.000	10.09
195009683	11/29/18		IMS	9.100.5.6610.331.235.00.000	5.80
195009683	11/29/18		BONN	9.100.5.6610.331.411.00.000	141.71
195009683	11/29/18		BONN	9.100.5.6610.331.411.00.000	287.32
195009683	11/29/18		BONN	9.100.5.6610.331.411.00.000	10.09
195009683	11/29/18		CHUBBUCK	9.100.5.6610.331.415.00.000	1,468.60
195009683	11/29/18		EDAHOW	9.100.5.6610.331.419.00.000	11.19
195009683	11/29/18		EDAHOW	9.100.5.6610.331.419.00.000	793.05
195009683	11/29/18		ELLIS	9.100.5.6610.331.423.00.000	1,516.71
195009683	11/29/18		GATE CITY	9.100.5.6610.331.427.00.000	1,623.28
195009683	11/29/18		G.A.T.E.	9.100.5.6610.331.429.00.000	14.48
195009683	11/29/18		G.A.T.E.	9.100.5.6610.331.429.00.000	289.03
195009683	11/29/18		GREENACRES	9.100.5.6610.331.431.00.000	1,239.27
195009683	11/29/18		JEFFERSON	9.100.5.6610.331.435.00.000	14.48

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195009683	11/29/18		JEFFERSON	9.100.5.6610.331.435.00.000	1,861.01
195009683	11/29/18		JEFFERSON	9.100.5.6610.331.439.00.000	1,974.30
195009683	11/29/18		L&C	9.100.5.6610.331.443.00.000	1,327.08
195009683	11/29/18		LINCOLN	9.100.5.6610.331.447.00.000	1,669.81
195009683	11/29/18		SYRINGA	9.100.5.6610.331.455.00.000	24.02
195009683	11/29/18		SYRINGA	9.100.5.6610.331.455.00.000	1,349.82
195009683	11/29/18		TENDROY	9.100.5.6610.331.459.00.000	834.14
195009683	11/29/18		TYHEE	9.100.5.6610.331.463.00.000	1,572.24
195009683	11/29/18		TYHEE	9.100.5.6610.331.463.00.000	14.34
195009683	11/29/18		WASHINGTON	9.100.5.6610.331.467.00.000	793.32
195009683	11/29/18		WILCOX	9.100.5.6610.331.475.00.000	2,489.74
195009683	11/29/18		TSC	9.100.5.6610.331.520.00.000	289.32
195009683	11/29/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195009683	11/29/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195009683	11/29/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195009683	11/29/18		SHOP	9.100.5.6610.331.530.00.000	296.25
195009683	11/29/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195009683	11/29/18		SHOP	9.100.5.6610.331.530.00.000	17.32
195009683	11/29/18		SHOP	9.100.5.6610.331.530.00.000	238.18
Check No. 324353					56,711.91
VENDOR TOTAL					65,422.02
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
195009728	12241	1901042	ISBA Annual Convention Registration	9.271.5.5120.396.108.00.000	525.00
195009729	12240	1901042	ISBA Annual Convention Registration	9.271.5.5120.396.108.00.000	625.00
195009730	12237	1901042	ISBA Annual Convention Registration	9.271.5.5120.396.108.00.000	625.00
195009731	12239	1901042	ISBA Annual Convention Registration	9.271.5.5120.396.108.00.000	625.00
195009732	12236	1901042	ISBA Annual Convention Registration	9.271.5.5120.396.108.00.000	625.00
Check No. 324354					3,025.00
VENDOR TOTAL					3,025.00
IDAHO STATE BILLING SERVICES, INC. - 16516					
195008667	20107677		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	2,170.50
Check No. 323931					2,170.50
195009208	20107688		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	207.31
195009491	20107699		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	549.06

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195009492	20107710		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	203.37
					Check No. 324136
					VENDOR TOTAL
					959.74
					3,130.24
IDAHO STATE UNIVERSITY - 2454					
195009218	738		POOL RENTAL	9.100.5.5320.321.122.00.022	3,615.00
					Check No. 324137
					VENDOR TOTAL
					3,615.00
IDAHO STATE UNIVERSITY - 3599					
195009173	19-042	1901632	Perkins Cont Srv	9.263.5.5190.310.000.00.094	1,598.74
					Check No. 324138
					VENDOR TOTAL
					1,598.74
IDAHO WHOLESALE HARDWARE - 16176					
195008706	30667		2461M GW ENTRY VIDEO INTERCOM	9.100.5.6610.410.105.00.024	1,080.00
195008630	30644		2680M CH BIRCH DOOR	9.100.5.6640.471.530.00.000	195.00
195008631	30656		2683M L&C DOOR KIT	9.100.5.6640.471.530.00.000	93.80
195008632	30639		2459M HHS MAG DOOR HOLDER	9.420.5.6640.540.000.00.000	227.18
					Check No. 323932
					1,595.98
195009191	30668		2467M ANGLE MOUNTS	9.100.5.6610.410.105.00.024	201.60
195009190	30669		2470M RIM CYL	9.420.5.6640.540.000.00.000	288.20
					Check No. 324139
					489.80
					VENDOR TOTAL
					2,085.78
IDMS - ACCOUNT ABILITY - 20907					
195008644	134634	1900644	Accout Ability Tax Software	9.100.5.6560.410.111.00.000	998.95
					Check No. 323933
					998.95
					VENDOR TOTAL
					998.95
INNOVATIVE AIR, INC. - 4176					
195009698	24012		2484M GR LATCH	9.100.5.6640.471.530.00.000	37.00
					Check No. 324355
					37.00
					VENDOR TOTAL
					37.00

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INSTITUTE FOR EDUCATIONAL DEVELOPMENT - 9869					
195008592	4841302	1901518	Use of Google Classroom to Strength conference	9.271.5.5120.396.108.00.000	1,195.00
Check No. 323934					1,195.00
VENDOR TOTAL					1,195.00
INTERMOUNTAIN GAS COMPANY - 2092					
195009497	11/14/18		NH	9.100.5.6610.332.250.00.000	251.93
195009497	11/14/18		GATE CITY	9.100.5.6610.332.427.00.000	40.93
195009497	11/14/18		ELLIS	9.100.5.6610.332.423.00.000	31.44
195009497	11/14/18		TSC	9.100.5.6610.332.520.00.000	53.08
195009497	11/14/18		ED CENTER	9.100.5.6610.332.100.00.000	843.92
195009497	11/14/18		HHS	9.100.5.6610.332.210.00.000	750.20
195009497	11/14/18		HHS	9.100.5.6610.332.210.00.000	179.37
195009497	11/14/18		HHS	9.100.5.6610.332.210.00.000	93.74
195009497	11/14/18		PHS	9.100.5.6610.332.215.00.000	66.81
195009497	11/14/18		PHS	9.100.5.6610.332.215.00.000	1,078.02
195009497	11/14/18		PHS	9.100.5.6610.332.215.00.000	415.16
195009497	11/14/18		PHS	9.100.5.6610.332.215.00.000	111.69
195009497	11/14/18		ALAMEDA	9.100.5.6610.332.220.00.000	57.31
195009497	11/14/18		ALAMEDA	9.100.5.6610.332.220.00.000	184.92
195009497	11/14/18		ALAMEDA	9.100.5.6610.332.220.00.000	205.57
195009497	11/14/18		ALAMEDA	9.100.5.6610.332.220.00.000	157.71
195009497	11/14/18		FMS	9.100.5.6610.332.225.00.000	43.04
195009497	11/14/18		FMS	9.100.5.6610.332.225.00.000	730.56
195009497	11/14/18		HMS	9.100.5.6610.332.230.00.000	51.50
195009497	11/14/18		HMS	9.100.5.6610.332.230.00.000	562.28
195009497	11/14/18		IMS	9.100.5.6610.332.235.00.000	346.14
195009497	11/14/18		IMS	9.100.5.6610.332.235.00.000	65.23
195009497	11/14/18		IMS	9.100.5.6610.332.235.00.000	99.55
195009497	11/14/18		BONN	9.100.5.6610.332.411.00.000	95.32
195009497	11/14/18		CHUBBUCK	9.100.5.6610.332.415.00.000	168.28
195009497	11/14/18		EDAHOW	9.100.5.6610.332.419.00.000	283.66
195009497	11/14/18		G.A.T.E.	9.100.5.6610.332.429.00.000	110.11

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195009497	11/14/18		GREENACRES	9.100.5.6610.332.431.00.000	672.11
195009497	11/14/18		IH	9.100.5.6610.332.435.00.000	124.45
195009497	11/14/18		JEFFERSON	9.100.5.6610.332.439.00.000	30.37
195009497	11/14/18		L&C	9.100.5.6610.332.443.00.000	541.12
195009497	11/14/18		LINCOLN	9.100.5.6610.332.447.00.000	112.22
195009497	11/14/18		SYRINGA	9.100.5.6610.332.455.00.000	134.02
195009497	11/14/18		TYHEE	9.100.5.6610.332.463.00.000	200.07
195009497	11/14/18		WASHINGTON	9.100.5.6610.332.467.00.000	474.61
195009497	11/14/18		WILCOX	9.100.5.6610.332.475.00.000	318.93
195009497	11/14/18		SHOP	9.100.5.6610.332.530.00.000	168.28
195009497	11/14/18		SHOP	9.100.5.6610.332.530.00.000	280.14
				Check No. 324140	10,133.79
195009681	11/29/18		CHS	9.100.5.6610.332.205.00.000	2,054.82
				Check No. 324356	2,054.82
				VENDOR TOTAL	12,188.61
INTERMOUNTAIN LOCK AND SECURITY - 5739					
195009699	2115510		0323M KEYS	9.420.5.6640.540.000.00.000	110.22
				Check No. 324357	110.22
				VENDOR TOTAL	110.22
INTERMOUNTAIN MEDICAL CLINIC - 21241					
195010127	11/26/18		UA TESTING	9.100.5.6810.295.510.00.000	342.00
				Check No. 324358	342.00
				VENDOR TOTAL	342.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070					
195009614	49311-1	1901556	Restorative Justice Items	9.246.5.6210.410.000.00.000	4,417.98
				Check No. 324359	4,417.98
				VENDOR TOTAL	4,417.98
IRVING MIDDLE SCHOOL - 2123					
195008422	11/12/18		2019 VENDING COMMISSION	9.100.4.4199.900.122.00.000	440.87
				Check No. 323935	440.87
				VENDOR TOTAL	440.87

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STATION - 21842					
195009432	SIN013308		PD ONSITE	9.100.5.5120.410.114.00.402	2,800.00
					Check No. 324141
					2,800.00
VENDOR TOTAL					2,800.00
IVY SAVEY - 11656					
195008621	10/17/18		MEAL REIMBURSEMENT	9.100.5.6840.382.510.00.000	9.30
					Check No. 323987
					9.30
VENDOR TOTAL					9.30
J.W. PEPPER & SONS, INC. - 2950					
195008385	14718555	1901524	classroom music	9.100.5.5150.410.220.00.006	80.99
195008386	14718021	1901479	Sheet Music	9.100.5.5150.410.225.00.009	218.72
					Check No. 323936
					299.71
195009678	14721108	1901723	Band Music	9.100.5.5150.410.205.00.006	125.00
					Check No. 324360
					125.00
VENDOR TOTAL					424.71
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. - 8973					
195008564	669229-35		2466M #78 TIRES	9.100.5.6640.428.530.00.000	830.88
					Check No. 323937
					830.88
VENDOR TOTAL					830.88
JANE KUBILIS - 12000					
195008642	10/30-11/9/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	48.88
					Check No. 323943
					48.88
195009450	11/12-11/19/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	33.39
					Check No. 324149
					33.39
195009655	11/20-11/29/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	20.56
					Check No. 324368
					20.56
VENDOR TOTAL					102.83
JANELLE ARVAS - 1405					
195008671	11/1-11/6/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	18.09
					Check No. 323877
					18.09
195009340	11/6-11/13/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	19.60

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195009515	11/16-11/28/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	21.69
					Check No. 324085
					41.29
VENDOR TOTAL					59.38
195009180	10/4/18-10/29/18		MILEAGE	9.100.5.6320.381.122.00.000	27.80
					Check No. 324231
					27.80
195010124	11/1-11/27/18		MILEAGE LOG	9.100.5.6320.381.122.00.000	50.79
					Check No. 324431
					50.79
VENDOR TOTAL					78.59
195009336	11/13-11/14/18		GOOGLE MATH WORKSHOP	9.271.5.5120.396.108.00.000	217.03
					Check No. 324160
					217.03
VENDOR TOTAL					217.03
195008668	11/4-11/7/18		PROJECT LEADERSHIP	9.271.5.5120.396.108.00.000	42.30
					Check No. 323971
					42.30
VENDOR TOTAL					42.30
195008640	11/12/18		REIMB ART SUPPLIES	9.100.5.5150.410.230.00.003	37.50
					Check No. 323951
					37.50
VENDOR TOTAL					37.50
195009489	11/27/18		INDEPENDENT LIVING SKILLS CURRICULUM	9.257.5.5210.410.000.00.000	100.00
					Check No. 324164
					100.00
VENDOR TOTAL					100.00
195008597	436364	1901100	Library books	9.100.5.6220.430.215.00.000	188.80
					Check No. 323941
					188.80
195009615	440021	1900713	JLG Book Subscription Renewal	9.100.5.6220.430.215.00.000	1,234.80
195009617	440284	1900707	JLG Book Subscription Renewal	9.100.5.6220.430.225.00.000	939.64

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195009616	440615	1900706	JLG Book Subscription Renewal	9.100.5.6220.430.230.00.000	502.06
				Check No. 324364	2,676.50
				VENDOR TOTAL	2,865.30
KAITLYN RIMINGTON - 22087					
195009664	11/26/18		CHILDCARE 10/10, 11/8	9.274.5.6210.390.000.00.000	18.98
195009664	11/26/18		CHILDCARE 10/10, 11/8	9.274.5.7200.410.000.00.000	22.43
195009664	11/26/18		CHILDCARE 10/10, 11/8	9.278.5.6210.390.000.00.000	1.65
195009664	11/26/18		CHILDCARE 10/10, 11/8	9.278.5.7200.410.000.00.000	1.95
				Check No. 324365	45.01
				VENDOR TOTAL	45.01
KATHERINE BLYTHE - 1077					
195010130	12/3/18		REIMB SPIT MASKS	9.257.5.5210.410.000.00.000	8.99
				Check No. 324300	8.99
				VENDOR TOTAL	8.99
KATHLEEN LURAS - 1467					
195010159	11/5-12/5/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	17.66
				Check No. 324373	17.66
				VENDOR TOTAL	17.66
KATHRYN BUCKALEW - 12062					
195009657	11/1-11/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	99.74
				Check No. 324305	99.74
				VENDOR TOTAL	99.74
KELLI ANDERSON - 7909					
195008677	11/12/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	274.50
				Check No. 323875	274.50
				VENDOR TOTAL	274.50
KENT HOBBS - 2971					
195010114	10/11-11/20/18		MILEAGE LOG	9.246.5.6210.410.000.00.000	61.97
				Check No. 324346	61.97
				VENDOR TOTAL	61.97
KENWORTH SALES COMPANY, INC. - 14001					
195009192	POCIN3100669		26567T FILTER	9.100.5.6810.428.510.00.850	184.92

