

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 76980

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
3-D FIRE PROTECTION - 12365					
195001286	1037-F014793		1443M - ANNUAL FIRE SPRINKLER INSPECTION	9.420.5.6640.325.000.00.000	3,847.00
				Check No. 321559	3,847.00
				VENDOR TOTAL	3,847.00
A-CORE OF IDAHO, INC. - 12772					
195000687	288621		0971M EL CONCRETE CUTTING	9.100.5.6640.471.530.00.000	250.00
195000741	288620		1441M HMS CONCRETE SAWNG	9.420.5.6640.540.122.00.000	1,700.00
				Check No. 321425	1,950.00
195000852	288684		1444M HMS LABOR/HAUL OFF CONCRETE	9.420.5.6640.540.122.00.000	450.00
				Check No. 321560	450.00
				VENDOR TOTAL	2,400.00
ACE HARDWARE & OUTDOOR SPORTS - 14481					
195000587	512057		1208M CLAMPS	9.100.5.6640.471.530.00.000	11.95
				Check No. 321322	11.95
195001546	512189		0578M - STOCK MACHINE SCREWS	9.100.5.6640.471.530.00.000	5.60
				Check No. 321655	5.60
195001914	512400		1630M FMS BLK PIPE	9.100.5.6640.471.530.00.000	5.36
195001915	512408		1633M CHS FASTENERS	9.100.5.6640.471.530.00.000	7.40
				Check No. 321752	12.76
				VENDOR TOTAL	30.31
ADVANCED CABLING TECHNOLOGIES LLC - 20531					
195000447	2900	1900072	Fiber EDC	9.420.5.6230.554.106.00.000	2,973.75
				Check No. 321323	2,973.75
				VENDOR TOTAL	2,973.75
AIR EXCHANGE TECHNOLOGIES INC - 12367					
195000680	25223		0243M PHS SHEET METAL & LABOR	9.420.5.6640.325.000.00.000	10.00
				Check No. 321426	10.00
				VENDOR TOTAL	10.00
AIRE FORCE ONE - 18120					
195000689	40847		0889M HHS VENT DAMPER	9.100.5.6640.471.530.00.000	100.00
				Check No. 321427	100.00
				VENDOR TOTAL	100.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALEXANDER CLARK BUSINESS FORMS - 6398						
	195001366	63954		BUSINESS CARDS	9.100.5.6320.313.121.00.000	553.52
					Check No. 321561	553.52
					VENDOR TOTAL	553.52
ALLIED BUSINESS SOLUTIONS - 21832						
	195000842	AR213870	1900166	Toner/Contract	9.100.5.5150.410.205.00.000	63.91
					Check No. 321562	63.91
					VENDOR TOTAL	63.91
ALSCO/AMERICAN LINEN DIVISION - 5189						
	195000591	1879034		1433M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	148.20
	195000500	1876197		26412T COVERALLS	9.100.5.6810.425.510.00.000	138.00
					Check No. 321325	286.20
	195001347	1883104		1448M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	159.60
					Check No. 321563	159.60
	195002107	1887184		1682M CUSTODIAL LAUNDRY	9.100.5.6610.418.530.00.000	74.10
					Check No. 321753	74.10
					VENDOR TOTAL	519.90
ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282						
	195001615	12634		STRONG BLUE SHIRTS	9.251.5.5120.410.000.00.000	344.00
					Check No. 321754	344.00
					VENDOR TOTAL	344.00
AMAZON WEB SERVICES INC - 21880						
	195000580	139845861	1900151	Amazon AWS Moodle	9.100.5.6230.361.106.00.000	32.41
					Check No. 321326	32.41
	195002073	145946133	1900151	Amazon AWS Moodle	9.100.5.6230.361.106.00.000	33.49
					Check No. 321755	33.49
					VENDOR TOTAL	65.90
AMAZON.COM CREDIT - 16386						
	195000579	649364749979	1900130	Tablet Covers	9.100.5.6210.415.121.00.000	101.94
	195000448	889578894549	1900111	AMS Spanish workbooks classroom set	9.100.5.5150.440.108.00.000	139.65
	195000445	496965573789	1900114	SINKS	9.100.5.6640.471.530.00.000	522.20
					Check No. 321327	763.79

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195000767	735657956979	1900146	Books	9.100.5.5150.440.108.00.000	359.70
				Check No. 321428	359.70
195000840	437375864564	1900169	The Power and Promise of Pathways books	9.100.5.5150.410.122.00.000	42.00
195001386	543548379668	1900175	Engagement by Design book	9.100.5.5150.410.122.00.000	32.70
195001387	663989747739	1900212	MEDICAL CURTAIN	9.257.5.5210.410.000.00.000	109.95
				Check No. 321564	184.65
195001505	788835648754	1900232	The Power and Promise..book/highlighters	9.100.5.5150.410.122.00.000	27.68
195001395	689399855396	1900200	Drama A1	9.100.5.5150.440.215.00.000	117.45
195001398	469848735634	1900164	School Safety Bucket Supplies	9.100.5.6610.410.105.00.024	112.50
195001399	943344749859	1900164	School Safety Bucket Supplies	9.100.5.6610.410.105.00.024	873.62
195001418	839336366563	1900231	Safety Bucket Supplies	9.100.5.6610.410.105.00.024	377.82
195001560	454556535757	1900229	Blower Carburetor & Multimeter	9.100.5.6640.481.530.00.000	17.55
195001394	446387986488	1900219	AMS switch	9.420.5.6230.550.106.00.000	49.99
195001396	839435655775	1900114	SINKS	9.420.5.6640.540.122.00.000	697.74
195001397	555343644878	1900114	SINKS	9.420.5.6640.540.122.00.000	-647.74
195001560	454556535757	1900229	Blower Carburetor & Multimeter	9.420.5.6650.550.530.00.000	51.49
195001560	454556535757	1900229	Blower Carburetor & Multimeter	9.420.5.6650.550.530.00.000	7.64
				Check No. 321656	1,685.74
195002095	463337957346	1900254	ROLLING CARTS	9.257.5.5210.410.000.00.000	85.96
				Check No. 321756	85.96
				VENDOR TOTAL	3,079.84
AMERICANA BOOK CRAFT - 22031					
195001963	11582	1900249	SECONDARY TEXTBOOK REBINDS	9.100.5.5150.440.108.00.000	577.50
				Check No. 321757	577.50
				VENDOR TOTAL	577.50
AMERIGAS PROPANE LP - 21519					
195000592	634521185		1431M PROPANE	9.100.5.6610.418.530.00.000	10.72
				Check No. 321328	10.72
195001426	635484911		PROPANE	9.100.5.6550.410.540.00.000	19.51
				Check No. 321657	19.51
				VENDOR TOTAL	30.23

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AMITY MILLER - 9903					
195000610	5/10-5/12/18		VISIBLE LEARNING	9.257.5.6210.396.000.00.000	221.35
					Check No. 321388
					221.35
VENDOR TOTAL					221.35
AMY BOWIE - 2354					
195002098	7/15-7/19/18		CHAMPS	9.271.5.5120.396.108.00.000	127.05
					Check No. 321764
					127.05
VENDOR TOTAL					127.05
ANDERSON, JULIAN & HULL, LLP - 15940					
195001363	52646		GENERAL REP 5/1-5/31/18	9.100.5.6320.311.105.00.000	1,277.50
195001365	52668		PROF SERV REND 5/1-5/31/18	9.100.5.6320.311.105.00.000	4,288.00
					Check No. 321565
					5,565.50
VENDOR TOTAL					5,565.50
ANDERSONS, INC. - 152					
195000501	2038797		1036M L&C PANNING/TAPE	9.420.5.6640.540.114.00.000	27.13
					Check No. 321329
					27.13
195001524	2040543		0715M - L&C RM 4 EXH FAN GRILLS	9.420.5.6640.540.114.00.000	21.12
195001525	2040627		0717M - CHUBBUCK DUCT WORK MATERIAL	9.420.5.6640.540.114.00.000	192.91
195001533	2040960		0719M - CHUBBUCK DUCT END CAPS	9.420.5.6640.540.114.00.000	34.01
					Check No. 321658
					248.04
VENDOR TOTAL					275.17
ANNETTE ROBINSON - 6500					
195002096	8/7/18		REIMB KG MATH ITEMS	9.251.5.5120.410.000.00.000	66.92
					Check No. 321838
					66.92
VENDOR TOTAL					66.92
ARCHITECTURAL BUILDING SUPPLY - 163					
195000688	7838313		1197M HOOKS	9.100.5.6640.471.530.00.000	420.00
					Check No. 321429
					420.00
VENDOR TOTAL					420.00

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ARCO ELECTRIC IDAHO INC - 21992					
195001551	1900051-2	1900051	Bid Award - Lighting PHS	9.420.5.6630.325.100.00.000	19,000.00
				Check No. 321659	19,000.00
				VENDOR TOTAL	19,000.00
ASCD - 224					
195001969	0013074882	1900117	PD Book	9.271.5.5120.396.108.00.000	30.46
				Check No. 321758	30.46
				VENDOR TOTAL	30.46
ASHLEY MADERA - 11437					
195001440	6/10-6/12/18		VISIBLE LEARNING	9.271.5.5120.396.108.00.000	64.75
				Check No. 321691	64.75
				VENDOR TOTAL	64.75
ASPHALT MAINTENANCE INC - 21592					
195001345	5478	1900053	Bid Award - Asphalt #1, #3	9.420.5.6630.520.000.00.000	19,950.00
				Check No. 321566	19,950.00
				VENDOR TOTAL	19,950.00
ASSETGENIE INC DBA AGPARTS - 21554					
195001911	1307557	1900211	HP 14 G5 parts	9.420.5.6230.550.106.00.000	689.20
				Check No. 321759	689.20
				VENDOR TOTAL	689.20
AUDIO ENHANCEMENT, INC. - 8691					
195001561	INV552690	1900005	PROMETHEAN BOARD INSTALLATION	9.420.5.5120.550.427.00.000	360.00
				Check No. 321760	360.00
				VENDOR TOTAL	360.00
BANNOCK COUNTY LANDFILL - 9505					
195000465	02-00950493		0498M EL LANDFILL	9.100.5.6610.337.530.00.000	36.25
				Check No. 321331	36.25
195000848	02-00953582		1525M LANDFILL DUMP	9.100.5.6610.337.530.00.000	11.02
195001289	02-00953699		1110M CHS CONST DEMO	9.100.5.6610.337.530.00.000	52.08
195001290	02-00954829		1525M CIP LANDFILL	9.100.5.6610.337.530.00.000	11.89
				Check No. 321567	74.99
195001425	02-00956690		AUCTION CLEAN UP	9.100.5.6610.337.530.00.000	33.49

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195001545	02-00956331		8846M - PHS LANDFILL FEE	9.100.5.6610.337.530.00.000	16.38
				Check No. 321660	49.87
195001961	02-00958021		WAREHOUSE LANDFILL	9.100.5.6610.337.530.00.000	5.00
195002100	02-00956882		1118M IM CONST DEMO	9.100.5.6610.337.530.00.000	20.37
195002101	02-00957788		1540M CIP LANDFILL	9.100.5.6610.337.530.00.000	5.67
195002102	02-00958266		8847M WA DUMP FEE	9.100.5.6610.337.530.00.000	5.00
				Check No. 321761	36.04
				VENDOR TOTAL	197.15
BARNES & NOBLE BOOKSELLERS, INC. - 289					
195000747	3674887-1		NO FEAR CODING PO 1803632	9.100.5.6210.396.108.00.000	129.03
195000748	3690371		CM CREATIVE CODING PO 1803632	9.100.5.6210.396.108.00.000	-68.31
				Check No. 321430	60.72
195001400	3692163	1900152	Book - supply	9.100.5.5120.410.114.00.000	32.68
				Check No. 321661	32.68
195002074	3694784	1900203	extra curriculum for new year	9.100.5.5120.440.108.00.000	197.56
195001910	3690619	1900138	Discipline in the Secondary Classroom	9.271.5.5120.396.108.00.000	639.20
				Check No. 321762	836.76
				VENDOR TOTAL	930.16
BATTERIES PLUS BULBS - 1866					
195000760	P3674107		1519C BATTERIES	9.100.5.6230.410.106.00.000	45.44
				Check No. 321431	45.44
				VENDOR TOTAL	45.44
BATTERY SYSTEMS - 20259					
195000502	4472359		26415T BATTERIES	9.100.5.6810.428.510.00.850	9.36
				Check No. 321332	9.36
195000690	4491644		0499M BATTERY	9.100.5.6610.418.530.00.000	42.44
195000691	4482591		1153M BATTERIES	9.420.5.6610.550.530.00.000	431.76
				Check No. 321432	474.20
195000853	4497266		1292M SCRUBBER BATTERIES	9.420.5.6610.550.530.00.000	431.76
				Check No. 321568	431.76
195001998	4528833		26445T BATTERY	9.100.5.6810.428.510.00.850	150.41

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195002108	4531062		1542M NHC DEEP CYCLE BATTERY	9.420.5.6610.550.530.00.000	236.44
					Check No. 321763
					386.85
VENDOR TOTAL					1,302.17
BEAR LAKE TRAILER SALES - 21905					
195000503	10000454		1259M E76 TARP	9.420.5.6650.550.530.00.000	324.99
					Check No. 321333
					324.99
VENDOR TOTAL					324.99
BEST WESTERN VISTA INN - 4912					
195000459	20262		PARKER	9.100.5.6410.382.122.00.000	93.00
					Check No. 321334
					93.00
VENDOR TOTAL					93.00
BESTLINK NETWARE INC. - 17758					
195001385	SA1849599	1900178	patch cables	9.420.5.6230.550.106.00.000	798.06
					Check No. 321569
					798.06
195001401	SA1850700	1900214	Patch cables	9.420.5.6230.554.106.00.000	1,115.84
					Check No. 321662
					1,115.84
VENDOR TOTAL					1,913.90
BETTY PACKER - 3624					
195000609	6/25-6/29/18		IAPT SUMMER CONF	9.100.5.6810.382.510.00.000	117.00
					Check No. 321394
					117.00
VENDOR TOTAL					117.00
BIG T RECREATION - 22028					
195000544	3354		0737M TY HANDLES	9.100.5.6650.410.530.00.000	339.18
					Check No. 321335
					339.18
VENDOR TOTAL					339.18
BINGHAM COOP - 20113					
195000692	ID9913		1091M FERTILIZER	9.100.5.6640.325.530.00.000	2,067.14
					Check No. 321434
					2,067.14
VENDOR TOTAL					2,067.14

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BINGHAM MECHANICAL INC. - 12435					
195001346	1900036-2	1900036	BID AWARD - Boiler Replacement CHS	9.420.5.6640.540.122.00.000	161,675.75
					Check No. 321570
					161,675.75
VENDOR TOTAL					161,675.75
BIO CORPORATION - 12764					
195000828	530550	1900078	Science Supplies	9.100.5.5150.410.205.00.026	1,292.18
					Check No. 321571
					1,292.18
VENDOR TOTAL					1,292.18
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
195000693	4408885		1260M LEVER BINDER/CHAIN	9.100.5.6640.481.530.00.000	170.84
					Check No. 321435
					170.84
VENDOR TOTAL					170.84
BRAD JOHNSON - 11851					
195000766	7/2-7/3/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	2.10
					Check No. 321463
					2.10
VENDOR TOTAL					2.10
BRADLEY WALLACE - 4360					
195002038	8/7/18		REIMB-AMAZON AUDIBLES	9.100.5.6410.410.210.00.000	104.80
					Check No. 321854
					104.80
VENDOR TOTAL					104.80
BRADY INDUSTRIES LLC - 5168					
195000668	5830630	1900007	Custodial Bid	9.100.1.1170.000.000.00.000	175.68
195000669	5825687	1900007	Custodial Bid	9.100.1.1170.000.000.00.000	6.24
					Check No. 321436
					181.92
195001586	5844971		1297M CATALYST CROSSLINKER	9.100.5.6610.418.530.00.000	303.34
					Check No. 321765
					303.34
VENDOR TOTAL					485.26
BRANDI SCHUELKE - 10254					
195000633	6/24-6/28/18		LEARNING TRANSFER & INNOVATION WORKSHOP	9.257.5.6210.396.000.00.000	164.15
					Check No. 321409
					164.15
VENDOR TOTAL					164.15

