

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLIST

BATCH QUEUE ID 85910

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>3-D FIRE PROTECTION - 12365</b>					
195010209	1037-F018975	1900281	FIRE SPRINKLER SYSTEMS	9.420.5.6640.325.000.00.000	10,250.00
					<b>Check No. 324438</b>
					<b>10,250.00</b>
<b>VENDOR TOTAL</b>					<b>10,250.00</b>
 <b>ABDO PUBLISHING - 8320</b>					
195010223	223594	1901586	BOOKS	9.100.5.6220.430.463.00.000	2,001.80
					<b>Check No. 324439</b>
					<b>2,001.80</b>
<b>VENDOR TOTAL</b>					<b>2,001.80</b>
 <b>ADVANCE EDUCATION INC. - 20575</b>					
195010306	00110918		CHS ENGAGEMENT REVIEW FEE	9.100.5.5150.319.122.00.000	1,300.00
					<b>Check No. 324440</b>
					<b>1,300.00</b>
<b>VENDOR TOTAL</b>					<b>1,300.00</b>
 <b>ADVANCED CABLING TECHNOLOGIES LLC - 20531</b>					
195010845	3105		CO#1 LIBRARY	9.420.5.5120.552.106.00.000	530.71
195010842	3103	1901637	ACT Syringa	9.420.5.5150.552.106.00.000	1,312.05
195010843	3102	1901637	ACT Syringa	9.420.5.5150.552.106.00.000	241.72
195010844	3100	1901637	ACT Syringa	9.420.5.5150.552.106.00.000	2,042.59
					<b>Check No. 324581</b>
					<b>4,127.07</b>
<b>VENDOR TOTAL</b>					<b>4,127.07</b>
 <b>ALEECE BAN-JO - 22088</b>					
195010398	11/2-11/26/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	57.82
					<b>Check No. 324441</b>
					<b>57.82</b>
<b>VENDOR TOTAL</b>					<b>57.82</b>
 <b>ALLIED BUSINESS SOLUTIONS - 21832</b>					
195010222	AR228948	1901852	Contract/Cartridge	9.100.5.5150.410.205.00.000	285.52
					<b>Check No. 324442</b>
					<b>285.52</b>
<b>VENDOR TOTAL</b>					<b>285.52</b>
 <b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
195010481	1924631		3031M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	217.74
					<b>Check No. 324443</b>
					<b>217.74</b>
195010715	1926775		3037M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	36.48
					<b>Check No. 324583</b>
					<b>36.48</b>
<b>VENDOR TOTAL</b>					<b>254.22</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>AMAZON.COM CREDIT - 16386</b>					
195010536	863447944636	1901791	CTE HHS FCS ECP	9.243.5.5190.410.205.00.099	76.94
195010542	449443875555	1901828	Math classroom supplies	9.100.5.5150.410.220.00.019	135.20
195010537	444473788689	1901785	Envelopes for Cumulative File Mailings	9.100.5.5120.410.114.00.000	31.99
195010227	736488885339	1901712	Individual White Boards	9.100.5.5120.410.475.00.000	139.80
195010228	567859867746	1901792	Headphones; longreach stapler	9.100.5.5120.410.475.00.000	524.39
195010535	583593733355	1901740	Office Supplies	9.100.5.5150.410.215.00.000	27.99
195010539	966976499644	1901675	office supplies - online	9.100.5.5150.410.230.00.000	12.84
195010540	445575798645	1901675	office supplies - online	9.100.5.5150.410.230.00.000	197.38
195010403	683936689538	1901741	supplies - online	9.100.5.5150.410.230.00.000	457.04
195010541	997864586877	1901624	Mindset books	9.251.5.6210.396.000.00.000	86.08
195010568	684566344469	1901744	CHAMPS BOOK	9.257.5.5210.410.000.00.000	28.00
195010538	575699696456	1901813	WIRELESS KEYBOARD & MOUSE	9.257.5.5210.410.000.00.000	36.99
195010543	444637955689	1901802	Office Supplies	9.420.5.5150.550.215.00.000	83.97
<b>Check No. 324444</b>					<b>1,838.61</b>
195010852	496989559454	1901844	Classroom/ Office Supplies	9.100.5.5150.410.215.00.038	69.95
195010796	998457477855	1901688	Tools	9.100.5.6210.415.121.00.000	5.79
195010797	467764847337	1901688	Tools	9.100.5.6210.415.121.00.000	141.60
195010793	678697764875	1901957	Syringa books	9.100.5.5120.440.108.00.000	394.50
195010791	433364348399	1901842	Math Supplies	9.100.5.5150.410.210.00.000	389.10
195010615	585763735478	1901866	PE Supplies	9.100.5.5150.410.210.00.022	329.94
195010851	464665899555	1901871	science supplies	9.100.5.5150.410.235.00.026	72.77
195010800	644373643443	1901918	Book Study for HMS	9.100.5.6210.396.108.00.000	507.15
195010792	454967973486	1901898	BOOKS	9.100.5.6220.430.210.00.000	70.08
195010857	875795665864	1901730	Classroom supplies	9.251.5.5120.410.000.00.000	13.70
195010858	857843944589	1901730	Classroom supplies	9.251.5.5120.410.000.00.000	1,346.75
195010859	838436586386	1901730	Classroom supplies	9.251.5.5120.410.000.00.000	35.99
195010860	875938637453	1901730	Classroom supplies	9.251.5.5120.410.000.00.000	37.84
195010861	894366859594	1901730	Classroom supplies	9.251.5.5120.410.000.00.000	118.99
195010862	667578379764	1901730	Classroom supplies	9.251.5.5120.410.000.00.000	53.99
195010576	676496999363	1901891	Lost at School books	9.251.5.6210.396.000.00.000	231.68
195010798	443798978667	1901922	Lost at School books	9.251.5.6210.396.000.00.000	217.35
195010864	456488683555	1901897	Triangle pencils	9.251.5.7200.383.000.00.000	21.44
195010799	433443876577	1901914	ACRYLIC SAFETY MIRROR	9.257.5.5210.410.000.00.000	29.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010794	787456838365	1901884	Amplifier	9.420.5.5150.550.205.00.022	275.68
195010795	469974436575	1901820	CHS barcode scanner	9.420.5.6230.550.106.00.000	20.99
195010801	463849855695	1901870	replacement projector remotes	9.420.5.6230.550.106.00.000	129.67
<b>Check No. 324584</b>					<b>4,514.94</b>
<b>VENDOR TOTAL</b>					<b>6,353.55</b>
<b>AMY PRESCOTT - 2163</b>					
195010333	12/2-12/6/18		RESTORATIVE PRACTICES	9.261.5.6210.396.000.00.000	942.46
<b>Check No. 324533</b>					<b>942.46</b>
<b>VENDOR TOTAL</b>					<b>942.46</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>					
195010512	53656		PROFESSIONAL SERVICES RENDERED	9.100.5.6320.311.105.00.000	446.00
195010513	53662		GENERAL REPRESENTATION	9.100.5.6320.311.105.00.000	1,344.00
<b>Check No. 324445</b>					<b>1,790.00</b>
<b>VENDOR TOTAL</b>					<b>1,790.00</b>
<b>ANGELA BURTON - 4300</b>					
195010836	12/19/18		MEAL REIMB	9.100.5.6840.382.510.00.000	18.60
<b>Check No. 324596</b>					<b>18.60</b>
<b>VENDOR TOTAL</b>					<b>18.60</b>
<b>ANGELA KOHLI - 3264</b>					
195010517	11/1-11/30/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	5.56
<b>Check No. 324500</b>					<b>5.56</b>
<b>VENDOR TOTAL</b>					<b>5.56</b>
<b>ANGELA STITES - 3506</b>					
195010727	12/14/18		ASHA DUES 12/18-12/19	9.257.5.6210.396.000.00.000	225.00
195010730	10/4/18-10/6/18		ID SPEECH/HEARING CONV-BOISE	9.257.5.6210.396.000.00.000	150.00
<b>Check No. 324691</b>					<b>375.00</b>
<b>VENDOR TOTAL</b>					<b>375.00</b>
<b>APPLE INC. - 2373</b>					
195010224	6765695770	1901344	Ipads from grant	9.242.5.5150.550.230.00.000	349.50
195010225	6766366050	1901344	Ipads from grant	9.242.5.5150.550.230.00.000	699.95
<b>Check No. 324446</b>					<b>1,049.45</b>
<b>VENDOR TOTAL</b>					<b>1,049.45</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>APPLE TEXTBOOKS - 21040</b>						
	195010694	SOW37977	1901715	Textbooks	9.100.5.5150.440.210.00.000	583.15
					<b>Check No. 324585</b>	<b>583.15</b>
					<b>VENDOR TOTAL</b>	<b>583.15</b>
<b>ASCD - 224</b>						
	195010226	0013199443	1901612	ASCD member renewal	9.100.5.6320.493.118.00.000	89.00
					<b>Check No. 324448</b>	<b>89.00</b>
					<b>VENDOR TOTAL</b>	<b>89.00</b>
<b>ASSETGENIE INC DBA AGPARTS - 21554</b>						
	195010575	1348849	1901540	touchpads	9.420.5.6230.550.106.00.000	-74.75
	195010574	1349231	1901825	touchpads	9.420.5.6230.550.106.00.000	159.50
	195010663	1351671	1901933	HP 14 G4 keyboards	9.420.5.6230.550.106.00.000	1,159.00
	195010787	1352068	1901964	Acer CB-111 Keyboard	9.420.5.6230.550.106.00.000	174.75
					<b>Check No. 324586</b>	<b>1,418.50</b>
					<b>VENDOR TOTAL</b>	<b>1,418.50</b>
<b>AUREUS RADIOLOGY LLC - 22074</b>						
	195010400	1598453		SLP SERV 11/19-11/20/18	9.100.5.6210.310.124.00.000	1,011.36
					<b>Check No. 324449</b>	<b>1,011.36</b>
	195010757	1603202		SLP SERV 11/27-11/30/18	9.100.5.6210.310.124.00.000	2,022.72
					<b>Check No. 324587</b>	<b>2,022.72</b>
					<b>VENDOR TOTAL</b>	<b>3,034.08</b>
<b>BANNOCK COUNTY JUVENILE JUSTICE - 17080</b>						
	195010695	12/11/18		TRUANCY COURT CFY2019	9.100.5.5170.310.110.00.000	10,107.00
					<b>Check No. 324588</b>	<b>10,107.00</b>
					<b>VENDOR TOTAL</b>	<b>10,107.00</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
	195010480	02-00979068		2435M FMS LANDFILL FEE	9.100.5.6610.337.530.00.000	31.03
					<b>Check No. 324450</b>	<b>31.03</b>
					<b>VENDOR TOTAL</b>	<b>31.03</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>						
	195010578	3762998	1901709	Books	9.251.5.5120.410.000.00.000	212.45
	195010579	3765654	1901731	Lost at School books	9.251.5.6210.396.000.00.000	72.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010789	3765655	1901737	Lost at School books	9.251.5.6210.396.000.00.000	432.00
195010790	3767845	1901737	Lost at School books	9.251.5.6210.396.000.00.000	-432.00
<b>Check No. 324589</b>					<b>284.45</b>
<b>VENDOR TOTAL</b>					<b>284.45</b>
<b>BART REED - 6402</b>					
195010278	2/1-11/27/18		MILEAGE LOG	9.100.5.6510.381.105.00.000	748.55
<b>Check No. 324535</b>					<b>748.55</b>
<b>VENDOR TOTAL</b>					<b>748.55</b>
<b>BATTERY SYSTEMS - 20259</b>					
195010308	4700309		26589T BATTERY	9.100.5.6810.428.510.00.850	405.04
<b>Check No. 324451</b>					<b>405.04</b>
195010652	4708979		26595T BATTERIES	9.100.5.6810.428.510.00.850	202.52
195010653	4712844		26595T BATTERIES	9.100.5.6810.428.510.00.850	352.93
195010804	4718085		BATTERYYS	9.100.5.6550.325.540.00.000	492.20
<b>Check No. 324590</b>					<b>1,047.65</b>
<b>VENDOR TOTAL</b>					<b>1,452.69</b>
<b>BECKER'S SCHOOL SUPPLIES - 20500</b>					
195010577	1589229-IN	1901014	classroom supplies	9.100.5.5120.410.419.00.000	26.38
<b>Check No. 324591</b>					<b>26.38</b>
<b>VENDOR TOTAL</b>					<b>26.38</b>
<b>BESTLINK NETWARE INC. - 17758</b>					
195010786	SA1889804	1901960	display port to vga adapter	9.420.5.6230.550.106.00.000	345.34
<b>Check No. 324592</b>					<b>345.34</b>
<b>VENDOR TOTAL</b>					<b>345.34</b>
<b>BIG 5 CORP. - 2903</b>					
195010665	64239	1901878	Winter items	9.100.5.6210.415.121.00.000	298.75
195010664	64423	1901900	Student Clothing for Rotary Helps	9.100.5.6210.415.121.00.000	225.90
<b>Check No. 324593</b>					<b>524.65</b>
<b>VENDOR TOTAL</b>					<b>524.65</b>
<b>BLICK ART MATERIALS - 772</b>					
195010229	715464	1901614	Art Supplies	9.100.5.5150.410.205.00.003	13.63
<b>Check No. 324453</b>					<b>13.63</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010666	759725	1900987	Supplies	9.100.5.5150.410.210.00.034	31.44
					<b>Check No. 324594</b>
					<b>VENDOR TOTAL</b>
					<u>31.44</u>
					<b>45.07</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>					
195010482	4441633		2883M FUEL CANS	9.100.5.6650.410.530.00.000	137.22
					<b>Check No. 324454</b>
					<b>VENDOR TOTAL</b>
					<u>137.22</u>
					<b>137.22</b>
<b>BRAD JOHNSON - 11851</b>					
195010518	11/1-11/30/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	17.17
					<b>Check No. 324498</b>
					<b>VENDOR TOTAL</b>
					<u>17.17</u>
					<b>17.17</b>
<b>BRADY CALL - 22096</b>					
195010325	12/7/18		REIMB 11 CDL DEDUCTIONS	9.100.5.6810.396.510.00.000	500.00
					<b>Check No. 324455</b>
					<b>VENDOR TOTAL</b>
					<u>500.00</u>
					<b>500.00</b>
<b>BSN SPORTS LLC - 14098</b>					
195010684	903789092	1901628	CTE CHS Health	9.243.5.5190.410.205.00.099	491.85
195010685	903742402	1901555	VB Jerseys	9.100.5.5320.410.230.00.004	125.97
					<b>Check No. 324595</b>
					<b>VENDOR TOTAL</b>
					<u>617.82</u>
					<b>617.82</b>
<b>C-A-L STORES COMPANIES INC - 415</b>					
195010479	24959/4		2833M MNS BIBS	9.100.5.6610.418.530.00.000	99.99
195010478	24975/4		2436M #3 WELDING STOCK SUPPLIES	9.100.5.6640.471.530.00.000	21.79
					<b>Check No. 324458</b>
					<b>VENDOR TOTAL</b>
					<u>121.78</u>
					<b>121.78</b>
195010763	25079/4		24955S PROPANE	9.100.5.6550.421.540.00.000	18.65
					<b>Check No. 324598</b>
					<b>VENDOR TOTAL</b>
					<u>18.65</u>
					<b>140.43</b>
<b>CALLIE CECI-CANNON - 11802</b>					
195010279	11/1-11/30/18		MILEAGE LOG	9.251.5.5120.415.000.00.000	128.13
					<b>Check No. 324459</b>
					<b>VENDOR TOTAL</b>
					<u>128.13</u>
					<b>128.13</b>