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195009378	POCIN3097871		26575T HOUSING SEAL	9.100.5.6810.428.510.00.850	85.40
195009379	POCIN3106926		26575T TUBE INJECTOR	9.100.5.6810.428.510.00.850	91.47
195009380	POCIN3108311		26575T FILTER	9.100.5.6810.428.510.00.850	184.92
195009381	POCIN3108288		26575T INJECTOR TUBE	9.100.5.6810.428.510.00.850	90.38
Check No. 324147					637.09
195009718	POCCM13215864		26581T INJ TUBE	9.100.5.6810.428.510.00.850	-77.52
195009719	POCIN3114337		26581T COOLANT	9.100.5.6810.428.510.00.850	415.79
195009717	POCRO3118531		26581T FRONT END ALIGNMENT	9.100.5.6810.325.510.00.000	186.50
Check No. 324366					524.77
VENDOR TOTAL					1,161.86
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
195009504	47-126560		2615M OIL FILTER	9.100.5.6640.481.530.00.000	4.08
195009505	47-126546		1021M STROBE LIGHT	9.100.5.6640.481.530.00.000	69.30
195009507	47-126660		1022M VBELT/PERMATEX	9.100.5.6640.481.530.00.000	12.66
195009511	47-127006		2950M AIR FILTERS	9.100.5.6640.481.530.00.000	11.68
195009512	47-127138		2951M AIR FILTER	9.100.5.6640.481.530.00.000	5.18
195009517	47-127177		2878M 12 VOLT 675	9.100.5.6640.481.530.00.000	59.87
195009502	47-126302		2612M OIL FILTER	9.100.5.6650.410.530.00.000	13.14
195009503	47-126434		2512M FUEL FILTERS/COOLANT	9.100.5.6650.410.530.00.000	57.63
195009506	47-126430		1019M OIL	9.100.5.6650.410.530.00.000	45.62
195009509	47-126770		2516M FUEL FILTER/COOLANT	9.100.5.6650.410.530.00.000	6.96
195009510	47-126747		2622M STANDARD LOOM	9.100.5.6650.410.530.00.000	8.33
195009508	47-126687		2621M E79 BATTERY MAINTAINER	9.420.5.6650.550.530.00.000	39.96
Check No. 324148					334.41
VENDOR TOTAL					334.41
KIM JORGENSEN - 12190					
195009656	11/1-11/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	110.80
Check No. 324363					110.80
VENDOR TOTAL					110.80
KIMBERLY SHEPHERD - 7132					
195009673	11/6/18-11/29/18		MILEAGE	9.257.5.6160.381.000.00.000	79.03
Check No. 324411					79.03
VENDOR TOTAL					79.03

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KOREY JENSEN - 11466					
195009334	11/8-11/9/18		PE TEACHING PRACTICES	9.271.5.5120.396.108.00.000	299.16
				Check No. 324143	299.16
				VENDOR TOTAL	299.16
KRISTEN BERGER - 11168					
195009652	11/15-11/18/18		NCTE CONFERENCE	9.271.5.5120.396.108.00.000	1,256.69
				Check No. 324298	1,256.69
				VENDOR TOTAL	1,256.69
KYMBERLY MATKIN - 7876					
195009654	11/1-11/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	137.39
				Check No. 324378	137.39
				VENDOR TOTAL	137.39
LA QUINTA INNS & SUITES - 21444					
195009650	66913536		HHS STATE FOOTBALL	9.100.5.5310.385.122.00.520	1,860.00
				Check No. 324369	1,860.00
				VENDOR TOTAL	1,860.00
LAKESHORE LEARNING MATERIALS - 1973					
195009618	1571771118	1901600	Magnetic Letter Kits	9.251.5.5120.410.000.00.000	103.48
				Check No. 324370	103.48
				VENDOR TOTAL	103.48
LASER XPRESS - 10922					
195008388	171515	1901530	printer repair	9.100.5.6110.410.220.00.000	93.00
195008525	171676	1901525	Printer and Ink	9.100.5.6110.550.122.00.008	464.00
195008387	171682	1901505	Toner Cartridges	9.100.5.5150.410.205.00.000	85.00
195008481	171729	1901568	Toner Cartridge	9.100.5.5150.410.205.00.000	65.00
195008387	171682	1901505	Toner Cartridges	9.100.5.5150.410.205.00.015	65.00
				Check No. 323945	772.00
195009330	171889		HP LJ TONER	9.255.5.6210.410.000.00.000	100.00
				Check No. 324152	100.00
195009621	171906	1901690	Printer Cartridge	9.100.5.6230.410.106.00.000	190.00
195009620	171914	1901673	Yellow Toner	9.100.5.5120.410.459.00.000	85.00
195009726	172062	1901767	Toner Cartridges	9.100.5.5150.410.205.00.000	250.00

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195009726	172062	1901767	Toner Cartridges	9.100.5.5150.410.205.00.015	250.00
195009725	172063	1901772	Toner Cartridge	9.100.5.5150.410.205.00.015	125.00
Check No. 324371					900.00
VENDOR TOTAL					1,772.00
LAUREN JOHNSON - 10568					
195010129	11/27/18		REIMB POSTAGE FEES	9.257.5.5210.410.000.00.000	7.62
Check No. 324362					7.62
VENDOR TOTAL					7.62
LAWSON PRODUCTS, INC - 1984					
195009193	9306250368		26563T TEMP LOOPS	9.100.5.6810.428.510.00.850	45.16
195009315	9306267814		26574T BULBS/CONNECTORS	9.100.5.6810.428.510.00.850	152.43
195009425	9306267813		2734M JOBBER DRILL BIT	9.100.5.6640.471.530.00.000	142.42
195009426	9306267812		2734M PRIM WIRE/SCREWS	9.100.5.6640.471.530.00.000	81.18
Check No. 324153					421.19
VENDOR TOTAL					421.19
LEWIS & CLARK ELEMENTARY - 12527					
195009205	11/8/18		REIMB REFRIGERATOR	9.100.5.6410.410.443.00.000	179.99
Check No. 324156					179.99
VENDOR TOTAL					179.99
LIFETIME STORE - 21693					
195009619	CI-02847948	1900616	Equipment	9.420.5.5150.550.210.00.000	1,124.90
Check No. 324372					1,124.90
VENDOR TOTAL					1,124.90
LINCOLN EARLY INTERVENTION - 21930					
195008527	2/26/18.		REPL CK 318506/BEH BOOK REIMB	9.100.4.4199.900.000.00.000	38.66
Check No. 323946					38.66
VENDOR TOTAL					38.66
LITTLE CAESARS PIZZA - 15190					
195008392	291673	1901504	Parent committee items	9.274.5.7200.410.000.00.000	25.00
195008482	29115	1901533	Parent committee food items Lisa Huffaker's class	9.274.5.7200.410.000.00.000	7.49
195008482	29115	1901533	Parent committee food items Lisa Huffaker's class	9.278.5.7200.410.000.00.000	5.00
Check No. 323947					37.49
VENDOR TOTAL					37.49

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LIZETTE SANDOVAL - 12107					
195008743	11/13/18		CLASSROOM SUPPLIES	9.274.5.5110.410.000.00.000	25.00
					Check No. 324192
					25.00
VENDOR TOTAL					25.00
 LOCKTON COMPANIES, LLC - 17331					
195009647	84983		NOV 2018 CONSULTING FEE	9.100.5.6510.310.105.00.000	4,167.00
					Check No. 324322
					4,167.00
VENDOR TOTAL					4,167.00
 LOOMIS - 13198					
195008639	12305867		ARMORED CAR SERV	9.100.5.6320.310.105.00.000	385.78
					Check No. 323948
					385.78
VENDOR TOTAL					385.78
 LOWES - 17670					
195008389	914281-1	1901174	CTE PHS Engineering	9.243.5.5190.410.205.00.099	89.27
195008390	902794-5	1901174	CTE PHS Engineering	9.243.5.5190.410.205.00.099	461.13
195008391	916531	1901174	CTE PHS Engineering	9.243.5.5190.410.205.00.099	-60.50
195008647	923572-1		2174M ANCHORS	9.100.5.6610.418.530.00.000	10.98
195008648	923633		2701M PLIERS/ANCHORS	9.100.5.6610.418.530.00.000	29.76
195008649	923325		2173M WIRE HOOKS	9.100.5.6610.418.530.00.000	17.06
195008650	914081-1		2371M WI DRILL/TAP	9.100.5.6640.471.530.00.000	6.72
195008651	901582-3		2777M CH RODS	9.100.5.6640.471.530.00.000	15.16
195008652	902738-2		2776M GC BLADES/PUTTY	9.100.5.6640.471.530.00.000	41.27
195008653	902869-1		2679M BONN ROUND MOLDING	9.100.5.6640.471.530.00.000	14.13
195008654	902765-1		2678M BONN DRYWALL/MUD/SCREWS	9.100.5.6640.471.530.00.000	36.56
195008655	902734-2		2681M CHS CAULK/GROUT	9.100.5.6640.471.530.00.000	17.83
195008656	914151		1897M PHS EYE HOOKS	9.100.5.6640.471.530.00.000	2.44
195008657	902835-2		1898M SCREWS	9.100.5.6640.471.530.00.000	13.57
195008658	915935-1		1896M ED HEAD RAILS/VANES	9.100.5.6640.471.530.00.000	190.74
195008659	902102-1		2023M AL BSH SDS PLUS	9.100.5.6640.471.530.00.000	8.25
195008660	902118-1		2024M AL BSH SDS	9.100.5.6640.471.530.00.000	14.02
195008661	914803-2		2426M BG UTILITY HOOKS/ANCHORS	9.100.5.6640.471.530.00.000	40.51
195008662	902164-3		2022M AL ANCHORS	9.100.5.6640.471.530.00.000	13.29

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195008645	909050		2752M SNOW SHOVEL/SPRAYER	9.420.5.6610.550.530.00.000	94.91
195008646	901533-1		2465M WALL CHARGER LAMP	9.420.5.6640.325.000.00.000	18.94
Check No. 323949					1,076.04
VENDOR TOTAL					1,076.04
LUKRENA SCHOONOVER - 9581					
195010139	11/15/18-11/18/18		NCTE CONV/HOUSTON TX	9.100.5.6210.396.108.00.000	140.00
Check No. 324409					140.00
VENDOR TOTAL					140.00
MAIN STREET MUSIC, INC. - 12043					
195010083	11/29/18	1901800	trumpet mouth pieces	9.100.5.5150.410.220.00.006	79.98
Check No. 324374					79.98
VENDOR TOTAL					79.98
MARIA FAN - 10844					
195009649	10/18-11/20/18		MILEAGE LOG	9.274.5.5110.381.000.00.000	97.50
Check No. 324329					97.50
VENDOR TOTAL					97.50
MARK DANIELS - 10236					
195009653	12/4/18		DARK CRYSTAL	9.100.5.5170.410.250.00.000	9.96
Check No. 324319					9.96
VENDOR TOTAL					9.96
MARK PIXTON - 6182					
195009475	8/7-11/14/18		MILEAGE LOG	9.100.5.6320.381.122.00.000	87.91
Check No. 324181					87.91
VENDOR TOTAL					87.91
MARY ANNE SICILIANO - 8930					
195009672	11/6/18-11/30/18		MILEAGE	9.257.5.6160.381.000.00.000	98.35
Check No. 324412					98.35
VENDOR TOTAL					98.35
MARY STEVENS - 3400					
195009446	11/15/18-11/18/18		NCTE CONF/HOUSTON	9.100.5.6210.396.108.00.000	176.00
Check No. 324211					176.00
195009543	11/2/18-11/30/18		MILEAGE	9.251.5.5120.381.000.00.000	30.52
Check No. 324417					30.52
VENDOR TOTAL					206.52

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MASTER MUFFLER SHOPS INC - 22091					
195009194	3203107		26569T EXHAUST PIPES	9.100.5.6810.428.510.00.850	48.89
				Check No. 324158	48.89
				VENDOR TOTAL	48.89
MCGRAW-HILL COMPANIES - 1680					
195008589	105937768001	1901366	NUMBER WORLDS TEACHER MANUAL	9.257.5.5210.410.000.00.000	203.50
				Check No. 323952	203.50
195009402	106010395001	1901498	CONNECTING MATH & ESSENTIALS FOR ALGEBRA	9.257.5.5210.410.000.00.000	4,561.90
195009401	106032963001	1901564	NUMBER WORLDS WORKBOOKS	9.257.5.5210.410.000.00.000	444.65
				Check No. 324159	5,006.55
195009623	106097038001	1901660	Reaqding kits	9.251.5.5120.410.000.00.000	463.89
				Check No. 324379	463.89
				VENDOR TOTAL	5,673.94
MELISSA NIELSEN - 2331					
195008400	11/1-11/4/18		YALSA SYMPOSIUM	9.271.5.5120.396.108.00.000	474.00
				Check No. 323964	474.00
				VENDOR TOTAL	474.00
MIDGLEY-HUBER, INC. - 1864					
195008507	199178		2479M HMS IGNITOR/LIGHT	9.100.5.6640.471.530.00.000	168.12
				Check No. 323953	168.12
				VENDOR TOTAL	168.12
MINDY BANG - 11335					
195010162	12/4/18		SERVSAFE FOOD HANDLER	9.243.5.5190.410.205.00.099	360.00
				Check No. 324294	360.00
				VENDOR TOTAL	360.00
MINERT & ASSOCIATES, INC. - 9037					
195010128	287821		DOT SCREENS	9.100.5.6810.295.510.00.000	443.00
				Check No. 324380	443.00
				VENDOR TOTAL	443.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MOBYMAX LLC - 21168					
195008476	128614	1901159	Moby Max	9.100.5.5150.410.225.00.000	49.00
					Check No. 323955
					49.00
VENDOR TOTAL					49.00
MODERN ROOFING INC. - 1888					
195009195	52225		1893M SPLICE WASH	9.100.5.6640.471.530.00.000	94.41
					Check No. 324163
					94.41
195010099	52239		2832M FLASHING TAPE	9.100.5.6640.471.530.00.000	263.34
					Check No. 324381
					263.34
VENDOR TOTAL					357.75
MOUNTAIN ALARM - 16914					
195010154	1692915		3027M FIRE ALARM MONITORING	9.420.5.6640.325.000.00.000	1,263.00
					Check No. 324383
					1,263.00
VENDOR TOTAL					1,263.00
MOUNTAIN VIEW HOSPITAL - 21459					
195009453	649 TC 2018		CPR CARDS 11/10/18	9.100.5.6610.410.105.00.024	55.00
					Check No. 324165
					55.00
195010108	671 TC 2018		CPR CARDS 10-13-18	9.100.5.6610.410.105.00.024	50.00
					Check No. 324384
					50.00
VENDOR TOTAL					105.00
MOWER OFFICE SYSTEMS, INC. - 10454					
195008493	83592	1900906	Ink Cartridges for office	9.100.5.5120.410.427.00.000	1,284.00
195008490	83460	1900681	HP Laserjet P3015 ink	9.100.5.5120.410.431.00.000	79.00
195008484	83974	1901516	Supplies	9.100.5.5150.410.210.00.000	79.00
195008485	83973	1901514	Supplies	9.100.5.5150.410.210.00.026	39.00
195008696	84013	1901575	Supplies	9.100.5.5150.410.210.00.026	39.00
195008492	83288	1900333	Ink cartridges for teacher printers	9.100.5.5150.410.230.00.000	932.97
195008491	S61817	1900475	printer cartridges	9.100.5.5150.410.230.00.000	148.00
195008489	83461	1900679	Printer and cartridge	9.100.5.5150.410.230.00.000	239.00
195008487	83598	1900904	printer and printer cartridges	9.100.5.5150.410.230.00.000	253.00
195008599	83985	1901548	Toner cartridges	9.100.5.5150.410.235.00.018	39.00
195008599	83985	1901548	Toner cartridges	9.100.5.6110.410.235.00.000	39.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008697	83935	1901364	INK	9.100.5.6220.430.455.00.000	41.99
195008483	83997	1901534	Printer Cartridges	9.100.5.6410.410.215.00.000	509.95
195008519	83459	1900476	INK CARTRIDGES	9.257.5.5210.410.000.00.000	156.00
195008488	83526	1900701	INK CARTRIDGES & TONER	9.257.5.5210.410.000.00.000	169.98
195008486	83612	1900754	INK CARTRIDGES	9.257.5.5210.410.000.00.000	99.00
195008393	83963	1901480	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
Check No. 323957					4,186.89
195009627	84094	1901674	CTE CHS Health	9.243.5.5190.410.205.00.099	158.00
195009632	84097	1901639	Supplies	9.100.5.5150.410.210.00.000	54.00
195009634	84063	1901626	Supplies	9.100.5.5150.410.210.00.019	75.00
195009633	84064	1901640	Supplies	9.100.5.5150.410.210.00.027	39.00
195009625	84042	1901609	Printer Cartridge	9.100.5.5150.410.215.00.015	84.00
195009628	84137	1901739	Print cartridge	9.100.5.5150.410.215.00.015	74.99
195009629	84130	1901734	Printer Cartridges	9.100.5.5150.410.215.00.019	113.99
195009624	84065	1901641	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	37.99
195009630	84127	1901667	INK CARTRIDGE	9.257.5.5210.410.000.00.000	61.00
195009631	84131	1901735	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
195009626	84148	1901763	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
Check No. 324385					775.97
VENDOR TOTAL					4,962.86
NANCY CORGIAT - 12283					
195008402	11/7/18		REIMB BEAR CLUB PD BOOKS	9.271.5.5120.396.108.00.000	553.79
Check No. 323958					553.79
VENDOR TOTAL					553.79
NAPA AUTO PARTS - 1343					
195008473	942303		26555T MAT	9.100.5.6810.428.510.00.850	25.79
195008707	942130		26554T DRAIN	9.100.5.6810.428.510.00.850	5.87
195008708	942167		26554T BRAKE FLUID	9.100.5.6810.428.510.00.850	39.24
195008709	942204		26554T SCOTSEAL	9.100.5.6810.428.510.00.850	55.45
195008710	942378		26554T FUEL/OIL FILTERS	9.100.5.6810.428.510.00.850	46.19
195008711	942811		26554T RADIATOR/LAMPS/ELB CONN	9.100.5.6810.428.510.00.850	238.35
195008712	942805		26554T WARNING BUZZERS	9.100.5.6810.428.510.00.850	24.50
195008713	942762		26554T ELBOW CONNECTOR	9.100.5.6810.428.510.00.850	3.79
195008714	942888		26554T ST CONN	9.100.5.6810.428.510.00.850	3.79