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BRANNDON SMITH - 9893					
195000751	6/21/18		ELECTRICAL APPRENTICESHIP COURSE REIMBURSEMENT	9.100.5.6640.396.530.00.000	700.00
				Check No. 321492	700.00
				VENDOR TOTAL	700.00
BRANDY GILEA - 17770					
195000652	7/10/18		SLP SERV 6/1-6/30/18	9.100.5.6210.310.124.00.000	216.00
				Check No. 321336	216.00
195000797	7/4/18		SLP SERV 7/4-7/17/18	9.100.5.6210.310.124.00.000	162.00
				Check No. 321437	162.00
				VENDOR TOTAL	378.00
BRENDA MINER - 1742					
195001377	7/15-7/18/18		TRAIN THE TRAINER	9.261.5.6210.396.000.00.000	201.75
				Check No. 321617	201.75
				VENDOR TOTAL	201.75
BRENDA TREMAYNE - 5553					
195000772	5/17-6/26/18		MILEAGE LOG	9.100.5.6410.410.205.00.000	132.20
				Check No. 321498	132.20
				VENDOR TOTAL	132.20
C-A-L STORES COMPANIES INC - 415					
195000504	1221692		8645M HMS SHACKLE/SLING	9.100.5.6640.471.530.00.000	119.94
195000466	1252645		1253M TRIMMER LINE	9.100.5.6650.410.530.00.000	49.96
				Check No. 321338	169.90
195001423	23980/4		0845M DRUM FAN/CRADLE FAN	9.420.5.6640.550.530.00.000	139.98
				Check No. 321663	139.98
195001989	24027/4		26439T TRASH CANS	9.100.5.6840.550.510.00.000	39.98
195001913	24041		1702M GREASE GUN	9.420.5.6640.550.530.00.000	39.98
				Check No. 321766	79.96
				VENDOR TOTAL	389.84
CAFE RIO MEXICAN GRILL - 20256					
195002071	8/6/18	1900244	Secretary Mtg	9.100.5.5120.410.114.00.000	242.25
				Check No. 321767	242.25
				VENDOR TOTAL	242.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CAMILLE REESE - 11304					
195000462	6/1-6/29/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	9.00
				Check No. 321404	9.00
195001960	7/2-7/31/18		MILEAGE LOG	9.100.5.6610.381.530.00.000	9.50
				Check No. 321835	9.50
			VENDOR TOTAL		18.50
CARPETS PLUS COLOR TILE - 17399					
195000780	P037355	1900048	Bid Award - Carpet	9.420.5.6630.540.105.00.000	5,299.95
195000777	P037356	1900048	Bid Award - Carpet	9.420.5.6640.540.114.00.000	11,423.73
195000778	P037350	1900048	Bid Award - Carpet	9.420.5.6640.540.114.00.000	46,836.37
195000780	P037355	1900048	Bid Award - Carpet	9.420.5.6640.540.114.00.000	51,288.16
195000779	P037352	1900048	Bid Award - Carpet	9.420.5.6640.540.122.00.000	9,557.77
195000780	P037355	1900048	Bid Award - Carpet	9.420.5.6640.540.122.00.000	497.79
				Check No. 321438	124,903.77
			VENDOR TOTAL		124,903.77
CAXTON PRINTERS, LTD. - 444					
195000449	1007381	1900089	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	3,362.88
				Check No. 321339	3,362.88
195001563	1007956	1900193	Extra curriculum for new year	9.100.5.5120.440.108.00.000	233.74
195001564	1008012	1900216	Journeys Student Editions	9.100.5.5120.440.108.00.000	1,654.84
195001562	1007770	1900081	textbooks	9.100.5.5150.440.205.00.000	17,615.19
195001566	1008019	1900082	Textbooks	9.100.5.5150.440.205.00.000	9,295.72
				Check No. 321768	28,799.49
			VENDOR TOTAL		32,162.37
CDW GOVERNMENT, INC. - 17960					
195000573	NDT3130	1900107	Chromebook Intervention Order	9.245.5.6230.552.106.00.000	8,022.24
195000574	NFL5633	1900107	Chromebook Intervention Order	9.245.5.6230.552.106.00.000	66,853.14
195000575	NFS8825	1900107	Chromebook Intervention Order	9.245.5.6230.552.106.00.000	1,261.38
195000576	NGH5193	1900107	Chromebook Intervention Order	9.245.5.6230.552.106.00.000	8,991.00
				Check No. 321340	85,127.76
195000670	NFX2645	1900084	Mobos	9.420.5.6230.554.106.00.000	931.58
				Check No. 321439	931.58
195000829	NGX5285	1900137	ES Webcams	9.245.5.6230.552.106.00.000	5,083.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195000830	NHL0881	1900137	ES Webcams	9.245.5.6230.552.106.00.000	17.00
195000831	NGX6953	1900147	Replacement lamps	9.420.5.6230.550.106.00.000	2,191.44
195000832	NHT2715	1900147	Replacement lamps	9.420.5.6230.550.106.00.000	1,619.76
Check No. 321573					8,911.20
195001405	NMQ2658	1900107	Chromebook Intervention Order	9.245.5.6230.552.106.00.000	-1,261.38
195001406	NJF0057	1900107	Chromebook Intervention Order	9.245.5.6230.552.106.00.000	1,261.38
195001403	NLH4956	1900139	Chromebook Touchscreen ES K	9.245.5.6230.552.106.00.000	8,690.76
195001404	NLG4678	1900139	Chromebook Touchscreen ES K	9.245.5.6230.552.106.00.000	84,787.56
195001402	NKV9290	1900177	HHS chromebook	9.420.5.6230.550.106.00.000	210.23
Check No. 321664					93,688.55
195001567	NMJ2889	1900188	Headphones and projector for JDC	9.261.5.6210.410.000.00.000	232.50
195002075	NLX4167	1900188	Headphones and projector for JDC	9.261.5.6210.410.000.00.000	446.20
195002076	NMR4014	1900188	Headphones and projector for JDC	9.261.5.6210.410.000.00.000	232.50
195001565	NKW9170	1900177	HHS chromebook	9.420.5.6230.550.106.00.000	24.76
195001587	NLX4327		9597M SY OUTDOOR NTWK CAM	9.420.5.6640.540.114.00.000	661.04
195001589	NLP9565		9597M SY WALL MOUNT	9.420.5.6640.540.114.00.000	42.19
195002002	NML8925		9597M SY PENDENT KIT	9.420.5.6640.540.114.00.000	53.44
195001588	NLP9524		9595M CHS/HHS/PHS/NH POWER AMP	9.420.5.6640.540.122.00.000	2,820.10
195001590	NLN4017		9596M LI BOGEN AMP	9.420.5.6640.540.122.00.000	268.09
Check No. 321769					4,780.82
VENDOR TOTAL					193,439.91
CENTRAL POLY CORP - 20122					
195000833	268618-A	1900008	Bid Award - Custodial Bid	9.100.1.1170.000.000.00.000	6,457.55
Check No. 321574					6,457.55
VENDOR TOTAL					6,457.55
CENTURYLINK - 4394					
195000455	6/19/18		208-232-5521 095B ED CTR DID	9.100.5.6610.351.106.00.000	47.09
195000614	6/25/18		208-233-0019 113B PHS ELEV/GYM	9.100.5.6610.351.106.00.000	60.30
Check No. 321341					107.39
195000731	7/1/18		208-238-3635 621B NHC LINE 1	9.100.5.6610.351.106.00.000	92.60
195000731	7/1/18		208-237-0222 557B ED CENTER SUB CLERK	9.100.5.6610.351.106.00.000	94.60
195000761	7/1/18-2		L-208-232-0417 346M ED CTR T-1 IDENTIFIER	9.100.5.6610.351.106.00.000	526.80
195000794	7/1/18-1		L-208-232-0906 094M ED CENTER DATA LINE T-1	9.100.5.6610.351.106.00.000	542.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195000794	7/1/18-1		20-233-1865 909B GREENACRES VM	9.100.5.6610.351.106.00.000	94.40
				Check No. 321440	1,351.00
195001360	7/13/18		208-232-0388 753B FMS	9.100.5.6610.351.106.00.000	137.42
195001361	7/16/18		208-478-4278 445B EC DID	9.100.5.6610.351.106.00.000	348.82
				Check No. 321575	486.24
195001424	7/19/18		208-232-5521 095B ED CTR DID	9.100.5.6610.351.106.00.000	47.09
				Check No. 321665	47.09
195002093	7/28/18		208-233-0019 113B PHS ELEV	9.100.5.6610.351.106.00.000	60.58
195002136	8/1/18		208-237-0222 557B ED CTR SUB CLERK	9.100.5.6610.351.106.00.000	95.20
				Check No. 321770	155.78
				VENDOR TOTAL	2,147.50
CENTURYLINK - 19093					
195001359	1445369226		MULTIPLE PHONE BILLINGS	9.100.5.6610.351.106.00.000	104.75
				Check No. 321576	104.75
				VENDOR TOTAL	104.75
CHESBRO MUSIC CO. - 482					
195000570	2376609	1900024	BID AWARD - 2018 MUSIC EQUIPMENT	9.420.5.5150.550.122.00.031	649.00
195000569	2374919	1900025	BID AWARD - 2018 MUSIC EQUIPMENT	9.420.5.5150.550.122.00.031	995.00
				Check No. 321342	1,644.00
195001421	2377067	1900030	BID AWARD - 2018 MUSIC EQUIPMENT	9.420.5.5150.550.122.00.031	599.00
195001556	2377788	1900030	BID AWARD - 2018 MUSIC EQUIPMENT	9.420.5.5150.550.122.00.031	599.00
				Check No. 321666	1,198.00
				VENDOR TOTAL	2,842.00
CHRISTIN BROWN - 9985					
195000457	7/2/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	120.00
				Check No. 321337	120.00
				VENDOR TOTAL	120.00
CHRISTINE HANCOCK - 11147					
195002091	8/7/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	211.50
				Check No. 321793	211.50
				VENDOR TOTAL	211.50
CITY OF CHUBBUCK - 504					
195000619	6/26/18-1		CHUBBUCK	9.100.5.6610.336.415.00.000	1,123.08

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195000618	6/26/18		ELLIS	9.100.5.6610.336.423.00.000	1,331.66
				Check No. 321343	2,454.74
195002119	7/30/18		CHUBBUCK	9.100.5.6610.336.415.00.000	1,097.78
195002119	7/30/18		ELLIS	9.100.5.6610.336.423.00.000	1,095.49
				Check No. 321771	2,193.27
				VENDOR TOTAL	4,648.01
CITY OF POCATELLO - 507					
195000620	6/28/18		CHS	9.100.5.6610.336.205.00.000	15,021.38
195000620	6/28/18		FMS	9.100.5.6610.336.225.00.000	86.36
195000620	6/28/18		FMS	9.100.5.6610.336.225.00.000	3,623.18
195000620	6/28/18		BONN	9.100.5.6610.336.411.00.000	40.27
195000620	6/28/18		WASHINGTON	9.100.5.6610.336.467.00.000	732.99
				Check No. 321344	19,504.18
195000737	7/9/18		NH	9.100.5.6610.336.250.00.000	751.74
195000737	7/9/18		KITCHEN/ED CENTER	9.100.5.6610.336.100.00.000	1,090.59
195000737	7/9/18		ED CENTER	9.100.5.6610.336.100.00.000	508.92
195000737	7/9/18		SUMMER FEED	9.100.5.6610.336.100.00.000	848.38
195000799	7/13/18		HHS	9.100.5.6610.336.210.00.000	3,987.79
195000799	7/13/18		HHS	9.100.5.6610.336.210.00.000	3,197.79
195000737	7/9/18		ALAMEDA	9.100.5.6610.336.220.00.000	775.80
195000737	7/9/18		HMS	9.100.5.6610.336.230.00.000	1,043.88
195000799	7/13/18		EDAHOW	9.100.5.6610.336.419.00.000	3,412.50
195000799	7/13/18		GATE CITY	9.100.5.6610.336.427.00.000	3,135.14
195000799	7/13/18		G.A.T.E.	9.100.5.6610.336.429.00.000	161.13
195000799	7/13/18		GREENACRES	9.100.5.6610.336.431.00.000	645.83
195000737	7/9/18		L&C	9.100.5.6610.336.443.00.000	1,157.40
195000737	7/9/18		SYRINGA	9.100.5.6610.336.455.00.000	411.34
195000799	7/13/18		TENDOY	9.100.5.6610.336.459.00.000	431.13
195000737	7/9/18		WILCOX	9.100.5.6610.336.475.00.000	670.61
195000799	7/13/18		TSC	9.100.5.6610.336.520.00.000	279.30
195000799	7/13/18		SHOP	9.100.5.6610.336.530.00.000	614.59
195000799	7/13/18		SHOP	9.100.5.6610.336.530.00.000	72.03