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<b>CAMILLE HARDMAN - 21904</b>					
195010755	12/14/18		MENTAL HEALTH CONSULTING	9.274.5.6210.319.000.00.000	1,050.00
195010755	12/14/18		MENTAL HEALTH CONSULTING	9.278.5.6210.319.000.00.000	50.00
<b>Check No. 324599</b>					<b>1,100.00</b>
<b>VENDOR TOTAL</b>					<b>1,100.00</b>
<b>CAMILLE REESE - 11304</b>					
195010515	11/1-11/30/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	10.35
<b>Check No. 324536</b>					<b>10.35</b>
<b>VENDOR TOTAL</b>					<b>10.35</b>
<b>CARL SMART - 6257</b>					
195010525	12/12/18		WELLNESS GIFT CARDS	9.100.5.6210.317.118.00.000	100.00
<b>Check No. 324551</b>					<b>100.00</b>
<b>VENDOR TOTAL</b>					<b>100.00</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>					
195010613	50497176	1901758	Science Supplies	9.100.5.5150.410.205.00.026	143.51
195010668	50500681	1901864	Science Supplies	9.100.5.5150.410.205.00.026	213.60
195010669	50499548	1901864	Science Supplies	9.100.5.5150.410.205.00.026	416.28
195010676	50502022	1901804	Supplies	9.100.5.5150.410.210.00.001	112.45
195010677	50498816	1901645	HMS science exploration class supplies-online	9.100.5.5150.440.108.00.000	24.04
<b>Check No. 324600</b>					<b>909.88</b>
<b>VENDOR TOTAL</b>					<b>909.88</b>
<b>CASEY SVENSSON - 7848</b>					
195010732	12/11/18		STAFF MEETING REFRESHMENTS	9.100.5.6410.410.230.00.000	11.98
<b>Check No. 324692</b>					<b>11.98</b>
<b>VENDOR TOTAL</b>					<b>11.98</b>
<b>CAXTON PRINTERS, LTD. - 444</b>					
195010667	1012556	1901560	Math Expressions Order 2019-2020	9.100.5.5120.440.108.00.000	20,158.32
195010686	1012360	1901560	Math Expressions Order 2019-2020	9.100.5.5120.440.108.00.000	81,485.04
<b>Check No. 324601</b>					<b>101,643.36</b>
<b>VENDOR TOTAL</b>					<b>101,643.36</b>
<b>CDW GOVERNMENT, INC. - 17960</b>					
195010585	QGL0771	1901821	Headphones	9.100.5.5150.410.205.00.000	139.40
195010580	QDR5451	1901499	Chromebooks, mice and headphones for HSCS	9.251.5.5120.550.000.00.000	50.95
195010581	QDC6847	1901499	Chromebooks, mice and headphones for HSCS	9.251.5.5120.550.000.00.000	101.90

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010582	QCG7388	1901499	Chromebooks, mice and headphones for HSCS	9.251.5.5120.550.000.00.000	718.04
195010583	QBX0283	1901499	Chromebooks, mice and headphones for HSCS	9.251.5.5120.550.000.00.000	6,369.64
195010584	QGS7869	1901499	Chromebooks, mice and headphones for HSCS	9.251.5.5120.550.000.00.000	50.95
195010735	QJH2893	1901895	Document Cameras	9.251.5.5120.550.000.00.000	1,757.80
195010586	QFH8965	1901762	HEADPHONES	9.257.5.5210.410.000.00.000	41.82
195010674	QHK2151	1901859	Chromebooks	9.420.5.5120.550.415.00.000	1,051.15
195010675	QHM1852	1901859	Chromebooks	9.420.5.5120.550.415.00.000	123.80
195010297	QFW8940	1901580	4GB SODIMM	9.420.5.6230.550.106.00.000	-758.31
195010298	QDJ2015	1901580	4GB SODIMM	9.420.5.6230.550.106.00.000	32.10
195010670	QGH8456	1901655	Replacement chromebooks	9.420.5.6230.550.106.00.000	1,449.36
195010671	QDM1283	1901655	Replacement chromebooks	9.420.5.6230.550.106.00.000	5,497.31
195010672	QGR1031	1901655	Replacement chromebooks	9.420.5.6230.550.106.00.000	2,174.04
195010673	QJB6782	1901655	Replacement chromebooks	9.420.5.6230.550.106.00.000	2,174.04
195010587	QDX4894	1901749	wireless adapters	9.420.5.6230.550.106.00.000	468.50
<b>Check No. 324602</b>					<b>21,442.49</b>
<b>VENDOR TOTAL</b>					<b>21,442.49</b>
<b>CENTRAL VALLEY CONCRETE CUTTING &amp; CORING - 22043</b>					
195010261	1047		2910M AMS CONCRETE COREDRILL	9.100.5.6640.471.530.00.000	250.00
<b>Check No. 324460</b>					<b>250.00</b>
<b>VENDOR TOTAL</b>					<b>250.00</b>
<b>CENTURY HIGH SCHOOL - 17593</b>					
195010532	12/10/18		CATERING REIMB CHS ACCREDITATION	9.100.5.6210.396.108.00.000	114.90
<b>Check No. 324461</b>					<b>114.90</b>
<b>VENDOR TOTAL</b>					<b>114.90</b>
<b>CENTURYLINK - 4394</b>					
195010331	11/28/18		208-233-0019 113B PHS ELEV/NEW GYM	9.100.5.6610.351.106.00.000	61.08
195010331	11/28/18		208-238-3635 621B NHC LINE 1	9.100.5.6610.351.106.00.000	94.16
195010331	11/28/18		208-237-0222 557B ED CTR SUB CLERK	9.100.5.6610.351.106.00.000	96.16
<b>Check No. 324462</b>					<b>251.40</b>
195010654	12/1/18		L-208-232-0906 094M ED CTR DATE LINE	9.100.5.6610.351.106.00.000	544.05
195010654	12/1/18		L-208-232-0417 346M ED CTR	9.100.5.6610.351.106.00.000	528.20
195010710	12/7/18		208-233-1865 909B GREENACRES VM	9.100.5.6610.351.106.00.000	48.49
<b>Check No. 324603</b>					<b>1,120.74</b>
<b>VENDOR TOTAL</b>					<b>1,372.14</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CENTURYLINK - 19093</b>						
	195010711	1457283235		MULTIPLE BILLING	9.100.5.6610.351.106.00.000	323.88
					<b>Check No. 324604</b>	<b>323.88</b>
					<b>VENDOR TOTAL</b>	<b>323.88</b>
<b>CHANELLE FOLTZ - 6622</b>						
	195010399	11/1-11/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	62.89
					<b>Check No. 324481</b>	<b>62.89</b>
					<b>VENDOR TOTAL</b>	<b>62.89</b>
<b>CHARTWELLS DINING SERVICES - 3269</b>						
	195010277	4183801269		FOT EMP RECOGNITION	9.100.5.6320.313.121.00.000	4,892.78
					<b>Check No. 324463</b>	<b>4,892.78</b>
					<b>VENDOR TOTAL</b>	<b>4,892.78</b>
<b>CINDY WHITE - 6030</b>						
	195010203	11/1/18-11/30/18		MILEAGE	9.251.5.5120.381.000.00.000	59.46
					<b>Check No. 324573</b>	<b>59.46</b>
					<b>VENDOR TOTAL</b>	<b>59.46</b>
<b>CITY OF POCATELLO - 507</b>						
	195010743	12/14/18		HHS COMM RECYCLING	9.257.5.5210.410.000.00.000	30.00
					<b>Check No. 324605</b>	<b>30.00</b>
					<b>VENDOR TOTAL</b>	<b>30.00</b>
<b>CITY OF POCATELLO - 12577</b>						
	195010401	69125		CROSSING GUARDS 11/19-12/2	9.100.5.6670.386.010.00.000	1,612.00
					<b>Check No. 324464</b>	<b>1,612.00</b>
					<b>VENDOR TOTAL</b>	<b>1,612.00</b>
<b>CLIMA-TECH CORPORATION - 14902</b>						
	195010483	S56527		1523M CHS VALVE	9.100.5.6640.471.530.00.000	540.80
					<b>Check No. 324465</b>	<b>540.80</b>
					<b>VENDOR TOTAL</b>	<b>540.80</b>
<b>COLUMBIA ELECTRIC SUPPLY - 580</b>						
	195010484	5946-569508		2645M LI RACEWAY BOX	9.420.5.6640.325.000.00.000	14.96
					<b>Check No. 324466</b>	<b>14.96</b>
					<b>VENDOR TOTAL</b>	<b>14.96</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>COMMERCIAL TIRE INC. - 548</b>					
195010300	269003		26585T TIRES	9.100.5.6810.429.510.00.000	600.80
195010301	269168		26585T TIRES	9.100.5.6810.429.510.00.000	36.00
195010302	269140		26585T TIRES	9.100.5.6810.429.510.00.000	76.00
195010303	268560		26586T TIRES	9.100.5.6810.429.510.00.000	787.30
195010304	268472		26586T TIRES	9.100.5.6810.429.510.00.000	74.90
				<b>Check No. 324467</b>	<b>1,575.00</b>
195010650	269409		26596T TIRES	9.100.5.6810.429.510.00.000	290.28
				<b>Check No. 324606</b>	<b>290.28</b>
				<b>VENDOR TOTAL</b>	<b>1,865.28</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>					
195010305	12/5/18		HI/HS/PCS SERV NOV 2018	9.100.5.5210.317.104.00.000	44,017.05
				<b>Check No. 324468</b>	<b>44,017.05</b>
				<b>VENDOR TOTAL</b>	<b>44,017.05</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>					
195010866	166081	1900311	Open PO at Computer Warehouse	9.420.5.6230.550.106.00.000	17.99
				<b>Check No. 324607</b>	<b>17.99</b>
				<b>VENDOR TOTAL</b>	<b>17.99</b>
<b>CONNIE IRICK - 10973</b>					
195010885	8/22-12/21/18		MILEAGE LOG	9.100.5.5120.381.114.00.031	36.90
				<b>Check No. 324631</b>	<b>36.90</b>
				<b>VENDOR TOTAL</b>	<b>36.90</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>					
195010230	711914A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	21,626.95
195010231	711915A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	3,676.05
				<b>Check No. 324469</b>	<b>25,303.00</b>
195010867	719237A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	2,723.37
195010868	719236A-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	17,230.22
				<b>Check No. 324608</b>	<b>19,953.59</b>
				<b>VENDOR TOTAL</b>	<b>45,256.59</b>
<b>CONTROL SOLUTIONS &amp; DESIGN, INC. - 13090</b>					
195010807	136301		3035M ACTUATORS	9.100.5.6640.471.530.00.000	302.82
				<b>Check No. 324609</b>	<b>302.82</b>
				<b>VENDOR TOTAL</b>	<b>302.82</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CULLIGAN WATER CONDITIONING - 710</b>					
195010232	157895	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	10.50
195010319	157766		EC COOLER RENTAL	9.100.5.6610.336.100.00.000	12.00
				<b>Check No. 324470</b>	<b>22.50</b>
195010708	157998		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000	38.50
195010714	158098		2916M EC IN LINE FILTERS	9.100.5.6640.471.530.00.000	80.00
				<b>Check No. 324610</b>	<b>118.50</b>
				<b>VENDOR TOTAL</b>	<b>141.00</b>
<b>DAVID HANKLA - 11993</b>					
195010324	12/7/18		REIMB CDL	9.100.5.6810.396.510.00.000	500.00
				<b>Check No. 324485</b>	<b>500.00</b>
				<b>VENDOR TOTAL</b>	<b>500.00</b>
<b>DEANNE DYE - 9928</b>					
195010830	10/3-12/20/18		MILEAGE LOG	9.100.5.6320.381.114.00.000	93.41
				<b>Check No. 324615</b>	<b>93.41</b>
				<b>VENDOR TOTAL</b>	<b>93.41</b>
<b>DEATON &amp; COMPANY, CHARTERED - 18121</b>					
195010754	126151		AUDIT SERVICES	9.100.5.6510.312.105.00.000	27,835.00
				<b>Check No. 324611</b>	<b>27,835.00</b>
				<b>VENDOR TOTAL</b>	<b>27,835.00</b>
<b>DEBRA ERLANDSON - 1323</b>					
195010322	8/29-11/28/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	85.97
				<b>Check No. 324475</b>	<b>85.97</b>
				<b>VENDOR TOTAL</b>	<b>85.97</b>
<b>DEMCO INC. - 762</b>					
195010588	6507306	1901678	LIBRARY SUPPLIES	9.100.5.6220.430.435.00.000	108.89
				<b>Check No. 324612</b>	<b>108.89</b>
				<b>VENDOR TOTAL</b>	<b>108.89</b>
<b>DENNY'S WRECKER SERVICE INC. - 5732</b>					
195010315	36977		26591T #53 TOW	9.100.5.6810.325.510.00.000	500.00
				<b>Check No. 324471</b>	<b>500.00</b>
				<b>VENDOR TOTAL</b>	<b>500.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DILLON TOYOTA LIFT - 21180</b>					
195010280	14060053		BATTERY TESTING	9.100.5.6550.325.540.00.000	378.00
				<b>Check No. 324472</b>	<b>378.00</b>
				<b>VENDOR TOTAL</b>	<b>378.00</b>
<b>DOMINO'S PIZZA POCATELLO - 10154</b>					
195010544	12/11/18	1901854	Lunch week of 12-10	9.242.5.5150.410.215.00.003	39.21
				<b>Check No. 324473</b>	<b>39.21</b>
				<b>VENDOR TOTAL</b>	<b>39.21</b>
<b>DOUGLAS NIELSEN - 2793</b>					
195010834	12/18/18		MEAL REIMB	9.100.5.6840.382.510.00.000	74.10
				<b>Check No. 324659</b>	<b>74.10</b>
				<b>VENDOR TOTAL</b>	<b>74.10</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>					
195010262	S4580374.001		2641M #22 SCREWS	9.100.5.6640.471.530.00.000	19.48
195010263	S4580833.001		2930M #17 THIN WIRE	9.100.5.6640.471.530.00.000	67.45
195010264	S4581357.001		2931M EL PLUB/COVER	9.100.5.6640.471.530.00.000	6.32
195010265	S4579591.001		2640M HHS LIGHT SWITCHES	9.100.5.6640.471.530.00.000	66.01
195010485	S4585026.001		2933M AMS OUTLET/COVER	9.100.5.6640.471.530.00.000	4.02
				<b>Check No. 324474</b>	<b>163.28</b>
				<b>VENDOR TOTAL</b>	<b>163.28</b>
<b>EMILY HOUSLEY - 11195</b>					
195010396	12/11/18		SERVSAFE FOOD HANDLER	9.243.5.5190.410.151.00.000	450.00
				<b>Check No. 324492</b>	<b>450.00</b>
				<b>VENDOR TOTAL</b>	<b>450.00</b>
<b>EUNICE DICKERSON - 1096</b>					
195010705	12/13/18		REIMB SUPPLIES	9.274.5.5110.410.000.00.000	11.01
195010705	12/13/18		REIMB SUPPLIES	9.278.5.5110.410.000.00.000	.96
				<b>Check No. 324614</b>	<b>11.97</b>
				<b>VENDOR TOTAL</b>	<b>11.97</b>
<b>FASTENAL COMPANY - 13965</b>					
195010487	IDPOC249759		2420M BAND SAWLEGS	9.100.5.6640.471.530.00.000	378.74

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195010486	IDPOC249670		2694M HMS WEDGE ANCHORS	9.420.5.6630.520.000.00.000	34.31
				<b>Check No. 324476</b>	<b>413.05</b>
				<b>VENDOR TOTAL</b>	<b>413.05</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>					
195010266	6744029		2815M CHS CIRC SETTER	9.100.5.6640.471.530.00.000	392.50
195010267	6755339		2816M ITB WATER HEATER	9.100.5.6640.471.530.00.000	451.33
195010281	6699243		2811M EYE WASH STATIONS	9.100.5.6640.471.530.00.000	3,200.00
195010488	6770466		2821M CH FLEX CONNECTOR	9.100.5.6640.471.530.00.000	23.00
195010489	6769644		2819M CH WATER HEATER	9.100.5.6640.471.530.00.000	295.47
195010490	6769672		2820M AL VENT PIPE/DRYER VENT	9.100.5.6640.471.530.00.000	33.68
195010491	6763968		2909M IMS VALVES/SWIVAL	9.100.5.6640.471.530.00.000	33.71
195010492	6760436		2817M HHS BUSHING/HOSE	9.100.5.6640.471.530.00.000	71.04
				<b>Check No. 324478</b>	<b>4,500.73</b>
195010808	6791298		2824M AL WASHER BOX	9.100.5.6640.471.530.00.000	37.44
				<b>Check No. 324616</b>	<b>37.44</b>
				<b>VENDOR TOTAL</b>	<b>4,538.17</b>
<b>FIRST STREET WELDING - 8738</b>					
195010475	3953		2880M #26 SEAL KIT	9.100.5.6640.428.530.00.000	59.06
195010476	4175		2887M #48 THROTTLE CONTROLLER	9.100.5.6640.428.530.00.000	287.50
195010474	3999		2884M SEAL POLY PAK	9.100.5.6650.410.530.00.000	57.50
				<b>Check No. 324479</b>	<b>404.06</b>
				<b>VENDOR TOTAL</b>	<b>404.06</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>					
195010233	353965F	1901549	Angela's Ashes	9.100.5.5150.410.205.00.027	275.00
195010233	353965F	1901549	Angela's Ashes	9.100.5.6220.430.205.00.000	248.99
				<b>Check No. 324480</b>	<b>523.99</b>
195010619	349285F	1901466	Library Books	9.100.5.6220.430.220.00.000	312.50
195010678	337548F	1901294	BOOKS	9.100.5.6220.430.210.00.000	230.65
195010617	356053A	1901593	BOOKS	9.100.5.6220.430.210.00.000	367.15
195010618	356053	1901593	BOOKS	9.100.5.6220.430.210.00.000	337.54
195010620	347371F	1901438	Library books	9.100.5.6220.430.225.00.000	169.38
195010621	347371A	1901438	Library books	9.100.5.6220.430.225.00.000	519.67