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195008715	942906		26554T RADIATOR CAP	9.100.5.6810.428.510.00.850	5.64
195008716	942921		26554T FILTER	9.100.5.6810.428.510.00.850	44.09
195008717	943065		26554T OIL FILTER	9.100.5.6810.428.510.00.850	44.09
Check No. 323959					536.79
195009366	944174		26571T COOLANT/OIL	9.100.5.6810.428.510.00.850	21.13
195009367	944421		26571T FUEL PUMP CUT OFF SWITCH	9.100.5.6810.428.510.00.850	52.94
195009368	944453		26571T FREIGHT ON WINDOW LIFT MOTOR	9.100.5.6810.428.510.00.850	11.76
195009369	944646		26571T BRAKE CALIPER	9.100.5.6810.428.510.00.850	345.71
195009370	944615		26571T RADIATOR HOSE	9.100.5.6810.428.510.00.850	45.86
195009371	944670		26571T FUEL FILTER	9.100.5.6810.428.510.00.850	2.74
195009373	943955		26560T OIL FILTER	9.100.5.6810.428.510.00.850	17.03
195009374	943985		26560T OIL FILTER	9.100.5.6810.428.510.00.850	17.03
195009375	943288		26560T ALT BELT	9.100.5.6810.428.510.00.850	55.03
195009362	944340		26396T M78 OIL/AIR FILTERS	9.100.5.6640.428.530.00.000	24.57
195009364	943822		26395T M17 FUEL/OIL/AIR	9.100.5.6640.428.530.00.000	54.17
195009365	943999		26395T M24 OIL/AIR FILTER	9.100.5.6640.428.530.00.000	29.88
195009372	944330		26571T SCRAPER	9.100.5.6810.428.510.00.000	137.11
195009376	943461		26560T GLASS CLEANER	9.100.5.6810.428.510.00.000	23.41
195009377	943389		26560T GLASS CLEANER	9.100.5.6810.428.510.00.000	46.81
Check No. 324166					885.18
195010164	945740		26577T OIL FILTER/FUEL FILTER	9.100.5.6810.428.510.00.850	41.89
195010165	944969		26577T FUEL FILTER	9.100.5.6810.428.510.00.850	7.64
195010166	944766		26577T OIL/FUEL FILTER	9.100.5.6810.428.510.00.850	45.19
195010167	945114		26577T FUEL FILTER	9.100.5.6810.428.510.00.850	2.74
195010168	945069		26577T FUSE	9.100.5.6810.428.510.00.850	3.62
195010169	945051		26577T FUEL FILTER	9.100.5.6810.428.510.00.850	2.74
195010170	944993		26577T FUEL FILTER	9.100.5.6810.428.510.00.850	7.64
195010171	944990		26577T FUSE	9.100.5.6810.428.510.00.850	25.32
195010174	944987		26578T RAD/CAP	9.100.5.6810.428.510.00.850	5.64
195010175	945349		26578T BLISTER PACK CAPSULES	9.100.5.6810.428.510.00.850	56.81
195010176	944695		26578T CORE DEPOSIT	9.100.5.6810.428.510.00.850	-90.74
195010177	944696		26578T CORE DEPOSIT	9.100.5.6810.428.510.00.850	-90.74
195010178	945080		26578T COOL CON	9.100.5.6810.428.510.00.850	-11.35
195010179	946005		26578T OIL FILTER/AIR FILTER	9.100.5.6810.428.510.00.850	28.43

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195010173	945134		26397T T57 OIL FILTER/OIL	9.100.5.6230.381.106.00.000	16.79
195010172	945836		26397T M33 AIR/OIL FILTER/OIL	9.100.5.6640.428.530.00.000	18.16
195010180	945303		26578T RV TOILET HOLDING TANK	9.100.5.6840.428.510.00.000	19.27
Check No. 324387					89.05
VENDOR TOTAL					1,511.02
NASCO MODESTO - 1237					
195008475	200051	1901387	X-Acto Knives and Blades	9.100.5.5150.410.225.00.000	153.16
Check No. 323960					153.16
195009174	205481	1901485	Art Supplies	9.100.5.5150.410.205.00.003	261.03
Check No. 324167					261.03
195009635	213575	1901620	Art supplies	9.100.5.5150.410.220.00.003	86.40
Check No. 324388					86.40
VENDOR TOTAL					500.59
NATASHA POWELL - 11121					
195008585	11/13/18		MEAL REIMB	9.100.5.6840.382.510.00.000	9.30
Check No. 323979					9.30
VENDOR TOTAL					9.30
NATIONAL AUTISM RESOURCES INC. - 20708					
195008394	543994	1901453	NOISE REDUCTION EARMUFFS	9.257.5.5210.410.000.00.000	199.61
Check No. 323961					199.61
195009175	544060	1901585	NOISE REDUCTION EARMUFFS	9.257.5.5210.410.000.00.000	103.64
Check No. 324168					103.64
VENDOR TOTAL					303.25
NATIONAL TRADE SUPPLY LLC - 22077					
195008728	INV0118766	1901401	FILTERS	9.100.5.6640.471.530.00.000	365.50
Check No. 323962					365.50
VENDOR TOTAL					365.50
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
195009455	956		SUB NURSING SERV 11/5-11/9/18	9.257.5.5210.310.000.00.000	577.50
195009490	965		SUB NURSING SERV 11/15/18	9.257.5.5210.310.000.00.000	316.25
Check No. 324170					893.75
195009659	967		SUB NURSING SERV 11/19-11/20/18	9.257.5.5210.310.000.00.000	385.00
Check No. 324390					385.00
VENDOR TOTAL					1,278.75

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NEWARK/ELEMENT14 - 20362					
195009410	30964359		1785M SHRINK TUBING/CABLES	9.100.5.6640.471.530.00.000	109.10
				Check No. 324171	109.10
				VENDOR TOTAL	109.10
NOEY BURDESS - 11960					
195008672	10/1-10/31/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	21.58
				Check No. 323889	21.58
				VENDOR TOTAL	21.58
NORTHWEST ELEVATOR & CONTRACTING INC. - 20380					
195009427	22695		1121M LI ELECTRIC DOOR	9.420.5.6640.325.000.00.000	940.37
				Check No. 324172	940.37
				VENDOR TOTAL	940.37
OFFICE DEPOT OFFICEMAX - 3538					
195009466	2251437296	1901683	CTE PHS LAW	9.243.5.5190.410.205.00.099	112.61
195009464	2247941889	1901567	classroom supplies	9.100.5.5120.410.419.00.000	761.48
195009463	2249644684	1901572	principal clock	9.100.5.5120.410.419.00.000	17.99
195009465	2246158959	1901449	Office Supplies	9.100.5.6110.410.210.00.000	22.73
195009464	2247941889	1901567	classroom supplies	9.420.5.5120.550.419.00.000	103.58
				Check No. 324173	1,018.39
				VENDOR TOTAL	1,018.39
OLD TOWN EMBROIDERY CO., INC - 14304					
195008395	18377	1901383	Technology Shirts #3	9.245.5.6230.361.106.00.000	414.00
				Check No. 323965	414.00
195009474	18457		1525C PATCHES	9.420.5.6230.550.106.00.000	45.50
				Check No. 324174	45.50
				VENDOR TOTAL	459.50
ONE WORKS INC. - 20892					
195010156	12/3/18		OT SERV 10/27-11/30/18	9.100.5.6210.310.124.00.000	23,740.50
				Check No. 324391	23,740.50
				VENDOR TOTAL	23,740.50

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PACIFIC SOURCE HEALTH PLANS - 21355					
195009740	11/29/18		NOVEMBER 2018 BILLING	9.100.5.6230.240.106.05.000	353.51
195009740	11/29/18		NOVEMBER 2018 BILLING	9.100.5.6650.240.530.05.000	353.51
195009740	11/29/18		NOVEMBER 2018 BILLING	9.274.5.5110.240.000.05.000	325.23
195009740	11/29/18		NOVEMBER 2018 BILLING	9.278.5.5110.240.000.05.000	28.28
Check No. 324393					1,060.53
VENDOR TOTAL					1,060.53
PARTNER STEEL CO., INC. - 1420					
195008510	84822		2417M HMS SCOREBOARDS	9.420.5.6630.520.000.00.000	373.79
195008705	83894		2417M HMS SCOREBOARDS	9.420.5.6630.520.000.00.000	1,832.00
195008508	84837		2419M BLADES	9.420.5.6650.550.530.00.000	46.02
195008509	84920		2418M BLADES	9.420.5.6650.550.530.00.000	524.40
Check No. 323967					2,776.21
195009316	84779		26572T DEF STAND	9.100.5.6840.428.510.00.000	362.18
Check No. 324176					362.18
VENDOR TOTAL					3,138.39
PATRICK VEREECKEN - 718					
195008414	11/4/18-11/7/18		PROJECT LEADERSHIP/SUN VALLEY	9.271.5.5120.396.108.00.000	221.06
Check No. 324016					221.06
195010137	12/4/18		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	180.00
Check No. 324425					180.00
VENDOR TOTAL					401.06
PAULA MILLER - 6095					
195008670	8/9-11/9/18		MILEAGE LOG	9.100.5.5120.381.114.00.000	130.33
Check No. 323954					130.33
VENDOR TOTAL					130.33
PEARSON EDUCATION, INC. - 3484					
195009176	4025700610	1901520	BASIC MATH MATERIALS	9.257.5.5210.410.000.00.000	6.99
Check No. 324169					6.99
195009636	4025705057	1901520	BASIC MATH MATERIALS	9.257.5.5210.410.000.00.000	22.65
Check No. 324389					22.65
VENDOR TOTAL					29.64

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PERKINS FAMILY RESTAURANTS - 4087					
195010084	8434	1901794	Parent Advisory Group Luncheon	9.100.5.6410.410.210.00.000	141.64
				Check No. 324394	141.64
				VENDOR TOTAL	141.64
PHILIP PALMER - 11016					
195008582	11/13/18		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
				Check No. 323966	14.10
				VENDOR TOTAL	14.10
PIANO GALLERY - 4257					
195008598	18879	1901413	Band supplies	9.100.5.5150.410.235.00.006	90.68
				Check No. 323968	90.68
				VENDOR TOTAL	90.68
PIANO GALLERY - 4257					
195008664	M196829		INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031	1,538.78
				Check No. 323969	1,538.78
195009325	200463		CHS SAX REPAIR	9.100.5.6640.325.122.00.031	20.00
				Check No. 324178	20.00
195009643	200841		MOVE PIANO IMS TO AMS	9.100.5.5150.410.122.00.031	235.00
				Check No. 324395	235.00
				VENDOR TOTAL	1,793.78
PIONEER VALLEY BOOKS - 21522					
195009403	00138053	1901601	Magnetic Letter trays	9.251.5.5120.410.000.00.000	33.00
				Check No. 324179	33.00
				VENDOR TOTAL	33.00
PIPECO INC - 13778					
195008565	S3219816.001		2656M BALL VALVE	9.100.5.6650.410.530.00.000	17.99
				Check No. 323970	17.99
195009198	S3224467.001		2658M PVC PIPE	9.100.5.6640.481.530.00.000	1.89
195009318	S3228145.001		2877M E6 ELBOW	9.100.5.6640.481.530.00.000	12.03
195009317	S3229539.001		2663M EL BRASS BV	9.100.5.6650.410.530.00.000	8.89
195009196	S3226289.001		2661M AL ADAPTER/NIPPLE	9.420.5.6630.520.000.00.000	20.72

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195009197	S3225548.001		2660M AL PVC UNIONS	9.420.5.6630.520.000.00.000	132.48
				Check No. 324180	176.01
				VENDOR TOTAL	194.00
PITSCO, INC. - 1168					
195009637	726185-1	1901702	Science Projects GATE Way	9.100.5.5240.410.108.00.000	350.85
				Check No. 324396	350.85
				VENDOR TOTAL	350.85
PIZZA PIE CAFE - 19340					
195008731	2468	1901399	Pizza For Parent Night	9.251.5.7200.383.000.00.000	60.00
				Check No. 323972	60.00
				VENDOR TOTAL	60.00
PLATT ELECTRIC SUPPLY - 1179					
195008511	T650430		1388M PHS BULBS/BALLAST	9.100.5.6610.418.530.00.000	193.05
195008512	T717800		2567M PHS COVER	9.100.5.6640.471.530.00.000	4.73
195008633	T762783		2117M HHS RELAY	9.100.5.6640.471.530.00.000	60.28
				Check No. 323973	258.06
195009323	T808524		2702M BATTERY S	9.100.5.6610.418.530.00.000	24.49
195009431	T771296		2729M LED BULBS	9.100.5.6610.418.530.00.000	1,114.35
195009199	T773957		1390M CHS BOXES/COVERS/SPACERS	9.100.5.6640.471.530.00.000	102.42
195009200	T782677		2119M PHOTO CELLS	9.100.5.6640.471.530.00.000	42.38
195009322	T811840		2634M BG SEALS/COVERS	9.100.5.6640.471.530.00.000	41.36
195009428	T809744		2635M AL LED BULBS	9.100.5.6640.471.530.00.000	37.80
195009319	T636476		1521M HHS CREDIT WHITE LED	9.420.5.6640.325.000.00.000	-56.14
195009320	R963564		1521M HHS WHT LED	9.420.5.6640.325.000.00.000	61.78
195009321	T743695		1521M HHS WHT LED	9.420.5.6640.325.000.00.000	-5.64
195009201	T789082		2121M HOLE CUTTER	9.420.5.6640.550.530.00.000	81.00
				Check No. 324182	1,443.80
195009700	Z376531		1524M HHS LIGHT SWITCH	9.100.5.6640.471.530.00.000	131.94
195009701	T876062		2636M HHS CREDIT CONDUIT	9.100.5.6640.471.530.00.000	-41.85
195009702	T876126		2638M HHS CONDUIT/FLEX	9.100.5.6640.471.530.00.000	84.67
195009703	T754598		3000M CHS DEVISE PANELS	9.100.5.6640.471.530.00.000	740.50
195009704	T853564		2636M HHS STAGE LIGHT PARTS	9.100.5.6640.471.530.00.000	170.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010100	T897723		2636M HHS STAGE LIGHT SWITCHES	9.100.5.6640.471.530.00.000	162.92
195010101	T896938		2639M PHS RR MOTION SWITCH	9.100.5.6640.471.530.00.000	219.08
195010102	T859614		2636M HHS STATE LIGHT MOTION SWITCHES	9.100.5.6640.471.530.00.000	95.72
195009705	T867590		2637M #22 DRILL KIT	9.420.5.6640.550.530.00.000	420.29
Check No. 324398					1,984.02
VENDOR TOTAL					3,685.88
PLUMBMASTER - 1178					
195008634	520-01962334		2549M PLUMBING SUPPLIES	9.100.5.6640.471.530.00.000	735.60
Check No. 323974					735.60
195009429	520-01940518		2378M BUBBLER CARTRIDGE	9.100.5.6640.471.530.00.000	266.45
195009456	520-01937817		2378M PLUMBING SUPPLIES	9.100.5.6640.471.530.00.000	901.46
Check No. 324183					1,167.91
195009706	520-01971044		2549M FAUCET	9.100.5.6640.471.530.00.000	96.57
Check No. 324399					96.57
VENDOR TOTAL					2,000.08
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188					
195008734	124744		MEMBER LUNCHEON 11/2/18	9.100.5.6320.313.121.00.000	105.00
Check No. 323975					105.00
VENDOR TOTAL					105.00
POCATELLO HIGH SCHOOL - 1212					
195008665	11/12/18-1		PHS REIMB PTE EXAMS	9.100.5.5150.371.122.00.000	4,930.00
Check No. 323976					4,930.00
195008418	11/12/18		2019 VENDING COMMISSION	9.100.4.4199.900.122.00.000	15,153.00
Check No. 323977					15,153.00
VENDOR TOTAL					20,083.00
PORTER'S OFFICE PRODUCTS - 3078					
195008729	711702-0	1901598	Name badges	9.251.5.5120.410.000.00.000	39.43
Check No. 323978					39.43
195009202	711608-0		2731M BLACK/COLOR	9.100.5.6640.410.530.00.000	117.25
Check No. 324184					117.25
VENDOR TOTAL					156.68