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195000737	7/9/18		BUS GARAGE	9.100.5.6810.331.510.00.000	313.10
					Check No. 321441
195001317	7/20/18		PHS	9.100.5.6610.336.215.00.000	963.61
195001317	7/20/18		PHS	9.100.5.6610.336.215.00.000	320.68
195001317	7/20/18		PHS	9.100.5.6610.336.215.00.000	368.77
195001317	7/20/18		PHS	9.100.5.6610.336.215.00.000	453.69
195001317	7/20/18		PHS	9.100.5.6610.336.215.00.000	71.36
195001317	7/20/18		PHS TECH BLDG	9.100.5.6610.336.215.00.000	38.15
195001317	7/20/18		IMS	9.100.5.6610.336.235.00.000	2,272.36
195001317	7/20/18		IMS	9.100.5.6610.336.235.00.000	265.44
195001317	7/20/18		IMS	9.100.5.6610.336.235.00.000	116.21
195001317	7/20/18		IMS	9.100.5.6610.336.235.00.000	2,133.12
195001317	7/20/18		IMS	9.100.5.6610.336.235.00.000	328.18
195001317	7/20/18		IH	9.100.5.6610.336.435.00.000	173.11
195001317	7/20/18		IH	9.100.5.6610.336.435.00.000	152.24
195001317	7/20/18		JEFFERSON	9.100.5.6610.336.439.00.000	1,607.23
195001317	7/20/18		LINCOLN	9.100.5.6610.336.447.00.000	2,077.58
					Check No. 321578
195001470	7/27/18		CHS	9.100.5.6610.336.205.00.000	16,194.77
195001470	7/27/18		FMS	9.100.5.6610.336.225.00.000	227.65
195001470	7/27/18		FMS	9.100.5.6610.336.225.00.000	6,082.10
195001470	7/27/18		BONN	9.100.5.6610.336.411.00.000	40.27
195001470	7/27/18		BONN	9.100.5.6610.336.411.00.000	94.08
195001470	7/27/18		WASHINGTON	9.100.5.6610.336.467.00.000	702.50
					Check No. 321668
VENDOR TOTAL					77,696.27
CITY OF POCATELLO - 12577					
195000786	65860		VIDEO RECORDING/CABLECAST	9.100.5.6320.313.121.00.000	3,300.00
					Check No. 321442
VENDOR TOTAL					3,300.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CLIMA-TECH CORPORATION - 14902					
195001293	S56394		0249M TY ADAPTOR KITS	9.420.5.6640.540.114.00.000	2,946.00
					Check No. 321579
					2,946.00
VENDOR TOTAL					2,946.00
COLUMBIA TECHNICAL SERVICE - 4826					
195000807	6/26/18		1442M HHS/FMS ASBESTOS TESTING	9.420.5.6640.540.114.00.000	1,200.00
					Check No. 321443
					1,200.00
VENDOR TOTAL					1,200.00
COMMERCIAL TIRE INC. - 548					
195000667	261615-2		26344T TIRES	9.100.5.6810.429.510.00.000	57.90
195000505	263728		26418T DE TIRES	9.241.5.5420.428.000.00.000	404.80
					Check No. 321345
					462.70
195001999	264581		26443T DRIVERS ED TIRE	9.241.5.5420.428.000.00.000	96.76
					Check No. 321772
					96.76
VENDOR TOTAL					559.46
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
195002099	8/7/18		BI & PARA SERV JUNE/JULY	9.100.5.5210.317.104.00.000	6,856.71
					Check No. 321773
					6,856.71
VENDOR TOTAL					6,856.71
COMPUTYPE INC. - 202					
195000572	635056	1900022	Fixed Asset Tags	9.100.5.6510.312.105.00.000	1,877.51
					Check No. 321346
					1,877.51
VENDOR TOTAL					1,877.51
CONRAD & BISCHOFF INC - 21591					
195002140	0663436-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	4,821.07
195002141	0663437-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	7,223.58
195002142	0675294-IN	1900302	FUEL TRANSPORTATION 2018-19	9.100.5.6810.421.510.00.000	17,752.32
					Check No. 321774
					29,796.97
VENDOR TOTAL					29,796.97
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
195000506	5946-566495		1190M RACEWAY	9.100.5.6640.471.530.00.000	176.75
					Check No. 321347
					176.75

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195000671	5946-566731	1900127	Tyhee Lab Project	9.420.5.6230.554.106.00.000	1,778.20
				Check No. 321444	1,778.20
195001294	5946-566375		1350C CVRS/CONNECTORS	9.420.5.6230.554.106.00.000	112.73
				Check No. 321580	112.73
195002003	5946-567143		1675M ELECT SUPPLIES	9.100.5.6640.471.530.00.000	345.00
195002004	5946-567158		0939M AMS TRACK	9.100.5.6640.471.530.00.000	143.50
				Check No. 321775	488.50
			VENDOR TOTAL		2,556.18
CONTRACT PAPER GROUP, INC. - 20069					
195000834	43006858002	1900087	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	41,832.00
195000835	43006858001	1900087	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	20,916.00
				Check No. 321581	62,748.00
			VENDOR TOTAL		62,748.00
CULLIGAN WATER CONDITIONING - 710					
195000571	154506	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	10.00
195000601	154373		EC COOLER RENTAL	9.100.5.6610.336.100.00.000	12.00
				Check No. 321348	22.00
195000776	154756	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	5.00
195000765	154599		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000	38.50
				Check No. 321445	43.50
195001369	154844		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000	38.50
				Check No. 321583	38.50
195001543	154997		1627M - ECDRINKING FOUNTAIN FILTERS	9.100.5.6640.471.530.00.000	47.40
195001544	154998		1628M - EC DRINKING FOUNTAIN FILTERS	9.100.5.6640.471.530.00.000	52.10
				Check No. 321669	99.50
195002094	155232		WATER FOR ED CENTER	9.100.5.6610.336.100.00.000	38.50
195002128	155064		EC COOLER RENTAL	9.100.5.6610.336.100.00.000	12.00
				Check No. 321776	50.50
195002077	155284	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	11.00
				Check No. 321777	11.00
195002078	155194	1900085	Culligan Cold Water Dispenser for Bonneville Annex	9.100.5.6210.396.108.00.000	10.00
				Check No. 321778	10.00
			VENDOR TOTAL		275.00

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CUMMINS ROCKY MOUNTAIN, LLC - 9074						
	195000784	022-1917		MINOR SERV/PREV MAINTENANCE	9.100.5.6230.361.106.00.000	596.00
					Check No. 321446	596.00
					VENDOR TOTAL	596.00
D&S ELECTRICAL SUPPLY CO INC. - 730						
	195000450	0234071-01	1900011	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	1,468.00
	195000593	0233666-01		0232M HHS LIGHT POLE	9.420.5.6630.520.000.00.000	2,745.00
					Check No. 321349	4,213.00
	195000854	0236048-01		1432M BALLASTS	9.100.5.6610.418.530.00.000	571.60
					Check No. 321584	571.60
					VENDOR TOTAL	4,784.60
DAPHNE HEATH - 6916						
	195001434	6/18-6/22/18		YELLOWSTONE FOREVER	9.100.5.6210.396.108.00.000	38.15
					Check No. 321680	38.15
					VENDOR TOTAL	38.15
DAVE'S GLASS & TINT - 16227						
	195000608	IHQ-0703-19024		26419T DE WINDSHIELD	9.241.5.5420.428.000.00.000	220.52
					Check No. 321350	220.52
	195001295	IHQ-0719-19167		26423T WINDSHIELD REPAIR	9.100.5.6810.325.510.00.000	300.00
	195001296	IHQ-0719-19168		29432T WINDSHIELD INSTALL	9.100.5.6810.325.510.00.000	300.00
	195001297	IHQ-0719-19169		26432T WINDSHIELD INSTALL	9.100.5.6810.325.510.00.000	300.00
					Check No. 321585	900.00
	195001997	IHQ-0802-19280		26446T WINDSHIELD REPAIR	9.100.5.6810.325.510.00.000	75.00
					Check No. 321779	75.00
					VENDOR TOTAL	1,195.52
DAY WIRELESS SYSTEMS - 21934						
	195000507	2594		26416T SITE SERV	9.100.5.6810.331.510.00.000	380.00
					Check No. 321374	380.00
	195001348	2795		1115M 51 RADIOS	9.100.5.6640.325.530.00.000	204.00
					Check No. 321603	204.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195001459	2796		26438T SITE SERV	9.100.5.6810.331.510.00.000	380.00
Check No. 321685					380.00
VENDOR TOTAL					964.00
DEANNE DYE - 9928					
195001437	6/10-6/12/18		VISIBLE LEARNING CONF	9.271.5.5120.396.108.00.000	253.45
195001438	6/17-6/20/18		MILEPOST SUMMIT	9.271.5.5120.396.108.00.000	354.00
Check No. 321672					607.45
VENDOR TOTAL					607.45
DEL MONTE MEATS LLC - 757					
195002134	192275		K-12 MEETING	9.100.5.6210.396.108.00.000	274.50
Check No. 321780					274.50
VENDOR TOTAL					274.50
DELTA DENTAL OF IDAHO, INC - 8597					
195001466	7/25/18		JULY 2018 BILLINB	9.100.5.6110.260.122.05.008	98.22
195001466	7/25/18		JULY 2018 BILLINB	9.100.5.5120.260.114.05.402	32.74
195001466	7/25/18		JULY 2018 BILLINB	9.100.5.5120.260.114.05.000	327.40
195001466	7/25/18		JULY 2018 BILLINB	9.100.5.6670.260.010.05.000	65.48
195001466	7/25/18		JULY 2018 BILLINB	9.100.5.5210.260.124.05.000	458.36
195001466	7/25/18		JULY 2018 BILLINB	9.100.5.5220.260.124.05.000	32.74
195001466	7/25/18		JULY 2018 BILLINB	9.100.5.6110.260.122.05.000	65.48
195001466	7/25/18		JULY 2018 BILLINB	9.100.5.6220.260.122.05.000	32.74
195001466	7/25/18		JULY 2018 BILLINB	9.100.5.6650.260.530.05.000	16.37
195001466	7/25/18		JULY 2018 BILLINB	9.100.5.6810.260.510.05.000	261.92
195001466	7/25/18		JULY 2018 BILLINB	9.100.5.6810.260.510.05.000	130.96
195001466	7/25/18		JULY 2018 BILLINB	9.100.5.6810.260.510.05.000	32.74
195001466	7/25/18		JULY 2018 BILLINB	9.257.5.5210.260.000.05.000	818.50
195001466	7/25/18		JULY 2018 BILLINB	9.257.5.5210.260.000.05.000	16.37
195001466	7/25/18		JULY 2018 BILLINB	9.258.5.5220.260.000.05.000	32.74
195001466	7/25/18		JULY 2018 BILLINB	9.274.5.5110.260.000.05.000	65.48
195001466	7/25/18		JULY 2018 BILLINB	9.274.5.5110.260.000.05.000	90.36
195001466	7/25/18		JULY 2018 BILLINB	9.274.5.5110.260.000.05.000	16.37

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195001466	7/25/18		JULY 2018 BILLINB	9.278.5.5110.260.000.05.000	7.86
					Check No. 321670
					2,602.83
VENDOR TOTAL					2,602.83
DENNY'S WRECKER SERVICE INC. - 5732					
195000694	60383		1440M L&C CONTAINER	9.420.5.6640.540.114.00.000	360.00
195000695	60384		1440M EL CONTAINER	9.420.5.6640.540.114.00.000	360.00
					Check No. 321447
					720.00
VENDOR TOTAL					720.00
DISCOUNT TIRE - 21894					
195000508	1024526		1262M #48 TIRES	9.100.5.6640.428.530.00.000	178.00
					Check No. 321352
					178.00
195001526	1025788		1273M - TIRE TK 31	9.100.5.6640.428.530.00.000	163.00
					Check No. 321671
					163.00
VENDOR TOTAL					341.00
DIVERSIFIED CONTAINERS - 22015					
195000594	135		1100M HHS CONTAINER	9.100.5.5150.550.122.00.000	6,300.00
					Check No. 321353
					6,300.00
VENDOR TOTAL					6,300.00
DMTI INC - 21784					
195002085	7252018.4	1900262	PD 2 Day Intervention Workshop	9.100.5.6210.396.108.00.000	2,975.00
					Check No. 321782
					2,975.00
VENDOR TOTAL					2,975.00
DOUBLE O LAWN CARE INC. - 20213					
195000509	11687		1428M HHS LAWN GRUB	9.100.5.6640.325.530.00.000	546.00
					Check No. 321354
					546.00
VENDOR TOTAL					546.00
DOUGLAS HOWELL - 6569					
195001442	7/8-7/11/18		VISIBLE LEARNING	9.271.5.5120.396.108.00.000	80.55
					Check No. 321683
					80.55
VENDOR TOTAL					80.55

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DYKE'S ELECTRIC INC - 803					
195002005	62822		0718M PUMP & MOTOR	9.100.5.6640.471.530.00.000	620.00
				Check No. 321783	620.00
				VENDOR TOTAL	620.00
ECONOMY HEATING & REFRIGERATION - 4718					
195000696	32455		0965M JE PIPE	9.100.5.6640.471.530.00.000	100.00
				Check No. 321448	100.00
195000856	32471		0713M WA METAL FAB	9.420.5.6640.325.000.00.000	215.42
				Check No. 321586	215.42
				VENDOR TOTAL	315.42
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
195000511	S4487918.001		1041M CONNECTORS	9.100.5.6640.471.530.00.000	118.34
195000512	S4484317.001		1375M CH TEMP LIGHTS	9.420.5.6640.540.114.00.000	30.05
195000513	S4485536.001		1377M CH FIXTURE/BULBS/COVERS	9.420.5.6640.540.114.00.000	17.85
				Check No. 321356	166.24
195000697	S4491731.001		0919M L&C INSERT TOGGLES	9.420.5.6640.540.114.00.000	56.34
				Check No. 321449	56.34
195000857	S4496868.001		0935M #17 WIRE THIN	9.100.5.6640.471.530.00.000	71.02
195001299	S4495170.001		0934M CH BOX OF ANCHORS	9.100.5.6640.471.530.00.000	11.40
195001300	S4498261.001		0936M #17 TAPE/MIDGET FUSE	9.100.5.6640.471.530.00.000	65.28
195001298	S4491731.002		0919M LC BOX COVERS	9.420.5.6640.540.114.00.000	12.99
				Check No. 321587	160.69
195001527	S4501666.002		0937M - AMS OVEN OUTLET	9.100.5.6640.471.530.00.000	86.17
195001518	S4502713.001		0938M - AMS FUSES	9.100.5.6650.410.530.00.000	31.10
				Check No. 321673	117.27
195002011	S4504096.001		0582M 1000FT CLM	9.100.5.6610.410.105.00.024	97.15
195002012	S4501666.004		0937M AMS WIRE/FOAM/OUTLET	9.100.5.6640.471.530.00.000	153.17
195002010	S4505595.001		1554M WA CONDUIT/FLEX	9.420.5.6640.540.114.00.000	67.88
195002006	S4506560.001		0940M HHS CONNECTORS	9.420.5.6640.540.122.00.000	72.34
195002007	S4507380.002		0942M HMS ROUND BOLT	9.420.5.6640.540.122.00.000	38.76
195002008	S4507380.001		0942M HMS WIRE/PVC	9.420.5.6640.540.122.00.000	431.18

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195002009	S4507058.001		0941M HHS GANG BOX/COVERS	9.420.5.6640.540.122.00.000	36.38
				Check No. 321784	896.86
				VENDOR TOTAL	1,397.40
ELLEN LAGGIS - 10898					
195001376	7/19/18		REIMB SUMMER SCHOOL GRAD ITEMS	9.100.5.5410.410.830.00.000	10.00
				Check No. 321612	10.00
				VENDOR TOTAL	10.00
ENA SERVICES LLC - 20870					
195000627	150613		JUNE MANAGED INTERNET	9.100.5.6610.354.106.00.000	4,693.00
				Check No. 321357	4,693.00
195001613	151621		MANAGED INTERNET 7/1-7/31/18	9.100.5.6610.354.106.00.000	5,995.00
				Check No. 321785	5,995.00
				VENDOR TOTAL	10,688.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
195000657	17761363		STONEBACK IATP	9.100.5.6810.382.510.00.000	279.91
				Check No. 321358	279.91
				VENDOR TOTAL	279.91
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. - 3624					
195001612	93495479		ARCGIS 10/14/18-10/13/19	9.100.5.6560.325.111.00.000	1,100.00
				Check No. 321786	1,100.00
				VENDOR TOTAL	1,100.00
EREPLACEMENTPARTS.COM - 21672					
195000510	10361162		1254M TRIBBER LOCK	9.100.5.6640.481.530.00.000	12.23
				Check No. 321359	12.23
195000855	10410456		1261M PUMP PRIMER	9.100.5.6650.410.530.00.000	65.65
				Check No. 321588	65.65
195002109	10544152		1274M CRICE CONTROL KIT	9.100.5.6640.481.530.00.000	32.42
				Check No. 321787	32.42
				VENDOR TOTAL	110.30