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010849	331480	1901193	Library Books	9.100.5.6220.430.230.00.000	869.73
195010850	331480F	1901193	Library Books	9.100.5.6220.430.230.00.000	521.55
				<b>Check No. 324617</b>	<b>3,328.17</b>
				<b>VENDOR TOTAL</b>	<b>3,852.16</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
195010589	019261	1901646	Supplies	9.273.5.6210.410.845.00.000	307.06
				<b>Check No. 324618</b>	<b>307.06</b>
				<b>VENDOR TOTAL</b>	<b>307.06</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
195010493	1284772-00		2718M WET FLOOR SIGNS	9.100.5.6610.418.530.00.000	128.13
				<b>Check No. 324482</b>	<b>128.13</b>
195010590	1282116-00	1901700	hand soap buffing pads	9.100.1.1170.000.000.00.000	57.00
195010591	1281195-00	1901700	hand soap buffing pads	9.100.1.1170.000.000.00.000	114.00
195010592	1281195-01	1901700	hand soap buffing pads	9.100.1.1170.000.000.00.000	1,361.28
195010788	1287451-00	1901999	Ice melter	9.100.1.1170.000.000.00.000	3,552.50
				<b>Check No. 324619</b>	<b>5,084.78</b>
				<b>VENDOR TOTAL</b>	<b>5,212.91</b>
<b>GLORIA BETZNER - 8254</b>					
195010326	11/29/18		REIMB ORAL HEALTH PARENT TRG	9.274.5.7200.410.000.00.000	75.96
195010326	11/29/18		REIMB ORAL HEALTH PARENT TRG	9.278.5.7200.410.000.00.000	6.60
				<b>Check No. 324452</b>	<b>82.56</b>
				<b>VENDOR TOTAL</b>	<b>82.56</b>
<b>GOODY'S DELI - 12969</b>					
195010234	12/5/18	1901773	CHS Sandwiches for Accreditation	9.100.5.6210.396.108.00.000	68.07
				<b>Check No. 324483</b>	<b>68.07</b>
				<b>VENDOR TOTAL</b>	<b>68.07</b>
<b>GREG HITCHCOCK - 11150</b>					
195010837	12/18/18		MEAL REIMB	9.100.5.6840.382.510.00.000	102.30
				<b>Check No. 324624</b>	<b>102.30</b>
				<b>VENDOR TOTAL</b>	<b>102.30</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>					
195010713	02387419		2720M SWIVEL CASTER	9.100.5.6610.418.530.00.000	4.59
				<b>Check No. 324620</b>	<b>4.59</b>
				<b>VENDOR TOTAL</b>	<b>4.59</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HEATHER LANGERMAN - 11534</b>					
195010516	11/1-11/30/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	23.82
					<b>Check No. 324502</b>
					<b>23.82</b>
<b>VENDOR TOTAL</b>					<b>23.82</b>
<b>HEATHER WESTON - 9958</b>					
195010831	12/18/18		REIMB AHA BLS CPR	9.257.5.6210.396.000.00.000	59.00
					<b>Check No. 324709</b>
					<b>59.00</b>
<b>VENDOR TOTAL</b>					<b>59.00</b>
<b>HERFF JONES, INC. - 13996</b>					
195010593	940210	1901469	Diplomas and covers	9.100.5.5150.321.122.00.000	816.68
					<b>Check No. 324621</b>
					<b>816.68</b>
<b>VENDOR TOTAL</b>					<b>816.68</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>					
195010712	12/10/18		RM/HH DEBATE TOURNAMENT MV	9.251.5.5120.415.000.00.000	100.00
195010698	8/23/18		ICCU FIELD RENTAL JV/FROSH	9.100.5.5150.410.122.00.000	327.50
					<b>Check No. 324622</b>
					<b>427.50</b>
<b>VENDOR TOTAL</b>					<b>427.50</b>
<b>HIGHLAND PHYSICAL THERAPY LLC - 18986</b>					
195010863	583		PT SERV 11/1-11/29/18	9.100.5.6210.310.124.00.000	2,479.50
					<b>Check No. 324623</b>
					<b>2,479.50</b>
<b>VENDOR TOTAL</b>					<b>2,479.50</b>
<b>HOBBY LOBBY STORES INC - 21889</b>					
195010545	78338329	1901881	HMS Supplies for flex class	9.100.5.5150.440.108.00.000	88.39
					<b>Check No. 324487</b>
					<b>88.39</b>
<b>VENDOR TOTAL</b>					<b>88.39</b>
<b>HOME DEPOT 783 - 15779</b>					
195010477	4020062		2915M IMS WASHING MACHINE HOSE	9.100.5.6640.471.530.00.000	8.68
195010594	9143689	1901689	Tools	9.100.5.6210.415.121.00.000	100.00
					<b>Check No. 324489</b>
					<b>8.68</b>
					<b>Check No. 324625</b>
					<b>100.00</b>
<b>VENDOR TOTAL</b>					<b>108.68</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HOPE KING TEACHING RESOURCES INC - 22093</b>					
195010327	868680892		REGISTRATION BOLINGER	9.271.5.5120.396.108.00.000	350.49
					<b>Check No. 324490</b>
					<b>350.49</b>
<b>VENDOR TOTAL</b>					<b>350.49</b>
<b>HOSEPOWER USA - 17785</b>					
195010268	71034604-00		2664M EL CROWFOOT	9.100.5.6650.410.530.00.000	4.73
					<b>Check No. 324491</b>
					<b>4.73</b>
<b>VENDOR TOTAL</b>					<b>4.73</b>
<b>HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962</b>					
195010616	710136123	1901798	READ 180 LICENSES	9.257.5.5210.410.000.00.000	562.50
					<b>Check No. 324626</b>
					<b>562.50</b>
<b>VENDOR TOTAL</b>					<b>562.50</b>
<b>IDAHO POWER COMPANY - 1922</b>					
195010820	12/8/18		HHS	9.100.5.6610.331.210.00.000	21.03
					<b>Check No. 324627</b>
					<b>21.03</b>
<b>VENDOR TOTAL</b>					<b>21.03</b>
<b>IDAHO ROCK &amp; SAND LLC. - 19459</b>					
195010473	7703		2667M CHIPS	9.100.5.6650.410.530.00.000	77.14
					<b>Check No. 324493</b>
					<b>77.14</b>
<b>VENDOR TOTAL</b>					<b>77.14</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION - 1924</b>					
195010235	12238	1901042	ISBA Annual Convention Registration	9.271.5.5120.396.108.00.000	625.00
					<b>Check No. 324494</b>
					<b>625.00</b>
<b>VENDOR TOTAL</b>					<b>625.00</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>					
195010458	20107726		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	2,770.98
					<b>Check No. 324495</b>
					<b>2,770.98</b>
<b>VENDOR TOTAL</b>					<b>2,770.98</b>
<b>IDAHO WHOLESALE HARDWARE - 16176</b>					
195010753	30751		3077M PANIC STRIKES	9.420.5.6640.540.000.00.000	3,007.10
195010809	30773		3080M HD DOOR STOPS	9.420.5.6640.540.000.00.000	98.00



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195010810	30772		3079M HD DOOR STOPS/DOOR HOLDER	9.420.5.6640.540.000.00.000	421.22
				<b>Check No. 324628</b>	<b>3,526.32</b>
				<b>VENDOR TOTAL</b>	<b>3,526.32</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>					
195010819	12/12/18		NH	9.100.5.6610.332.250.00.000	363.78
195010819	12/12/18		GATE CITY	9.100.5.6610.332.427.00.000	164.25
195010819	12/12/18		ELLIS	9.100.5.6610.332.423.00.000	182.91
195010819	12/12/18		TSC	9.100.5.6610.332.520.00.000	96.91
195010819	12/12/18		ED CENTER	9.100.5.6610.332.100.00.000	1,115.97
195010819	12/12/18		HHS	9.100.5.6610.332.210.00.000	1,736.26
195010819	12/12/18		HHS	9.100.5.6610.332.210.00.000	251.42
195010819	12/12/18		HHS	9.100.5.6610.332.210.00.000	349.16
195010819	12/12/18		PHS	9.100.5.6610.332.215.00.000	163.75
195010819	12/12/18		PHS	9.100.5.6610.332.215.00.000	1,123.65
195010819	12/12/18		PHS	9.100.5.6610.332.215.00.000	2,911.99
195010819	12/12/18		PHS	9.100.5.6610.332.215.00.000	348.15
195010819	12/12/18		ALAMEDA	9.100.5.6610.332.220.00.000	71.04
195010819	12/12/18		ALAMEDA	9.100.5.6610.332.220.00.000	323.97
195010819	12/12/18		ALAMEDA	9.100.5.6610.332.220.00.000	338.08
195010819	12/12/18		FMS	9.100.5.6610.332.225.00.000	49.91
195010819	12/12/18		FMS	9.100.5.6610.332.225.00.000	1,080.89
195010819	12/12/18		HMS	9.100.5.6610.332.230.00.000	76.32
195010819	12/12/18		HMS	9.100.5.6610.332.230.00.000	966.85
195010819	12/12/18		IMS	9.100.5.6610.332.235.00.000	907.90
195010819	12/12/18		IMS	9.100.5.6610.332.235.00.000	157.21
195010819	12/12/18		IMS	9.100.5.6610.332.235.00.000	321.45
195010819	12/12/18		BONN	9.100.5.6610.332.411.00.000	144.61
195010819	12/12/18		CHUBBUCK	9.100.5.6610.332.415.00.000	590.49
195010819	12/12/18		EDAHOW	9.100.5.6610.332.419.00.000	465.03
195010819	12/12/18		G.A.T.E.	9.100.5.6610.332.429.00.000	192.97
195010819	12/12/18		GREENACRES	9.100.5.6610.332.431.00.000	1,062.63
195010819	12/12/18		IH	9.100.5.6610.332.435.00.000	366.29

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195010819	12/12/18		JEFFERSON	9.100.5.6610.332.439.00.000	197.01
195010819	12/12/18		L&C	9.100.5.6610.332.443.00.000	863.07
195010819	12/12/18		LINCOLN	9.100.5.6610.332.447.00.000	294.25
195010819	12/12/18		SYRINGA	9.100.5.6610.332.455.00.000	256.96
195010819	12/12/18		TENDROY	9.100.5.6610.332.459.00.000	300.79
195010819	12/12/18		TYHEE	9.100.5.6610.332.463.00.000	603.13
195010819	12/12/18		WASHINGTON	9.100.5.6610.332.467.00.000	729.55
195010819	12/12/18		WILCOX	9.100.5.6610.332.475.00.000	535.58
195010819	12/12/18		SHOP	9.100.5.6610.332.530.00.000	325.98
195010819	12/12/18		SHOP	9.100.5.6610.332.530.00.000	435.81
<b>Check No. 324629</b>					<b>20,465.97</b>
<b>VENDOR TOTAL</b>					<b>20,465.97</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>					
195010811	2135660		3175M KEY BLANKS	9.420.5.6640.540.000.00.000	430.02
<b>Check No. 324630</b>					<b>430.02</b>
<b>VENDOR TOTAL</b>					<b>430.02</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>					
195010494	1812-213515		2699M JE/PHS BEECH EURO	9.100.5.6640.471.530.00.000	99.67
<b>Check No. 324496</b>					<b>99.67</b>
<b>VENDOR TOTAL</b>					<b>99.67</b>
<b>INTERSTATE ALL BATTERY CENTER OF LOGAN - 22084</b>					
195010495	1917001022051		3049M FASTON BATTERIES	9.420.5.6640.325.000.00.000	444.00
<b>Check No. 324497</b>					<b>444.00</b>
<b>VENDOR TOTAL</b>					<b>444.00</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>					
195010595	14722137	1901629	Music	9.100.5.5150.410.215.00.006	176.99
195010681	14722973	1901629	Music	9.100.5.5150.410.215.00.006	48.00
195010596	14722164	1901764	Sheet Music	9.100.5.5150.410.215.00.006	289.99
195010680	14713249	1901049	Choir music- email a copy of the PO- Toukin Deakin	9.100.5.5150.410.230.00.009	171.49
<b>Check No. 324632</b>					<b>686.47</b>
<b>VENDOR TOTAL</b>					<b>686.47</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JANE KUBILIS - 12000</b>						
	195010832	11/30-12/14/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	40.63
					<b>Check No. 324642</b>	<b>40.63</b>
					<b>VENDOR TOTAL</b>	<b>40.63</b>
<b>JANELLE ARVAS - 1405</b>						
	195010520	11/29-12/11/18		MILEAGE LOG	9.100.5.6210.396.108.00.000	18.80
					<b>Check No. 324447</b>	<b>18.80</b>
					<b>VENDOR TOTAL</b>	<b>18.80</b>
<b>JANET TURLEY - 9566</b>						
	195010702	12/12/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	115.00
					<b>Check No. 324698</b>	<b>115.00</b>
					<b>VENDOR TOTAL</b>	<b>115.00</b>
<b>JANETTE YEARSLEY - 10936</b>						
	195010726	11/1/18-12/12/18		MILEAGE	9.257.5.6160.381.000.00.000	201.00
					<b>Check No. 324713</b>	<b>201.00</b>
					<b>VENDOR TOTAL</b>	<b>201.00</b>
<b>JAYNE WOMACK - 8135</b>						
	195010471	10/26/18-11/20/18		MILEAGE	9.257.5.6160.381.000.00.000	34.66
					<b>Check No. 324577</b>	<b>34.66</b>
					<b>VENDOR TOTAL</b>	<b>34.66</b>
<b>JILL PIXTON - 4047</b>						
	195010259	10/18-11/29/18		MILEAGE LOG	9.100.5.6320.381.114.00.000	60.55
					<b>Check No. 324525</b>	<b>60.55</b>
					<b>VENDOR TOTAL</b>	<b>60.55</b>
<b>JIMMY JOHNS - 4468</b>						
	195010687	1	1901774	Sandwiches for Accreditation	9.100.5.6210.396.108.00.000	28.86
					<b>Check No. 324633</b>	<b>28.86</b>
					<b>VENDOR TOTAL</b>	<b>28.86</b>
<b>JOHN'S PAINT &amp; GLASS INC - 6986</b>						
	195010683	217919	1901836	CTE PHS Graphic Comm	9.243.5.5190.410.205.00.099	181.33
					<b>Check No. 324634</b>	<b>181.33</b>
					<b>VENDOR TOTAL</b>	<b>181.33</b>

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<b>JOSTENS, INC. - 1716</b>					
195010759	5274-9014-1901411	1901411	Letterhead	9.100.5.6110.410.215.00.000	49.95
195010679	5274-9014	1901436	Letterhead - Admin	9.100.5.6410.410.215.00.000	49.95
<b>Check No. 324637</b>					<b>99.90</b>
<b>VENDOR TOTAL</b>					<b>99.90</b>
<b>JULIE POOLE - 6647</b>					
195010739	10/8-12/10/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	52.48
<b>Check No. 324670</b>					<b>52.48</b>
<b>VENDOR TOTAL</b>					<b>52.48</b>
<b>JUNIOR LIBRARY GUILD - 3227</b>					
195010818	416740		CREDIT NOVELS	9.100.5.6220.430.220.00.000	-39.60
195010817	446339	1900705	JLG Book Renewal	9.100.5.6220.430.235.00.000	960.16
<b>Check No. 324638</b>					<b>920.56</b>
<b>VENDOR TOTAL</b>					<b>920.56</b>
<b>KADY REMER - 11129</b>					
195010328	12/6/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	215.00
<b>Check No. 324537</b>					<b>215.00</b>
<b>VENDOR TOTAL</b>					<b>215.00</b>
<b>KAITLYN RIMINGTON - 22087</b>					
195010738	12/17/18		CHILDCARE POLICY COUNCIL	9.274.5.6210.390.000.00.000	15.53
195010738	12/17/18		CHILDCARE POLICY COUNCIL	9.278.5.6210.390.000.00.000	1.35
<b>Check No. 324639</b>					<b>16.88</b>
<b>VENDOR TOTAL</b>					<b>16.88</b>
<b>KAREN NIELSON - 1891</b>					
195010332	11/1-11/27/18		MILEAGE LOG	9.251.5.5120.415.000.00.000	34.99
<b>Check No. 324515</b>					<b>34.99</b>
<b>VENDOR TOTAL</b>					<b>34.99</b>
<b>KARLA BYWATER - 9183</b>					
195010703	10/10-12/3/18		MILEAGE LOG	9.274.5.5110.381.000.00.000	61.42
195010704	10/9-11/29/18		MILEAGE LOG	9.274.5.5110.381.000.00.000	49.00
<b>Check No. 324597</b>					<b>110.42</b>
<b>VENDOR TOTAL</b>					<b>110.42</b>