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PRECISION GLASS & ALUMINUM, INC. - 1301					
195009324	0083995-IN		2826M HMS PLEXIGLASS	9.100.5.6640.471.530.00.000	67.50
				Check No. 324185	67.50
				VENDOR TOTAL	67.50
PRO RENTALS & SALES, INC. - 15622					
195008513	8-973148		2611M HMS BLADE/WALK BEHIND SAW	9.420.5.6630.520.000.00.000	76.38
				Check No. 323980	76.38
				VENDOR TOTAL	76.38
PYRAMID SCHOOL PRODUCTS - 3351					
195008396	S1382005.001	1901160	rulers	9.100.1.1150.000.000.00.000	129.60
				Check No. 323981	129.60
				VENDOR TOTAL	129.60
RANDI FERGUISON - 10521					
195008643	10/29-11/9/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	55.65
				Check No. 323912	55.65
195009452	11/12-11/19/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	44.42
				Check No. 324113	44.42
				VENDOR TOTAL	100.07
REALLY GOOD STUFF, INC. - 17643					
195009404	6774971	1901599	Wobble Chair	9.251.5.5120.410.000.00.000	268.77
				Check No. 324186	268.77
				VENDOR TOTAL	268.77
REBECCA ZAROGOZA - 11738					
195009331	11/26/18		REIMB CDL	9.100.5.6840.420.510.00.000	51.00
				Check No. 324233	51.00
				VENDOR TOTAL	51.00
REBECCA BULLOCK - 3667					
195008669	11/4-11/7/18		PROJECT LEADERSHIP	9.271.5.5120.396.108.00.000	221.06
				Check No. 323888	221.06
				VENDOR TOTAL	221.06

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RENAE JOHNSON - 9233						
	195009328	11/14-11/16/18		ISBA CONV	9.271.5.5120.396.108.00.000	300.76
					Check No. 324144	300.76
					VENDOR TOTAL	300.76
RENAISSANCE LEARNING, INC. - 14607						
	195009638	INV4444186	1901670	Star License Upgrade #3	9.100.5.6230.361.106.00.000	244.90
	195009639	INV4444187	1901670	Star License Upgrade #3	9.100.5.6230.361.106.00.000	244.90
	195009640	INV4444188	1901670	Star License Upgrade #3	9.100.5.6230.361.106.00.000	252.80
	195009641	INV4444190	1901670	Star License Upgrade #3	9.100.5.6230.361.106.00.000	244.90
					Check No. 324401	987.50
					VENDOR TOTAL	987.50
RESIDENCE INN BY MARRIOTT DOWNTOWN - 21975						
	195009645	56AU500001910		HOWELL	9.100.5.5310.385.122.00.520	139.00
					Check No. 324402	139.00
					VENDOR TOTAL	139.00
RHONDA NAFTZ - 6878						
	195010163	12/5/18		PAPER TAG PUNCH/STRING	9.243.5.5190.410.205.00.099	18.58
					Check No. 324386	18.58
					VENDOR TOTAL	18.58
RIDLEYS FAMILY MARKETS - 14480						
	195009177	0033	1901062	CTE PHS FCS	9.243.5.5190.410.205.00.099	145.36
					Check No. 324188	145.36
					VENDOR TOTAL	145.36
ROBBI MARCHAND - 3701						
	195010107	11/30/18		REIMB RED RIBBON DONUTS	9.246.5.6210.410.000.00.000	23.96
					Check No. 324376	23.96
					VENDOR TOTAL	23.96
ROBERTSON SUPPLY INC - 10825						
	195008635	4521814		2568M FMS WATER HEATER/SUPPLY/PAN	9.100.5.6640.471.530.00.000	413.87
					Check No. 323983	413.87
	195009707	4527708		2807M CHS KOHLER URINAL	9.100.5.6640.471.530.00.000	115.44

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195009708	4526803		2901M SY ELKAY REPLACEMENT	9.100.5.6640.471.530.00.000	20.50
				Check No. 324403	135.94
				VENDOR TOTAL	549.81
ROBIN CHRISTENSEN - 10895					
195009468	11/15-11/18/18		NCTE CONF	9.271.5.5120.396.108.00.000	1,129.91
				Check No. 324100	1,129.91
				VENDOR TOTAL	1,129.91
ROCKY MOUNTAIN EAP, L.L.C. - 20546					
195009737	11/29/18		NOVEMBER 2018 BILLING	9.100.5.6650.250.530.05.000	2.24
				Check No. 324404	2.24
				VENDOR TOTAL	2.24
ROTO-ROOTER - 2086					
195009709	110852		2373M EL SERV CALL	9.100.5.6640.325.530.00.000	313.00
				Check No. 324405	313.00
				VENDOR TOTAL	313.00
ROY ALLEN - 10806					
195008580	11/13/18		MEAL REIMB	9.100.5.6840.382.510.00.000	111.60
				Check No. 323870	111.60
				VENDOR TOTAL	111.60
RSD/TOTAL CONTROL - 2037					
195009204	24130560-00		1970M BELTS	9.100.5.6640.471.530.00.000	50.82
195009430	24130674-00		1971M BELTS	9.100.5.6640.471.530.00.000	30.14
				Check No. 324190	80.96
195009710	24130690-00		2485M GATE MOTOR/CAPACITOR	9.100.5.6640.471.530.00.000	107.82
195009711	24130770-00		1972M OXYGEN/NITROGEN	9.100.5.6640.471.530.00.000	49.34
195009712	24130790-00		1973M BELTS	9.100.5.6640.471.530.00.000	22.80
195010103	24130849-00		2487M REFRIGERANT	9.100.5.6640.471.530.00.000	98.70
				Check No. 324406	278.66
				VENDOR TOTAL	359.62
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
195008698	3012689411		26556T INJECTORS	9.100.5.6810.428.510.00.850	3,786.00
195008699	3012698417		26556T FAN GUARD	9.100.5.6810.428.510.00.850	24.01

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195008700	3012696789		26556T RESISTOR	9.100.5.6810.428.510.00.850	63.80
195008701	3012698162		26556T MOTORS	9.100.5.6810.428.510.00.850	187.80
				Check No. 323985	4,061.61
195009382	3012795986		26566T MIRROR	9.100.5.6810.428.510.00.850	183.90
195009383	3012738956		26566T MOTOR	9.100.5.6810.428.510.00.850	187.80
195009384	3012794425		26566T MOTOR KIT	9.100.5.6810.428.510.00.850	71.90
195009385	3012794389		26566T GALLON DRUM	9.100.5.6810.428.510.00.850	170.00
195009386	3012753342		26566T REPAIR PARTS	9.100.5.6810.421.510.00.000	125.00
				Check No. 324191	738.60
195009715	3012921159		26579T CYL KIT/SLEEV KIT	9.100.5.6810.428.510.00.850	1,415.42
195009716	3012964955		26579T WATER PUMP	9.100.5.6810.428.510.00.850	150.00
				Check No. 324407	1,565.42
				VENDOR TOTAL	6,365.63
S & S WORLDWIDE, INC. - 606					
195009538	10545243	1901123	Safety Cones	9.100.5.5120.410.459.00.000	71.96
				Check No. 324408	71.96
				VENDOR TOTAL	71.96
SALT LAKE EXPRESS - 19900					
195008425	39906		4369 HHS JV FB TO RIGBY HS 10/18	9.100.4.4193.300.000.00.000	1,150.00
195008426	34750		4117 CHS V FB TO JERHOME HS 10/19	9.100.4.4193.300.000.00.000	2,093.00
195008427	40055		4564 SHARED HS TO LEWISTON HS 10/25	9.100.4.4193.300.000.00.000	3,095.90
195008428	40006		4531 CHS B SOCCER TO POST FALLS HS 10/17	9.100.4.4193.300.000.00.000	4,131.00
195008429	39903		4371 HHS FB TO MHS 10/11	9.100.4.4193.300.000.00.000	1,150.00
195008430	39904		4214 PHS FB TO PRESTON HS 10/12	9.100.4.4193.300.000.00.000	1,150.00
195008431	39916		4496 PHS B SOCCER TO MT HOME 10/4	9.100.4.4193.300.000.00.000	962.85
195008432	39774		4212 PHS FB TO MINICO HS 10/5	9.100.4.4193.300.000.00.000	1,050.00
195008433	39775		4336 PHS BAND TO PLEASANT GROVE HS 10/6	9.100.4.4193.300.000.00.000	1,113.75
195008434	39862		4448 CHS BAND TO PLEASANT GROVE HS 10/6	9.100.4.4193.300.000.00.000	2,300.00
195008435	40017		4543 CHS VB TO ROCKY MOUNTAIN HS 10/25	9.100.4.4193.300.000.00.000	1,739.20
195008436	39992		4477 SHARED HS TO TWIN FALLS 10/27	9.100.4.4193.300.000.00.000	599.25
195008437	39905		4374 HHS F FB TO RIGBY HS 10/18	9.100.4.4193.300.000.00.000	575.00
195008438	39971		4510 PHS VB TO TFHS 10/13	9.100.4.4193.300.000.00.000	575.75
195008439	39981		4520 CHS G SOCCER TO TFHS 10/13	9.100.4.4193.300.000.00.000	671.00
195008440	40005		4532 HHS VB TO MHS 10/16	9.100.4.4193.300.000.00.000	575.00

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195008441	39966		4503 HHS G SOCCER TO MHS 10/9	9.100.4.4193.300.000.00.000	575.00
195008442	34748		4121 CHS F FB TO MINICO HS 10/11	9.100.4.4193.300.000.00.000	575.00
195008443	34749		4119 CHS JV FB TO MINICO HS 10/11	9.100.4.4193.300.000.00.000	575.00
195008444	39901		4370 HHS GB TO MHS 10/11	9.100.4.4193.300.000.00.000	575.00
Check No. 323986					25,231.70
VENDOR TOTAL					25,231.70
SCHOLASTIC READING CLUBS INC. - 6380					
195008753	0703593285	1901359	Winter/Christmas books	9.251.5.7200.383.000.00.000	336.25
Check No. 324194					336.25
195008750	T48759095#	1901007	Books for Parent Activity	9.251.5.7200.383.000.00.000	156.00
Check No. 324195					156.00
VENDOR TOTAL					492.25
SCHOOL SPECIALTY, INC. - 10733					
195008454	308103212320	1901212	science supplies	9.100.5.5150.410.235.00.026	145.50
Check No. 323990					145.50
VENDOR TOTAL					145.50
SCOTT'S LOCK & KEY CO. - 915					
195009393	A27153		2471M - HINGES	9.420.5.6640.540.000.00.000	81.50
Check No. 324196					81.50
VENDOR TOTAL					81.50
SEAN SMITH - 11759					
195008625	11/8/18-11/9/18		STRENGTHENING YOUR PE PROGRAM/BOISE	9.271.5.5120.396.108.00.000	278.46
Check No. 323997					278.46
195009529	9/5/18-11/15/18		MILEAGE	9.100.5.5120.381.114.00.022	36.79
Check No. 324414					36.79
VENDOR TOTAL					315.25
SEEDLINGS BRAILLE BOOKS FOR CHILDREN - 22086					
195009539	70872	1901519	BRAILLE BOOKS	9.258.5.5220.410.000.00.000	204.00
Check No. 324410					204.00
VENDOR TOTAL					204.00
SHADOW TRACKERS - 16697					
195008471	RDK180557		BACKGROUND CHECKS	9.274.5.6210.391.000.00.000	41.40

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195008471	RDK180557		BACKGROUND CHECKS	9.278.5.6210.391.000.00.000	3.60
Check No. 323991					45.00
VENDOR TOTAL					45.00
195008528	05/23/18		REPL CK 320492-SNACKS REIMB	9.100.4.4199.900.000.00.000	370.52
Check No. 323908					370.52
VENDOR TOTAL					370.52
195008455	P168299901016	1901262	Cello, Viola, Bass	9.420.5.5150.550.122.00.031	957.00
Check No. 323992					957.00
195009178	P168299901024	1901262	Cello, Viola, Bass	9.420.5.5150.550.122.00.031	10,888.00
Check No. 324197					10,888.00
VENDOR TOTAL					11,845.00
195009500	173434	1901729	TONGUE DEPRESSORS	9.257.5.5210.410.000.00.000	8.38
Check No. 324198					8.38
VENDOR TOTAL					8.38
195008470	0297-7		2322M - NEW HORIZON KITCHEN PAINT	9.100.5.6640.471.530.00.000	50.04
195008532	6277-7		2583M - TYHEE DUCT TAPE	9.420.5.6640.325.000.00.000	44.08
195008469	6117-5		2321M - HMS DUGOUT PAINT/SUPPLIES	9.420.5.6630.520.000.00.000	249.87
Check No. 323993					343.99
195009439	6603-4		2976M - HMS RM 305 CEILING PAINT	9.420.5.6640.325.000.00.000	43.41
195009440	6633-1		2977M - WILCOX TOUCH-UP PAINT	9.420.5.6640.325.000.00.000	40.72
195009442	6461-7		2584M - EC FRONT ENTRY PAINT	9.420.5.6640.325.000.00.000	63.02
195009448	6449-2		2323M - HMS DUGOUT PAINT/SUPPLIES	9.420.5.6630.520.000.00.000	73.58
Check No. 324199					220.73
VENDOR TOTAL					564.72
195009216	11/13/18		CTE PROGRAM TOURS	9.263.5.5190.382.130.00.000	52.19
Check No. 324091					52.19