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ERIN BULLOCK - 10472					
195001367	7/23/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	180.00
				Check No. 321572	180.00
				VENDOR TOTAL	180.00
ESMERALDA HERRERA-AVALOS - 22030					
195000666	7/3/18		REFUND SUMMER SCHOOL	9.100.4.4140.020.000.00.000	83.00
				Check No. 321360	83.00
				VENDOR TOTAL	83.00
ETS-PARAPRO ASSESSMENT - 4396					
195000451	OM20226261	1900116	Parapro Assessments	9.271.5.5120.396.108.00.000	550.00
				Check No. 321355	550.00
				VENDOR TOTAL	550.00
EVERBIND MARCO BOOKS - 13468					
195000750	216192		PO 1803303 MANGO ST/LORD FLIES	9.100.4.4199.900.000.00.000	759.67
				Check No. 321450	759.67
				VENDOR TOTAL	759.67
F ORR - 3636					
195001431	5/10-7/19/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	14.20
				Check No. 321698	14.20
				VENDOR TOTAL	14.20
FASTENAL COMPANY - 13965					
195000615	IDPOC244574		1517C ZIP TIES	9.100.5.6230.410.106.00.000	6.33
195000616	IDPOC244578		1518C SCREWS/TAPE/TIES	9.100.5.6230.410.106.00.000	47.68
195000515	IDPOC244161		0673M HMS GOGGLES/MASKS	9.100.5.6640.471.530.00.000	2.73
195000514	IDPOC244133		0774M FASTENERS	9.420.5.6640.550.530.00.000	88.61
				Check No. 321361	145.35
195000763	IDPOC244630		26428T BANDSAW BLADES	9.100.5.6810.428.510.00.850	123.34
195000699	IDPOC244546		1282M BOLTS	9.100.5.6610.418.530.00.000	1.78
195000701	IDPOC244414		1301M NH FASTENERS	9.100.5.6640.471.530.00.000	48.64
195000700	IDPOC244364		1097M E76 FASTENERS	9.100.5.6640.481.530.00.000	5.42
195000698	IDPOC244506		1307M HMS FASTENERS	9.420.5.6640.540.122.00.000	150.52
				Check No. 321451	329.70

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195000859	IDPOC244755		1209M HMS ANCHOR BOLTS	9.100.5.6640.471.530.00.000	21.75
195000858	IDPOC244775		1102M CHS REPAIR TRAILER	9.100.5.6640.481.530.00.000	8.17
					Check No. 321589
195001528	IDPOC244934		1264M - JAM NUT Z	9.100.5.6650.410.530.00.000	2.00
195001460	IDPOC245256		1356C FASTENERS	9.420.5.6230.554.106.00.000	6.62
					Check No. 321674
195002118	IDPOC245472		1520C SCREWS/CABLE TIES	9.100.5.6230.410.106.00.000	18.91
195002013	IDPOC245183		1158M FASTENER SCREWS	9.100.5.6610.418.530.00.000	4.90
					Check No. 321788
VENDOR TOTAL					537.40
FEDEX EXPRESS - 8509					
195000464	6-228-93312		SHIPPING CHARGES TEAM ONE	9.100.5.6320.352.105.00.000	36.66
					Check No. 321362
VENDOR TOTAL					36.66
FERGUSON ENTERPRISES INC.#3007 - 17042					
195000516	6291031-1		0674M AMS DRILL/NUTS/SAW	9.100.5.6640.471.530.00.000	46.86
195000517	6291031		0674M AMS BLADES/TEES/COUPLINGS	9.100.5.6640.471.530.00.000	80.42
195000518	6307254		0966M JE CLAMP/ROD	9.100.5.6640.471.530.00.000	18.14
195000519	6310458		0968M JE MID ADAPT	9.100.5.6640.471.530.00.000	12.88
					Check No. 321363
195000705	6338529		1047M WA PVC PIPE	9.420.5.6640.325.000.00.000	28.25
195000706	6339407		1047M WA PVC PIPE	9.420.5.6640.325.000.00.000	28.25
195000711	6325744		1040M WA BLK RDY PIPE	9.420.5.6640.325.000.00.000	16.78
195000742	6295177		1088M HMS GALV PIPE	9.420.5.6630.520.000.00.000	1,644.85
195000703	CM671122		1306M HMS CR PVC ELBOW	9.420.5.6640.540.122.00.000	-73.04
195000704	6334509		1451M HMS MESH CLOTH	9.420.5.6640.540.122.00.000	18.83
195000707	6318880		1306M HMS PVC FOR DRAIN	9.420.5.6640.540.122.00.000	245.90
195000708	6324678		1309M HMS SINKS/CLAMPS	9.420.5.6640.540.122.00.000	211.32
195000709	6321263		0970M HMS SAW BLADES	9.420.5.6640.540.122.00.000	29.84
195000710	6327559		0974M CHS WATER SYS PARTS	9.420.5.6640.540.122.00.000	45.88
195000702	6338524		1046M HOLE SAW	9.420.5.6640.550.530.00.000	17.57
					Check No. 321452
195000860	6359491		1315M IMS UNIONS/ADAPTERS	9.100.5.6640.471.530.00.000	96.75
195001301	6347275		1312M ELLIS FLR DRN/PARTS	9.100.5.6640.471.530.00.000	230.29

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195001349	6327654		1458M CHS TUBING CUTTER	9.100.5.6640.471.530.00.000	113.23
195001350	6370858		1457M CHS FLR UNION	9.100.5.6640.471.530.00.000	12.88
195000862	6355727		1049M WA RED COUPLER/ELBOW	9.420.5.6640.325.000.00.000	40.44
195000863	6356251		1048M WA PVC ELL	9.420.5.6640.325.000.00.000	4.34
195000861	6324678-1		1309M HMS GRATE/SINK BASKET	9.420.5.6640.540.122.00.000	101.05
Check No. 321590					598.98
195001521	6386422		0716M - WILCOX EXP TANK	9.100.5.6640.471.530.00.000	42.86
195001530	6364931		0891M - STOCK AIR VENTS	9.100.5.6640.471.530.00.000	292.00
195001531	6375935		1460M - LOWER SHOP WATER HEATER	9.100.5.6640.471.530.00.000	557.80
195001522	6384330		1462M - CHUBBUCK ENTRYWAY LINE SUPPLIES	9.420.5.6640.540.114.00.000	700.42
195001523	6386706		1319M - CHUBBUCK ENTRYWAY LINE STRAPS/COUPLINGS	9.420.5.6640.540.114.00.000	42.96
195001532	6389235		1320M - CHUBBUCK ENTRYWAY LINE SUPPLIES	9.420.5.6640.540.114.00.000	79.99
195001529	6377952		1461M - PHS ART RM SINK SUPPLIES	9.420.5.6640.540.122.00.000	71.81
Check No. 321675					1,787.84
195002016	CM676356		1049M WA CREDIT ELBOW/PVC	9.420.5.6640.325.000.00.000	-35.25
195002017	6330401		1049M WA COUPLINGS/ELBOWS	9.420.5.6640.325.000.00.000	35.25
195002014	6392945		1321M CH BALL VALVE	9.420.5.6640.540.114.00.000	8.90
195002015	6395078		1463M CH TEES/PIPE	9.420.5.6640.540.114.00.000	9.83
Check No. 321789					18.73
VENDOR TOTAL					4,778.28
FINE LINE ALARMS LLC - 21900					
195000520	1040		0297M SY/TE/HMS SERVICE CALLS	9.420.5.6640.325.000.00.000	220.00
Check No. 321364					220.00
VENDOR TOTAL					220.00
FIRE SERVICES OF IDAHO INC - 15519					
195000740	40554P		ANNUAL FIRE ALARM SERV	9.100.5.6640.325.530.00.000	5,800.00
Check No. 321453					5,800.00
VENDOR TOTAL					5,800.00
FRANCIENA STEINMETZ - 3784					
195000559	6/11-6/12/18		VISIBLE LEARNING CONFERENCE/SLC	9.257.5.6210.396.000.00.000	221.35
Check No. 321415					221.35
VENDOR TOTAL					221.35

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FRED MEYER STORES, INC. - 1591					
195000577	1071182	1900074	Catering Supplies for Unit Development	9.100.5.6210.396.108.00.000	62.53
				Check No. 321365	62.53
195000754	1071183	1900092	Catering/cleaning Supplies for Unit Development	9.100.5.6210.396.108.00.000	88.91
				Check No. 321454	88.91
195001388	1068427	1900110	Catering Supplies for Unit Development	9.100.5.6210.396.108.00.000	53.94
195001389	1068428	1900112	certificate frame	9.100.5.6320.313.121.00.000	12.99
				Check No. 321592	66.93
				VENDOR TOTAL	218.37
GATE CITY ROTARY - 16094					
195001371	2495		JULY-SEPT 2018	9.100.5.5150.410.122.00.000	210.00
				Check No. 321593	210.00
				VENDOR TOTAL	210.00
GBI INSULATION INC. - 16779					
195000712	8081		1455M CHS INSULATION	9.100.5.6640.471.530.00.000	13.68
				Check No. 321455	13.68
				VENDOR TOTAL	13.68
GEM STATE PAPER & SUPPLY - 1623					
195000522	1242392-00		1286M VAC BAGS	9.100.5.6610.418.530.00.000	86.89
195000523	1242391-00		1285M EASY TRAP DUSTERS	9.100.5.6610.418.530.00.000	213.36
195000521	1242655-00		1289M REPLACE SOLENOID	9.100.5.6610.481.530.00.000	155.59
				Check No. 321366	455.84
195000864	1245761-00		1526M GR PUMICE/NEUTRALIZER	9.100.5.6610.418.530.00.000	62.88
195000865	1246551-00		1295M BRITE SOLUTIONS	9.100.5.6610.418.530.00.000	30.66
195001302	1242925-00		1157M DRAIN HOSES	9.100.5.6610.418.530.00.000	75.18
195001351	1238143-00		0547M ZORBA STRIPS	9.100.5.6610.418.530.00.000	163.58
195001352	1246556-00		1294M PRO STRIP/STRIPPER	9.100.5.6610.418.530.00.000	207.72
195001353	1246825-00		1294M STRIPPER	9.100.5.6610.418.530.00.000	103.86
195001354	1247962-00		1294M CREDIT STRIPPER	9.100.5.6610.418.530.00.000	-103.86
				Check No. 321594	540.02
195001427	1248474-00		1299M HD PRO STRIP	9.100.5.6610.418.530.00.000	103.86
195001512	1248724-00		1575M - LINCOLN PRO STRIP	9.100.5.6610.418.530.00.000	124.95
195001513	1249218-00		1575M - LINCOLN PRO STRIP CREDIT	9.100.5.6610.418.530.00.000	-124.95

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195001514	1249220-00		1575M - LINCOLN PRO STRIP	9.100.5.6610.418.530.00.000	103.86
195001515	1249230-00		1576M - WASHINGTON PRO STRIP	9.100.5.6610.418.530.00.000	103.86
195001516	1250097-00		1578M - IN HILLS PRO STRIP	9.100.5.6610.418.530.00.000	207.72
195001517	1249571-00		1537M - WILCOX ODOR NEUTRALIZER	9.100.5.6610.418.530.00.000	40.32
Check No. 321676					559.62
195001967	1232160-01	1900012	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	3,935.52
195001968	1243367-00	1900012	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	-273.84
195002079	1242967-00	1900012	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	273.84
195002018	1251327-00		1583M HD PRO STRIP	9.100.5.6610.418.530.00.000	519.35
195002110	1251595-00		1544M JE AQUACLEAN REPAIR	9.100.5.6610.481.530.00.000	155.59
Check No. 321790					4,610.46
VENDOR TOTAL					6,165.94
GENSCO INC - 21246					
195000866	848180195		1500M CH CEILING GRILLS	9.420.5.6640.540.114.00.000	409.63
195000867	848180188		1500M CH CEILING GRILLS	9.420.5.6640.540.114.00.000	630.17
Check No. 321595					1,039.80
VENDOR TOTAL					1,039.80
GINA CHRISTENSEN - 10127					
195001441	6/11-6/12/18		VISIBLE LEARNING	9.271.5.5120.396.108.00.000	228.75
Check No. 321667					228.75
VENDOR TOTAL					228.75
GOVCONNECTION, INC. - 13188					
195000846	55938969	1900124	Symantech	9.100.5.6230.361.106.00.000	18,843.04
Check No. 321596					18,843.04
VENDOR TOTAL					18,843.04
GRAINGER - 688					
195000868	9841559108		1437M NH AIR COMPRESSOR	9.100.5.6640.471.530.00.000	565.53
Check No. 321597					565.53
VENDOR TOTAL					565.53
GREATMATS SPECIALTY FLOORING - 21462					
195001908	1517181	1900186	GYM MATS	9.257.5.5210.550.000.00.000	417.00
195001909	1517184	1900187	GYM MATS	9.257.5.5210.550.000.00.000	417.00
Check No. 321791					834.00
VENDOR TOTAL					834.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GREG HITCHCOCK - 11150					
195000607	7/3/18		MEAL REIMB	9.100.5.6840.382.510.00.000	18.60
				Check No. 321371	18.60
				VENDOR TOTAL	18.60
GROVE HOTEL - 14656					
195000461	494655		FISHER	9.100.5.6320.381.101.00.000	159.00
				Check No. 321367	159.00
195002089	503756		HARWOOD	9.271.5.5120.396.108.00.000	322.00
195002090	503757		PETTIT	9.271.5.5120.396.108.00.000	322.00
				Check No. 321792	644.00
				VENDOR TOTAL	803.00
HAMPTON INN & SUITES-BOISE - 19011					
195000658	39954		IAPT CONF	9.100.5.6810.382.510.00.000	2,840.00
				Check No. 321369	2,840.00
				VENDOR TOTAL	2,840.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
195000869	654355		1298M QUICK STRIP PADS	9.100.5.6610.418.530.00.000	51.74
				Check No. 321598	51.74
195002080	651822-1	1900009	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	39.90
195002020	655085		1581M STRIP PADS	9.100.5.6610.418.530.00.000	64.80
195002021	654398		1577M GASKETS	9.100.5.6610.418.530.00.000	53.15
195002019	655082		1580M GUIDE WHEELS/LABOR	9.100.5.6610.481.530.00.000	85.00
				Check No. 321794	242.85
				VENDOR TOTAL	294.59
HARBOR FREIGHT TOOLS - 7357					
195000851	02353377		1527M CARTER PINS	9.100.5.6610.418.530.00.000	32.77
				Check No. 321599	32.77
				VENDOR TOTAL	32.77
HARPER-LEAVITT ENGINEERING, IN - 5054					
195000843	18124		HMS SURVEY/MAP TRACK	9.420.5.6630.520.000.00.000	2,000.00
195000844	18096		IMS TOPOGRAPHIC SURVEY/MAP TRACK	9.420.5.6630.520.000.00.000	2,000.00