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<b>KASEY TESKE - 22102</b>					
195010635	12/5/18-12/6/18		ACCREDITATION REVIEW	9.100.5.6210.396.108.00.000	259.42
					<b>Check No. 324640</b>
					<b>259.42</b>
<b>VENDOR TOTAL</b>					<b>259.42</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>					
195010651	POCIN3140756		26594T WATER PUMP	9.100.5.6810.428.510.00.850	149.35
					<b>Check No. 324641</b>
					<b>149.35</b>
<b>VENDOR TOTAL</b>					<b>149.35</b>
<b>KERRY GUARD - 8598</b>					
195010320	11/2-11/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	23.98
					<b>Check No. 324484</b>
					<b>23.98</b>
<b>VENDOR TOTAL</b>					<b>23.98</b>
<b>KRISTINE WITHEM - 12020</b>					
195010470	11/7/18-11/16/18		MILEAGE	9.100.5.6610.381.530.00.000	1.80
					<b>Check No. 324576</b>
					<b>1.80</b>
<b>VENDOR TOTAL</b>					<b>1.80</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>					
195010236	2543351118	1901708	Magnetic letters	9.251.5.5120.410.000.00.000	45.95
					<b>Check No. 324501</b>
					<b>45.95</b>
<b>VENDOR TOTAL</b>					<b>45.95</b>
<b>LASER XPRESS - 10922</b>					
195010569	172223	1901829	Toner for Curriculum	9.100.5.6210.410.108.00.000	510.98
					<b>Check No. 324503</b>
					<b>510.98</b>
<b>VENDOR TOTAL</b>					<b>510.98</b>
<b>LEXIA - 20183</b>					
195010238	SIN044229	1901705	Lexia Licenses for Holy Spirit Catholic School	9.251.5.5120.410.000.00.000	1,063.43
					<b>Check No. 324504</b>
					<b>1,063.43</b>
<b>VENDOR TOTAL</b>					<b>1,063.43</b>
<b>LISA MECHAM - 8970</b>					
195010523	11/5-11/28/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	50.03
					<b>Check No. 324509</b>
					<b>50.03</b>
<b>VENDOR TOTAL</b>					<b>50.03</b>

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<b>LITTLE CAESARS PIZZA - 15190</b>					
195010736	29118	1901915	Faculty Night	9.100.5.6410.410.210.00.000	100.00
195010597	303174	1901830	Parent committee meeting Lisa H	9.274.5.7200.410.000.00.000	7.49
195010597	303174	1901830	Parent committee meeting Lisa H	9.278.5.7200.410.000.00.000	5.00
<b>Check No. 324644</b>					<b>112.49</b>
<b>VENDOR TOTAL</b>					<b>112.49</b>
<b>LOCKTON COMPANIES, LLC - 17331</b>					
195010756	86012		DEC 2018 CONSULTING FEE	9.100.5.6510.310.105.00.000	4,167.00
<b>Check No. 324613</b>					<b>4,167.00</b>
<b>VENDOR TOTAL</b>					<b>4,167.00</b>
<b>LOOMIS - 13198</b>					
195010709	12323165		ARMORED CAR SERVICE	9.100.5.6320.310.105.00.000	384.04
<b>Check No. 324645</b>					<b>384.04</b>
<b>VENDOR TOTAL</b>					<b>384.04</b>
<b>LORIEN PEER - 12131</b>					
195010522	12/12/18		RIEMB STEDI COURSE	9.100.5.5120.396.114.00.000	39.95
<b>Check No. 324521</b>					<b>39.95</b>
<b>VENDOR TOTAL</b>					<b>39.95</b>
<b>LOWES - 17670</b>					
195010447	914616-2	1901747	blind	9.100.5.5120.410.220.00.000	44.63
195010446	912978	1901405	Blinds	9.100.5.5120.410.459.00.000	23.01
195010237	915175-1	1901805	Blinds	9.100.5.5120.410.459.00.000	19.93
195010411	923073		2711M BLUE TRAPS	9.100.5.6610.418.530.00.000	6.07
195010412	923020		2703M SPRING HOOKS	9.100.5.6610.418.530.00.000	28.92
195010413	923102		2705M EL WINDOW FILM/APP KIT	9.100.5.6610.418.530.00.000	44.68
195010414	914742		2710M EXTENSION CORD	9.100.5.6610.418.530.00.000	18.99
195010415	914241-1		2069M EXT CORDS	9.100.5.6610.418.530.00.000	291.96
195010416	914523-1		2715M MASONRY BITS	9.100.5.6610.418.530.00.000	19.94
195010417	923248		2714M CONCRETE ANCHORS	9.100.5.6610.418.530.00.000	18.99
195010557	923900		2719M DRIVERS/BIT SETS	9.100.5.6610.418.530.00.000	67.23
195010558	914968-1		2070M CASTERS	9.100.5.6610.418.530.00.000	13.64
195010559	917759		2070M CASTERS	9.100.5.6610.418.530.00.000	-13.64
195010560	915833-1		2440M PHS ITB CARPET MAT	9.100.5.6610.418.530.00.000	33.24
195010426	901050-1		2690M PHS LAG BOLTS/SHARPIE	9.100.5.6640.471.530.00.000	23.18

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#### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010427	902917-2		2975M #49 PEGBOARD/PRONGS	9.100.5.6640.471.530.00.000	31.98
195010428	914886		2828M ED HEAD RAILS	9.100.5.6640.471.530.00.000	64.56
195010429	912004		2928M PHS LIGHT FIXTURES	9.100.5.6640.471.530.00.000	26.59
195010430	915026		2906M CH MXF EXPANSION LINE	9.100.5.6640.471.530.00.000	6.83
195010431	915997-1		2905M CH SILICONE	9.100.5.6640.471.530.00.000	10.13
195010432	902294-3		2684M HHS TRANSITION STRIP	9.100.5.6640.471.530.00.000	5.93
195010433	914122		2900M HHS CAULK	9.100.5.6640.471.530.00.000	7.11
195010434	901671-1		2468M TPN 75 CT	9.100.5.6640.471.530.00.000	19.34
195010435	902850-1		2850M PHS KERACOLOR	9.100.5.6640.471.530.00.000	13.76
195010436	914779		2574M AIR FILTER/BUSHING	9.100.5.6640.471.530.00.000	53.87
195010437	902056-2		2779M PHS DOUGFIR/MDF	9.100.5.6640.471.530.00.000	75.34
195010438	901894-2		2825M CUT OFF WHEELS	9.100.5.6640.471.530.00.000	45.54
195010439	902885-1		2781M PHS LAG BOLTS	9.100.5.6640.471.530.00.000	40.78
195010440	902887-3		2912M AMS MORTAR/FOAM	9.100.5.6640.471.530.00.000	9.84
195010441	902270-2		2831M EXPAND & SEAL	9.100.5.6640.471.530.00.000	29.12
195010442	902973-2		2829M FELT BUMPERS	9.100.5.6640.471.530.00.000	9.47
195010443	902108-1		2852M GC RED OAK	9.100.5.6640.471.530.00.000	59.73
195010444	902946-3		2782M PHS COVE MOLDING	9.100.5.6640.471.530.00.000	18.00
195010445	913605		2830M LIQUID NAIL	9.100.5.6640.471.530.00.000	13.26
195010547	902077-1		2700M AL FIR	9.100.5.6640.471.530.00.000	31.17
195010548	902078-1		2700M CREDIT ON SALES TAX	9.100.5.6640.471.530.00.000	-1.77
195010549	901685-2		2855M HHS WHITEWOOD	9.100.5.6640.471.530.00.000	11.07
195010550	902434-4		2902M WI KD DOUG	9.100.5.6640.471.530.00.000	3.52
195010551	902007		2700M ROMAN OGEE BIT	9.100.5.6640.471.530.00.000	17.09
195010552	902138-4		2783M LI PLYWOOD	9.100.5.6640.471.530.00.000	97.40
195010553	902660-2		3100M TY FENDER WSH/LAG SCREW	9.100.5.6640.471.530.00.000	8.92
195010554	915714		2823M AMS WASTE BOX PARTS	9.100.5.6640.471.530.00.000	78.95
195010555	901623-1		3076M HHS THREAD LOCK/MPACT	9.100.5.6640.471.530.00.000	49.44
195010556	902355-1		2854M IH HVY DUTY	9.100.5.6640.471.530.00.000	25.58
195010407	902963-3		2659M HMS GRIP	9.100.5.6650.410.530.00.000	12.34
195010408	902926-3		2520M SAND TUBES	9.100.5.6650.410.530.00.000	19.95
195010409	901942-1		2666M AMS FRESHMAT/TC TREATED	9.100.5.6650.410.530.00.000	39.26
195010410	902155-2		2881M VALVE STEM/FOLDING HEX	9.100.5.6650.410.530.00.000	12.28
195010404	923065		2068M STEP LADDER	9.420.5.6610.550.530.00.000	34.74

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010561	902097-2		2978M PHS CEILING/WALL PATCH	9.420.5.6640.325.000.00.000	178.79
195010562	902140-5		2853M GOLDEN OAK WOOD	9.420.5.6640.325.000.00.000	7.59
195010418	902321-1		2688M HMS ROOF SCREWS	9.420.5.6630.520.000.00.000	58.17
195010419	902117-1		2685M HMS BOLTS/GORILLA TAPE	9.420.5.6630.520.000.00.000	56.71
195010420	902096-2		2324M HMS CAULKING	9.420.5.6630.520.000.00.000	77.45
195010421	902830-1		2697M HMS CARRG B	9.420.5.6630.520.000.00.000	1.84
195010422	902367-1		2696M HMS SCREWS/FIR/BOLTS	9.420.5.6630.520.000.00.000	58.69
195010423	901394-1		2695M HMS PLYWOOD	9.420.5.6630.520.000.00.000	63.24
195010424	902950-2		2692M HMS FUSE/RLL	9.420.5.6630.520.000.00.000	6.54
195010425	902268-2		2434M AMS TC TREATED #2	9.420.5.6630.520.000.00.000	27.88
195010405	901077-1		2691M TURBO BLADE	9.420.5.6640.550.530.00.000	10.91
195010406	902152-3		1392M KNEE PADS/DRILL INDEX	9.420.5.6640.550.530.00.000	32.27
195010563	914353-1		1723M SPEEDBO/SHARPIE	9.420.5.6640.550.530.00.000	14.39
				<b>Check No. 324505</b>	<b>2,216.36</b>
195010745	923349		2721M HEX SETS/NUTS	9.100.5.6610.418.530.00.000	12.10
195010746	902801-2		3102M AIR FRESH/WW FLUID	9.100.5.6640.428.530.00.000	6.52
195010747	901747-2		2784M LI PINE	9.100.5.6640.471.530.00.000	90.56
195010748	915832		3151M SY ANCHOR/FLANGE	9.100.5.6640.471.530.00.000	29.08
195010749	914548		3150M SY EPOXY	9.100.5.6640.471.530.00.000	5.69
195010750	902971-3		2786M LI PINE	9.100.5.6640.471.530.00.000	48.14
195010751	902112-3		3104M WI FIR	9.100.5.6640.471.530.00.000	8.82
195010752	902867-2		3103M AL SHEETROCK	9.100.5.6640.471.530.00.000	14.31
195010840	914304-1		2835M TY EYE BOLTS	9.100.5.6640.471.530.00.000	4.20
195010841	915271		2591M HHS GLOVES/UTILITY KNIFE	9.420.5.6640.325.000.00.000	32.27
195010839	902015-2		3082M CHS SIKA SUPER	9.420.5.6640.540.000.00.000	18.87
				<b>Check No. 324646</b>	<b>270.56</b>
<b>VENDOR TOTAL</b>					<b>2,486.92</b>
<b>LYNELL HARMON - 11845</b>					
195010323	11/1-11/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	163.01
				<b>Check No. 324486</b>	<b>163.01</b>
<b>VENDOR TOTAL</b>					<b>163.01</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MAIN STREET MUSIC, INC. - 12043</b>	195010598	12/6/18	1901787	Music Supplies	9.100.5.5150.410.122.00.031	565.59
					<b>Check No. 324647</b>	<b>565.59</b>
					<b>VENDOR TOTAL</b>	<b>565.59</b>
<b>MARK BROOD - 11138</b>	195010395	12/11/18		REIMB FIRE ENGINE FUEL	9.243.5.5190.410.205.00.099	66.00
					<b>Check No. 324456</b>	<b>66.00</b>
					<b>VENDOR TOTAL</b>	<b>66.00</b>
<b>MARY GERVASE - 22099</b>	195010700	12/5-12/6/18		ACCREDITATION	9.100.5.6210.396.108.00.000	165.68
					<b>Check No. 324649</b>	<b>165.68</b>
					<b>VENDOR TOTAL</b>	<b>165.68</b>
<b>MARY LAYNE - 6250</b>	195010721	9/4-9/14/18		MILEAGE LOG	9.100.5.5240.381.108.00.000	44.09
					<b>Check No. 324643</b>	<b>44.09</b>
					<b>VENDOR TOTAL</b>	<b>44.09</b>
<b>MASONRY CENTER, INC. - 5163</b>	195010269	0106898-IN		2689M WI MASTIC/BASE	9.100.5.6640.471.530.00.000	45.84
					<b>Check No. 324506</b>	<b>45.84</b>
					<b>VENDOR TOTAL</b>	<b>45.84</b>
<b>MATCO TOOLS - 11433</b>	195010307	24731		26587T SOCKET	9.100.5.6810.550.510.00.000	50.00
					<b>Check No. 324507</b>	<b>50.00</b>
					<b>VENDOR TOTAL</b>	<b>50.00</b>
<b>MCU SPORTS - 1527</b>	195010248	100726	1901574	Supplies	9.100.5.5150.410.210.00.022	52.18
					<b>Check No. 324508</b>	<b>52.18</b>
					<b>VENDOR TOTAL</b>	<b>52.18</b>
<b>MECHANICAL SOLUTIONS CORPORATION - 21506</b>	195010270	122097		2814M CHS TANK WELD	9.100.5.6640.471.530.00.000	150.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010271	122096		2810M FMS PIPE WELD	9.100.5.6640.471.530.00.000	300.00
<b>Check No. 324510</b>					<b>450.00</b>
<b>VENDOR TOTAL</b>					<b>450.00</b>
<b>MICHAEL CORBETT - 22100</b>					
195010699	12/5-12/6/18		ACCREDITATION	9.100.5.6210.396.108.00.000	61.04
<b>Check No. 324650</b>					<b>61.04</b>
<b>VENDOR TOTAL</b>					<b>61.04</b>
<b>MONICA KEEN - 12021</b>					
195010521	12/12/18		REIMD STEDI COURSE	9.100.5.5150.396.122.00.000	39.95
<b>Check No. 324499</b>					<b>39.95</b>
<b>VENDOR TOTAL</b>					<b>39.95</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>					
195010534	678 TC 2018		CPR CARDS 11/12, 12/1	9.100.5.6610.410.105.00.024	80.89
<b>Check No. 324511</b>					<b>80.89</b>
<b>VENDOR TOTAL</b>					<b>80.89</b>
<b>MOUNTAIN WEST RADIATOR - 1371</b>					
195010496	22991		2882M RADIATOR	9.100.5.6640.428.530.00.000	354.00
<b>Check No. 324512</b>					<b>354.00</b>
<b>VENDOR TOTAL</b>					<b>354.00</b>
<b>MOUNTAIN WEST WATERWORKS - 21754</b>					
195010716	950		3034M TY MONTHLY LICENSE & SAMPLE FEE	9.100.5.6640.325.530.00.000	175.00
<b>Check No. 324651</b>					<b>175.00</b>
<b>VENDOR TOTAL</b>					<b>175.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
195010240	84194	1901788	CTE PHS Engineering	9.243.5.5190.410.205.00.099	600.00
195010245	84150	1901769	toner cartridge	9.100.5.5120.410.235.00.000	49.00
195010241	84128	1901691	toner refills	9.100.5.5120.410.220.00.000	336.00
195010250	84015	1901582	Ink	9.100.5.5120.410.439.00.000	30.00
195010243	84182	1901812	Supplies	9.100.5.5150.410.210.00.015	39.00
195010244	84185	1901826	Supplies	9.100.5.5150.410.210.00.019	39.00
195010242	84181	1901811	Supplies	9.100.5.5150.410.210.00.026	39.00
195010247	84184	1901817	Printer cartridges	9.100.5.5150.410.215.00.027	84.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010246	84186	1901831	toner cartridge	9.100.5.5150.410.235.00.019	49.00
195010249	84170	1901736	INK CARTRIDGE	9.257.5.5210.410.000.00.000	35.00
195010239	84195	1901839	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
<b>Check No. 324513</b>					<b>1,339.00</b>
195010625	84265	1901913	Supplies	9.100.5.5150.410.210.00.000	729.00
195010622	84225	1901882	Supplies	9.100.5.5150.410.210.00.007	78.00
195010805	84286		SERV CALL CANON LJ	9.100.5.5150.410.215.00.003	84.99
195010623	84264	1901917	Supplies	9.100.5.6110.410.210.00.000	39.00
195010734	84259	1901932	Printer cartridges	9.100.5.6410.410.215.00.000	78.00
195010758	84226	1901890	COMPATIBLE TONER	9.257.5.5210.410.000.00.000	61.00
195010624	84258	1901945	REMANUFACTURED TONER	9.257.5.5210.410.000.00.000	39.00
<b>Check No. 324652</b>					<b>1,108.99</b>
<b>VENDOR TOTAL</b>					<b>2,447.99</b>