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195010125	8/9-11/28/18		MILEAGE LOG	9.100.5.6320.381.122.00.000	285.28
				Check No. 324303	285.28
				VENDOR TOTAL	337.47
SHERYL MARLEY - 4088					
195008403	11/9/18		REIMB WORKING LUNCH	9.100.5.6110.410.122.00.008	34.64
				Check No. 323950	34.64
195009662	12/4/18		RIEMB WATER	9.100.5.5150.410.122.00.000	8.97
				Check No. 324377	8.97
				VENDOR TOTAL	43.61
SIGNUP, INC. - 10877					
195008457	45954	1901376	Academic Banners	9.100.5.5150.410.205.00.000	414.00
				Check No. 323994	414.00
195009342	46060		2517M - E79 NUMBER/PHS LOGO	9.100.5.6650.410.530.00.000	28.08
				Check No. 324201	28.08
195009674	46072		26583T - BUS DECALS	9.100.5.6810.428.510.00.850	34.56
				Check No. 324413	34.56
				VENDOR TOTAL	476.64
SILVER CREEK SUPPLY LLC - 19558					
195008533	S1929005.001		2481M - IN HILLS BOILER RM RP REPL SUPPLIES	9.100.5.6640.471.530.00.000	307.57
195008534	S1922173.001		2655M - BOX KEY	9.420.5.6650.550.530.00.000	93.10
				Check No. 323995	400.67
				VENDOR TOTAL	400.67
SLT GRAPHICS & SPORTS - 10552					
195008410	51977	1901553	uniforms	9.100.5.5320.410.220.00.004	288.00
195008411	51878	1901553	uniforms	9.100.5.5320.410.220.00.004	51.00
				Check No. 323996	339.00
				VENDOR TOTAL	339.00
SOCIAL STUDIES SCHOOL SERVICE - 979					
195008456	SI137628	1901373	Classroom Supplies	9.100.5.5150.410.220.00.027	27.00
				Check No. 323998	27.00
				VENDOR TOTAL	27.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SPEECH BLOSSOMS LLC - 22050					
195009444	11/1/18-11/15/18		SLP SERVICES	9.100.5.6210.310.124.00.000	2,072.00
				Check No. 324203	2,072.00
				VENDOR TOTAL	2,072.00
 SPORTS FACILITIES GROUP INC - 21443					
195009438	S13469		2736M - CHS VOLLEYBALL COVER PLATE	9.100.5.6640.471.530.00.000	120.45
				Check No. 324204	120.45
				VENDOR TOTAL	120.45
 STACEY BUFFALOE - 8662					
195008370	11/6/18		REIMB FALL SENSORY LAB	9.274.5.5110.410.000.00.000	39.93
195008370	11/6/18		REIMB FALL SENSORY LAB	9.278.5.5110.410.000.00.000	3.47
				Check No. 323887	43.40
				VENDOR TOTAL	43.40
 STACI M RIMINGTON - 21967					
195009665	11/26/18		CHILDCARE 10/10, 11/8	9.274.5.6210.390.000.00.000	18.98
195009665	11/26/18		CHILDCARE 10/10, 11/8	9.274.5.7200.410.000.00.000	22.43
195009665	11/26/18		CHILDCARE 10/10, 11/8	9.278.5.6210.390.000.00.000	1.65
195009665	11/26/18		CHILDCARE 10/10, 11/8	9.278.5.7200.410.000.00.000	1.95
				Check No. 324415	45.01
				VENDOR TOTAL	45.01
 STANDARD PLUMBING SUPPLY CO. - 1052					
195009433	HYXZ83		2903M - PHS EYE WASH PARTS	9.100.5.6640.471.530.00.000	6.40
195009434	HYLX22		2374M - AMS MOEN CARTRIDGE PULLER	9.100.5.6640.471.530.00.000	29.57
195009435	HXXQ30		2369M - CHS URINAL REPAIR PARTS	9.100.5.6640.471.530.00.000	25.22
195009436	HXKK34		2565M - AMS SINK GASKET	9.100.5.6640.471.530.00.000	5.32
				Check No. 324205	66.51
				VENDOR TOTAL	66.51
 STAPLES BUSINESS ADVANTAGE - 19446					
195008554	3395485375	1901465	label printer tape	9.100.5.6230.410.106.00.000	57.64
195008452	3394432229	1901391	supplies for office	9.100.5.5170.410.250.00.000	144.86
195008453	3394432230	1901391	supplies for office	9.100.5.5170.410.250.00.000	224.85
195008540	3395485371	1901391	supplies for office	9.100.5.5170.410.250.00.000	20.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008451	3394432228	1901424	Classroom Supplies	9.100.5.5120.410.415.00.000	28.26
195008538	3395485369	1901477	Curriculum Supplies	9.100.5.6210.410.108.00.000	132.97
195008539	3395485370	1901477	Curriculum Supplies	9.100.5.6210.410.108.00.000	7.29
195008542	3395485372	1900381	Classroom Equipment	9.420.5.5120.550.415.00.000	54.49
Check No. 323999					671.35
195009154	3396123599	1901424	Classroom Supplies	9.100.5.5120.410.415.00.000	36.79
195009155	3396123600	1901541	Ink Cartridges for Office	9.100.5.5120.410.435.00.000	113.97
195009156	3396123601	1901541	Ink Cartridges for Office	9.100.5.5120.410.435.00.000	-37.99
195009157	3396123602	1901541	Ink Cartridges for Office	9.100.5.5120.410.435.00.000	37.99
Check No. 324206					150.76
195009536	3396729498	1901465	label printer tape	9.100.5.6230.410.106.00.000	-57.64
195009537	3396729500	1901566	label maker tape	9.100.5.6230.410.106.00.000	41.36
195009533	3396729495	1901579	Supplies	9.100.5.5170.410.250.00.000	31.29
195009534	3396729496	1901579	Supplies	9.100.5.5170.410.250.00.000	13.19
195009535	3396729497	1901579	Supplies	9.100.5.5170.410.250.00.000	149.90
Check No. 324416					178.10
VENDOR TOTAL					1,000.21
STATE DEPARTMENT OF EDUCATION - 18643					
195008417	11/12/18		FINGERPRINTING-SQUAREUP PAYMENT	9.100.5.6320.410.118.00.000	27.00
Check No. 324000					27.00
195009389	RICHARD GOANA		BACKGROUND CHECK/SQUAREUP PMT	9.100.5.6320.410.121.00.000	25.75
Check No. 324209					25.75
VENDOR TOTAL					52.75
STATE DEPARTMENT OF EDUCATION - 18643					
195009390	JASON HEBDON		NEW ENDORSEMENT FEE	9.271.5.5120.396.108.00.000	100.00
Check No. 324207					100.00
195009391	GARTH CARLSON		NEW ENDORSEMENT FEE	9.271.5.5120.396.108.00.000	100.00
Check No. 324208					100.00
VENDOR TOTAL					200.00
STATE INSURANCE FUND - 1069					
195008600	3RD		3RD QTR PREMIUM	9.100.5.6210.270.108.05.409	105.52
195008600	3RD		3RD QTR PREMIUM	9.100.5.6160.270.124.01.000	106.55
195008600	3RD		3RD QTR PREMIUM	9.243.5.5190.270.151.02.000	10.65
195008600	3RD		3RD QTR PREMIUM	9.251.5.6160.270.000.05.040	48.16

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008600	3RD		3RD QTR PREMIUM	9.273.5.6210.270.843.09.000	.16
195008600	3RD		3RD QTR PREMIUM	9.100.5.5120.270.122.02.000	2,354.65
195008600	3RD		3RD QTR PREMIUM	9.251.5.6110.270.240.02.000	66.41
195008600	3RD		3RD QTR PREMIUM	9.100.5.5150.270.118.09.412	89.51
195008600	3RD		3RD QTR PREMIUM	9.273.5.6210.270.844.09.000	33.77
195008600	3RD		3RD QTR PREMIUM	9.100.5.6210.270.108.09.414	281.14
195008600	3RD		3RD QTR PREMIUM	9.246.5.6210.270.000.02.000	18.26
195008600	3RD		3RD QTR PREMIUM	9.100.5.6610.270.105.00.024	7.03
195008600	3RD		3RD QTR PREMIUM	9.100.5.6110.270.122.05.008	78.42
195008600	3RD		3RD QTR PREMIUM	9.273.5.6210.270.844.05.000	22.31
195008600	3RD		3RD QTR PREMIUM	9.273.5.6210.270.845.05.000	22.31
195008600	3RD		3RD QTR PREMIUM	9.273.5.6210.270.845.09.000	33.56
195008600	3RD		3RD QTR PREMIUM	9.261.5.6110.270.000.05.000	17.07
195008600	3RD		3RD QTR PREMIUM	9.242.5.5150.270.000.09.000	9.62
195008600	3RD		3RD QTR PREMIUM	9.100.5.5120.270.107.05.406	2.56
195008600	3RD		3RD QTR PREMIUM	9.100.5.5120.270.114.02.000	16,380.95
195008600	3RD		3RD QTR PREMIUM	9.100.5.5120.270.114.02.402	91.15
195008600	3RD		3RD QTR PREMIUM	9.100.5.5120.270.114.05.000	931.27
195008600	3RD		3RD QTR PREMIUM	9.100.5.5120.270.114.05.402	86.44
195008600	3RD		3RD QTR PREMIUM	9.100.5.5120.270.114.08.000	1.16
195008600	3RD		3RD QTR PREMIUM	9.100.5.5120.270.114.08.000	75.99
195008600	3RD		3RD QTR PREMIUM	9.100.5.6670.270.010.05.000	96.43
195008600	3RD		3RD QTR PREMIUM	9.100.5.5150.270.122.02.000	17,902.26
195008600	3RD		3RD QTR PREMIUM	9.100.5.5150.270.122.05.031	20.51
195008600	3RD		3RD QTR PREMIUM	9.100.5.5150.270.122.08.000	33.25
195008600	3RD		3RD QTR PREMIUM	9.100.5.5150.270.122.09.000	57.24
195008600	3RD		3RD QTR PREMIUM	9.100.5.5150.270.122.09.000	43.26
195008600	3RD		3RD QTR PREMIUM	9.100.5.5170.270.122.02.000	1,283.89
195008600	3RD		3RD QTR PREMIUM	9.100.5.5210.270.124.02.000	4,056.06
195008600	3RD		3RD QTR PREMIUM	9.100.5.5210.270.124.05.000	437.47
195008600	3RD		3RD QTR PREMIUM	9.100.5.5210.270.124.08.000	.91
195008600	3RD		3RD QTR PREMIUM	9.100.5.5220.270.124.02.000	215.56
195008600	3RD		3RD QTR PREMIUM	9.100.5.5220.270.124.05.000	28.52
195008600	3RD		3RD QTR PREMIUM	9.100.5.5240.270.108.02.000	181.07

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008600	3RD		3RD QTR PREMIUM	9.100.5.5320.270.122.02.000	708.94
195008600	3RD		3RD QTR PREMIUM	9.100.5.5410.270.830.02.000	618.14
195008600	3RD		3RD QTR PREMIUM	9.100.5.5410.270.830.05.000	142.75
195008600	3RD		3RD QTR PREMIUM	9.100.5.6110.270.114.02.000	882.87
195008600	3RD		3RD QTR PREMIUM	9.100.5.6110.270.114.05.000	106.78
195008600	3RD		3RD QTR PREMIUM	9.100.5.6110.270.122.02.000	1,130.40
195008600	3RD		3RD QTR PREMIUM	9.100.5.6110.270.122.05.000	490.15
195008600	3RD		3RD QTR PREMIUM	9.100.5.6110.270.122.09.000	45.76
195008600	3RD		3RD QTR PREMIUM	9.100.5.6160.270.124.02.000	1,582.29
195008600	3RD		3RD QTR PREMIUM	9.100.5.6160.270.124.05.000	192.86
195008600	3RD		3RD QTR PREMIUM	9.100.5.6210.270.108.01.000	204.97
195008600	3RD		3RD QTR PREMIUM	9.100.5.6210.270.108.05.000	22.73
195008600	3RD		3RD QTR PREMIUM	9.100.5.6210.270.108.09.000	2.79
195008600	3RD		3RD QTR PREMIUM	9.100.5.6210.270.114.01.000	144.33
195008600	3RD		3RD QTR PREMIUM	9.100.5.6210.270.114.05.000	71.07
195008600	3RD		3RD QTR PREMIUM	9.100.5.6210.270.122.01.000	144.33
195008600	3RD		3RD QTR PREMIUM	9.100.5.6210.270.122.05.000	57.68
195008600	3RD		3RD QTR PREMIUM	9.100.5.6210.270.124.01.000	144.33
195008600	3RD		3RD QTR PREMIUM	9.100.5.6210.270.124.05.000	51.54
195008600	3RD		3RD QTR PREMIUM	9.100.5.6210.270.830.01.000	42.61
195008600	3RD		3RD QTR PREMIUM	9.100.5.6220.270.114.05.000	266.50
195008600	3RD		3RD QTR PREMIUM	9.100.5.6220.270.122.02.000	247.72
195008600	3RD		3RD QTR PREMIUM	9.100.5.6220.270.122.05.000	135.72
195008600	3RD		3RD QTR PREMIUM	9.100.5.6230.270.106.05.000	5,536.23
195008600	3RD		3RD QTR PREMIUM	9.100.5.6230.270.106.09.000	1.10
195008600	3RD		3RD QTR PREMIUM	9.100.5.6320.270.118.05.000	314.64
195008600	3RD		3RD QTR PREMIUM	9.100.5.6320.270.118.09.000	2.32
195008600	3RD		3RD QTR PREMIUM	9.100.5.6320.270.121.05.000	147.21
195008600	3RD		3RD QTR PREMIUM	9.100.5.6320.270.121.09.000	1.45
195008600	3RD		3RD QTR PREMIUM	9.100.5.6320.270.126.01.000	8.05
195008600	3RD		3RD QTR PREMIUM	9.100.5.6320.270.126.01.000	205.97
195008600	3RD		3RD QTR PREMIUM	9.100.5.6320.270.127.05.000	86.17
195008600	3RD		3RD QTR PREMIUM	9.100.5.6410.270.114.01.000	1,488.17
195008600	3RD		3RD QTR PREMIUM	9.100.5.6410.270.114.05.000	529.49

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195008600	3RD		3RD QTR PREMIUM	9.100.5.6410.270.122.01.000	2,325.08
195008600	3RD		3RD QTR PREMIUM	9.100.5.6410.270.122.05.000	565.10
195008600	3RD		3RD QTR PREMIUM	9.100.5.6510.270.104.05.000	32.93
195008600	3RD		3RD QTR PREMIUM	9.100.5.6510.270.105.05.000	470.55
195008600	3RD		3RD QTR PREMIUM	9.100.5.6510.270.105.09.000	1.55
195008600	3RD		3RD QTR PREMIUM	9.100.5.6550.270.540.05.000	1,355.39
195008600	3RD		3RD QTR PREMIUM	9.100.5.6550.270.540.09.000	21.68
195008600	3RD		3RD QTR PREMIUM	9.100.5.6560.270.111.05.000	236.84
195008600	3RD		3RD QTR PREMIUM	9.100.5.6610.270.530.05.000	15,063.37
195008600	3RD		3RD QTR PREMIUM	9.100.5.6610.270.530.05.000	102.56
195008600	3RD		3RD QTR PREMIUM	9.100.5.6610.270.530.08.000	4,544.40
195008600	3RD		3RD QTR PREMIUM	9.100.5.6610.270.530.08.000	640.82
195008600	3RD		3RD QTR PREMIUM	9.100.5.6610.270.530.09.000	76.42
195008600	3RD		3RD QTR PREMIUM	9.100.5.6640.270.530.05.000	9,510.21
195008600	3RD		3RD QTR PREMIUM	9.100.5.6640.270.530.05.000	139.11
195008600	3RD		3RD QTR PREMIUM	9.100.5.6640.270.530.09.000	44.99
195008600	3RD		3RD QTR PREMIUM	9.100.5.6650.270.530.05.000	2,081.89
195008600	3RD		3RD QTR PREMIUM	9.100.5.6650.270.530.09.000	8.67
195008600	3RD		3RD QTR PREMIUM	9.100.5.6810.270.510.05.000	1,621.74
195008600	3RD		3RD QTR PREMIUM	9.100.5.6810.270.510.05.000	250.73
195008600	3RD		3RD QTR PREMIUM	9.100.5.6810.270.510.05.000	6,447.32
195008600	3RD		3RD QTR PREMIUM	9.100.5.6810.270.510.05.000	90.48
195008600	3RD		3RD QTR PREMIUM	9.100.5.6810.270.510.05.000	256.76
195008600	3RD		3RD QTR PREMIUM	9.100.5.6810.270.510.08.000	386.85
195008600	3RD		3RD QTR PREMIUM	9.100.5.6810.270.510.09.000	22.08
195008600	3RD		3RD QTR PREMIUM	9.241.5.5420.270.000.01.000	10.71
195008600	3RD		3RD QTR PREMIUM	9.241.5.5420.270.000.02.000	58.00
195008600	3RD		3RD QTR PREMIUM	9.241.5.5420.270.000.05.000	5.09
195008600	3RD		3RD QTR PREMIUM	9.243.5.6210.270.151.01.000	121.28
195008600	3RD		3RD QTR PREMIUM	9.243.5.6210.270.151.05.000	22.73
195008600	3RD		3RD QTR PREMIUM	9.245.5.6230.270.106.05.000	2,631.03
195008600	3RD		3RD QTR PREMIUM	9.251.5.5120.270.000.02.000	1,278.58
195008600	3RD		3RD QTR PREMIUM	9.251.5.5120.270.000.05.000	176.48
195008600	3RD		3RD QTR PREMIUM	9.251.5.5150.270.000.02.000	80.37