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195001303	18429		1446M HMS MATERIAL TESTING	9.420.5.6630.520.000.00.000	1,500.00
Check No. 321600					5,500.00
VENDOR TOTAL					5,500.00
HARRIS INC - 5753					
195000581	1900052-1	1900052	Bid Award - Suspended Ceiling	9.420.5.6640.540.114.00.000	73,910.00
Check No. 321370					73,910.00
VENDOR TOTAL					73,910.00
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
195001467	7/25/18		JULY 2018 BILLING	9.100.5.6110.230.122.05.008	28.02
195001467	7/25/18		JULY 2018 BILLING	9.100.5.5120.230.114.05.402	9.34
195001467	7/25/18		JULY 2018 BILLING	9.100.5.5120.230.114.05.000	93.40
195001467	7/25/18		JULY 2018 BILLING	9.100.5.5120.230.114.05.000	4.67
195001467	7/25/18		JULY 2018 BILLING	9.100.5.6670.230.010.05.000	18.68
195001467	7/25/18		JULY 2018 BILLING	9.100.5.5210.230.124.05.000	130.76
195001467	7/25/18		JULY 2018 BILLING	9.100.5.5220.230.124.05.000	9.34
195001467	7/25/18		JULY 2018 BILLING	9.100.5.6110.230.122.05.000	18.68
195001467	7/25/18		JULY 2018 BILLING	9.100.5.6110.230.122.05.000	4.67
195001467	7/25/18		JULY 2018 BILLING	9.100.5.6220.230.122.05.000	9.34
195001467	7/25/18		JULY 2018 BILLING	9.100.5.6650.230.530.05.000	4.67
195001467	7/25/18		JULY 2018 BILLING	9.100.5.6810.230.510.05.000	65.38
195001467	7/25/18		JULY 2018 BILLING	9.100.5.6810.230.510.05.000	32.69
195001467	7/25/18		JULY 2018 BILLING	9.100.5.6810.230.510.05.000	6.08
195001467	7/25/18		JULY 2018 BILLING	9.100.5.6810.230.510.05.000	6.08
195001467	7/25/18		JULY 2018 BILLING	9.100.5.6810.230.510.05.000	9.34
195001467	7/25/18		JULY 2018 BILLING	9.100.5.6810.230.510.05.000	6.08
195001467	7/25/18		JULY 2018 BILLING	9.257.5.5210.230.000.05.000	233.50
195001467	7/25/18		JULY 2018 BILLING	9.257.5.5210.230.000.05.000	4.67
195001467	7/25/18		JULY 2018 BILLING	9.258.5.5220.230.000.05.000	9.34
195001467	7/25/18		JULY 2018 BILLING	9.274.5.5110.230.000.05.000	18.68
195001467	7/25/18		JULY 2018 BILLING	9.274.5.5110.230.000.05.000	25.77
195001467	7/25/18		JULY 2018 BILLING	9.274.5.5110.230.000.05.000	4.67

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195001467	7/25/18		JULY 2018 BILLING	9.278.5.5110.230.000.05.000	2.25
Check No. 321679					756.10
VENDOR TOTAL					756.10
HEIDI GRAHAM - 11447					
195001443	7/13-7/18/18		ASCA CONF	9.100.5.6110.410.122.00.008	169.85
Check No. 321677					169.85
VENDOR TOTAL					169.85
HEIDI KESSLER - 30					
195000736	7/11/18		VIRTUES PRIZES	9.100.5.5410.410.830.00.000	7.74
Check No. 321466					7.74
195001312	7/17/18		REIMB SUMMER SCHOOL ITEMS	9.100.5.5410.410.830.00.000	26.36
Check No. 321611					26.36
VENDOR TOTAL					34.10
HEINEMANN - 2443					
195001568	6931659	1900205	extra curriculum for new year	9.100.5.5120.440.108.00.000	57.00
195001569	6931898	1900209	Benchmark Assessment System 1	9.100.5.5120.440.108.00.000	2,767.50
195001569	6931898	1900209	Benchmark Assessment System 1	9.251.5.5120.410.000.00.000	15,216.38
Check No. 321795					18,040.88
VENDOR TOTAL					18,040.88
HOME DEPOT 783 - 15779					
195000590	4023104		1454M NH CABLE TIES/WOOD SCREWS	9.100.5.6640.471.530.00.000	6.10
195000588	4023179		1313M EL CONCRETE MIX	9.420.5.6640.325.000.00.000	19.87
195000589	4023219		1314M SECURITY CABLE	9.420.5.6640.325.000.00.000	7.96
195000467	9414690		1453M HMS CONCRETE	9.420.5.6640.540.122.00.000	79.40
195000470	8402107-1		1311M CHS BATTERIES/LITE	9.420.5.6640.550.530.00.000	208.97
Check No. 321372					322.30
195000849	7024070		1456M AL SCREWS	9.100.5.6640.471.530.00.000	9.65
195000850	1024696		1407M IMS FORMICA	9.100.5.6640.471.530.00.000	44.00
195001291	4414786		1459M NH AIR REGULATOR	9.100.5.6640.471.530.00.000	31.01
Check No. 321602					84.66
195001422	4025673		1323M CH WHITE DUCT TAPE	9.420.5.6640.540.114.00.000	6.97
Check No. 321681					6.97

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195001916	1020256		1625M CAULK/SCREWS	9.100.5.6640.471.530.00.000	26.27
195001917	9025004		1318M CH MEASURING TAPES	9.420.5.6640.540.114.00.000	31.34
195002103	4021239		1801M EC BUS GARAGE SHED	9.420.5.6640.540.122.00.000	172.28
Check No. 321796					229.89
VENDOR TOTAL					643.82
HOSEPOWER USA - 17785					
195000524	71031791-00		1251M E4 HYD HOSE	9.100.5.6640.481.530.00.000	57.05
Check No. 321373					57.05
195001520	71032242-00		1488M - HHS CROWFOOT	9.100.5.6650.410.530.00.000	4.60
Check No. 321682					4.60
VENDOR TOTAL					61.65
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467					
195001444	200004785		IASA SUMMER CONF	9.271.5.5120.396.108.00.000	540.00
195001445	200004786		PETTIT IASA SUMMER CONF	9.271.5.5120.396.108.00.000	540.00
Check No. 321684					1,080.00
195001907	300003469	1900142	IASA Membership Renewal Dues 2018-19	9.100.5.6320.391.126.00.000	915.00
Check No. 321797					915.00
VENDOR TOTAL					1,995.00
IDAHO DEPT OF HEALTH & WELFARE - 17653					
195002086	8/7/18		MEDICAID MATCHING FUNDS	9.100.1.1110.000.104.00.000	75,000.00
Check No. 321798					75,000.00
VENDOR TOTAL					75,000.00
IDAHO DIGITAL LEARNING ACADEMY - 16943					
195000732	25142-3		HMS 17-18 CLEAN UP	9.100.5.5170.371.122.00.000	75.00
195000733	25142-2		CHS 17-18 CLEAN UP	9.100.5.5170.371.122.00.000	450.00
195000734	25142-5		PHS 17-18 CLEAN UP	9.100.5.5170.371.122.00.000	225.00
195000735	25142-4		HHS 17-18 CLEAN UP	9.100.5.5170.371.122.00.000	300.00
Check No. 321456					1,050.00
195001955	25141-2		HHS SUM 18 FLEX	9.100.5.5170.371.122.00.000	375.00
195001956	25141-4		PHS SUM 18 FLEX	9.100.5.5170.371.122.00.000	75.00
Check No. 321799					450.00
VENDOR TOTAL					1,500.00

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IDAHO HEAD START ASSOCIATION - 2733					
195001535	7/2/18		ANNUAL TANF FEE 7/1/18-6/30/19	9.278.5.6210.391.000.00.000	4,648.45
				Check No. 321686	4,648.45
				VENDOR TOTAL	4,648.45
IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916					
195000785	7/17/18		MISSED FEE HHS	9.100.5.5320.391.122.00.000	30.00
195000785	7/17/18		MISSED FEE CHS	9.100.5.5320.391.122.00.000	75.00
				Check No. 321457	105.00
				VENDOR TOTAL	105.00
IDAHO POWER COMPANY - 1922					
195000622	06/28/2018		NH	9.100.5.6610.331.250.00.000	1,417.75
195000622	06/28/2018		ED CENTER	9.100.5.6610.331.100.00.000	4,093.73
195000621	6/27/16		CHS	9.100.5.6610.331.205.00.000	41.78
195000621	6/27/16		HHS	9.100.5.6610.331.210.00.000	8,082.65
195000622	06/28/2018		HHS	9.100.5.6610.331.210.00.000	15.62
195000622	06/28/2018		PHS	9.100.5.6610.331.215.00.000	501.76
195000622	06/28/2018		PHS PARKING LOT	9.100.5.6610.331.215.00.000	5.24
195000622	06/28/2018		PHS	9.100.5.6610.331.215.00.000	2,918.45
195000622	06/28/2018		PHS	9.100.5.6610.331.215.00.000	4,216.96
195000622	06/28/2018		PHS	9.100.5.6610.331.215.00.000	12.40
195000622	06/28/2018		PHS	9.100.5.6610.331.215.00.000	14.77
195000622	06/28/2018		PHS	9.100.5.6610.331.215.00.000	300.13
195000622	06/28/2018		PHS	9.100.5.6610.331.215.00.000	54.60
195000622	06/28/2018		ALAMEDA	9.100.5.6610.331.220.00.000	1,869.10
195000622	06/28/2018		ALAMEDA	9.100.5.6610.331.220.00.000	1,016.89
195000622	06/28/2018		ALAMEDA	9.100.5.6610.331.220.00.000	138.65
195000622	06/28/2018		ALAMEDA	9.100.5.6610.331.220.00.000	141.00
195000622	06/28/2018		FMS	9.100.5.6610.331.225.00.000	8.35
195000622	06/28/2018		FMS	9.100.5.6610.331.225.00.000	14.15
195000622	06/28/2018		FMS	9.100.5.6610.331.225.00.000	23.60
195000622	06/28/2018		FMS	9.100.5.6610.331.225.00.000	1,761.74
195000622	06/28/2018		FMS	9.100.5.6610.331.225.00.000	29.71

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19500622	06/28/2018		HMS	9.100.5.6610.331.230.00.000	87.47
19500622	06/28/2018		HMS	9.100.5.6610.331.230.00.000	948.31
19500622	06/28/2018		HMS	9.100.5.6610.331.230.00.000	1,807.76
19500622	06/28/2018		IMS	9.100.5.6610.331.235.00.000	25.48
19500622	06/28/2018		IMS	9.100.5.6610.331.235.00.000	2,770.80
19500622	06/28/2018		IMS	9.100.5.6610.331.235.00.000	10.15
19500622	06/28/2018		IMS	9.100.5.6610.331.235.00.000	5.83
19500622	06/28/2018		BONN	9.100.5.6610.331.411.00.000	112.94
19500622	06/28/2018		BONN	9.100.5.6610.331.411.00.000	119.62
19500622	06/28/2018		BONN	9.100.5.6610.331.411.00.000	10.15
19500622	06/28/2018		CHUBBUCK	9.100.5.6610.331.415.00.000	1,133.64
19500622	06/28/2018		EDAHOW	9.100.5.6610.331.419.00.000	11.25
19500622	06/28/2018		EDAHOW	9.100.5.6610.331.419.00.000	882.71
19500622	06/28/2018		ELLIS	9.100.5.6610.331.423.00.000	1,570.25
19500622	06/28/2018		GATE CITY	9.100.5.6610.331.427.00.000	1,643.89
19500622	06/28/2018		G.A.T.E.	9.100.5.6610.331.429.00.000	14.77
19500622	06/28/2018		G.A.T.E.	9.100.5.6610.331.429.00.000	257.93
19500622	06/28/2018		GREENACRES	9.100.5.6610.331.431.00.000	1,260.43
19500622	06/28/2018		IH	9.100.5.6610.331.435.00.000	14.60
19500622	06/28/2018		IH	9.100.5.6610.331.435.00.000	1,288.37
19500622	06/28/2018		JEFFERSON	9.100.5.6610.331.439.00.000	1,545.46
19500622	06/28/2018		L&C	9.100.5.6610.331.443.00.000	1,786.00
19500622	06/28/2018		LINCOLN	9.100.5.6610.331.447.00.000	1,321.77
19500622	06/28/2018		SYRINGA	9.100.5.6610.331.455.00.000	171.04
19500622	06/28/2018		SYRINGA	9.100.5.6610.331.455.00.000	1,354.87
19500622	06/28/2018		TENDOY	9.100.5.6610.331.459.00.000	845.80
19500622	06/28/2018		TYHEE	9.100.5.6610.331.463.00.000	1,536.70
19500622	06/28/2018		TYHEE	9.100.5.6610.331.463.00.000	14.60
19500622	06/28/2018		WASHINGTON	9.100.5.6610.331.467.00.000	410.39
19500622	06/28/2018		WILCOX	9.100.5.6610.331.475.00.000	1,963.02
19500622	06/28/2018		TSC	9.100.5.6610.331.520.00.000	275.93
19500622	06/28/2018		SHOP	9.100.5.6610.331.530.00.000	17.42
19500622	06/28/2018		SHOP	9.100.5.6610.331.530.00.000	17.42
19500622	06/28/2018		SHOP	9.100.5.6610.331.530.00.000	17.42

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195000622	06/28/2018		SHOP	9.100.5.6610.331.530.00.000	293.02
195000622	06/28/2018		SHOP	9.100.5.6610.331.530.00.000	17.42
195000622	06/28/2018		SHOP	9.100.5.6610.331.530.00.000	17.42
195000622	06/28/2018		SHOP	9.100.5.6610.331.530.00.000	215.64
Check No. 321375					52,476.72
195000773	7/11/18		HHS	9.100.5.6610.331.210.00.000	11.05
Check No. 321458					11.05
195001318	7/17/18		CHS	9.100.5.6610.331.205.00.000	4,863.18
195001384	7/19/18		CHUBBUCK IRR	9.100.5.6610.331.415.00.000	132.76
Check No. 321604					4,995.94
195002125	7/30/18-1		NH	9.100.5.6610.331.250.00.000	1,813.33
195002125	7/30/18-1		ED CENTER	9.100.5.6610.331.100.00.000	4,411.39
195001912	7/27/18		CHS	9.100.5.6610.331.205.00.000	11.49
195002121	7/30/18		HHS	9.100.5.6610.331.210.00.000	5,001.68
195002125	7/30/18-1		HHS	9.100.5.6610.331.210.00.000	15.56
195002125	7/30/18-1		PHS	9.100.5.6610.331.215.00.000	617.86
195002125	7/30/18-1		PHS	9.100.5.6610.331.215.00.000	1,284.79
195002125	7/30/18-1		PHS	9.100.5.6610.331.215.00.000	1,668.35
195002125	7/30/18-1		PHS	9.100.5.6610.331.215.00.000	12.14
195002125	7/30/18-1		PHS	9.100.5.6610.331.215.00.000	14.48
195002125	7/30/18-1		PHS	9.100.5.6610.331.215.00.000	221.08
195002125	7/30/18-1		PHS	9.100.5.6610.331.215.00.000	53.62
195002125	7/30/18-1		PHS PARKING LOT	9.100.5.6610.331.215.00.000	5.24
195002125	7/30/18-1		ALAMEDA	9.100.5.6610.331.220.00.000	822.46
195002125	7/30/18-1		ALAMEDA	9.100.5.6610.331.220.00.000	327.76
195002125	7/30/18-1		ALAMEDA	9.100.5.6610.331.220.00.000	182.46
195002125	7/30/18-1		ALAMEDA	9.100.5.6610.331.220.00.000	89.15
195002125	7/30/18-1		FMS	9.100.5.6610.331.225.00.000	8.21
195002125	7/30/18-1		FMS	9.100.5.6610.331.225.00.000	9.62
195002125	7/30/18-1		FMS	9.100.5.6610.331.225.00.000	25.08
195002125	7/30/18-1		FMS	9.100.5.6610.331.225.00.000	1,359.08
195002125	7/30/18-1		FMS	9.100.5.6610.331.225.00.000	42.40
195002125	7/30/18-1		HMS	9.100.5.6610.331.230.00.000	61.37
195002125	7/30/18-1		HMS	9.100.5.6610.331.230.00.000	707.06