**NAPA AUTO PARTS - 1343**

195010286	946451		26588T WELL NUT	9.100.5.6810.428.510.00.850	21.53
195010287	946547		26588T RAD CAP	9.100.5.6810.428.510.00.850	5.64
195010288	946872		26588T FUEL/OIL FILTER	9.100.5.6810.428.510.00.850	59.36
195010289	946816		26588T HDP AIR	9.100.5.6810.428.510.00.850	11.76
195010290	946933		26588T BOXED MINIS	9.100.5.6810.428.510.00.850	10.49
195010291	946211		26588T CREDIT OIL/AIR FILTER	9.100.5.6810.428.510.00.850	-18.16
195010283	946551		26398T M2 OIL/FUEL FILTERS	9.100.5.6640.428.530.00.000	74.51
195010284	946269		26398T M20 OIL/FILTER	9.100.5.6640.428.530.00.000	16.19
195010285	946266		26398T M26 FUEL/AIR FILTERS/OIL	9.100.5.6640.428.530.00.000	59.14
195010472	946281		3075M PWR STEERING FLUID	9.100.5.6640.428.530.00.000	3.23
195010292	946058		26588T D EARTH FLOOR DRY	9.100.5.6810.428.510.00.000	62.57
195010293	947103		26588T WINDSHIELD DE-ICER	9.100.5.6810.428.510.00.000	46.81
195010294	946844		26588T SOCKET	9.100.5.6810.550.510.00.000	9.52
<b>Check No. 324514</b>					<b>362.59</b>
195010655	947863		26593T LED	9.100.5.6810.428.510.00.850	56.95
195010656	947471		26593T HD DIESEL ENG HEATER	9.100.5.6810.428.510.00.850	41.53
195010657	947563		26593T FUEL FILTER/COOLANT	9.100.5.6810.428.510.00.850	58.83
195010658	947680		26593T HAZARD WARNING SWITCH	9.100.5.6810.428.510.00.850	45.86
195010659	947739		26593T LED SS	9.100.5.6810.428.510.00.850	16.64
195010660	947765		26593T LED SS CREDIT	9.100.5.6810.428.510.00.850	-16.64

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010649	947328		26399T #76 OIL/AIR FILTER/OIL	9.100.5.6640.428.530.00.000	26.67
195010661	947800		26593T SHOP TRUCK SEAT COVER	9.100.5.6840.428.510.00.000	31.85
195010662	948149		26593T OIL CHG MAINT	9.100.5.6840.428.510.00.000	1.96
<b>Check No. 324653</b>					<b>263.65</b>
<b>VENDOR TOTAL</b>					<b>626.24</b>
<b>NASCO MODESTO - 1237</b>					
195010602	228668	1901620	Art supplies	9.100.5.5150.410.220.00.003	31.68
195010689	230772	1901809	Art classroom supplies	9.100.5.5150.410.220.00.003	232.20
195010599	225755	1901757	Snap Blocks	9.100.5.5150.410.225.00.019	96.60
195010688	230698	1901759	Classroom Keepers	9.100.5.6220.430.225.00.000	33.09
<b>Check No. 324654</b>					<b>393.57</b>
<b>VENDOR TOTAL</b>					<b>393.57</b>
<b>NATHAN TRACY - 22103</b>					
195010634	12/5/18-12/6/18		ACCREDITATION REVIEW	9.100.5.6210.396.108.00.000	140.61
<b>Check No. 324655</b>					<b>140.61</b>
<b>VENDOR TOTAL</b>					<b>140.61</b>
<b>NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887</b>					
195010869	2826792	1901134	NCTM Membership for FMS	9.271.5.5120.396.108.00.000	165.00
<b>Check No. 324656</b>					<b>165.00</b>
<b>VENDOR TOTAL</b>					<b>165.00</b>
<b>NCS PEARSON, INC. - 15573</b>					
195010600	11876502	1901471	CELF-5 & PPVT-5/EVT-3 KITS	9.257.5.5210.550.000.00.000	966.00
195010601	11905330	1901471	CELF-5 & PPVT-5/EVT-3 KITS	9.257.5.5210.550.000.00.000	382.73
<b>Check No. 324657</b>					<b>1,348.73</b>
<b>VENDOR TOTAL</b>					<b>1,348.73</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>					
195010742	978		SUB NURSING SERV 12/7/18	9.257.5.5210.310.000.00.000	192.50
<b>Check No. 324658</b>					<b>192.50</b>
<b>VENDOR TOTAL</b>					<b>192.50</b>
<b>NOEY BURDESS - 11960</b>					
195010519	11/1-11/29/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	18.64
<b>Check No. 324457</b>					<b>18.64</b>
<b>VENDOR TOTAL</b>					<b>18.64</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>NORCO MEDICAL - 14107</b>					
195010251	25135306	1901310	Safety Vests	9.100.5.5150.410.205.00.000	68.00
<b>Check No. 324516</b>					<b>68.00</b>
<b>VENDOR TOTAL</b>					<b>68.00</b>
<b>OETC - 14751</b>					
195010252	INV458380	1901661	IETA Conference fee	9.251.5.6210.396.000.00.000	165.00
195010253	INV458379	1901662	IETA Conference fee	9.251.5.6210.396.000.00.000	120.00
<b>Check No. 324517</b>					<b>285.00</b>
195010614	INV458592	1901885	IETA Conference fee	9.100.5.6210.396.108.00.000	2,310.00
195010603	INV458554	1901883	IETA Conference fee	9.271.5.5120.396.108.00.000	880.00
<b>Check No. 324660</b>					<b>3,190.00</b>
<b>VENDOR TOTAL</b>					<b>3,475.00</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>					
195010564	2252159564	1901711	supplies for classroom project for first grade	9.100.5.5120.410.431.00.000	2.10
195010565	2251785962	1901711	supplies for classroom project for first grade	9.100.5.5120.410.431.00.000	16.10
195010566	2254849944	1901775	Misc. Counseling Supplies	9.100.5.6110.410.205.00.000	182.23
195010571	2251437299		2473M INK COMBO	9.100.5.6640.410.530.00.000	57.36
195010567	2254849942	1901682	office chairs	9.420.5.5150.550.225.00.000	199.98
<b>Check No. 324518</b>					<b>457.77</b>
<b>VENDOR TOTAL</b>					<b>457.77</b>
<b>ONE WORKS INC. - 20892</b>					
195010397	10/29-11/29/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	232.44
<b>Check No. 324519</b>					<b>232.44</b>
<b>VENDOR TOTAL</b>					<b>232.44</b>
<b>PARTNER STEEL CO., INC. - 1420</b>					
195010500	85328		2827M SHOP WORK	9.100.5.6640.471.530.00.000	49.64
195010501	85368		2851M AL DOOR #8 WORK	9.100.5.6640.471.530.00.000	200.00
195010499	85478		2521M CHS PLOW BLADES	9.100.5.6640.481.530.00.000	339.10
195010497	85273		2428M HMS SCOREBOARD WORK	9.420.5.6630.520.000.00.000	31.00
195010498	85268		2428M HMS SCOREBOARD WORK	9.420.5.6630.520.000.00.000	62.00
<b>Check No. 324520</b>					<b>681.74</b>
<b>VENDOR TOTAL</b>					<b>681.74</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PATRICK VEREECKEN - 718</b>					
195010370	8/7/18-12/6/18		MILEAGE	9.100.5.6320.381.122.00.000	64.15
					<b>Check No. 324567</b>
					<b>64.15</b>
<b>VENDOR TOTAL</b>					<b>64.15</b>
<b>PENGUIN RANDOM HOUSE LLC - 22083</b>					
195010865	1085295683	1901517	Educated books	9.100.5.6210.415.121.00.000	2,800.00
195010865	1085295683	1901517	Educated books	9.100.5.5150.440.108.00.000	700.00
					<b>Check No. 324664</b>
					<b>3,500.00</b>
<b>VENDOR TOTAL</b>					<b>3,500.00</b>
<b>PETROLEUM STORAGE TANK FUND - 8496</b>					
195010260	25564		RENEWAL DIESEL/GASOLINE	9.100.5.6320.712.105.00.000	50.00
					<b>Check No. 324523</b>
					<b>50.00</b>
<b>VENDOR TOTAL</b>					<b>50.00</b>
<b>PHILIP PALMER - 11016</b>					
195010833	12/18/18		MEAL REIMB	9.100.5.6840.382.510.00.000	14.10
					<b>Check No. 324661</b>
					<b>14.10</b>
<b>VENDOR TOTAL</b>					<b>14.10</b>
<b>PIANO GALLERY - 4257</b>					
195010316	200135		FMS TENOR SAX REPAIR	9.100.5.6640.325.122.00.031	105.00
195010317	M201913		IMS OBOE/FLUTE REPAIRS	9.100.5.6640.325.122.00.031	225.00
					<b>Check No. 324524</b>
					<b>330.00</b>
<b>VENDOR TOTAL</b>					<b>330.00</b>
<b>PIKA CORRELL - 22104</b>					
195010802	12/14/18		DETAIL HS VAN	9.278.5.6830.327.000.00.000	24.00
195010802	12/14/18		DETAIL HS VAN	9.274.5.6830.327.000.00.000	276.00
					<b>Check No. 324665</b>
					<b>300.00</b>
<b>VENDOR TOTAL</b>					<b>300.00</b>
<b>PIONEER VALLEY BOOKS - 21522</b>					
195010733	00139372	1901860	Books for Special Education	9.100.5.5120.410.435.00.000	492.80
					<b>Check No. 324666</b>
					<b>492.80</b>
<b>VENDOR TOTAL</b>					<b>492.80</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PLAK SMACKER - 10860</b>					
195010604	CD60351378	1901733	Toothpaste for classrooms	9.274.5.5110.410.000.00.000	93.84
195010604	CD60351378	1901733	Toothpaste for classrooms	9.278.5.5110.410.000.00.000	8.15
<b>Check No. 324667</b>					<b>101.99</b>
<b>VENDOR TOTAL</b>					<b>101.99</b>
 <b>PLATT ELECTRIC SUPPLY - 1179</b>					
195010272	T789385		3030M LIGHT FIXTURE	9.100.5.6640.471.530.00.000	55.44
195010273	T924768		2642M PHS RR SENSOR	9.100.5.6640.471.530.00.000	17.43
195010502	T936571		2643M HHS CORD ENDS	9.100.5.6640.471.530.00.000	162.68
195010503	T968560		2644M LI EXIT SIGNS	9.420.5.6640.325.000.00.000	339.45
<b>Check No. 324526</b>					<b>575.00</b>
195010812	U040970		3004M FLEX CONN	9.100.5.6640.471.530.00.000	160.08
195010813	U012467		2647M CHS PILOT LIGHT SWITCHES	9.100.5.6640.471.530.00.000	22.38
195010814	U022011		2647M CHS SWITCH	9.100.5.6640.471.530.00.000	22.38
195010815	U030118		2648M ED CORD END	9.100.5.6640.471.530.00.000	19.14
195010697	U005987		1368C OUTDOOR CAT 6	9.420.5.6230.554.106.00.000	312.70
195010717	U007878		2646M LI LED EXIT/HEAD LAMP	9.420.5.6640.325.000.00.000	56.79
195010846	U030782		3003M HHS VFD/FUSES	9.420.5.6640.325.000.00.000	2,072.47
195010847	T993115		3001M HHS ABB VFD	9.420.5.6640.325.000.00.000	1,644.85
<b>Check No. 324668</b>					<b>4,310.79</b>
<b>VENDOR TOTAL</b>					<b>4,885.79</b>
 <b>PLUMBMASTER - 1178</b>					
195010274	520-01975181		2549M WASHERS	9.100.5.6640.471.530.00.000	2.76
<b>Check No. 324527</b>					<b>2.76</b>
<b>VENDOR TOTAL</b>					<b>2.76</b>
 <b>POCATELLO CHIEFS - 20701</b>					
195010334	2858		2018 CHIEF DUES	9.100.5.6320.313.121.00.000	55.00
<b>Check No. 324528</b>					<b>55.00</b>
<b>VENDOR TOTAL</b>					<b>55.00</b>
 <b>POCATELLO ELECTRIC - 1200</b>					
195010744	128793		MAYTAG FREEZER	9.251.5.7200.383.000.00.000	699.00
<b>Check No. 324669</b>					<b>699.00</b>
<b>VENDOR TOTAL</b>					<b>699.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>POCATELLO READY MIX INC - 1223</b>					
195010504	860563		2433M HMS CONCRETE	9.420.5.6630.520.000.00.000	864.00
					<b>Check No. 324529</b>
					<b>864.00</b>
<b>VENDOR TOTAL</b>					<b>864.00</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>					
195010255	711808-0	1901583	EXECUTIVE CHAIRS	9.258.5.5220.550.000.00.000	1,806.20
					<b>Check No. 324530</b>
					<b>1,806.20</b>
195010718	714787-0		3036M CARTRIDGES	9.100.5.6640.410.530.00.000	111.88
195010605	714619-0	1901944	PORTFOLIOS AND REPORT COVERS	9.257.5.5210.410.000.00.000	61.71
					<b>Check No. 324671</b>
					<b>173.59</b>
<b>VENDOR TOTAL</b>					<b>1,979.79</b>
<b>POSITIVE PROMOTIONS, INC. - 12057</b>					
195010402	06135757	1901156	Red Ribbon Week	9.100.5.5120.410.431.00.000	317.69
					<b>Check No. 324531</b>
					<b>317.69</b>
<b>VENDOR TOTAL</b>					<b>317.69</b>
<b>POWERS CANDY CO INC - 1293</b>					
195010254	908047	1901695	Candy Canes for Candy Gram Sales	9.100.5.5120.410.443.00.000	267.50
					<b>Check No. 324532</b>
					<b>267.50</b>
<b>VENDOR TOTAL</b>					<b>267.50</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>					
195010318	24379390		TYHEE 11/1-11/30/18	9.100.5.6610.336.463.00.000	742.97
					<b>Check No. 324534</b>
					<b>742.97</b>
<b>VENDOR TOTAL</b>					<b>742.97</b>
<b>QUALITY INN &amp; SUITES - 22090</b>					
195010606	44964550	1901704	Rooms for CHS State Drama	9.100.5.5310.385.122.00.520	658.00
195010607	45131790	1901704	Rooms for CHS State Drama	9.100.5.5310.385.122.00.520	816.00
					<b>Check No. 324672</b>
					<b>1,474.00</b>
<b>VENDOR TOTAL</b>					<b>1,474.00</b>
<b>QUALITY OVERHEAD DOOR INC - 15495</b>					
195010848	40415		3039M BG ROLLING STEEL DOOR	9.420.5.6640.540.122.00.000	5,200.00
					<b>Check No. 324673</b>
					<b>5,200.00</b>
<b>VENDOR TOTAL</b>					<b>5,200.00</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>RANDI FERGUISON - 10521</b>					
195010514	11/26-12/6/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	72.59
				<b>Check No. 324477</b>	<b>72.59</b>
				<b>VENDOR TOTAL</b>	<b>72.59</b>
<b>REALLY GOOD STUFF, INC. - 17643</b>					
195010682	6790983	1901903	Wobble chair	9.100.5.6210.415.121.00.000	268.77
				<b>Check No. 324674</b>	<b>268.77</b>
				<b>VENDOR TOTAL</b>	<b>268.77</b>
<b>RENAE JOHNSON - 9233</b>					
195010722	9/7-12/21/18		MILEAGE LOG	9.100.5.6320.381.126.00.000	128.29
				<b>Check No. 324635</b>	<b>128.29</b>
				<b>VENDOR TOTAL</b>	<b>128.29</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>					
195010737	0209	1901874	BLT Meeting	9.100.5.6410.410.210.00.000	159.77
				<b>Check No. 324675</b>	<b>159.77</b>
				<b>VENDOR TOTAL</b>	<b>159.77</b>
<b>RMT EQUIPMENT - 6831</b>					
195010506	P09139		2879M FRONT FORK/TIRE & WHEEL	9.100.5.6640.481.530.00.000	929.84
				<b>Check No. 324539</b>	<b>929.84</b>
				<b>VENDOR TOTAL</b>	<b>929.84</b>
<b>ROBERT CHAMBERS - 22101</b>					
195010696	12/5-12/6/18		ACCREDITATION	9.100.5.6210.396.108.00.000	95.81
				<b>Check No. 324676</b>	<b>95.81</b>
				<b>VENDOR TOTAL</b>	<b>95.81</b>
<b>ROBERT PARKER - 7381</b>					
195010806	11/11-11/12/18		FB SCHEDULING MTG	9.100.5.6410.382.122.00.000	510.12
				<b>Check No. 324662</b>	<b>510.12</b>
				<b>VENDOR TOTAL</b>	<b>510.12</b>
<b>ROBERTSON SUPPLY INC - 10825</b>					
195010275	4529034		2809M FMS GASKET LUBE	9.100.5.6640.471.530.00.000	10.67
195010276	4530025		2813M ADAPTER/WASHER	9.100.5.6640.471.530.00.000	53.86