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VENDOR NAME

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195008600	3RD		3RD QTR PREMIUM	9.251.5.6210.270.000.01.000	121.28
195008600	3RD		3RD QTR PREMIUM	9.251.5.6210.270.000.05.000	54.17
195008600	3RD		3RD QTR PREMIUM	9.251.5.7200.270.000.02.000	14.71
195008600	3RD		3RD QTR PREMIUM	9.257.5.5210.270.000.02.000	285.56
195008600	3RD		3RD QTR PREMIUM	9.257.5.5210.270.000.05.000	1,239.32
195008600	3RD		3RD QTR PREMIUM	9.257.5.6160.270.000.02.000	60.60
195008600	3RD		3RD QTR PREMIUM	9.258.5.5220.270.000.05.000	65.22
195008600	3RD		3RD QTR PREMIUM	9.271.5.5120.270.108.02.000	188.61
195008600	3RD		3RD QTR PREMIUM	9.271.5.5120.270.108.05.000	51.47
195008600	3RD		3RD QTR PREMIUM	9.271.5.5120.270.108.09.000	1.16
195008600	3RD		3RD QTR PREMIUM	9.274.5.5110.270.000.02.000	598.37
195008600	3RD		3RD QTR PREMIUM	9.274.5.5110.270.000.05.000	298.21
195008600	3RD		3RD QTR PREMIUM	9.274.5.5110.270.000.08.000	1.87
195008600	3RD		3RD QTR PREMIUM	9.274.5.6210.270.000.01.000	82.62
195008600	3RD		3RD QTR PREMIUM	9.274.5.6210.270.000.05.000	101.79
195008600	3RD		3RD QTR PREMIUM	9.278.5.5110.270.000.02.000	67.31
195008600	3RD		3RD QTR PREMIUM	9.278.5.5110.270.000.05.000	36.08
195008600	3RD		3RD QTR PREMIUM	9.278.5.6210.270.000.01.000	7.18
195008600	3RD		3RD QTR PREMIUM	9.278.5.6210.270.000.05.000	8.85
195008600	3RD		3RD QTR PREMIUM	9.610.5.6550.270.000.05.000	323.90
195008600	3RD		3RD QTR PREMIUM	9.610.5.6550.270.000.09.000	5.08
Check No. 324001					115,284.26
VENDOR TOTAL					115,284.26
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945					
195008742	BAT-17264'		2738M - OVERTON RENEWAL APPLICATION	9.100.5.6640.396.530.00.000	30.00
Check No. 324210					30.00
VENDOR TOTAL					30.00
STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY - 18498					
195008466	20190000176		26551T - UNDERGROUND FEE	9.100.5.6840.428.510.00.000	112.00
Check No. 324002					112.00
VENDOR TOTAL					112.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STEFANIE PLATO - 2259					
195010105	11/15-11/18/18		NCTE CONF	9.100.5.6210.396.108.00.000	482.83
					Check No. 324397
					482.83
VENDOR TOTAL					482.83
STEPHANIE IVERSON - 9596					
195009337	11/13-11/14/18		GOOGLE CLASSROOM	9.271.5.5120.396.108.00.000	35.00
					Check No. 324142
					35.00
VENDOR TOTAL					35.00
STEPHEN WILSON - 11896					
195008638	10/1/18-10/31/18		MILEAGE	9.100.5.6610.381.530.00.000	24.53
					Check No. 324022
					24.53
VENDOR TOTAL					24.53
STEVEN MORTON - 904					
195008367	11/1-11/3/18		STATE SWIM MEET	9.100.5.5310.385.122.00.520	283.26
					Check No. 323956
					283.26
VENDOR TOTAL					283.26
STOTZ EQUIPMENT - 21770					
195008467	P65061		2605M - GASKETS FOR E40	9.100.5.6640.481.530.00.000	30.82
195008468	P65294		2610M - FILLER CAPS/O-RINGS	9.100.5.6650.410.530.00.000	20.73
					Check No. 324005
					51.55
VENDOR TOTAL					51.55
STUART JOHNSON - 9597					
195008399	11/4-11/7/18		PROJECT LEADERSHIP	9.271.5.5120.396.108.00.000	28.20
					Check No. 323939
					28.20
VENDOR TOTAL					28.20
SUN VALLEY COMPANY - 3837					
195008601	44717	1901155	CTE CHS Business	9.243.5.5190.382.205.00.099	413.40
195008602	44683	1901535	Project Leadership Lodging	9.271.5.5120.396.108.00.000	381.60
195008603	44675	1901535	Project Leadership Lodging	9.271.5.5120.396.108.00.000	381.60
195008604	44660	1901535	Project Leadership Lodging	9.271.5.5120.396.108.00.000	381.60
195008605	44641	1901535	Project Leadership Lodging	9.271.5.5120.396.108.00.000	413.40
195008606	44638	1901535	Project Leadership Lodging	9.271.5.5120.396.108.00.000	413.40

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195008608	44650	1901535	Project Leadership Lodging	9.271.5.5120.396.108.00.000	381.60
195008609	44662	1901535	Project Leadership Lodging	9.271.5.5120.396.108.00.000	381.60
195008610	44676	1901535	Project Leadership Lodging	9.271.5.5120.396.108.00.000	381.60
195008612	44618	1901535	Project Leadership Lodging	9.271.5.5120.396.108.00.000	120.00
Check No. 324006					3,649.80
195009499	44619		TROY JOHNSON-NO SHOW/DOUBLE BOOKING	9.271.5.5120.396.108.00.000	120.00
Check No. 324212					120.00
VENDOR TOTAL					3,769.80
SUPERIOR ASPHALT, INC. - 13478					
195008747	5393		2739M - HMS BASKETBALL COURT SEAL COAT	9.420.5.6630.520.000.00.000	800.00
Check No. 324213					800.00
VENDOR TOTAL					800.00
SUSAN WHITEHEAD - 5693					
195009447	10/29/18-11/27/18		MILEAGE	9.246.5.6210.410.000.00.000	95.81
Check No. 324230					95.81
VENDOR TOTAL					95.81
SVETLANA BRAINARD - 9321					
195008366	10/1-10/31/18		MILEAGE LOG	9.100.5.5120.382.107.00.406	102.08
Check No. 323884					102.08
195010126	11/1-11/30/18		MILEAGE LOG	9.100.5.5120.382.107.00.406	69.32
Check No. 324301					69.32
VENDOR TOTAL					171.40
SWITCHBACK MOTORSPORTS - 21837					
195009343	302006		1024M - POLARIS E30 REPAIR	9.100.5.6640.481.530.00.000	132.24
Check No. 324214					132.24
VENDOR TOTAL					132.24
SYRINGA ELEMENTARY - 8238					
195010104	11/30/18		REIMB PIZZA	9.246.5.6210.410.000.00.000	120.00
Check No. 324418					120.00
VENDOR TOTAL					120.00
TAMMY HARDING - 3990					
195009651	11/1-11/30/18		MILEAGE LOG	9.100.5.5120.382.107.00.406	75.97
Check No. 324343					75.97
VENDOR TOTAL					75.97

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TANNER SAXTON - 12046					
195008566	11/13/18		REIMBURSEMENT FOR SPEAKER GIFT	9.242.5.6110.306.250.00.001	38.00
				Check No. 323988	38.00
				VENDOR TOTAL	38.00
TARA JENSEN - 4537					
195009666	11/29/18		RIEMB DDRC LUNCH	9.246.5.6210.410.000.00.000	14.10
				Check No. 324361	14.10
				VENDOR TOTAL	14.10
TEACHER'S DISCOVERY - 2149					
195008458	134018	1901374	classroom supplies	9.100.5.5150.410.220.00.027	26.85
				Check No. 324007	26.85
				VENDOR TOTAL	26.85
TEE PEE ADVERTISING COMPANY - 2595					
195008569	180942		IMS RED RIBBON SUPPLIES	9.100.5.5150.409.235.00.000	209.18
195008567	180901		IMS RED RIBBON SUPPLIES	9.246.5.6210.410.000.00.000	304.94
195008568	180902		IMS RED RIBBON SUPPLIES	9.246.5.6210.410.000.00.000	174.24
195008569	180942		IMS RED RIBBON SUPPLIES	9.246.5.6210.410.000.00.000	120.82
				Check No. 324008	809.18
195009514	181000		SWEATPANTS	9.251.5.5120.415.000.00.000	315.00
				Check No. 324215	315.00
				VENDOR TOTAL	1,124.18
TEK-HUT, INC. - 2976					
195008445	37448		DEDICATED INTERNET SERVICE	9.100.5.6610.354.106.00.000	666.60
				Check No. 324009	666.60
				VENDOR TOTAL	666.60
TIFANI WALLACE - 10313					
195008744	11/8/18-11/9/18		STRENGTHENING YOUR PE PROGRAM EXP/BOISE	9.271.5.5120.396.108.00.000	283.26
				Check No. 324225	283.26
				VENDOR TOTAL	283.26

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TIFFANY LEMOS - 11435					
195009213	11/20/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	120.00
					Check No. 324155
					120.00
VENDOR TOTAL					120.00
TONYA TERRY - 6855					
195009542	11/1/18-11/30/18		MILEAGE	9.100.5.5120.382.107.00.406	99.35
					Check No. 324419
					99.35
VENDOR TOTAL					99.35
TOREUP LLC - 20977					
195008412	32621		SERVICES	9.100.5.6550.410.540.00.000	220.00
					Check No. 324010
					220.00
195009541	32877		SERVICES	9.100.5.6550.410.540.00.000	110.00
					Check No. 324421
					110.00
VENDOR TOTAL					330.00
TOUGH GUY LANES - 13368					
195009530	416780		BOWLING 11/13/18	9.274.5.7200.410.000.00.000	255.94
195009530	416780		BOWLING 11/13/18	9.278.5.7200.410.000.00.000	22.26
					Check No. 324422
					278.20
VENDOR TOTAL					278.20
TRANE U.S. INC. - 3288					
195009441	5306228		2482M - HHS HTERMOSTAT SWITCH/FUSE LINK	9.100.5.6640.471.530.00.000	42.26
					Check No. 324216
					42.26
VENDOR TOTAL					42.26
TRENTON MERICA - 2170					
195009339	11/14/18		GOOGLE CLASSROOM	9.271.5.5120.396.108.00.000	200.58
					Check No. 324161
					200.58
VENDOR TOTAL					200.58
TROY JOHNSON - 9327					
195008732	11/13/18		REIMB SCOREBOOKS	9.100.5.5320.410.230.00.004	54.95
195008401	11/4-11/7/18		PROJECT LEADERSHIP	9.271.5.5120.396.108.00.000	221.06
					Check No. 323940
					276.01
195009496	11/16/18		REIMB LEGO ROBOTICS	9.100.5.5150.440.108.00.000	240.00

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195009495	11/28/18		REIMB CHEER SKIRTS	9.100.5.5320.410.230.00.004	48.56
Check No. 324145					288.56
VENDOR TOTAL					564.57
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
195008536	21489		2514M - MASTER SEAL KIT FOR TK13 PLOW	9.100.5.6640.428.530.00.000	135.33
195008537	21492		2616M - WEAR RING TK13 PLOW	9.100.5.6640.428.530.00.000	8.07
195008570	21475		1020M - #4 SANDER CHAIN	9.100.5.6640.428.530.00.000	37.58
195008624	21517		2515M - SNOW MASTER PADDLES	9.100.5.6650.410.530.00.000	33.42
Check No. 324011					214.40
195008740	21515		1023M - 76 PLOW HARNESES	9.100.5.6640.428.530.00.000	408.58
195008741	21498		2617M - COVER AMS TK 13	9.100.5.6640.428.530.00.000	57.56
195008739	21521		2624M - PLOW MARKET SETS	9.100.5.6650.410.530.00.000	57.25
195009345	21527		2429M - SNOW CCR SPACER BLADE	9.100.5.6650.410.530.00.000	31.00
195009346	21526		2875M - PLOW MARKER	9.100.5.6650.410.530.00.000	29.99
195009347	21537		2519M - MARKER KIT	9.100.5.6650.410.530.00.000	54.15
195009344	21536		2518M - SNOWBLOWER	9.420.5.6650.550.530.00.000	849.00
Check No. 324218					1,487.53
VENDOR TOTAL					1,701.93
UNIVERSITY OF WYOMING - 21703					
195008472	691	1901589	WY Job Fair	9.271.5.5120.396.108.00.000	350.00
Check No. 324012					350.00
VENDOR TOTAL					350.00
UPS - 3598					
195008748	0000797366458	2019	SERVICES	9.100.5.5150.409.235.00.000	51.03
195008748	0000797366458	2019	SERVICES	9.100.5.5120.410.443.00.000	12.41
195008748	0000797366458	2019	SERVICES	9.100.5.6320.352.105.00.000	11.64
195008748	0000797366458	2019	SERVICES	9.100.5.6320.352.105.00.000	139.68
Check No. 324219					214.76
VENDOR TOTAL					214.76
VALLEY OFFICE SYSTEMS - 22079					
195008751	AR686349	1901552	CTE HHS Business	9.243.5.5190.410.205.00.099	107.67
195008752	CM44209	1901552	CTE HHS Business	9.243.5.5190.410.205.00.099	-107.67

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195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.230.00.000	509.49
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.235.00.000	547.57
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5150.410.210.00.038	18.13
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5150.410.220.00.000	49.38
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5150.410.220.00.000	42.66
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5150.410.220.00.000	187.46
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5150.410.220.00.000	276.35
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5170.410.250.00.000	238.70
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.415.00.000	607.93
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.419.00.000	495.74
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.423.00.000	339.03
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.427.00.000	322.35
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.431.00.000	30.98
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.431.00.000	315.42
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.435.00.000	530.99
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.439.00.000	469.69
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.443.00.000	304.22
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.447.00.000	80.27
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.455.00.000	226.23
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.459.00.000	283.29
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.463.00.000	322.11
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.467.00.000	202.22
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5120.410.475.00.000	660.37
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5150.410.205.00.000	683.48
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5150.410.210.00.000	1,153.23
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5150.410.215.00.009	18.47
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5150.410.215.00.015	216.00
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5150.410.215.00.016	44.83
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5150.410.225.00.000	268.60
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.5240.410.108.00.000	29.45
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.6110.410.225.00.000	49.32
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.6410.410.225.00.000	117.23
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.6640.410.530.00.000	41.49
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.100.5.6810.420.510.00.000	361.57

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195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.251.5.6210.396.000.00.000	41.27
195008738	AR689204		JULIE MORRIS TONER	9.257.5.5210.410.000.00.000	72.04
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.257.5.5210.410.000.00.000	8.03
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.274.5.5110.410.000.00.000	76.08
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.278.5.5110.410.000.00.000	6.62
195009159	AR688477		COPY CHARGES 10/1-10/31/18	9.610.5.6550.310.000.00.000	4,944.61
Check No. 324220					15,192.90
VENDOR TOTAL					15,192.90
VALLEY OIL COMPANY - 15283					
195008465	164212		26553T - 80/90 GEAR OIL	9.100.5.6810.428.510.00.850	520.30
Check No. 324013					520.30
195009160	161834		26561T - 15/40	9.100.5.6810.428.510.00.850	506.00
Check No. 324221					506.00
195009675	164289		26582T - 15/40	9.100.5.6810.428.510.00.850	506.00
Check No. 324423					506.00
VENDOR TOTAL					1,532.30
VARSITY FACILITY SERVICES - 14864					
195008464	693404		MONTHLY JANITORIAL SERVICES	9.100.5.6610.310.530.00.000	59,534.53
Check No. 324014					59,534.53
195009671	695324		MONTHLY CUSTODIAL SERVICES	9.100.5.6610.310.530.00.000	59,534.53
Check No. 324424					59,534.53
VENDOR TOTAL					119,069.06
VERIZON WIRELESS SERVICES, LLC - 15218					
195009158	9817947546		SERVICES	9.273.5.6210.310.844.00.000	233.11
195009158	9817947546		SERVICES	9.273.5.6210.310.845.00.000	233.11
195009158	9817947546		SERVICES	9.100.5.5150.410.205.00.000	17.96
195009158	9817947546		SERVICES	9.100.5.6320.313.121.00.000	37.16
195009158	9817947546		SERVICES	9.100.5.6610.355.106.00.000	283.68
195009158	9817947546		SERVICES	9.100.5.6640.410.530.00.000	262.54
195009158	9817947546		SERVICES	9.257.5.5210.410.000.00.000	561.93
195009449	9817947547		SERVICES	9.274.5.6610.351.000.00.000	117.85
195009449	9817947547		SERVICES	9.278.5.6610.351.000.00.000	10.25

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195009158	9817947546		SERVICES	9.420.5.6640.325.000.00.000	1,076.96
					Check No. 324222
					2,834.55
VENDOR TOTAL					2,834.55
VICTOR 4 LABOR RELATIONS - 19967					
195009622	10/8/18		CONSULTANT FEE	9.100.5.6320.310.126.00.000	9,000.00
					Check No. 324426
					9,000.00
VENDOR TOTAL					9,000.00
VILLANO'S ITALIAN - 21175					
195008459	917215	1901463	Pizzas for FAFSA night	9.100.5.6110.410.122.00.008	75.00
					Check No. 324017
					75.00
VENDOR TOTAL					75.00
VISION SERVICE PLAN - 3435					
195009532			NOV 2018 BILLING	9.100.5.6230.290.106.05.000	2.91
195009532			NOV 2018 BILLING	9.100.5.6650.290.530.05.000	2.91
195009532			NOV 2018 BILLING	9.274.5.5110.290.000.05.000	2.67
195009532			NOV 2018 BILLING	9.278.5.5110.290.000.05.000	.24
					Check No. 324427
					8.73
VENDOR TOTAL					8.73
VOCABULARY SPELLING CITY - 20913					
195008409	1268115	1901458	Jefferson Spelling City Premium Memberships	9.100.5.5120.440.108.00.000	621.00
					Check No. 324018
					621.00
VENDOR TOTAL					621.00
WAL-MART STORE #01-1955/DIST - 9401					
195009248	006771	1901012	Clothing for MVA Student	9.251.5.5120.415.000.00.000	52.37
195009264	000084	1900817	CTE HHS FCS - Jenkins	9.243.5.5190.410.205.00.099	146.48
195009267	008128-2019	1901417	CTE HHS FCS	9.243.5.5190.410.205.00.099	148.03
195009290	008899	1901526	CTE HHS FCS Jenkins	9.243.5.5190.410.205.00.099	148.70
195009305	002010-2019	1901605	CTE NHHS FCS	9.243.5.5190.410.205.00.099	149.00
195009299	005770	1901550	Snacks for Students	9.100.5.6210.415.121.00.000	199.36
195009254	004380	1901314	Supplies	9.273.5.6210.410.844.00.000	65.75
195009252	001621	1901296	Granola bars and water	9.100.5.6110.410.122.00.008	43.80
195009286	005982-2019	1901464	Cookies for FAFSA night	9.100.5.6110.410.122.00.008	17.56