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195002125	7/30/18-1		HMS	9.100.5.6610.331.230.00.000	638.27
195002125	7/30/18-1		IMS	9.100.5.6610.331.235.00.000	8.63
195002125	7/30/18-1		IMS	9.100.5.6610.331.235.00.000	24.97
195002125	7/30/18-1		IMS	9.100.5.6610.331.235.00.000	1,124.31
195002125	7/30/18-1		IMS	9.100.5.6610.331.235.00.000	10.09
195002125	7/30/18-1		BONN	9.100.5.6610.331.411.00.000	184.96
195002125	7/30/18-1		BONN	9.100.5.6610.331.411.00.000	98.20
195002125	7/30/18-1		BONN	9.100.5.6610.331.411.00.000	10.09
195002125	7/30/18-1		CHUBBUCK	9.100.5.6610.331.415.00.000	475.85
195002125	7/30/18-1		EDAHOW	9.100.5.6610.331.419.00.000	11.19
195002125	7/30/18-1		EDAHOW	9.100.5.6610.331.419.00.000	361.17
195002125	7/30/18-1		ELLIS	9.100.5.6610.331.423.00.000	1,157.50
195002125	7/30/18-1		GATE CITY	9.100.5.6610.331.427.00.000	651.76
195002125	7/30/18-1		G.A.T.E.	9.100.5.6610.331.429.00.000	14.48
195002125	7/30/18-1		G.A.T.E.	9.100.5.6610.331.429.00.000	218.52
195002125	7/30/18-1		GREENACRES	9.100.5.6610.331.431.00.000	688.35
195002125	7/30/18-1		IH	9.100.5.6610.331.435.00.000	14.48
195002125	7/30/18-1		IH	9.100.5.6610.331.435.00.000	584.22
195002125	7/30/18-1		JEFFERSON	9.100.5.6610.331.439.00.000	953.63
195002125	7/30/18-1		L&C	9.100.5.6610.331.443.00.000	962.16
195002125	7/30/18-1		LINCOLN	9.100.5.6610.331.447.00.000	685.26
195002125	7/30/18-1		SYRINGA	9.100.5.6610.331.455.00.000	200.34
195002125	7/30/18-1		SYRINGA	9.100.5.6610.331.455.00.000	559.16
195002125	7/30/18-1		TENDOY	9.100.5.6610.331.459.00.000	352.34
195002125	7/30/18-1		TYHEE	9.100.5.6610.331.463.00.000	873.66
195002125	7/30/18-1		TYHEE	9.100.5.6610.331.463.00.000	14.34
195002125	7/30/18-1		WASHINGTON	9.100.5.6610.331.467.00.000	324.54
195002125	7/30/18-1		WILCOX	9.100.5.6610.331.475.00.000	882.35
195002125	7/30/18-1		TSC	9.100.5.6610.331.520.00.000	310.30
195002125	7/30/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32
195002125	7/30/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32
195002125	7/30/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32
195002125	7/30/18-1		SHOP	9.100.5.6610.331.530.00.000	292.60
195002125	7/30/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32

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195002125	7/30/18-1		SHOP	9.100.5.6610.331.530.00.000	229.42
195002125	7/30/18-1		SHOP	9.100.5.6610.331.530.00.000	17.32
Check No. 321800					31,769.40
VENDOR TOTAL					89,253.11
IDAHO ROCK & SAND LLC. - 19459					
195000471	2381		1258M TOP SOIL	9.100.5.6650.410.530.00.000	93.15
195000472	2376		1258M TOP SOIL	9.100.5.6650.410.530.00.000	92.25
195000473	2372		1258M TOP SOIL	9.100.5.6650.410.530.00.000	89.85
195000474	2224		1257M IH CRUSHED SAND	9.420.5.6630.520.000.00.000	98.72
195000475	2232		1257M IH CRUSHED SAND	9.420.5.6630.520.000.00.000	101.44
Check No. 321376					475.41
VENDOR TOTAL					475.41
IDAHO SCHOOL DISTRICT COUNCIL - 1925					
195001373	19.D.109		DUES 2018-2019 FISCAL YEAR	9.100.5.6320.391.126.00.000	50.00
Check No. 321605					50.00
VENDOR TOTAL					50.00
IDAHO STATE BILLING SERVICES, INC. - 16516					
195000653	20107401		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	298.82
Check No. 321377					298.82
195000798	20107446		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	2,656.49
Check No. 321459					2,656.49
195001616	20107493		MEDICAID ADMIN FEE	9.100.5.5210.310.104.00.000	1,281.92
Check No. 321801					1,281.92
VENDOR TOTAL					4,237.23
IDAHO STATE JOURNAL - 1935					
195000755	1116095	1900106	PUBLICATION - ANNUAL AUCTION	9.100.5.6510.313.105.00.000	86.30
Check No. 321460					86.30
VENDOR TOTAL					86.30
IDAHO WHOLESALE HARDWARE - 16176					
195000525	30119		0772M HHS DEADBOLT	9.420.5.6640.540.000.00.000	303.82
195000526	30124		0773M HHS LEVER LOCK/DEAD	9.420.5.6640.540.000.00.000	425.25
195000527	30108		0577M BLOCKING COLLAR	9.420.5.6640.540.000.00.000	63.70
Check No. 321378					792.77
195001591	30198		0579M RIM CYL/LOCKS	9.420.5.6640.540.000.00.000	1,079.65

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195001592	30179		1144M TY METAL FRAME/DOOR/HINGES	9.420.5.6640.540.114.00.000	1,995.68
				Check No. 321802	3,075.33
				VENDOR TOTAL	3,868.10
INNOVATIVE AIR, INC. - 4176					
195000528	22428		0888M FMS IGNITION PROBE	9.100.5.6640.471.530.00.000	75.00
				Check No. 321379	75.00
				VENDOR TOTAL	75.00
INTERMOUNTAIN CONSTRUCTION & ABATEMENT - 21760					
195000845	18-12	1900047	Bid Award - Asbestos Abatement	9.420.5.6640.540.114.00.000	15,216.00
195001393	18-04	1900221	DEMOLITION	9.420.5.6640.540.114.00.000	15,275.00
				Check No. 321606	30,491.00
				VENDOR TOTAL	30,491.00
INTERMOUNTAIN GAS COMPANY - 2092					
195000617	6/28/16		CHS	9.100.5.6610.332.205.00.000	35.02
				Check No. 321380	35.02
195001319	7/17/18		NH	9.100.5.6610.332.250.00.000	72.24
195001319	7/17/18		GATE CITY	9.100.5.6610.332.427.00.000	9.79
195001319	7/17/18		ELLIS	9.100.5.6610.332.423.00.000	10.38
195001319	7/17/18		TSC	9.100.5.6610.332.520.00.000	9.79
195001319	7/17/18		ED CENTER	9.100.5.6610.332.100.00.000	347.80
195001319	7/17/18		HHS	9.100.5.6610.332.210.00.000	14.60
195001319	7/17/18		HHS	9.100.5.6610.332.210.00.000	10.99
195001319	7/17/18		HHS	9.100.5.6610.332.210.00.000	23.60
195001319	7/17/18		PHS	9.100.5.6610.332.215.00.000	10.38
195001319	7/17/18		PHS	9.100.5.6610.332.215.00.000	9.79
195001319	7/17/18		PHS	9.100.5.6610.332.215.00.000	12.18
195001319	7/17/18		PHS	9.100.5.6610.332.215.00.000	35.02
195001319	7/17/18		ALAMEDA	9.100.5.6610.332.220.00.000	29.00
195001319	7/17/18		ALAMEDA	9.100.5.6610.332.220.00.000	9.79
195001319	7/17/18		ALAMEDA	9.100.5.6610.332.220.00.000	23.60
195001319	7/17/18		FMS	9.100.5.6610.332.225.00.000	45.82
195001319	7/17/18		FMS	9.100.5.6610.332.225.00.000	10.38

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195001319	7/17/18		HMS	9.100.5.6610.332.230.00.000	9.79
195001319	7/17/18		HMS	9.100.5.6610.332.230.00.000	9.79
195001319	7/17/18		IMS	9.100.5.6610.332.235.00.000	9.79
195001319	7/17/18		IMS	9.100.5.6610.332.235.00.000	9.79
195001319	7/17/18		IMS	9.100.5.6610.332.235.00.000	9.79
195001319	7/17/18		BONN	9.100.5.6610.332.411.00.000	10.38
195001319	7/17/18		CHUBBUCK	9.100.5.6610.332.415.00.000	14.60
195001319	7/17/18		EDAHOW	9.100.5.6610.332.419.00.000	17.59
195001319	7/17/18		G.A.T.E.	9.100.5.6610.332.429.00.000	12.18
195001319	7/17/18		GREENACRES	9.100.5.6610.332.431.00.000	26.60
195001319	7/17/18		IH	9.100.5.6610.332.435.00.000	9.79
195001319	7/17/18		JEFFERSON	9.100.5.6610.332.439.00.000	9.79
195001319	7/17/18		L&C	9.100.5.6610.332.443.00.000	9.79
195001319	7/17/18		LINCOLN	9.100.5.6610.332.447.00.000	10.99
195001319	7/17/18		SYRINGA	9.100.5.6610.332.455.00.000	9.79
195001319	7/17/18		TENDOY	9.100.5.6610.332.459.00.000	4.56
195001319	7/17/18		TYHEE	9.100.5.6610.332.463.00.000	13.58
195001319	7/17/18		WASH	9.100.5.6610.332.467.00.000	9.79
195001319	7/17/18		WILCOX	9.100.5.6610.332.475.00.000	9.79
195001319	7/17/18		SHOP	9.100.5.6610.332.530.00.000	9.79
195001319	7/17/18		SHOP	9.100.5.6610.332.530.00.000	14.60
				Check No. 321607	927.71
195002120	8/1/18		CHS	9.100.5.6610.332.205.00.000	9.79
				Check No. 321803	9.79
				VENDOR TOTAL	972.52
INTERMOUNTAIN LOCK AND SECURITY - 5739					
195000713	2005121		0314M LATCHBOLT	9.420.5.6640.325.000.00.000	605.00
				Check No. 321461	605.00
195000870	2010936		0316M COMMUNICATING LEVERS	9.420.5.6640.540.000.00.000	705.60
195000871	2011025		0316M DEADBOLT	9.420.5.6640.540.000.00.000	81.55
195001355	2012659		0317M BLANKS/CORES	9.420.5.6640.540.000.00.000	38.53
				Check No. 321608	825.68
				VENDOR TOTAL	1,430.68

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INTERMOUNTAIN MEDICAL CLINIC - 21241					
195000647	7/2/18		UA/DOT PHYSICAL	9.100.5.6810.295.510.00.000	114.00
				Check No. 321381	114.00
				VENDOR TOTAL	114.00
INTERSTATE ALL BATTERY CENTER - 21048					
195000595	1917001021468		1425M RADIO BATTERIES	9.100.5.6640.471.530.00.000	587.70
				Check No. 321382	587.70
195001593	1917001021568		1449M BATTERYYS	9.420.5.6640.325.000.00.000	535.50
				Check No. 321804	535.50
				VENDOR TOTAL	1,123.20
ISTATION - 21842					
195001570	SIN011664	1900210	Reading/Math Site Licenses	9.100.5.5120.410.114.00.402	43,901.07
195001570	SIN011664	1900210	Reading/Math Site Licenses	9.100.5.6210.413.108.00.000	10,000.00
195001570	SIN011664	1900210	Reading/Math Site Licenses	9.251.5.5120.410.000.00.000	50,108.93
				Check No. 321805	104,010.00
				VENDOR TOTAL	104,010.00
J YEARSLEY - 3628					
195000469	7/2/18		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	180.00
				Check No. 321423	180.00
				VENDOR TOTAL	180.00
J.W. PEPPER & SONS, INC. - 2950					
195000836	14703587	1900141	MUSIC CHORAL FOLDERS	9.420.5.5150.550.122.00.031	212.99
195000837	14703576	1900145	MUSIC CHORAL FOLDERS	9.420.5.5150.550.122.00.031	1,151.74
				Check No. 321609	1,364.73
195001420	14703320	1900065	Band Music	9.100.5.5150.440.205.00.000	285.64
				Check No. 321687	285.64
				VENDOR TOTAL	1,650.37
JACK B. PARSON COMPANIES - 16547					
195002137	518016-2	1900054	Bid Award - Asphalt #2, #4, #5, #6	9.420.5.6630.520.000.00.000	226,262.50
				Check No. 321806	226,262.50
				VENDOR TOTAL	226,262.50

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JANELLE ARMSTRONG - 4783	195000460	6/24-6/28/18		CORWIN SEMINAR	9.100.5.5120.396.114.00.402	250.15
					Check No. 321330	250.15
					VENDOR TOTAL	250.15
JANET PLOWMAN - 7090	195001379	7/24/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	180.00
					Check No. 321626	180.00
					VENDOR TOTAL	180.00
JANICE NELSON - 6254	195000458	6/17-6/19/18		CORWIN SEMINAR	9.100.5.5120.396.114.00.402	131.09
					Check No. 321392	131.09
					VENDOR TOTAL	131.09
JEANNE JONES - 683	195001954	7/26/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	180.00
					Check No. 321807	180.00
					VENDOR TOTAL	180.00
JILL PIXTON - 4047	195000771	5/10-7/2/18		MILEAGE LOG	9.100.5.6320.381.114.00.000	46.50
					Check No. 321481	46.50
					VENDOR TOTAL	46.50
JOHNSON BROTHERS - 9900	195000714	739579		1402M IMS LAMINATE	9.100.5.6640.471.530.00.000	259.80
					Check No. 321462	259.80
					VENDOR TOTAL	259.80
KAMAN INDUSTRIAL TECHNOLOGIES - 1733	195000762	E504907		26427T HOSE	9.100.5.6810.428.510.00.850	42.75
					Check No. 321464	42.75
					VENDOR TOTAL	42.75
KATHLEEN LURAS - 1467	195001432	4/30-6/21/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	20.50
					Check No. 321690	20.50
					VENDOR TOTAL	20.50

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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
KATIE WILLIAMS - 10118					
195001375	7/13-7/18/18		ASCA CONFERENCE	9.100.5.6110.410.122.00.008	164.80
				Check No. 321651	164.80
				VENDOR TOTAL	164.80
KELLEY GUYMER - 9594					
195000611	6/10-6/12/18		VISIBLE LEARNING	9.257.5.6210.396.000.00.000	164.00
				Check No. 321368	164.00
				VENDOR TOTAL	164.00
KELLY DIAL - 1542					
195000612	6/25-6/29/18		IAPT SUMMER CONF	9.100.5.6810.382.510.00.000	387.10
				Check No. 321351	387.10
				VENDOR TOTAL	387.10
KENCO LABEL & TAG CO., LLC - 18839					
195000452	0352937	1900115	labels	9.100.5.6550.410.540.00.000	52.28
				Check No. 321383	52.28
				VENDOR TOTAL	52.28
KENT HOBBS - 2971					
195001316	4/30-7/18/18		MILEAGE LOG	9.246.5.6210.410.000.00.000	50.50
				Check No. 321601	50.50
				VENDOR TOTAL	50.50
KENWORTH SALES COMPANY, INC. - 14001					
195000529	POCIN2896046		26414T BRAKE PADS	9.100.5.6810.428.510.00.850	184.92
195000530	POCIN2896337		26414T DISC PAD	9.100.5.6810.428.510.00.850	259.84
195000531	POCIN2895031		26414T PADS	9.100.5.6810.428.510.00.850	355.45
				Check No. 321384	800.21
195000764	POCRO2909510		26429T FRONT END WORK	9.100.5.6810.428.510.00.850	64.41
195000764	POCRO2909510		26429T FRONT END WORK	9.100.5.6810.325.510.00.000	275.00
				Check No. 321465	339.41
				VENDOR TOTAL	1,139.62
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
195002000	47-121654		1603M KIT STRING/CEMENT	9.100.5.6650.410.530.00.000	9.68