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195010505	4532101		2911M WATER TUBING	9.100.5.6640.471.530.00.000	19.64
				<b>Check No. 324538</b>	<b>84.17</b>
195010719	4533543		2822M HI BALL VALVE/COUPLING	9.100.5.6640.471.530.00.000	211.47
				<b>Check No. 324677</b>	<b>211.47</b>
				<b>VENDOR TOTAL</b>	<b>295.64</b>
<b>ROSS DRESS FOR LESS - 20360</b>					
195010609	125664	1901428	Clothing for CHS Student	9.251.5.5120.415.000.00.000	73.95
195010608	125670	1901430	Clothing for IMS Student	9.251.5.5120.415.000.00.000	73.92
				<b>Check No. 324678</b>	<b>147.87</b>
				<b>VENDOR TOTAL</b>	<b>147.87</b>
<b>ROTARY CLUB OF POCATELLO - 15484</b>					
195010524	PR1961		QUARTERLY DUES HOWELL	9.100.5.6320.391.126.00.000	210.00
				<b>Check No. 324540</b>	<b>210.00</b>
				<b>VENDOR TOTAL</b>	<b>210.00</b>
<b>ROY ALLEN - 10806</b>					
195010835	12/19/18		MEAL REIMB	9.100.5.6840.382.510.00.000	28.20
				<b>Check No. 324582</b>	<b>28.20</b>
				<b>VENDOR TOTAL</b>	<b>28.20</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
195010507	24131150-00		1724M EC CONDENSATION PUMP	9.100.5.6640.471.530.00.000	63.54
195010508	24131155-00		1724M EC CREDIT COND PUMP	9.100.5.6640.471.530.00.000	-63.54
195010509	24131127-00		2486M PHS ITB INDUCER	9.100.5.6640.471.530.00.000	189.20
195010510	24130583-00		2735M CENTURY BALL BEARING	9.100.5.6640.471.530.00.000	262.00
195010511	24131033-00		1722M COND PUMP	9.100.5.6640.471.530.00.000	63.54
				<b>Check No. 324541</b>	<b>514.74</b>
195010720	24131189-00		3050M T4 PRO THERM	9.100.5.6640.471.530.00.000	47.05
195010816	24131286-00		3052M LC BELTS	9.100.5.6640.471.530.00.000	36.95
				<b>Check No. 324679</b>	<b>84.00</b>
				<b>VENDOR TOTAL</b>	<b>598.74</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
195010309	3013017159		26590T COIL IGNITION	9.100.5.6810.428.510.00.850	598.50
195010310	3013019146		26590T PIPE FLANGE	9.100.5.6810.428.510.00.850	54.40
195010311	3013033300		26590T INDICATOR	9.100.5.6810.428.510.00.850	95.80

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195010312	3013034977		26590T STEP WELL LIGHT	9.100.5.6810.428.510.00.850	35.48
195010313	3013034988		26590T HEATER HOSE	9.100.5.6810.428.510.00.850	149.40
195010314	3012980379		26590T REPAIR PARTS	9.100.5.6810.421.510.00.000	125.00
<b>Check No. 324542</b>					<b>1,058.58</b>
<b>VENDOR TOTAL</b>					<b>1,058.58</b>
<b>SALT LAKE EXPRESS - 19900</b>					
195010366	40159		4626 PHS G BB TO WOOD RIVER HS 11/9	9.100.4.4193.300.000.00.000	893.75
195010367	40195		4695 CHS G BB TO CANYON RIDGE 11/13	9.100.4.4193.300.000.00.000	715.00
195010368	40226		4696 CHS G BB TO WOOD RIVER HS 11/16	9.100.4.4193.300.000.00.000	880.00
195010369	40170		4672 HHS B BB TO SKYVIEW 11/27	9.100.4.4193.300.000.00.000	575.00
195010375	40821		4744 HHS SPEECH TO ALTA HS 11/29	9.100.4.4193.300.000.00.000	1,500.00
195010376	40910		4755 SHARED HS SPEECH TO CSI 11/30	9.100.4.4193.300.000.00.000	1,150.00
195010377	40909		4754 SHARED HS DRAMA TO CANYON RIDGE 11/30	9.100.4.4193.300.000.00.000	1,150.00
195010378	40826		4703 CHS WRESTLING TO NFHS 11/30	9.100.4.4193.300.000.00.000	1,150.00
195010379	40825		4749 CHS SPEECH TO CSI 11/30	9.100.4.4193.300.000.00.000	1,000.00
195010380	40224		4706 HHS FB TO BSU 11/16	9.100.4.4193.300.000.00.000	2,656.50
195010381	39988		4478 HHS FIELD TRIP TO CSI 11/9	9.100.4.4193.300.000.00.000	1,150.00
<b>Check No. 324543</b>					<b>12,820.25</b>
<b>VENDOR TOTAL</b>					<b>12,820.25</b>
<b>SCHOLASTIC INC. - 17059</b>					
195010822	M6431326	1901506	Subscriptions	9.100.5.6210.415.121.00.000	157.06
<b>Check No. 324680</b>					<b>157.06</b>
<b>VENDOR TOTAL</b>					<b>157.06</b>
<b>SCHOLASTIC READING CLUBS INC. - 6380</b>					
195010220	T50735140	1901716	Books for Parent Event	9.251.5.7200.383.000.00.000	150.00
<b>Check No. 324544</b>					<b>150.00</b>
195010870	63972508	1901706	Books for Parent Night	9.251.5.7200.383.000.00.000	.21
195010871	63972509	1901706	Books for Parent Night	9.251.5.7200.383.000.00.000	108.00
195010872	63972511	1901706	Books for Parent Night	9.251.5.7200.383.000.00.000	65.00
195010873	63972512	1901706	Books for Parent Night	9.251.5.7200.383.000.00.000	20.15
195010874	63972513	1901706	Books for Parent Night	9.251.5.7200.383.000.00.000	24.00
195010875	63972514	1901706	Books for Parent Night	9.251.5.7200.383.000.00.000	12.00
195010876	63972515	1901706	Books for Parent Night	9.251.5.7200.383.000.00.000	72.07
195010877	63972516	1901706	Books for Parent Night	9.251.5.7200.383.000.00.000	20.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010878	63972517	1901706	Books for Parent Night	9.251.5.7200.383.000.00.000	50.00
195010879	63972518	1901706	Books for Parent Night	9.251.5.7200.383.000.00.000	.05
195010880	63972519	1901706	Books for Parent Night	9.251.5.7200.383.000.00.000	53.77
<b>Check No. 324681</b>					<b>425.25</b>
<b>VENDOR TOTAL</b>					<b>575.25</b>

**SCHOOL DISTRICT #25 PRINT ROOM - 2437**

195010182	39		OCTOBER PRINT BILLING	9.100.5.5150.410.210.00.038	121.09
195010182	39		OCTOBER PRINT BILLING	9.100.5.5150.410.220.00.000	79.61
195010182	39		OCTOBER PRINT BILLING	9.100.5.5120.410.114.00.000	3.46
195010182	39		OCTOBER PRINT BILLING	9.100.5.5120.410.419.00.000	87.64
195010182	39		OCTOBER PRINT BILLING	9.100.5.5120.410.423.00.000	125.91
195010182	39		OCTOBER PRINT BILLING	9.100.5.5120.410.431.00.000	128.50
195010182	39		OCTOBER PRINT BILLING	9.100.5.5120.410.435.00.000	78.46
195010182	39		OCTOBER PRINT BILLING	9.100.5.5120.410.439.00.000	54.88
195010182	39		OCTOBER PRINT BILLING	9.100.5.5120.410.443.00.000	1,197.28
195010182	39		OCTOBER PRINT BILLING	9.100.5.5120.410.455.00.000	497.12
195010182	39		OCTOBER PRINT BILLING	9.100.5.5120.410.459.00.000	3.21
195010182	39		OCTOBER PRINT BILLING	9.100.5.5120.410.463.00.000	625.74
195010182	39		OCTOBER PRINT BILLING	9.100.5.5120.410.467.00.000	84.76
195010182	39		OCTOBER PRINT BILLING	9.100.5.5120.410.475.00.000	435.24
195010182	39		OCTOBER PRINT BILLING	9.100.5.5150.410.122.00.000	145.56
195010182	39		OCTOBER PRINT BILLING	9.100.5.5150.410.205.00.000	21.15
195010182	39		OCTOBER PRINT BILLING	9.100.5.5150.410.230.00.000	56.18
195010182	39		OCTOBER PRINT BILLING	9.100.5.5150.440.108.00.000	7,438.70
195010182	39		OCTOBER PRINT BILLING	9.100.5.6110.410.205.00.000	19.00
195010182	39		OCTOBER PRINT BILLING	9.100.5.6110.410.210.00.000	52.40
195010182	39		OCTOBER PRINT BILLING	9.100.5.6110.410.215.00.000	2.79
195010182	39		OCTOBER PRINT BILLING	9.100.5.6210.317.118.00.000	74.79
195010182	39		OCTOBER PRINT BILLING	9.100.5.6210.396.108.00.000	944.75
195010182	39		OCTOBER PRINT BILLING	9.100.5.6320.410.121.00.000	2.00
195010182	39		OCTOBER PRINT BILLING	9.100.5.6410.410.235.00.000	48.50
195010182	39		OCTOBER PRINT BILLING	9.100.5.6510.312.105.00.000	367.74
195010182	39		OCTOBER PRINT BILLING	9.100.5.6810.420.510.00.000	3.45
195010182	39		OCTOBER PRINT BILLING	9.100.5.6840.420.510.00.000	3.32