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195009306	001894	1901602	Items for FAFSA night	9.100.5.6110.410.122.00.008	45.86
195009256	009673-2019	1901357	Supplies	9.273.5.6210.410.845.00.000	98.00
195009279	000336-2019	1901414	Supplies	9.273.5.6210.410.845.00.000	75.29
195009300	004194	1901512	Kinder supplies	9.100.5.5120.410.107.00.406	68.27
195009250	003558	1901299	Supplies - PE	9.100.5.5120.410.114.00.000	179.55
195009269	008241-2019	1901410	staff supplies	9.100.5.5120.410.419.00.000	153.61
195009302	007122-2019	1901577	Kleenex, gallon ziploc bags	9.100.5.5120.410.423.00.000	79.12
195009281	002346	1900979	Coolers for field trip milk	9.100.5.5120.410.455.00.000	41.72
195009297	003174	1901558	Batteries/Packing Tape	9.100.5.5120.410.459.00.000	21.22
195009304	007220	1901370	Kleenex tissue, misc. supplies	9.100.5.5150.410.205.00.000	100.00
195009249	001588-2019	1901104	Food Lab Supplies	9.100.5.5150.410.205.00.017	72.77
195009273	004890-2019	1901105	Food Lab Supplies	9.100.5.5150.410.205.00.017	107.65
195009284	002519	1901106	Food Lab Supplies	9.100.5.5150.410.205.00.017	148.53
195009261	003969	1901356	Supplies	9.100.5.5150.410.210.00.009	663.44
195009277	001577	1901441	Lab Supplies	9.100.5.5150.410.210.00.017	338.67
195009298	006299	1901522	Supplies	9.100.5.5150.410.210.00.026	11.94
195009257	007387	1901324	Paint/ Adhesives	9.100.5.5150.410.225.00.003	198.40
195009278	003626-2019	1901416	Supplies for science	9.100.5.5150.410.230.00.026	55.77
195009282	002846	1901450	Industrial Arts supplies	9.100.5.5150.410.235.00.018	149.00
195009283	005107	1901163	AMS Supplies for Measuring Lad	9.100.5.5150.440.108.00.000	95.50
195009247	001703-2019	1901285	AMS TLC Classroom supplies	9.100.5.5150.440.108.00.000	125.72
195009270	004538	1901422	IMS Career Exp supplies/Outdoor Wilderness Prep	9.100.5.5150.440.108.00.000	149.00
195009266	008192	1901426	AMS classroom supplies	9.100.5.5150.440.108.00.000	123.83
195009280	003202-2019	1901478	HMS careers supplies	9.100.5.5150.440.108.00.000	86.92
195009295	005316	1901559	AMS lab supplies	9.100.5.5150.440.108.00.000	125.69
195009303	005779-2019	1901562	FMS Pizza/Salad Lab	9.100.5.5150.440.108.00.000	148.69
195009301	004997	1900956	CACFP food items	9.242.5.5110.450.000.00.055	8.34
195009245	001187	1901099	CACFP food items	9.242.5.5110.450.000.00.055	58.22
195009262	005183-2019	1901242	CACFP supplies	9.242.5.5110.450.000.00.055	38.19
195009288	001966	1901489	CACFP food items	9.242.5.5110.450.000.00.055	37.55
195009265	008250-2019	1901380	Items for Red Ribbon Week	9.246.5.6210.410.000.00.000	27.74
195009307	005938-2019	1901468	Gingerbread supplies	9.251.5.5120.410.000.00.000	196.60
195009263	009953	1901346	Reading Incentives	9.251.5.7200.383.000.00.000	177.42
195009260	005234	1901348	Parent Night Supplies	9.251.5.7200.383.000.00.000	68.37

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195009272	006265	1901393	Paper Products	9.251.5.7200.383.000.00.000	36.22
195009275	004599	1901431	Food items for Parent Night	9.251.5.7200.383.000.00.000	256.03
195009268	000963	1901432	Food items for Parent Night	9.251.5.7200.383.000.00.000	91.22
195009243	001965	1901075	COOKING SUPPLIES	9.257.5.5210.410.000.00.000	100.00
195009274	004601-2019	1901319	OCCUPATIONAL THERAPY SUPPLIES	9.257.5.5210.410.000.00.000	200.00
195009251	008369-2019	1901320	SPEECH THERAPY SUPPLIES	9.257.5.5210.410.000.00.000	65.00
195009276	003561	1901321	CLEANING SUPPLIES, INCENTIVES, MISC.	9.257.5.5210.410.000.00.000	39.45
195009258	005317-2019	1901322	GROCERIES & MISCELLANEOUS	9.257.5.5210.410.000.00.000	99.41
195009255	004560-2019	1901338	SNACKS & MISCELLANEOUS	9.257.5.5210.410.000.00.000	25.00
195009271	002511-2019	1901365	GROCERIES & MISCELLANEOUS	9.257.5.5210.410.000.00.000	150.00
195009296	008986	1901472	GROCERIES & MISCELLANEOUS	9.257.5.5210.410.000.00.000	74.57
195009253	004633	1901351	food experience and classroom supplies	9.274.5.5110.410.000.00.000	13.15
195009293	002676-2019	1901493	clorox wipes for classrooms etc	9.274.5.5110.410.000.00.000	68.73
195009244	009288-2019	1901241	Food experience -Lizette	9.274.5.5110.450.000.00.000	14.90
195009246	002056	1901250	Food experience Eunice's class	9.274.5.5110.450.000.00.000	11.02
195009253	004633	1901351	food experience and classroom supplies	9.274.5.5110.450.000.00.000	12.30
195009291	005485-2019	1901067	supplies for parent committee meeting	9.274.5.7200.410.000.00.000	22.29
195009259	009974-2019	1901244	Parenting class supplies	9.274.5.7200.410.000.00.000	19.84
195009294	006113	1901491	Parenting class supplies	9.274.5.7200.410.000.00.000	55.20
195009292	002675-2018	1901502	Parent committee items	9.274.5.7200.410.000.00.000	24.92
195009285	002625-2019	1901509	Parent committee food items Nov	9.274.5.7200.410.000.00.000	14.57
195009289	005130-2019	1901527	Parent committee food and materials Marty	9.274.5.7200.410.000.00.000	24.98
195009287	003474-2019	1901528	Parent committee food and materials Lizette	9.274.5.7200.410.000.00.000	25.00
195009293	002676-2019	1901493	clorox wipes for classrooms etc	9.278.5.5110.410.000.00.000	5.98
195009259	009974-2019	1901244	Parenting class supplies	9.278.5.7200.410.000.00.000	1.73
195009294	006113	1901491	Parenting class supplies	9.278.5.7200.410.000.00.000	4.80
Check No. 324223					6,503.95
VENDOR TOTAL					6,503.95
WALRUS & CARPENTER BOOKS - 4839					
195009540	11/26/18	1900660	Outsiders the book	9.100.5.5150.410.230.00.000	210.00
Check No. 324428					210.00
VENDOR TOTAL					210.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001					
195008535	031284		2775M - GC COUNTERTOP MAPLE	9.100.5.6640.471.530.00.000	23.89
				Check No. 324019	23.89
				VENDOR TOTAL	23.89
WESTERN MOUNTAIN BUS SALES - 4908					
195008626	0064730-IN		26557T - SWITCHES	9.100.5.6810.428.510.00.850	132.50
195008627	0064605-IN		26557T - RESERVIORS/SURGE TANK/HOSE	9.100.5.6810.428.510.00.850	346.82
195008628	0065005-IN		26557T - LIGHTS/SWITCHES	9.100.5.6810.428.510.00.850	168.89
195008629	0065004-IN		26557T - BOOSTER PUMPS/SURGE TANK/BLOWER HTRS	9.100.5.6810.428.510.00.850	893.57
				Check No. 324020	1,541.78
195009161	0065152-IN		26568T - ROOF HATCH	9.100.5.6810.428.510.00.850	703.32
195009162	0065153-IN		26568T - BACKUP LIGHT/CORE HTR/LOW WTR PROB/RESERV	9.100.5.6810.428.510.00.850	319.33
				Check No. 324226	1,022.65
195009676	0065249-IN		26584T - STOP ARM DECALS	9.100.5.6810.428.510.00.850	272.86
				Check No. 324429	272.86
				VENDOR TOTAL	2,837.29
WESTERN STATES EQUIPMENT CO. - 843					
195008448	IN000806520		2601M - SCISSOR LIFT ANNUAL INSPECTION	9.100.5.6640.481.530.00.000	692.73
195008450	IN000808860		2509M - HMS TRENCHER	9.420.5.6630.520.000.00.000	90.90
				Check No. 324021	783.63
195009363	SC140370		26573T - ENGINE REPAIR #53	9.100.5.6810.325.510.00.000	2,452.73
				Check No. 324227	2,452.73
				VENDOR TOTAL	3,236.36
WESTLINE FENCE LLC - 21961					
195009348	11/22/18		2745M - HMS BALL FIELD FENCE/GATE	9.420.5.6630.520.000.00.000	910.79
195009388	9/17/18		2746M - HMS TRACK FENCE REMOVAL/GATE	9.420.5.6630.520.000.00.000	1,546.00
				Check No. 324228	2,456.79
				VENDOR TOTAL	2,456.79
WURTH LOUIS AND COMPANY - 18884					
195008449	9018571535		1891M - TYHEE KEYBOARD SLIDES	9.100.5.6640.471.530.00.000	33.64
				Check No. 324023	33.64

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008745	9018607112		2099M - CHUBBUCK DESK HANDLES/EDGE BAND/SANDPAPER	9.100.5.6640.471.530.00.000	45.02
195008746	9018607113		2099M - CHUBBUCK DESK HANDLES/EDGE BAND	9.100.5.6640.471.530.00.000	68.45
195009392	9018625510		2778M - HHS SHELF BRACKETS	9.100.5.6640.471.530.00.000	43.00
Check No. 324232					156.47
VENDOR TOTAL					190.11
ZIONS - CITY OF CHUBBUCK - 22061					
195009680	11/26/18		CHUBBUCK	9.100.5.6610.336.415.00.000	1,144.28
195009680	11/26/18		ELLIS	9.100.5.6610.336.423.00.000	1,129.93
Check No. 324432					2,274.21
VENDOR TOTAL					2,274.21
ZIONS BANK - 16781					
195009677			PUERTA VALARTA-MEALS 10/2/18	9.100.5.6310.410.127.00.000	200.00
195009677			FRED MEYER-REFRESHMENTS/PAPER PRODUCTS 10/2	9.100.5.6310.410.127.00.000	37.05
195009677			D HOWELL/RESIDENCE INN TAX CR 7/31-8/2	9.271.5.5120.396.108.00.000	-41.34
Check No. 324433					195.71
VENDOR TOTAL					195.71
ZIONS BANK - CITY OF POCATELLO - 22054					
195008736	11/5/18		NEW HORIZONS	9.100.5.6610.336.250.00.000	730.31
195008736	11/5/18		KITCHEN/ED CTR	9.100.5.6610.336.100.00.000	1,149.02
195008736	11/5/18		ED CTR	9.100.5.6610.336.100.00.000	515.74
195008736	11/5/18		ALAMEDA	9.100.5.6610.336.220.00.000	1,389.88
195008736	11/5/18		HMS	9.100.5.6610.336.230.00.000	7,229.19
195008736	11/5/18		IMS	9.100.5.6610.336.235.00.000	4,038.76
195008736	11/5/18		L&C	9.100.5.6610.336.443.00.000	905.73
195008736	11/5/18		SYRINGA	9.100.5.6610.336.455.00.000	736.49
195008736	11/5/18		WILCOX	9.100.5.6610.336.475.00.000	925.60
195008736	11/5/18		BUS GARAGE	9.100.5.6810.331.510.00.000	427.55
Check No. 324024					18,048.27
195009498	11/15/18		SUMMER FEED	9.100.5.6610.336.100.00.000	436.89
195009498	11/15/18		HHS	9.100.5.6610.336.210.00.000	3,220.77
195009498	11/15/18		HHS	9.100.5.6610.336.210.00.000	3,512.91
195009498	11/15/18		PHS	9.100.5.6610.336.215.00.000	1,812.86
195009498	11/15/18		PHS	9.100.5.6610.336.215.00.000	488.76
195009498	11/15/18		PHS	9.100.5.6610.336.215.00.000	105.41

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195009498	11/15/18		PHS	9.100.5.6610.336.215.00.000	71.50
195009498	11/15/18		PHS	9.100.5.6610.336.215.00.000	47.58
195009498	11/15/18		IMS	9.100.5.6610.336.235.00.000	1,116.14
195009498	11/15/18		IMS	9.100.5.6610.336.235.00.000	285.17
195009498	11/15/18		IMS	9.100.5.6610.336.235.00.000	47.61
195009498	11/15/18		EDAHOW	9.100.5.6610.336.419.00.000	745.25
195009498	11/15/18		GATE CITY	9.100.5.6610.336.427.00.000	1,427.62
195009498	11/15/18		G.A.T.E.	9.100.5.6610.336.429.00.000	213.26
195009498	11/15/18		GREENACRES	9.100.5.6610.336.431.00.000	871.40
195009498	11/15/18		IH	9.100.5.6610.336.435.00.000	753.57
195009498	11/15/18		IH	9.100.5.6610.336.435.00.000	218.18
195009498	11/15/18		JEFFERSON	9.100.5.6610.336.439.00.000	900.67
195009498	11/15/18		LINCOLN	9.100.5.6610.336.447.00.000	751.07
195009498	11/15/18		TENDOY	9.100.5.6610.336.459.00.000	598.85
195009498	11/15/18		TSC	9.100.5.6610.336.520.00.000	208.60
195009498	11/15/18		SHOP	9.100.5.6610.336.530.00.000	636.31
195009498	11/15/18		SHOP	9.100.5.6610.336.530.00.000	56.53
Check No. 324234					18,526.91
195009679	11/28/18		CHS	9.100.5.6610.336.205.00.000	3,007.29
195009679	11/28/18		FMS	9.100.5.6610.336.225.00.000	31.05
195009679	11/28/18		FMS	9.100.5.6610.336.225.00.000	1,292.84
195009679	11/28/18		BONN	9.100.5.6610.336.411.00.000	154.88
195009679	11/28/18		WASHINGTON	9.100.5.6610.336.467.00.000	477.22
Check No. 324434					4,963.28
VENDOR TOTAL					41,538.46

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	738,863.77
241	DRIVER'S EDUCATION FUND	73.80
242	SPECIAL GRANTS FUND	4,247.55
243	STATE PROF-TECH ED FUND	4,693.61
245	STATE TECHNOLOGY FUND	21,021.45
246	SDFS STATE TOBACCO TAX	5,746.30
251	TITLE I-A BASIC	14,364.42
255	TITLE I-D NEGLECTED AND DELINQUENT CHILDREN	100.00
257	IDEA PART B	13,640.39
258	IDEA PART B PRESCHOOL	269.22
261	TITLE IV-A	17.07
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,140.17
271	TITLE II-A TEACHER QUALITY	26,173.20
273	TITLE IV 21ST CENTURY CLC	1,072.68
274	HEAD START	2,365.50
278	HEAD START T.A.N.F. GRANT	313.57
420	SCHOOL PLANT FACILITY FUND	59,954.71
610	PRINT SHOP FUND	10,752.70
Grand Total		905,810.11