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195002001	47-121653		1603M FILTER WRENCH	9.100.5.6650.410.530.00.000	6.72
					Check No. 321808
					16.40
VENDOR TOTAL					16.40
KRISTIE WOLFF - 3583					
195002124	8/7/18		CREDIT REIMBURSEMENT	9.271.5.5120.396.108.00.000	60.00
					Check No. 321859
					60.00
VENDOR TOTAL					60.00
LAKESHORE LEARNING MATERIALS - 1973					
195002106	2274260718	1900198	Extra curriculum for new year	9.100.5.5120.440.108.00.000	68.97
195002081	2274210718	1900199	extra curriculum for new year	9.100.5.5120.440.108.00.000	45.98
					Check No. 321809
					114.95
VENDOR TOTAL					114.95
LASER XPRESS - 10922					
195000602	168692		HP COLOR TONER	9.100.5.6230.410.106.00.000	95.00
195000453	168643	1900118	Toner for Curriculum	9.100.5.6210.410.108.00.000	99.00
					Check No. 321385
					194.00
195001390	169237	1900218	Ink	9.251.5.6210.396.000.00.000	115.00
					Check No. 321613
					115.00
VENDOR TOTAL					309.00
LAWSON PRODUCTS, INC - 1984					
195001304	9305956256		26431T NUTS/SCREWS/CONNECTORS	9.100.5.6810.428.510.00.850	43.99
195000872	9305956257		1434M SUPPLIES	9.100.5.6640.471.530.00.000	190.38
195000873	9305956258		1434M SUPPLIES	9.100.5.6640.471.530.00.000	102.95
					Check No. 321614
					337.32
VENDOR TOTAL					337.32
LEWIS CORPORATION - 4755					
195000582	1900017-1	1900017	BID AWARD - HVAC HIGHLAND HIGH	9.420.5.6640.540.122.00.000	304,824.60
					Check No. 321386
					304,824.60
195001552	1900017-2	1900017	BID AWARD - HVAC HIGHLAND HIGH	9.420.5.6640.540.122.00.000	52,546.40
					Check No. 321688
					52,546.40
VENDOR TOTAL					357,371.00

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LEXIA - 20183					
195000838	SIN039224	1900140	Lexia PowerUp Literacy Subscription	9.261.5.6210.410.000.00.000	640.00
				Check No. 321615	640.00
				VENDOR TOTAL	640.00
 LOCKTON COMPANIES, LLC - 17331					
195002138	80180		JULY 2018 CONSULTING FEE	9.100.5.6510.310.105.00.000	4,167.00
				Check No. 321781	4,167.00
				VENDOR TOTAL	4,167.00
 LOOMIS - 13198					
195000783	12237270		ARMORED CAR SERV	9.100.5.6320.310.105.00.000	384.04
				Check No. 321467	384.04
				VENDOR TOTAL	384.04
 LOWES - 17670					
195000663	90319861		CASH CREDIT	9.100.4.4199.900.000.00.000	-3.23
195000477	923568		1288M BACK SUPPORT BELT	9.100.5.6610.418.530.00.000	14.24
195000478	923351		1283M SCREEN REPAIR KIT	9.100.5.6610.418.530.00.000	5.26
195000476	902164-2		1134M #10 WASHERS/TPNG	9.100.5.6640.428.530.00.000	38.52
195000491	902208-3		0576M CONDUIT	9.100.5.6640.471.530.00.000	3.80
195000492	914919-1		1043M PLUG/ADAPTER	9.100.5.6640.471.530.00.000	6.30
195000493	902877-3		1230M ED WHITEWOOD	9.100.5.6640.471.530.00.000	4.14
195000494	902740-2		1232M KRAZY GLUE	9.100.5.6640.471.530.00.000	3.79
195000495	902528-1		1229M WASHERS	9.100.5.6640.471.530.00.000	29.26
195000583	902041		1103M BONN HOSE	9.100.5.6640.471.530.00.000	68.36
195000584	902886		1210M 9V BATTERIES	9.100.5.6640.471.530.00.000	12.35
195000585	902175		1136M HHS SCREWS/PINE	9.100.5.6640.471.530.00.000	17.06
195000586	914176-1		1206M MEASURING CUP	9.100.5.6640.471.530.00.000	1.22
195000479	902132-1		1092M SCOTTS FERTILIZER	9.100.5.6650.410.530.00.000	242.10
195000480	902105		1099M GRASS SEED	9.100.5.6650.410.530.00.000	363.15
195000481	902814-1		1352C TOOL BOX & SUPPLIES	9.420.5.6230.554.106.00.000	194.11
195000482	914026		1351C WRENCHES	9.420.5.6230.554.106.00.000	64.04
195000487	902611-1		0987M HMS TAPE/RIBBON MIXER	9.420.5.6640.325.000.00.000	26.55
195000488	914203-1		1045M WA SCREWS	9.420.5.6640.325.000.00.000	5.14

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195000489	915093		1044M WA COUPLINGS/ELBOWS	9.420.5.6640.325.000.00.000	13.17
195000490	902834-1		1039M WA TREATED STD BETT	9.420.5.6640.325.000.00.000	21.22
195000483	914142-1		1308M HMS DRILL BITS	9.420.5.6640.540.122.00.000	27.36
195000484	902773-1		1131M HMS FOAM/MUDCAP	9.420.5.6640.540.122.00.000	29.90
195000485	902835-1		1130M DYNAFLEX/BUCKET	9.420.5.6640.540.122.00.000	28.86
195000486	914970		1133M HMS GROUT	9.420.5.6640.540.122.00.000	23.72
195000662	901023-2		0463M PIPE WRENCH	9.420.5.6650.550.530.00.000	40.53
Check No. 321387					1,280.92
195000822	923845-1	1900157	spray paint pallet repair supplies	9.100.5.6550.410.540.00.000	42.07
195000812	902434-3		1227M HEFTY BLK CAN	9.100.5.6640.471.530.00.000	4.74
195000814	902200-3		1231M 75CT 1/4 IN	9.100.5.6640.471.530.00.000	23.74
195000817	902006-1		1233M TEK #8 5/8 IN	9.100.5.6640.471.530.00.000	6.79
195000819	902085-3		1234M FLEXCO ADHESIVES	9.100.5.6640.471.530.00.000	11.28
195000820	902182		1263M SPRAYER/STRAPS	9.100.5.6650.410.530.00.000	131.91
195000809	915939-1		1354C DRUM FAN	9.420.5.6230.554.106.00.000	113.05
195000810	914031		1355C TRIPODS/CABLES	9.420.5.6230.554.106.00.000	515.71
195000811	915771-1		0712M WA 30 GAL ELECT WH	9.420.5.6640.325.000.00.000	322.05
195000821	902377-1		1138M BLADES/KNIFES	9.420.5.6640.550.530.00.000	19.25
Check No. 321468					1,190.59
195000749	902724-4		0047M PHS PRIMED PINE	9.100.5.6640.471.530.00.000	43.76
Check No. 321469					43.76
195001498	914102-1		1536M IMS FLAT CUT BRUSHES	9.100.5.6610.418.530.00.000	14.50
195001499	923541		1159M PW HOSE	9.100.5.6610.418.530.00.000	30.86
195001500	914077-1		1530M SCREWS/BOLTS	9.100.5.6610.418.530.00.000	15.97
195001501	915430		1528M GOPHER TRAPS/GASSER	9.100.5.6610.418.530.00.000	23.46
195001502	914192-1		1296M HOSE/FILLER KIT	9.100.5.6610.418.530.00.000	43.67
195001503	914329-1		1531M TE CAULK GUN	9.100.5.6610.418.530.00.000	6.45
195001477	902052-1		1411M HOLE SAW	9.100.5.6640.471.530.00.000	52.69
195001478	902883-1		1139M IND CLEANER/SPRAY TEXTURE	9.100.5.6640.471.530.00.000	38.96
195001479	902989-2		1240M DYNAFLEX	9.100.5.6640.471.530.00.000	24.96
195001480	902763-1		1235M TE IVY ACCENT	9.100.5.6640.471.530.00.000	9.50
195001481	902951-2		1239M TE IVY ACCENT	9.100.5.6640.471.530.00.000	28.47
195001482	902590-1		1237M BLENFIL PENCIL	9.100.5.6640.471.530.00.000	4.45
195001483	902269-1		1236M EL SDX/ROLL 12 GA	9.100.5.6640.471.530.00.000	12.55

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195001472	902091-2		1271M NUTS & BOLTS	9.100.5.6650.410.530.00.000	4.98
195001473	902019-1		1267M TE WHEEL BARROW	9.420.5.6610.550.530.00.000	85.49
195001474	915990		1293M EXT CORDS	9.420.5.6610.550.530.00.000	387.36
195001471	914583-1		0842M WI PAINTING SUPPLIES	9.420.5.6640.325.000.00.000	235.77
195001488	915092-1		1532M 16 GA/DRIVER SET	9.420.5.6640.540.114.00.000	18.35
195001489	923437		1534M DRILL BIT/ANCHORS	9.420.5.6640.540.114.00.000	21.79
195001490	914018-1		1529M TAPE/GLIDES/DOLLY	9.420.5.6640.540.114.00.000	51.82
195001491	912177		1533M CONCRETE BITS/BRACKETS	9.420.5.6640.540.114.00.000	34.09
195001492	902085-4		1142M MDF/FIR	9.420.5.6640.540.114.00.000	59.36
195001493	902361-1		1404M TY THRESHOLDS	9.420.5.6640.540.114.00.000	43.56
195001494	914909-1		0922M L&C BROOM/DUST PAN	9.420.5.6640.540.114.00.000	26.56
195001484	902990-1		1410M HMS PULLS/CAULK GUN	9.420.5.6640.540.122.00.000	54.69
195001485	902051-1		1140M HMS PENCIL/MORTAR/TILE	9.420.5.6640.540.122.00.000	131.62
195001486	902781-1		1409M HHS BOARD/STD/BTR	9.420.5.6640.540.122.00.000	48.15
195001487	902512-1		1405M HMS PINE	9.420.5.6640.540.122.00.000	46.96
195001495	902992-5		1491M WIRE STRIPPER	9.420.5.6640.550.530.00.000	24.69
195001496	902711-2		1238M BLADES/WAGNER FURNO	9.420.5.6640.550.530.00.000	33.22
195001497	902090-1		1270M IHF MOWER	9.420.5.6640.550.530.00.000	360.05
195001475	902539-1		1269M SCREW REMOVER/SPEEDOUT	9.420.5.6650.550.530.00.000	31.32
195001476	902092-1		1272M TRUNK SHOVEL/STEEL HANDLE	9.420.5.6650.550.530.00.000	178.44
Check No. 321689					2,184.76
195001921	902740-3		0580M THERMOSTAT WIRE	9.100.5.6610.410.105.00.024	179.38
195001924	923493-1		1582M SCREWS	9.100.5.6610.418.530.00.000	6.70
195001925	923534		1539M BRUSH CUTTER	9.100.5.6610.418.530.00.000	8.55
195001926	914793-2		1538M SPOOL	9.100.5.6610.418.530.00.000	16.13
195001927	914879-1		1160M CORNER BRACKETS	9.100.5.6610.418.530.00.000	5.64
195001923	902139-3		1412M #48 WOOD	9.100.5.6640.428.530.00.000	9.67
195001928	902214-3		1222M TE GRAY SIKA	9.100.5.6640.471.530.00.000	125.40
195001942	902193-1		1415M PINE/FASTENERS	9.100.5.6640.471.530.00.000	53.37
195001943	914942		1700M GLASS CLEANER/LDR	9.100.5.6640.471.530.00.000	225.76
195001944	902963-2		1414M FMS PLYWOOD	9.100.5.6640.471.530.00.000	30.36
195001945	902594-1		1246M PHS DYNAFLEX	9.100.5.6640.471.530.00.000	4.31
195001946	902177-1		1245M PHS COVE BASE	9.100.5.6640.471.530.00.000	31.13
195001947	902741-2		1244M TE HANDLES	9.100.5.6640.471.530.00.000	48.39

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195001948	902738-1		1243M TE HANDLES	9.100.5.6640.471.530.00.000	1.89
195001949	901309-1		1242M PHS FLOOR	9.100.5.6640.471.530.00.000	12.34
195001950	902249-2		1241M PHS SHOE HANDLE/CLOTH	9.100.5.6640.471.530.00.000	15.17
195001951	915990-1		1215M WI CAR BAR/NAI LS	9.100.5.6640.471.530.00.000	11.85
195001952	902398-1		1147M EL MORTAR	9.100.5.6640.471.530.00.000	21.84
195002104	901614-3		1149M EL GROUT/LEVELER	9.100.5.6640.471.530.00.000	47.37
195001918	902420-2		1605M IRON PLUG	9.100.5.6640.481.530.00.000	2.66
195001919	901540-3		1607M SHOP SUPPLIES	9.100.5.6650.410.530.00.000	82.19
195001920	902972-2		1609M TRIPOD BASE SPRINKLER	9.100.5.6650.410.530.00.000	37.99
195002126	914732		1357C SCREWS/SPACERS	9.245.5.6230.552.106.00.000	22.77
195001922	914939-1		1117M HHS INSECT TRIAZ/SPRAYER	9.420.5.6630.520.000.00.000	36.84
195001934	902987-5		1145M TY SCREWS/STUDS	9.420.5.6640.540.114.00.000	48.56
195001935	902488-2		1143M TY SCREWS	9.420.5.6640.540.114.00.000	33.24
195001936	902563-1		1143M TY TEKS #8	9.420.5.6640.540.114.00.000	6.79
195001937	902409-3		1218M TR WHITEWOOD	9.420.5.6640.540.122.00.000	16.46
195001938	902767-4		1214M BOARD/SHIMS/SHEET	9.420.5.6640.540.122.00.000	54.39
195001939	901033-1		1213M TR BOARD	9.420.5.6640.540.122.00.000	11.97
195001940	902767-3		1212M EC ANCHORS/WASHERS	9.420.5.6640.540.122.00.000	25.28
195001941	902734-1		1211M EC STAKES/REMESH/PINS	9.420.5.6640.540.122.00.000	209.88
195002105	902952-1		1148M HMS PVC	9.420.5.6640.540.122.00.000	41.18
195001929	902505-3		0583M ALUM BOX	9.420.5.6640.550.530.00.000	74.52
195001930	902992-6		1701M IMS STEP LADDER	9.420.5.6640.550.530.00.000	52.24
195001931	902961-2		1216M PLIER SET	9.420.5.6640.550.530.00.000	14.24
195001932	914797-1		0722M STEP LADDER	9.420.5.6640.550.530.00.000	104.46
195001933	902995-1		0581M BSH SDS PLUS	9.420.5.6640.550.530.00.000	24.69
Check No. 321810					1,755.60
VENDOR TOTAL					6,455.63
MAREA BETTY - 3304					
195000770	9/25-5/14/18		MILEAGE LOG	9.100.5.6320.381.114.00.000	47.70
Check No. 321433					47.70
VENDOR TOTAL					47.70