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010182	39		OCTOBER PRINT BILLING	9.251.5.5120.410.000.00.000	12.12
195010182	39		OCTOBER PRINT BILLING	9.251.5.7200.383.000.00.000	113.67
195010182	39		OCTOBER PRINT BILLING	9.257.5.5210.410.000.00.000	44.25
195010182	39		OCTOBER PRINT BILLING	9.274.5.5110.416.000.00.000	6.90
<b>Check No. 324545</b>					<b>12,880.17</b>
<b>VENDOR TOTAL</b>					<b>12,880.17</b>
<b>SCOTT'S LOCK &amp; KEY CO. - 915</b>					
195010207	A27207		0324M - FMS LOCKER RM LOCKS	9.420.5.6640.540.000.00.000	1,524.00
195010461	A27186		2474M - CORES/PADLOCKS	9.420.5.6640.540.000.00.000	448.70
<b>Check No. 324546</b>					<b>1,972.70</b>
<b>VENDOR TOTAL</b>					<b>1,972.70</b>
<b>SHADOW TRACKERS - 16697</b>					
195010299	RDK180623		BACKGROUND CHECKS	9.274.5.6210.391.000.00.000	73.60
195010299	RDK180623		BACKGROUND CHECKS	9.278.5.6210.391.000.00.000	6.40
<b>Check No. 324547</b>					<b>80.00</b>
<b>VENDOR TOTAL</b>					<b>80.00</b>
<b>SHAVER PHARMACY - 18526</b>					
195010760	I75402	1901835	CTE HHS Ag Animal Science	9.243.5.5190.410.205.00.099	255.84
<b>Check No. 324682</b>					<b>255.84</b>
<b>VENDOR TOTAL</b>					<b>255.84</b>
<b>SHERWIN WILLIAMS CO. - 946</b>					
195010204	6808-9		1371M - LACQUER	9.100.5.6650.410.530.00.000	18.58
195010205	5417-6		2585M - WASHINGTON CEILING PAINT	9.420.5.6640.325.000.00.000	30.47
195010462	6832-9		2979M - PHS CEILING PAINT	9.420.5.6640.325.000.00.000	63.02
195010463	0889-1		2586M - WASHINGTON PAINT	9.420.5.6640.325.000.00.000	30.47
195010464	7012-7		2587M - WASHINGTON PAINT CREDIT	9.420.5.6640.325.000.00.000	-85.62
195010465	6970-7		2587M - WASHGINTON PAINT	9.420.5.6640.325.000.00.000	85.62
<b>Check No. 324548</b>					<b>142.54</b>
195010825	6334-6		2590M - WASHINGTON RR CORRIDOR PAINT	9.420.5.6640.325.000.00.000	142.50
195010826	7099-4		2588M - PHS UNIT 1 PAINT	9.420.5.6640.325.000.00.000	112.20
195010827	1088-9		2980M - PHS PAINT	9.420.5.6640.325.000.00.000	28.36
195010829	7100-0		2589M - WASHINGTON RR CORRIDOR PAINT	9.420.5.6640.325.000.00.000	85.62
<b>Check No. 324683</b>					<b>368.68</b>
<b>VENDOR TOTAL</b>					<b>511.22</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SHERYL MARLEY - 4088</b>					
195010707	12/12/18		REIMB SUPPLIES	9.100.5.6110.410.122.00.008	7.37
				<b>Check No. 324648</b>	<b>7.37</b>
				<b>VENDOR TOTAL</b>	<b>7.37</b>
<b>SHERYL PERRINE - 154</b>					
195010321	11/7-11/30/18		MILEAGE LOG	9.257.5.6160.381.000.00.000	11.39
				<b>Check No. 324522</b>	<b>11.39</b>
				<b>VENDOR TOTAL</b>	<b>11.39</b>
<b>SHOPKO - 2324</b>					
195010210	09317	1901494	CTE School Board Basket	9.243.5.5190.410.205.00.099	23.96
				<b>Check No. 324549</b>	<b>23.96</b>
				<b>VENDOR TOTAL</b>	<b>23.96</b>
<b>SIGN A RAMA - 4349</b>					
195010828	20474		3041M - TYHEE MAINTENANCE PARKING SIGN	9.100.5.6640.471.530.00.000	56.08
				<b>Check No. 324684</b>	<b>56.08</b>
				<b>VENDOR TOTAL</b>	<b>56.08</b>
<b>SIRCHIE FINGERPRINT LABS - 3024</b>					
195010219	0374104-IN	1901684	CTE PHS LAW	9.243.5.5190.410.205.00.099	452.80
				<b>Check No. 324550</b>	<b>452.80</b>
195010823	0376658-IN	1901684	CTE PHS LAW	9.243.5.5190.410.205.00.099	42.50
				<b>Check No. 324685</b>	<b>42.50</b>
				<b>VENDOR TOTAL</b>	<b>495.30</b>
<b>SOLV BUSINESS SOLUTIONS-SAFEGUARD - 21876</b>					
195010645	387540	1901760	2017 Tax Forms & Envelopes	9.100.5.6560.410.111.00.000	961.00
				<b>Check No. 324686</b>	<b>961.00</b>
				<b>VENDOR TOTAL</b>	<b>961.00</b>
<b>SPEECH BLOSSOMS LLC - 22050</b>					
195010468	11/16/18-11/29/18		SLP SERVICES	9.100.5.6210.310.124.00.000	1,260.00
				<b>Check No. 324552</b>	<b>1,260.00</b>
195010856	12/4/18-12/13/18		SLP SERVICES	9.100.5.6210.310.124.00.000	1,372.00
				<b>Check No. 324687</b>	<b>1,372.00</b>
				<b>VENDOR TOTAL</b>	<b>2,632.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SPORTS FACILITIES GROUP INC - 21443</b>					
195010531	S13566		2747M - CHS VOLLEYBALL COVER PLATE	9.100.5.6640.471.530.00.000	553.78
				<b>Check No. 324688</b>	<b>553.78</b>
				<b>VENDOR TOTAL</b>	<b>553.78</b>
<b>SPORTSMAN'S WAREHOUSE, INC. - 18432</b>					
195010725	09K17KB00700N4		2894M - SPIGOTS	9.100.5.6650.410.530.00.000	10.74
				<b>Check No. 324689</b>	<b>10.74</b>
				<b>VENDOR TOTAL</b>	<b>10.74</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>					
195010372	3398124215	1901717	Stuff for teachers	9.100.5.5170.410.250.00.000	138.05
195010373	3398124220	1901751	Office supplies	9.100.5.5170.410.250.00.000	18.92
195010374	3398124223	1901751	Office supplies	9.100.5.5170.410.250.00.000	13.59
195010217	3397106255	1901703	Curriculum Supplies	9.100.5.6210.410.108.00.000	36.86
195010216	3397106254	1901696	chairs	9.420.5.5150.550.220.00.000	145.76
				<b>Check No. 324553</b>	<b>353.18</b>
195010636	3398776571	1901808	Office supplies	9.100.5.5120.410.220.00.000	50.39
195010637	3398776572	1901808	Office supplies	9.100.5.5120.410.220.00.000	12.99
195010638	3398776573	1901808	Office supplies	9.100.5.5120.410.220.00.000	9.95
195010642	3398776578	1901751	Office supplies	9.100.5.5170.410.250.00.000	27.19
195010639	3398776575	1901865	Office/Classroom Supplies	9.100.5.5120.410.415.00.000	29.04
195010640	3398776576	1901865	Office/Classroom Supplies	9.100.5.5120.410.415.00.000	4.78
195010641	3398776577	1901865	Office/Classroom Supplies	9.100.5.5120.410.415.00.000	17.88
195010643	3398776580	1901806	calendars and kleenex	9.100.5.6320.410.118.00.000	26.34
195010644	3398776582	1901806	calendars and kleenex	9.100.5.6320.410.118.00.000	12.90
				<b>Check No. 324690</b>	<b>191.46</b>
				<b>VENDOR TOTAL</b>	<b>544.64</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>					
195010386	T PETERSON		APPLICATION/FINGERPRINT FEE	9.243.5.5190.410.151.00.000	103.25
				<b>Check No. 324554</b>	<b>103.25</b>
				<b>VENDOR TOTAL</b>	<b>103.25</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>					
195010526	SCOTT BELL		BACKGROUND CHECK-SQUAREUP DEPOSIT	9.100.5.6320.410.121.00.000	25.75
				<b>Check No. 324555</b>	<b>25.75</b>
195010527	SITIVENI MOA		BACKGROUND CHECK-SQUAREUP DEPOSIT	9.100.5.6320.410.121.00.000	25.75
				<b>Check No. 324556</b>	<b>25.75</b>
195010528	T PALMER.		BACKGROUND NEW ENDORSEMENT	9.271.5.5120.396.108.00.000	28.25
				<b>Check No. 324557</b>	<b>28.25</b>
				<b>VENDOR TOTAL</b>	<b>79.75</b>
<b>STEPHEN WILSON - 11896</b>					
195010469	11/2/18-11/30/18		MILEAGE	9.100.5.6610.381.530.00.000	17.66
				<b>Check No. 324575</b>	<b>17.66</b>
				<b>VENDOR TOTAL</b>	<b>17.66</b>
<b>STORY HOLSTON - 8101</b>					
195010533	11/15-11/18/18		NCTE CONF	9.271.5.5120.396.108.00.000	410.00
				<b>Check No. 324488</b>	<b>410.00</b>
				<b>VENDOR TOTAL</b>	<b>410.00</b>
<b>SUPERIOR FILTRATION PRODUCTS - 21109</b>					
195010218	12746	1901570	filters	9.100.1.1170.000.000.00.000	180.60
				<b>Check No. 324558</b>	<b>180.60</b>
				<b>VENDOR TOTAL</b>	<b>180.60</b>
<b>SUSAN WHITEHEAD - 5693</b>					
195010729	11/28/18-12/15/18		MILEAGE	9.246.5.6210.410.000.00.000	65.40
				<b>Check No. 324710</b>	<b>65.40</b>
				<b>VENDOR TOTAL</b>	<b>65.40</b>
<b>SWITCHBACK MOTORSPORTS - 21837</b>					
195010466	21766		2623M - E79 PLOW DEFLECTOR	9.420.5.6610.550.530.00.000	59.99
				<b>Check No. 324559</b>	<b>59.99</b>
195010467	301764		2613M - SERVICE FOR 2008 POLARIS WO203520	9.100.5.6640.481.530.00.000	286.63
				<b>Check No. 324560</b>	<b>286.63</b>
195010761	4000614	1901543	POLARIS SPORTSMAN 450 H.O.	9.420.5.6610.551.530.00.000	6,079.96
				<b>Check No. 324693</b>	<b>6,079.96</b>
				<b>VENDOR TOTAL</b>	<b>6,426.58</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>T J MAXX - 3757</b>	195010627	12/13/18	1901919	Clothes for Work Experience Students	9.100.5.6210.415.121.00.000	114.90
					<b>Check No. 324694</b>	<b>114.90</b>
					<b>VENDOR TOTAL</b>	<b>114.90</b>
<b>TEACHING STRATEGIES, INC. - 7211</b>	195010631	0340838-IN	1900928	GOLD ONLINE ASSESSMENTS	9.258.5.5220.410.000.00.000	2,392.50
					<b>Check No. 324695</b>	<b>2,392.50</b>
					<b>VENDOR TOTAL</b>	<b>2,392.50</b>
<b>TEK-HUT, INC. - 2976</b>	195010200	37762		DEDICATED INTERNET ACCESS	9.100.5.6610.354.106.00.000	666.60
					<b>Check No. 324561</b>	<b>666.60</b>
					<b>VENDOR TOTAL</b>	<b>666.60</b>
<b>TERRI THOMPSON - 3934</b>	195010364	12/6/18		LIVING SKILL CURRIC SUPPLIES	9.257.5.5210.410.000.00.000	141.51
					<b>Check No. 324562</b>	<b>141.51</b>
					<b>VENDOR TOTAL</b>	<b>141.51</b>
<b>TONYA WILKES - 6749</b>	195010459	12/10/18		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	180.00
					<b>Check No. 324574</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>TORI PARKIN - 11291</b>	195010884	9/22-12/8/18		MILEAGE LOG	9.243.5.5190.382.205.00.099	449.63
					<b>Check No. 324663</b>	<b>449.63</b>
					<b>VENDOR TOTAL</b>	<b>449.63</b>
<b>TRACTOR SUPPLY CO - 21565</b>	195010201	100134839		26576T - WATER CANS	9.100.5.6840.550.510.00.000	35.98
					<b>Check No. 324563</b>	<b>35.98</b>
					<b>VENDOR TOTAL</b>	<b>35.98</b>
<b>TRAVEL STATION - 21354</b>	195010572	0012906	1901398	Flight for NCTM Conference - Michael Morgan	9.100.5.6210.396.108.00.000	431.60
					<b>Check No. 324696</b>	<b>431.60</b>
					<b>VENDOR TOTAL</b>	<b>431.60</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TROY JOHNSON - 9327</b>					
195010706	12/11/18		REMB STAFF MEETING	9.100.5.6410.410.230.00.000	26.47
				<b>Check No. 324636</b>	<b>26.47</b>
				<b>VENDOR TOTAL</b>	<b>26.47</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>					
195010206	21593		2954M - SELENOID #13 PLOW	9.100.5.6640.428.530.00.000	28.99
195010530	21582		2523M - SNOWBLOWER PADDLES/SPACERS	9.100.5.6640.481.530.00.000	579.00
				<b>Check No. 324564</b>	<b>607.99</b>
195010648	21625		26592T - SHOP TRUCK CARB	9.100.5.6840.428.510.00.000	132.85
				<b>Check No. 324697</b>	<b>132.85</b>
				<b>VENDOR TOTAL</b>	<b>740.84</b>
<b>TUCKER'S SERVICE CENTER - 2217</b>					
195010460	18551		2812M - AMS WASHER INSTALL KIT	9.100.5.6640.471.530.00.000	49.00
				<b>Check No. 324565</b>	<b>49.00</b>
				<b>VENDOR TOTAL</b>	<b>49.00</b>
<b>TYLER MILLS - 22098</b>					
195010701	12/5-12/6/18		ACCREDITATION	9.100.5.6210.396.108.00.000	59.30
				<b>Check No. 324699</b>	<b>59.30</b>
				<b>VENDOR TOTAL</b>	<b>59.30</b>
<b>UPS - 3598</b>					
195010731	0000797366498		SERVICES	9.100.5.6810.428.510.00.850	14.99
195010731	0000797366498		SERVICES	9.100.5.6320.352.105.00.000	108.00
195010731	0000797366498		SERVICES	9.257.5.5210.410.000.00.000	13.45
				<b>Check No. 324700</b>	<b>136.44</b>
				<b>VENDOR TOTAL</b>	<b>136.44</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>					
195010211	AR692785	1901483	Chairs for YDC	9.255.5.6210.410.000.00.000	1,462.20
				<b>Check No. 324566</b>	<b>1,462.20</b>
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.230.00.000	375.64
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.235.00.000	564.78
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5150.410.210.00.038	23.93
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.220.00.000	391.13

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5170.410.250.00.000	232.47
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.415.00.000	591.47
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.419.00.000	316.16
195010728	AR696031	1901728	office supplies	9.100.5.5120.410.419.00.000	446.13
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.423.00.000	355.92
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.427.00.000	386.85
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.431.00.000	300.56
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.435.00.000	412.60
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.439.00.000	559.23
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.443.00.000	204.34
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.447.00.000	95.94
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.455.00.000	260.06
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.459.00.000	268.02
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.463.00.000	270.02
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.467.00.000	213.37
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5120.410.475.00.000	287.67
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5150.410.205.00.000	579.79
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5150.410.210.00.000	1,016.33
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5150.410.215.00.009	30.00
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5150.410.215.00.016	165.17
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5150.410.215.00.022	21.00
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5150.410.215.00.026	59.86
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5150.410.225.00.000	433.78
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.5240.410.108.00.000	36.10
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.6110.410.225.00.000	66.33
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.6410.410.225.00.000	52.15
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.100.5.6640.410.530.00.000	34.14
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.251.5.6210.396.000.00.000	35.97
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.257.5.5210.410.000.00.000	6.30
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.274.5.5110.410.000.00.000	75.96
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.278.5.5110.410.000.00.000	6.60
195010724	AR694318		COPY CHARGES 11/1/18-11/30/18	9.610.5.6550.310.000.00.000	2,803.44
<b>Check No. 324701</b>					<b>11,979.21</b>
<b>VENDOR TOTAL</b>					<b>13,441.41</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VALLEY OIL COMPANY - 15283</b>					
195010647	161836		26597T - 15/40	9.100.5.6810.428.510.00.850	506.00
				<b>Check No. 324702</b>	<b>506.00</b>
				<b>VENDOR TOTAL</b>	<b>506.00</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
195010854	9819855227		SERVICES	9.273.5.6210.310.844.00.000	233.11
195010854	9819855227		SERVICES	9.273.5.6210.310.845.00.000	233.11
195010854	9819855227		SERVICES	9.100.5.5150.410.205.00.000	17.96
195010854	9819855227		SERVICES	9.100.5.6610.355.106.00.000	230.19
195010854	9819855227		SERVICES	9.100.5.6640.410.530.00.000	302.55
195010854	9819855227		SERVICES	9.257.5.5210.410.000.00.000	561.93
195010853	9819855228		SERVICES	9.274.5.6610.351.000.00.000	117.85
195010853	9819855228		SERVICES	9.278.5.6610.351.000.00.000	10.25
195010854	9819855227		SERVICES	9.420.5.6310.550.121.00.000	37.16
				<b>Check No. 324703</b>	<b>1,744.11</b>
				<b>VENDOR TOTAL</b>	<b>1,744.11</b>
<b>VERSATABLES.COM - 21539</b>					
195010628	4062614	1900176	STANDING DESK	9.257.5.5210.550.000.00.000	423.15
				<b>Check No. 324704</b>	<b>423.15</b>
				<b>VENDOR TOTAL</b>	<b>423.15</b>
<b>VILLANO'S ITALIAN - 21175</b>					
195010382	764750	1901603	Pizza for FAFSA night	9.100.5.6110.410.122.00.008	55.00
				<b>Check No. 324568</b>	<b>55.00</b>
				<b>VENDOR TOTAL</b>	<b>55.00</b>
<b>WATERS SHARPENING - 21541</b>					
195010529	0330-15		2437M - BLADE RESHARPENING	9.100.5.6640.471.530.00.000	93.50
				<b>Check No. 324569</b>	<b>93.50</b>
				<b>VENDOR TOTAL</b>	<b>93.50</b>
<b>WAXIE SANITARY SUPPLY - 9392</b>					
195010632	77918015	1900016	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	16,420.00
				<b>Check No. 324705</b>	<b>16,420.00</b>
				<b>VENDOR TOTAL</b>	<b>16,420.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WENGER CORPORATION - 827</b>						
	195010215	757330	1901630	BAND RISERS	9.420.5.6640.540.122.00.000	5,888.00
					<b>Check No. 324571</b>	<b>5,888.00</b>
					<b>VENDOR TOTAL</b>	<b>5,888.00</b>
<b>WEST COAST PAPER COMPANY - 8653</b>						
	195010212	10964405	1901781	WAREHOUSE INVENTORY - PINK PAPER	9.100.1.1150.000.000.00.000	139.05
	195010213	10964404	1901781	WAREHOUSE INVENTORY - PINK PAPER	9.100.1.1150.000.000.00.000	648.90
	195010214	10966561	1901781	WAREHOUSE INVENTORY - PINK PAPER	9.100.1.1150.000.000.00.000	139.05
					<b>Check No. 324570</b>	<b>927.00</b>
					<b>VENDOR TOTAL</b>	<b>927.00</b>
<b>WEST MUSIC COMPANY INC. - 8219</b>						
	195010646	SI1696877	1901899	Stretchy bands	9.100.5.6210.415.121.00.000	200.00
	195010646	SI1696877	1901899	Stretchy bands	9.100.5.5120.410.114.00.031	64.60
					<b>Check No. 324706</b>	<b>264.60</b>
					<b>VENDOR TOTAL</b>	<b>264.60</b>
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>						
	195010886	0065429-IN	1901687	2016 Thomas/Freightliner School Bus	9.420.5.6810.560.510.00.000	75,225.00
					<b>Check No. 324707</b>	<b>75,225.00</b>
					<b>VENDOR TOTAL</b>	<b>75,225.00</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>						
	195010633	IN000840218		2889M - E26 LOADER BUCKET SCRAPER	9.100.5.6640.481.530.00.000	355.36
	195010855	12172018		26573T - CREDIT ENGINE REPAIR #53	9.100.5.6810.325.510.00.000	-119.00
					<b>Check No. 324708</b>	<b>236.36</b>
					<b>VENDOR TOTAL</b>	<b>236.36</b>
<b>WESTLINE FENCE LLC - 21961</b>						
	195010208	12/4/18		3028M - HMS SWING GATE	9.420.5.6630.520.000.00.000	315.00
					<b>Check No. 324572</b>	<b>315.00</b>
					<b>VENDOR TOTAL</b>	<b>315.00</b>
<b>WOODWIND &amp; BRASSWIND - 9456</b>						
	195010629	ARINV45867646	1901879	French Horn and Baritone	9.420.5.5150.550.122.00.031	2,352.99