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALAMEDA MIDDLE SCHOOL - 84					
195008524	11/7/18		LUNCH ACADEMY JL	9.290.4.4161.100.000.00.000	24.00
					Check No. 35436
					24.00
VENDOR TOTAL					24.00
ALSCO/AMERICAN LINEN DIVISION - 5189					
195008407	1915797	1900154	Laundry Services	9.290.5.7100.425.000.00.000	288.30
195008522	1916224	1900154	Laundry Services	9.290.5.7100.425.000.00.000	102.46
195008695	1917075	1900154	Laundry Services	9.290.5.7100.425.000.00.000	131.19
					Check No. 35437
					521.95
195009220	1917899	1900154	Laundry Services	9.290.5.7100.425.000.00.000	290.34
195009221	1918296	1900154	Laundry Services	9.290.5.7100.425.000.00.000	97.84
195009222	1919131	1900154	Laundry Services	9.290.5.7100.425.000.00.000	155.43
195009408	1920399	1900154	Laundry Services	9.290.5.7100.425.000.00.000	112.84
195009409	1919972	1900154	Laundry Services	9.290.5.7100.425.000.00.000	318.39
					Check No. 35464
					974.84
195009668	1921252	1900154	Laundry Services	9.290.5.7100.425.000.00.000	123.69
195009735	1922541	1900154	Laundry Services	9.290.5.7100.425.000.00.000	115.79
					Check No. 35483
					239.48
VENDOR TOTAL					1,736.27
AMANDA KETTLER - 10863					
195009667	11/1-11/30/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	78.97
					Check No. 35491
					78.97
VENDOR TOTAL					78.97
BRADY INDUSTRIES LLC - 5168					
195008688	5939862		24927S GARBAGE BAGS	9.290.5.7100.410.000.00.000	2,175.00
195008691	5913594		24901S CUPS	9.290.5.7100.410.000.00.000	580.00
195008692	5939863		24901S BOWLS	9.290.5.7100.410.000.00.000	930.00
195008693	5931194		24901S CREDIT CUPS	9.290.5.7100.410.000.00.000	-580.00
195008689	5939861		24888S BOWLS/TRAYS	9.290.5.7100.411.000.00.000	932.50
195008690	5954074		24888S CREDIT BOWLS	9.290.5.7100.411.000.00.000	-1,162.50
					Check No. 35438
					2,875.00
VENDOR TOTAL					2,875.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DAXWELL DISTRIBUTION - 21215					
195009240	DX75176		24915S GLOVES/FOOD FILM	9.290.5.7100.410.000.00.000	3,356.40
					Check No. 35465
					3,356.40
VENDOR TOTAL					3,356.40
EARTHGRAINS BAKING COMPANY - 21126					
195008405	89413909355	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	215.25
195008406	89413909363	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	212.00
195008521	89413909378	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	215.00
195008694	89413909387	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	231.25
					Check No. 35439
					873.50
195009223	89413909420	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	58.30
195009224	89413909461	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	405.45
195009225	89413909397	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	175.50
195009226	89413909404	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	314.75
195009407	89413909469	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	362.50
					Check No. 35466
					1,316.50
195009669	89413909490	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	289.00
195009670	89413909481	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	99.00
195009733	89413909502	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	117.50
195009734	89413909530	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	378.40
					Check No. 35484
					883.90
VENDOR TOTAL					3,073.90
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
195008561	S4561670.001		2115M CK PLUG/COVE	9.290.5.7100.428.000.00.000	23.88
					Check No. 35440
					23.88
VENDOR TOTAL					23.88
FASTENAL COMPANY - 13965					
195008404	IDPOC248263-1		2412M FMS WEDGE ANCHOR	9.290.5.7100.428.000.00.000	62.92
					Check No. 35441
					62.92
VENDOR TOTAL					62.92
FOOD SERVICES OF AMERICA - 1194					
195008571	2873161		14789SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	147.06

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008572	2874248		14788SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	798.20
195008678	2874249		14787SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,820.88
195008679	2875075		14790SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,037.47
Check No. 35442					4,803.61
195009227	2877544		14809SS FOAM CONTAINERS	9.290.5.7100.411.000.00.000	613.20
195009228	2876325		14807SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	672.84
195009229	2876324		14808SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	4,505.75
Check No. 35467					5,791.79
195010134	2881038		14827SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	957.00
195010133	2883311		14825SS FOOD & TRAYS	9.290.5.7100.411.000.00.000	408.80
195009746	2882203		14822SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	596.92
195009747	2882202		14823SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	14.89
195009748	2882201		14824SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	243.18
195009749	2884190		14826SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	662.53
195010076	2881039		14821SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	432.64
195010087	2781904CM		CREDIT FOOD SUPPLY	9.290.5.7100.450.000.00.000	-453.85
195010088	2846314CM		CREDIT FOOD SUPPLY	9.290.5.7100.450.000.00.000	-363.18
195010133	2883311		14825SS FOOD & TRAYS	9.290.5.7100.450.000.00.000	2,858.83
195010134	2881038		14827SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	323.29
195010136	2881040		14820SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	3,410.75
Check No. 35485					9,091.80
VENDOR TOTAL					19,687.20
FRED MEYER STORES, INC. - 1591					
195008474	002526		24926S FOOD SUPPLY	9.290.5.7100.450.439.00.000	41.83
Check No. 35443					41.83
195009241	002585		24928S FOOD SUPPLY/CC LINERS	9.290.5.7100.410.000.00.000	2.38
195009241	002585		24928S FOOD SUPPLY/CC LINERS	9.290.5.7100.450.000.00.000	227.40
Check No. 35468					229.78
VENDOR TOTAL					271.61
GEM STATE PAPER & SUPPLY - 1623					
195010131	1275617-00		24938S LINERS/BAGS SUPPLY	9.290.5.7100.410.000.00.000	906.51
195010132	1275617-01		24938S LINERS/BAGS SUPPLY	9.290.5.7100.410.000.00.000	180.76
Check No. 35486					1,087.27
VENDOR TOTAL					1,087.27

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GEM STATE STAFFING - 20574					
195008364	7920		FS LABOR	9.290.5.7100.310.000.00.000	489.20
				Check No. 35444	489.20
195009212	7940		FS STAFFING	9.290.5.7100.310.000.00.000	489.20
195009473	7959		FS LABOR	9.290.5.7100.310.000.00.000	489.20
				Check No. 35469	978.40
195009648	7979		FS LABOR	9.290.5.7100.310.000.00.000	489.20
				Check No. 35487	489.20
				VENDOR TOTAL	1,956.80
GOOD SOURCE SOLUTIONS - 9057					
195008680	SI0455406		14792SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	11,660.81
195008681	SC036842		14791SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	-66.09
				Check No. 35445	11,594.72
195009230	SI0456158		14810SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	17,801.58
195009231	SI0456160		14811SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	11,771.60
195009232	SI0456159		14812SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,248.00
				Check No. 35470	30,821.18
195010142	SI0457178		14830SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	13,645.41
195010144	SI0457179		14829SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	6,381.34
195010146	SI0456807		14828SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	4,340.10
				Check No. 35488	24,366.85
				VENDOR TOTAL	66,782.75
GRASMICK PRODUCE COMPANY, INC. - 21020					
195008576	01326105		14797SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	240.50
195008682	01324199		14795SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,386.00
195008574	01324205		14793SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	24.50
195008575	01324197		14794SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	759.00
195008683	01326104		14796SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,200.50
				Check No. 35446	3,610.50
195009235	01328645		14816SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	684.00
195009234	01327029		14813SS FOOD SUPPLY	9.290.5.7100.450.459.00.000	2,107.60
195009233	01327031		14815SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,064.50

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195009236	01327465		14814SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	340.00
				Check No. 35471	4,196.10
195010077	01331485		14833SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	275.00
195010140	01334932		14831SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,570.00
195010078	01334162		14835SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	636.00
195010079	01334314		14834SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	539.00
195010138	01331459		14832SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,693.35
				Check No. 35489	5,713.35
				VENDOR TOTAL	13,519.95
HOBART SERVICE - 2842					
195010080	27053248		24947S MICRO SWITCH	9.290.5.7100.428.000.00.000	277.54
				Check No. 35490	277.54
				VENDOR TOTAL	277.54
LASER XPRESS - 10922					
195010081	172003		14836SS LJ TONER	9.290.5.7100.410.000.00.000	95.00
				Check No. 35492	95.00
				VENDOR TOTAL	95.00
LOOMIS - 13198					
195008639	12305867		ARMORED CAR SERV	9.290.5.7100.310.000.00.000	385.79
				Check No. 35447	385.79
				VENDOR TOTAL	385.79
LOWES - 17670					
195008408	914636		1967M HHS ADAPTER/PIPE/SHARKBITE	9.290.5.7100.428.000.00.000	10.65
				Check No. 35448	10.65
				VENDOR TOTAL	10.65
NAPA AUTO PARTS - 1343					
195010181	945607		26397T L60 SIGNAL LAMP	9.290.5.7100.428.000.00.000	38.86
				Check No. 35493	38.86
				VENDOR TOTAL	38.86
NICHOLAS & CO. INC. - 1466					
195008687	6601294		14804SS FOOD SUPPLIES	9.290.5.7100.450.439.00.000	1,629.60
195008686	6597774		14803SS FODO & SUPPLIES	9.290.5.7100.411.000.00.000	136.52
195008573	6594799		14800SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	881.19

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195008684	6520632		14801SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	3,100.20
195008685	6599877		14802SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,604.89
195008686	6597774		14803SS FODO & SUPPLIES	9.290.5.7100.450.000.00.000	10,539.67
195008687	6601294		14804SS FOOD SUPPLIES	9.290.5.7100.450.000.00.000	298.56
Check No. 35449					18,190.63
195009237	6605518		14817SS FOOD SUPPLY/TRAYS	9.290.5.7100.411.000.00.000	183.98
195009237	6605518		14817SS FOOD SUPPLY/TRAYS	9.290.5.7100.450.000.00.000	3,242.18
195009238	6607730		14818SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	356.49
Check No. 35472					3,782.65
195009750	6617619		14838SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	328.50
195009750	6617619		14838SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	620.50
195010147	6623053		14840SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,693.34
195010150	6620602		14839SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	10,025.30
195010152	6614715		14837SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,276.23
Check No. 35494					14,943.87
VENDOR TOTAL					36,917.15
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897					
195008577	1301		14798SS FIRST AID SUPPLIES	9.290.5.7100.410.000.00.000	209.64
195008578	1316		14799SS FIRST AID SUPPLIES	9.290.5.7100.410.000.00.000	328.50
Check No. 35450					538.14
VENDOR TOTAL					538.14
PRECISION GLASS & ALUMINUM, INC. - 1301					
195009203	0083928-IN		1895M CH PLEXIGLASS	9.290.5.7100.428.000.00.000	112.00
Check No. 35473					112.00
VENDOR TOTAL					112.00
RESTAURANT & STORE EQUIPMENT CO - 2048					
195010153	902511		14841SS PANS/LIDS	9.290.5.7100.410.000.00.000	3,201.41
Check No. 35495					3,201.41
VENDOR TOTAL					3,201.41
RSD/TOTAL CONTROL - 2037					
195008636	24130442-00		1969M FS START KIT	9.290.5.7100.428.000.00.000	19.86
Check No. 35451					19.86

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195009239	24130018-00		24937S MOTOR/COIL	9.290.5.7100.428.000.00.000	217.27
				Check No. 35474	217.27
				VENDOR TOTAL	237.13
STANDARD PLUMBING SUPPLY CO. - 1052					
195009437	HXF675		2563M - FMS DISHWASHER REPAIR PARTS	9.290.5.7100.428.000.00.000	27.93
				Check No. 35475	27.93
				VENDOR TOTAL	27.93
STATE INSURANCE FUND - 1069					
195008600	3RD		3RD QTR PREMIUM	9.290.5.7100.270.000.05.000	10,860.29
195008600	3RD		3RD QTR PREMIUM	9.290.5.7100.270.000.08.000	85.82
195008600	3RD		3RD QTR PREMIUM	9.290.5.7100.270.000.09.000	14.63
				Check No. 35452	10,960.74
				VENDOR TOTAL	10,960.74
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477					
195008416	11/6/18		ELEMENTARY (13)-2018 FOOD EST LICENSES	9.290.5.7100.310.000.00.000	3,016.00
195008416	11/6/18		MIDDLE SCHOOLS (4)-2018 FOOD EST LICENSES	9.290.5.7100.310.000.00.000	928.00
195008416	11/6/18		HIGH SCHOOLS (3)-2018 FOOD EST LICENSES	9.290.5.7100.310.000.00.000	696.00
195008416	11/6/18		LINCOLN ECC-2018 FOOD EST LICENSES	9.290.5.7100.310.000.00.000	232.00
195008416	11/6/18		NEW HORIZON-2018 FOOD EST LICENSES	9.290.5.7100.310.000.00.000	232.00
195008416	11/6/18		CENTRAL KITCHEN-2018 FOOD EST LICENSES	9.290.5.7100.310.000.00.000	232.00
195008416	11/6/18		WAREHOUSE-2018 FOOD EST LICENSES	9.290.5.7100.310.000.00.000	232.00
				Check No. 35453	5,568.00
				VENDOR TOTAL	5,568.00
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
195008622	2161:00447051		14805SS - COFFEE/HOT COCOA	9.290.5.7100.450.000.00.000	75.10
				Check No. 35454	75.10
195010141	2161:00451023		14842SS - COFFEE	9.290.5.7100.450.000.00.000	42.00
195010143	2161:00449072		14843SS - COFFEE	9.290.5.7100.450.000.00.000	117.00
				Check No. 35496	159.00
				VENDOR TOTAL	234.10

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
U.S. FOODSERVICE, INC. - 16099					
195008446	3291896		14759SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	1,935.16
				Check No. 35455	1,935.16
195009531	3686075		14819SS - FOOD ITEMS	9.290.5.7100.450.000.00.000	2,406.98
				Check No. 35497	2,406.98
				VENDOR TOTAL	4,342.14
VALLEY OFFICE SYSTEMS - 22079					
195008447	AR683313		14760SS - TONER	9.290.5.7100.410.000.00.000	51.00
				Check No. 35456	51.00
				VENDOR TOTAL	51.00
VERIZON WIRELESS SERVICES, LLC - 15218					
195009158	9817947546		SERVICES	9.290.5.7100.310.000.00.000	68.63
				Check No. 35476	68.63
				VENDOR TOTAL	68.63
WAL-MART STORE #01-1955/DIST - 9401					
195009242	005368-2019		24945S - PIES/MINERAL OIL	9.290.5.7100.451.000.00.000	88.62
				Check No. 35477	88.62
				VENDOR TOTAL	88.62
WALLACE PACKAGING, LLC - 19225					
195008637	62480		14806SS/24917S - TRAYS	9.290.5.7100.411.000.00.000	3,185.16
				Check No. 35457	3,185.16
195010145	63268		24942S - TRAYS	9.290.5.7100.411.000.00.000	1,280.00
195010148	63286		24942S - TRAYS	9.290.5.7100.411.000.00.000	6,120.00
195010149	63136		24942S - TRAYS	9.290.5.7100.411.000.00.000	6,120.00
				Check No. 35498	13,520.00
				VENDOR TOTAL	16,705.16

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund
290

Description
CHILD NUTRITION

Amount
194,396.91

Grand Total

194,396.91

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	738,863.77
241	DRIVER'S EDUCATION FUND	73.80
242	SPECIAL GRANTS FUND	4,247.55
243	STATE PROF-TECH ED FUND	4,693.61
245	STATE TECHNOLOGY FUND	21,021.45
246	SDFS STATE TOBACCO TAX	5,746.30
251	TITLE I-A BASIC	14,364.42
255	TITLE I-D NEGLECTED AND DELINQUENT CHILDREN	100.00
257	IDEA PART B	13,640.39
258	IDEA PART B PRESCHOOL	269.22
261	TITLE IV-A	17.07
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,140.17
271	TITLE II-A TEACHER QUALITY	26,173.20
273	TITLE IV 21ST CENTURY CLC	1,072.68
274	HEAD START	2,365.50
278	HEAD START T.A.N.F. GRANT	313.57
290	CHILD NUTRITION	194,396.91
420	SCHOOL PLANT FACILITY FUND	59,954.71
610	PRINT SHOP FUND	10,752.70
Grand Total		1,100,207.02

APPROVED BY BOARD OF TRUSTEES

Jackie Cranor

BOARD CHAIR

Rena Johnson

BOARD CLERK

December 18, 2018

DATE

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Search Criteria:

Start Date : 11/12/2018
End Date : 12/10/2018
FY Period - Task : '5-A3','5-A4','5-A5','6-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name