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010630	ARINV45867662	1901879	French Horn and Baritone	9.420.5.5150.550.122.00.031	2,349.00
				<b>Check No. 324711</b>	<b>4,701.99</b>
				<b>VENDOR TOTAL</b>	<b>4,701.99</b>
<b>WURTH LOUIS AND COMPANY - 18884</b>					
195010824	9018689802		2698M- JEFFERSON CORK BOARD	9.100.5.6640.471.530.00.000	124.50
				<b>Check No. 324712</b>	<b>124.50</b>
				<b>VENDOR TOTAL</b>	<b>124.50</b>
<b>ZIONS BANK - 16781</b>					
195010183		1901475	CTE Credit Card Request	9.243.5.5190.410.205.00.099	119.94
195010196			RESIDENCE INN PARK FEE/D HOWELL 11/18	9.100.5.5310.385.122.00.520	15.00
195010197	031		5TH ST BAGELRY 11/20/18	9.100.5.6310.410.127.00.000	36.40
195010198			FRED MEYER-REFRESHMENTS 11/26	9.100.5.6310.410.127.00.000	23.08
195010199	538177/1		WINGERS 11/26/18	9.100.5.6310.410.127.00.000	115.68
195010193	50023		PF CHANGS/BOISE 11/13	9.100.5.6320.410.126.00.000	125.10
195010195	20017		ALAVITA/BOISE 11/14/18 ISBA CONV	9.100.5.6320.410.126.00.000	200.00
195010192	460638	1901732	License plates	9.100.5.6640.428.530.00.000	3.75
195010194	50002		GOODWOOD/BOISE MEALS 11/13/18	9.243.5.5190.410.151.00.000	204.49
195010187		1901652	Laptop	9.251.5.5120.550.000.00.000	649.97
195010185	130255	1901545	Lodging for Google Classroom for Math Instruction	9.271.5.5120.396.108.00.000	134.37
195010189		1901631	Costco TVs FOT	9.420.5.5120.552.106.00.000	1,499.98
195010190	100001730	1901657	Ekahau	9.420.5.5120.552.106.00.000	6,919.00
195010191	7F43TV	1901638	PC Build and misc parts	9.420.5.5150.552.106.00.000	6,965.40
195010186	1464400	1901515	timer module credit card purchase	9.420.5.6230.550.106.00.000	136.26
195010184	286361-00	1901595	BASKETBALL GOAL	9.420.5.6630.520.000.00.000	125.80
195010188	615965	1901668	CREDIT CARD	9.420.5.6630.520.000.00.000	1,720.00
				<b>Check No. 324578</b>	<b>18,994.22</b>
				<b>VENDOR TOTAL</b>	<b>18,994.22</b>
<b>ZIONS BANK - CITY OF POCATELLO - 22054</b>					
195010363	12/7/18		NEW HORIZONS	9.100.5.6610.336.250.00.000	717.46
195010363	12/7/18		KITCHEN EC	9.100.5.6610.336.100.00.000	1,269.93
195010363	12/7/18		ED CENTER	9.100.5.6610.336.100.00.000	525.29
195010363	12/7/18		ALAMEDA	9.100.5.6610.336.220.00.000	1,450.95

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010363	12/7/18		HMS	9.100.5.6610.336.230.00.000	1,895.57
195010363	12/7/18		L&C	9.100.5.6610.336.443.00.000	963.46
195010363	12/7/18		SYRINGA	9.100.5.6610.336.455.00.000	824.21
195010363	12/7/18		WILCOX	9.100.5.6610.336.475.00.000	878.39
195010363	12/7/18		BUS GARAGE	9.100.5.6810.331.510.00.000	427.55
<b>Check No. 324579</b>					<b>8,952.81</b>
195010821	12/14/18		HHS	9.100.5.6610.336.210.00.000	1,958.18
195010821	12/14/18		HHS	9.100.5.6610.336.210.00.000	1,500.93
195010821	12/14/18		EDAHOW	9.100.5.6610.336.419.00.000	446.94
195010821	12/14/18		GATE CITY	9.100.5.6610.336.427.00.000	656.24
195010821	12/14/18		G.A.T.E.	9.100.5.6610.336.429.00.000	169.97
195010821	12/14/18		GREENACRES	9.100.5.6610.336.431.00.000	698.56
195010821	12/14/18		TENDROY	9.100.5.6610.336.459.00.000	451.46
195010821	12/14/18		TSC	9.100.5.6610.336.520.00.000	133.47
195010821	12/14/18		SHOP	9.100.5.6610.336.530.00.000	61.09
195010821	12/14/18		SHOP	9.100.5.6610.336.530.00.000	432.91
<b>Check No. 324714</b>					<b>6,509.75</b>
<b>VENDOR TOTAL</b>					<b>15,462.56</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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<b>Fund</b>	<b>Description</b>	<b>Amount</b>
100	GENERAL FUND	408,639.92
242	SPECIAL GRANTS FUND	1,088.66
243	STATE PROF-TECH ED FUND	3,518.53
246	SDFS STATE TOBACCO TAX	65.40
251	TITLE I-A BASIC	15,448.35
255	TITLE I-D NEGLECTED AND DELINQUENT CHILDREN	1,462.20
257	IDEA PART B	5,219.72
258	IDEA PART B PRESCHOOL	4,198.70
261	TITLE IV-A	942.46
271	TITLE II-A TEACHER QUALITY	3,103.11
273	TITLE IV 21ST CENTURY CLC	773.28
274	HEAD START	1,914.56
278	HEAD START T.A.N.F. GRANT	119.31
420	SCHOOL PLANT FACILITY FUND	157,079.04
610	PRINT SHOP FUND	2,803.44
<b>Grand Total</b>		<b>606,376.68</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE



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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
195010256	1923368	1900154	Laundry Services	9.290.5.7100.425.000.00.000	92.52
195010295	1924198	1900154	Laundry Services	9.290.5.7100.425.000.00.000	318.06
195010296	1924627	1900154	Laundry Services	9.290.5.7100.425.000.00.000	102.13
195010546	1925477	1900154	Laundry Services	9.290.5.7100.425.000.00.000	126.06
<b>Check No. 35500</b>					<b>638.77</b>
195010611	1926238	1900154	Laundry Services	9.290.5.7100.425.000.00.000	88.50
195010692	1926771	1900154	Laundry Services	9.290.5.7100.425.000.00.000	165.25
195010693	1926327	1900154	Laundry Services	9.290.5.7100.425.000.00.000	345.87
195010838	1927582	1900154	Laundry Services	9.290.5.7100.425.000.00.000	137.58
<b>Check No. 35516</b>					<b>737.20</b>
<b>VENDOR TOTAL</b>					<b>1,375.97</b>
<b>AMAZON.COM CREDIT - 16386</b>					
195010570	463545335643	1901780	Office Supplies	9.290.5.7100.410.000.00.000	83.04
<b>Check No. 35501</b>					<b>83.04</b>
<b>VENDOR TOTAL</b>					<b>83.04</b>
<b>BANNOCK MECHANICAL SYSTEMS, LLC - 19748</b>					
195010777	18-17285		14864SS CHS ICE CREAM MACHINE REPAIR	9.290.5.7100.428.000.00.000	241.81
<b>Check No. 35517</b>					<b>241.81</b>
<b>VENDOR TOTAL</b>					<b>241.81</b>
<b>CHRISTA NEIFERT - 1490</b>					
195010741	10/31-12/14/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	131.56
<b>Check No. 35529</b>					<b>131.56</b>
<b>VENDOR TOTAL</b>					<b>131.56</b>
<b>DEBORAH WORKMAN - 18</b>					
195010365	11/5/18-12/6/18		MILEAGE	9.290.5.7100.381.000.00.000	306.78
<b>Check No. 35515</b>					<b>306.78</b>
<b>VENDOR TOTAL</b>					<b>306.78</b>
<b>EARTHGRAINS BAKING COMPANY - 21126</b>					
195010257	89413909548	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	125.50
195010258	89413909564	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	261.50
195010282	89413909608	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	74.25
195010371	89413909627	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	263.90
<b>Check No. 35503</b>					<b>725.15</b>

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BATCH QUEUE ID 85910

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010612	89413909655	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	203.00
195010690	89413909706	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	67.50
195010691	89413909673	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	245.00
195010762	89413909723	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	155.25
<b>Check No. 35519</b>					<b>670.75</b>
<b>VENDOR TOTAL</b>					<b>1,395.90</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>					
195010448	2884802		14846SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,397.88
195010450	2888023		14852SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	1,402.83
195010385	2884803		14847SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	35.36
195010387	2885420		14845SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	539.73
195010388	2885421		14844SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	723.76
195010389	2887426		14849SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	748.15
195010390	2888024		14851SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	119.03
195010449	2886583		14850SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,915.39
195010449	2886583		14850SS FOOD SUPPLY	9.290.5.7100.451.000.00.000	46.24
<b>Check No. 35504</b>					<b>7,928.37</b>
195010765	2889821		14868SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	4,318.60
195010766	2889822		14867SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	5,041.21
195010767	2890821		14865SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	761.97
195010768	2890819		14866SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	390.00
195010769	2889183		14869SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	300.00
<b>Check No. 35520</b>					<b>10,811.78</b>
<b>VENDOR TOTAL</b>					<b>18,740.15</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
195010610	019247		24944S FOOD SUPPLIES	9.290.5.7100.450.000.00.000	366.66
195010610	019247		24944S FOOD SUPPLIES	9.290.5.7100.451.000.00.000	6.99
<b>Check No. 35521</b>					<b>373.65</b>
<b>VENDOR TOTAL</b>					<b>373.65</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
195010392	1278674-00		24939S STRAWS/DISPENSERS	9.290.5.7100.410.000.00.000	88.70
<b>Check No. 35505</b>					<b>88.70</b>
195010779	1285390-00		24951S CUPS/STRAWS/LINERS	9.290.5.7100.411.000.00.000	799.59

# SCHOOL DISTRICT NO. 25

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010780	1279402-00		24946S BLACK BOWLS	9.290.5.7100.411.000.00.000	389.00
					<b>Check No. 35522</b>
					<b>1,188.59</b>
<b>VENDOR TOTAL</b>					<b>1,277.29</b>
<b>GEM STATE STAFFING - 20574</b>					
195010394	8000		14853SS FS LABOR	9.290.5.7100.310.000.00.000	195.68
					<b>Check No. 35506</b>
					<b>195.68</b>
195010778	8017		14870SS FS LABOR RS	9.290.5.7100.310.000.00.000	391.36
					<b>Check No. 35523</b>
					<b>391.36</b>
<b>VENDOR TOTAL</b>					<b>587.04</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>					
195010393	SI0457849		14857SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	196.00
195010451	SI0457516		14855SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,322.88
195010452	SI0457850		14856SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	6,157.05
195010453	SC037018		14854SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	-1,856.40
					<b>Check No. 35507</b>
					<b>5,819.53</b>
195010774	SI0458422		14871SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	6,211.75
195010775	SI0458421		14872SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,195.10
195010776	SI0458230		14873SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,032.50
					<b>Check No. 35524</b>
					<b>10,439.35</b>
<b>VENDOR TOTAL</b>					<b>16,258.88</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>					
195010454	01335206		14858SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,068.35
195010455	01336726		14859SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,327.00
					<b>Check No. 35508</b>
					<b>2,395.35</b>
195010771	01340141		14875SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	830.50
195010772	01340126		14874SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	808.00
195010773	01336728		14876SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,266.00
					<b>Check No. 35525</b>
					<b>2,904.50</b>
<b>VENDOR TOTAL</b>					<b>5,299.85</b>
<b>JACKLYNN MARLEY - 6379</b>					
195010329	10/2-10/31/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	105.40
					<b>Check No. 35509</b>
					<b>105.40</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010803	11/1-11/30/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	90.69
<b>Check No. 35528</b>					<b>90.69</b>
<b>VENDOR TOTAL</b>					<b>196.09</b>
<b>JODY DIETZ - 6190</b>					
195010330	11/1-11/30/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	83.77
<b>Check No. 35502</b>					<b>83.77</b>
<b>VENDOR TOTAL</b>					<b>83.77</b>
<b>KIMBERLY PAIGE - 22105</b>					
195010723	12/17/18		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	16.90
<b>Check No. 35526</b>					<b>16.90</b>
<b>VENDOR TOTAL</b>					<b>16.90</b>
<b>LOOMIS - 13198</b>					
195010709	12323165		ARMORED CAR SERVICE	9.290.5.7100.310.000.00.000	384.03
<b>Check No. 35527</b>					<b>384.03</b>
<b>VENDOR TOTAL</b>					<b>384.03</b>
<b>MEADOW GOLD DAIRIES - 1688</b>					
195010221	NOV2019	1900034	Milk for 2018 - 2019	9.290.5.7100.450.000.00.000	26,867.23
<b>Check No. 35510</b>					<b>26,867.23</b>
<b>VENDOR TOTAL</b>					<b>26,867.23</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>					
195010457	6631886		14861SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	2,989.35
195010456	6626189		14860SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	5,683.32
195010457	6631886		14861SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,127.58
<b>Check No. 35511</b>					<b>10,800.25</b>
195010784	6640492		14877SS FOOD SUPPLY	9.290.5.7100.450.439.00.000	367.77
195010782	6635005		14878SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,393.69
195010783	6636450		14879SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,223.23
195010784	6640492		14877SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,213.88
195010785	6641995		14880SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,123.52
195010881	6617619-1		CREDIT TANGERINES	9.290.5.7100.450.000.00.000	-182.50
195010882	6599877-1		CREDIT CHIPS	9.290.5.7100.450.000.00.000	-97.95

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195010883	6597774-1		CREDIT CHIPS/WATER/BURRITOS	9.290.5.7100.450.000.00.000	-561.63
				<b>Check No. 35530</b>	<b>6,480.01</b>
				<b>VENDOR TOTAL</b>	<b>17,280.26</b>
<b>PARTNER STEEL CO., INC. - 1420</b>					
195010770	84882		14881SS CART REPAIR	9.290.5.7100.428.000.00.000	35.00
				<b>Check No. 35531</b>	<b>35.00</b>
				<b>VENDOR TOTAL</b>	<b>35.00</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>					
195010781	U030133		24954S CORD ENDS	9.290.5.7100.428.000.00.000	191.38
				<b>Check No. 35532</b>	<b>191.38</b>
				<b>VENDOR TOTAL</b>	<b>191.38</b>
<b>SCHOOL DISTRICT #25 - 2979</b>					
195010202			NOV 2018 SALES TAX	9.290.4.4161.100.000.00.000	1,572.54
				<b>Check No. 35512</b>	<b>1,572.54</b>
				<b>VENDOR TOTAL</b>	<b>1,572.54</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
195010182	39		OCTOBER PRINT BILLING	9.290.5.7100.410.000.00.000	432.34
				<b>Check No. 35513</b>	<b>432.34</b>
				<b>VENDOR TOTAL</b>	<b>432.34</b>
<b>SWIRE COCA-COLA, USA - 8362</b>					
195010383	1935207351		14863SS - POWERADE	9.290.5.7100.450.000.00.000	575.52
195010384	1935207349		14862SS - POWERADE	9.290.5.7100.450.000.00.000	523.20
				<b>Check No. 35514</b>	<b>1,098.72</b>
				<b>VENDOR TOTAL</b>	<b>1,098.72</b>
<b>TIFFANY CALL - 11558</b>					
195010740	11/2-12/14/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	108.51
				<b>Check No. 35518</b>	<b>108.51</b>
				<b>VENDOR TOTAL</b>	<b>108.51</b>
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>					
195010764	454634		14882SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	78.00
				<b>Check No. 35533</b>	<b>78.00</b>
				<b>VENDOR TOTAL</b>	<b>78.00</b>

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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
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
195010854	9819855227		SERVICES	9.290.5.7100.310.000.00.000	68.63
				Check No. 35534	<u>68.63</u>
<b>VENDOR TOTAL</b>					<b>68.63</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	94,485.32
<b>Grand Total</b>		<b><u>94,485.32</u></b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	408,639.92
242	SPECIAL GRANTS FUND	1,088.66
243	STATE PROF-TECH ED FUND	3,518.53
246	SDFS STATE TOBACCO TAX	65.40
251	TITLE I-A BASIC	15,448.35
255	TITLE I-D NEGLECTED AND DELINQUENT CHILDREN	1,462.20
257	IDEA PART B	5,219.72
258	IDEA PART B PRESCHOOL	4,198.70
261	TITLE IV-A	942.46
271	TITLE II-A TEACHER QUALITY	3,103.11
273	TITLE IV 21ST CENTURY CLC	773.28
274	HEAD START	1,914.56
278	HEAD START T.A.N.F. GRANT	119.31
290	CHILD NUTRITION	94,485.32
420	SCHOOL PLANT FACILITY FUND	157,079.04
610	PRINT SHOP FUND	2,803.44
<b>Grand Total</b>		<b>700,862.00</b>

APPROVED BY BOARD OF TRUSTEES

*Jackie Cranor*

BOARD CHAIR

*Rena Johnson*

BOARD CLERK

January 15, 2019

DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Search Criteria:

Start Date : 12/10/2018  
End Date : 01/07/2019  
FY Period - Task : '6-A2','6-A3','6-A4','7-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : No  
Print Footer Signature : Yes  
Sort Option : Vendor Name