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MARIANNE RICHARDSON - 3657					
195001382	7/19/18		REIMB GRAD ITEMS	9.100.5.5410.410.830.00.000	46.95
					Check No. 321632
					46.95
VENDOR TOTAL					46.95
MASONRY CENTER, INC. - 5163					
195000716	0088630-IN		1135M AL LATICRETE	9.100.5.6640.471.530.00.000	103.07
195000717	0088112-IN		1132M HMS BASE/KERDI BOARD	9.420.5.6640.540.122.00.000	113.10
					Check No. 321470
					216.17
VENDOR TOTAL					216.17
MASTER TEACHER, INC - 1570					
195001573	116763821	1900093	Teacher Lapel Pins-Kathy Luras	9.100.5.6210.410.108.00.000	237.52
					Check No. 321811
					237.52
VENDOR TOTAL					237.52
MATHEMATICS VISION PROJECT LLC - 21013					
195001571	18-193	1900217	MVP - Curriculum - Tanisha Horton	9.100.5.5150.440.108.00.000	189.00
					Check No. 321812
					189.00
VENDOR TOTAL					189.00
MCU SPORTS - 1527					
195001555	89648	1900069	GOAL POST FOR HHA IRON HORSE STADIUM	9.100.5.5150.550.122.00.000	415.00
					Check No. 321693
					415.00
195002082	92293	1900069	GOAL POST FOR HHA IRON HORSE STADIUM	9.100.5.5150.550.122.00.000	7,544.60
					Check No. 321814
					7,544.60
VENDOR TOTAL					7,959.60
MECHANICAL SOLUTIONS CORPORATION - 21506					
195001419	2018-200-01	1900050	Bid Award - HVAC Tyhee	9.420.5.6640.540.122.00.000	124,549.75
					Check No. 321694
					124,549.75
VENDOR TOTAL					124,549.75
MEG FLEISCHMANN - 8559					
195001370	7/23/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	180.00
					Check No. 321591
					180.00
VENDOR TOTAL					180.00

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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
MELANIE CHRISTENSEN - 12022					
195001368	7/18/18		REIMB FIELD TRIP FEE	9.100.5.5410.410.830.00.000	10.00
				Check No. 321577	10.00
				VENDOR TOTAL	10.00
MICHELE STONEBACK - 9665					
195000560	6/25-6/29/18		IAPT SUMMER CONFERENCE/BOISE	9.100.5.6810.382.510.00.000	117.00
				Check No. 321417	117.00
				VENDOR TOTAL	117.00
MIDGLEY-HUBER, INC. - 1864					
195000743	196005		0890M HMS INDUCER MOTOR BOILER	9.100.5.6640.471.530.00.000	1,257.11
				Check No. 321471	1,257.11
				VENDOR TOTAL	1,257.11
MILLIMAN, INC. - 19508					
195000496	153PSD0618		2018 GASB 75 REPORT	9.100.5.6510.312.105.00.000	8,850.00
				Check No. 321389	8,850.00
				VENDOR TOTAL	8,850.00
MODERN ROOFING INC. - 1888					
195000718	52076		1207M WA BOOT EPDM	9.100.5.6640.471.530.00.000	67.35
195000672	52075	1900153	SCHOOL SHOP ROOF	9.420.5.6640.325.000.00.000	35,646.00
				Check No. 321472	35,713.35
195002022	52107		1223M AL EPDM	9.100.5.6640.471.530.00.000	75.00
				Check No. 321815	75.00
				VENDOR TOTAL	35,788.35
MONTESSORI OUTLET, INC. - 4312					
195001504	92474		PO 1803185 BEAD DECANOMIAL	9.100.5.5120.440.108.00.000	137.94
				Check No. 321695	137.94
				VENDOR TOTAL	137.94
MOUNTAIN ALARM - 16914					
195000744	1593068		1435M FIRE ALARM & SEC MONITORING	9.420.5.6640.325.000.00.000	1,263.00
				Check No. 321473	1,263.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195002111	1613374		1681M ALARM & SEC MONITORING	9.420.5.6640.325.000.00.000	1,263.00
					Check No. 321816
					1,263.00
VENDOR TOTAL					2,526.00
MOUNTAIN WEST RADIATOR - 1371					
195000719	22763		1327M E1 CLEAN & TEST	9.100.5.6640.481.530.00.000	35.00
					Check No. 321474
					35.00
VENDOR TOTAL					35.00
MOUNTAIN WEST WATERWORKS - 21754					
195000532	807		1429M TY LICENSE/SAMPLE	9.100.5.6640.325.530.00.000	175.00
					Check No. 321390
					175.00
195002023	840		1679M TY MONTHLY LICENSE & SAMPLE FEE	9.100.5.6640.325.530.00.000	175.00
					Check No. 321817
					175.00
VENDOR TOTAL					350.00
MOWER OFFICE SYSTEMS, INC. - 10454					
195000847	83084		HP TONER	9.241.5.5420.412.000.00.000	39.00
					Check No. 321618
					39.00
195001407	83094	1900159	Supplies	9.100.5.5150.410.210.00.000	49.00
					Check No. 321696
					49.00
195001572	83183	1900235	TONER	9.257.5.5210.410.000.00.000	414.00
					Check No. 321818
					414.00
VENDOR TOTAL					502.00
NAPA AUTO PARTS - 1343					
195000546	921929		26413T LED LAMP	9.100.5.6810.428.510.00.850	44.26
195000547	922137		26413T FILTER	9.100.5.6810.428.510.00.850	146.18
195000548	922263		26413T BRAKE PADS	9.100.5.6810.428.510.00.850	74.06
195000549	922355		26413T OIL FILTER	9.100.5.6810.428.510.00.850	28.38
195000550	922282		26413T CORE DEPOSIT	9.100.5.6810.428.510.00.850	-26.95
195000551	921162		26413T CORE DEPOSIT	9.100.5.6810.428.510.00.850	-54.45
195000604	923043		26422T DE ROPE	9.100.5.6840.420.510.00.000	14.70
195000552	921939		26413T DE POWER STEERING PUMP	9.241.5.5420.428.000.00.000	77.29
195000553	921819		26413T DE ALTERNATOR	9.241.5.5420.428.000.00.000	186.27
195000605	922956		26381T DE AIR/OIL FILTER	9.241.5.5420.428.000.00.000	21.79

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195000606	922984		26381T DE AIR/OIL FILTER	9.241.5.5420.428.000.00.000	22.12
					Check No. 321391
195000756	924199		26426T ATP FILTER	9.100.5.6810.428.510.00.850	33.52
195000757	924147		26426T TRANS FILTER	9.100.5.6810.428.510.00.850	32.50
195000758	924276		26426T HOSE CLAMPS	9.100.5.6810.428.510.00.850	6.67
195000759	924271		26426T TRANS FILTER	9.100.5.6810.428.510.00.850	146.18
					Check No. 321475
195001327	925712		26430T GAS SHOCK	9.100.5.6810.428.510.00.850	111.31
195001328	924699		26430T TRANSMISSION FILTER	9.100.5.6810.428.510.00.850	36.55
195001329	925278		26430T GAS SHOCK	9.100.5.6810.428.510.00.850	66.63
195001330	925378		26430T WHEEL NUT	9.100.5.6810.428.510.00.850	43.03
195001333	925280		26430T DIESEL FUEL INJ/FUEL PUMP	9.100.5.6810.428.510.00.850	298.92
195001334	925585		26430T ELEC BATTERY	9.100.5.6810.428.510.00.850	13.71
195001292	925541		26383T #74 REFRIGERANT	9.100.5.6230.381.106.00.000	17.63
195001331	925214		26430T DE TRANSAXLE FILTER KIT	9.241.5.5420.428.000.00.000	71.22
195001332	925129		26430T DEXVIATF	9.241.5.5420.428.000.00.000	5.51
					Check No. 321619
195001461	926587		26437T TIMING COVER	9.100.5.6810.428.510.00.850	42.14
195001462	926823		26437T CURVED RADIATOR HOSE	9.100.5.6810.428.510.00.850	38.30
195001463	925747		26437T CREDIT WHEEL NUT	9.100.5.6810.428.510.00.850	-21.52
195001464	926670		26437T PTEX RIGHT STUFF	9.100.5.6810.428.510.00.850	14.70
					Check No. 321697
195001971	927842		26442T WHEEL SEAL	9.100.5.6810.428.510.00.850	72.62
195001972	927928		26442T UTILITY LAMP	9.100.5.6810.428.510.00.850	5.61
195001973	927602		26442T WIRE	9.100.5.6810.428.510.00.850	21.56
195001976	927931		26386T #49 OIL FILTER/OIL	9.100.5.6640.428.530.00.000	13.96
195001977	927534		26386T #3 BRAKE PADS/ROTOR	9.100.5.6640.428.530.00.000	203.03
195001978	927712		26386T #3 GREASE CAP	9.100.5.6640.428.530.00.000	5.67
195001979	927553		26386T #3 WHEEL SEAL	9.100.5.6640.428.530.00.000	24.49
195001980	927718		26386T DUST CAP	9.100.5.6640.428.530.00.000	10.92
195001981	927547		26386T #3 BRAKE ROTOR & HUB	9.100.5.6640.428.530.00.000	229.68
195001982	927548		26386T #3 RETURN ROTOR	9.100.5.6640.428.530.00.000	-163.84
195001983	926263		26386T #76 PADS/ROTORS	9.100.5.6640.428.530.00.000	233.04

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195001984	926454		26386T #76 ROTOR/PADS	9.100.5.6640.428.530.00.000	126.12
195001985	926677		26386T #76 UJOINT	9.100.5.6640.428.530.00.000	16.46
195001986	926483		26386T #76 UJOINT	9.100.5.6640.428.530.00.000	16.46
195001987	926501		26386T #76 RETURN ROTOR	9.100.5.6640.428.530.00.000	-90.56
195001988	926836		26386T #76 WARRANTY	9.100.5.6640.428.530.00.000	-16.46
195001974	927761		26442T LENS REPAIR	9.241.5.5420.428.000.00.000	4.51
195001975	927924		26442T TAILLIGHT LENS	9.241.5.5420.428.000.00.000	32.47
Check No. 321819					745.74
VENDOR TOTAL					2,236.39
NATIONAL ART & SCHOOL SUPPLIES - 18997					
195001391	688263	1900095	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	12,127.20
Check No. 321620					12,127.20
VENDOR TOTAL					12,127.20
NCS PEARSON, INC. - 15573					
195001574	11714519	1900183	CASL-2 FORMS	9.257.5.5210.410.000.00.000	104.00
Check No. 321821					104.00
VENDOR TOTAL					104.00
NGSS, INC. - 18982					
195000596	6138		0991M STRIPING SUPPLIES	9.420.5.6630.520.000.00.000	1,019.72
Check No. 321393					1,019.72
195001305	6142		0996M CAULKING	9.420.5.6640.325.000.00.000	432.80
Check No. 321621					432.80
VENDOR TOTAL					1,452.52
NICHOLAS SORRELL - 1827					
195001364	7/7-7/12/18.		NAF NEXT CONF PARKING	9.243.5.5190.382.205.00.099	49.00
Check No. 321639					49.00
VENDOR TOTAL					49.00
NICK H. BARNARD ARCHITECT LLC - 21056					
195000768	HMS02-180608		HMS TRACK	9.420.5.6630.520.000.00.000	2,868.28
195000769	HMS03-180629		HMS TRACK	9.420.5.6630.520.000.00.000	2,868.23
Check No. 321476					5,736.51
VENDOR TOTAL					5,736.51

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NORCO MEDICAL - 14107					
195001392	24175632	1900223	CTE - HHS Ag	9.243.5.5190.410.205.00.099	11.97
				Check No. 321622	11.97
				VENDOR TOTAL	11.97
NORD PEARSON - 3128					
195001430	7/25/18		ICTE REACH CONF	9.243.5.5190.382.205.00.099	225.00
				Check No. 321700	225.00
				VENDOR TOTAL	225.00
OETC - 14751					
195001576	INV454722	1900019	Microsoft Renewal	9.100.5.6230.361.106.00.000	60,846.94
				Check No. 321822	60,846.94
				VENDOR TOTAL	60,846.94
OFFICE DEPOT, INC. - 3538					
195000746	2201846349		1290M DRY ERASE BOARD/MARKERS	9.100.5.6610.418.530.00.000	23.37
				Check No. 321477	23.37
195001965	2208892349		25893T OFFICE SUPPLIES	9.100.5.6810.420.510.00.000	73.78
195001965	2208892349		25893T OFFICE SUPPLIES	9.100.5.6840.420.510.00.000	56.03
195001966	2208384155	1900160	Coun Equipment	9.420.5.5150.550.210.00.000	189.99
				Check No. 321823	319.80
				VENDOR TOTAL	343.17
OFFICE SUPPLY INC - 21251					
195001575	87562	1900173	Mead Primary Journal	9.100.5.5120.410.475.00.000	392.08
				Check No. 321824	392.08
				VENDOR TOTAL	392.08
OLD HICKORY SHEDS - 21848					
195000745	35537		0747M HHS 10X20 PORTABLE BLDG	9.420.5.6640.540.122.00.000	4,725.00
				Check No. 321478	4,725.00
				VENDOR TOTAL	4,725.00
OLD TOWN EMBROIDERY CO., INC - 14304					
195001614	17883		ESSENTIAL TSHIRTS	9.251.5.5120.410.000.00.000	613.25
				Check No. 321825	613.25
				VENDOR TOTAL	613.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
OUTBACK GOLF PARK - 677					
195002072	1813	1900240	Outback Golf Park for K-12 Leadership Workshop	9.100.5.6210.396.108.00.000	490.00
					Check No. 321826
					490.00
VENDOR TOTAL					490.00
 PACIFIC NORTHWEST PUBLISHING, INC. - 18823					
195001577	95819	1900215	Discipline in the Secondary Classroom	9.271.5.5120.396.108.00.000	1,059.30
					Check No. 321827
					1,059.30
VENDOR TOTAL					1,059.30
 PACIFIC SOURCE HEALTH PLANS - 21355					
195001468	7/25/1		JULY 2018 BILLING	9.100.5.6110.240.122.05.008	1,885.44
195001468	7/25/1		JULY 2018 BILLING	9.100.5.5120.240.114.05.402	628.48
195001468	7/25/1		JULY 2018 BILLING	9.100.5.5120.240.114.05.000	6,284.80
195001468	7/25/1		JULY 2018 BILLING	9.100.5.6670.240.010.05.000	1,256.96
195001468	7/25/1		JULY 2018 BILLING	9.100.5.5210.240.124.05.000	8,170.24
195001468	7/25/1		JULY 2018 BILLING	9.100.5.5220.240.124.05.000	628.48
195001468	7/25/1		JULY 2018 BILLING	9.100.5.6110.240.122.05.000	1,256.96
195001468	7/25/1		JULY 2018 BILLING	9.100.5.6220.240.122.05.000	628.48
195001468	7/25/1		JULY 2018 BILLING	9.100.5.6650.240.530.05.000	314.24
195001468	7/25/1		JULY 2018 BILLING	9.100.5.6810.240.510.05.000	5,027.84
195001468	7/25/1		JULY 2018 BILLING	9.100.5.6810.240.510.05.000	2,199.68
195001468	7/25/1		JULY 2018 BILLING	9.100.5.6810.240.510.05.000	628.48
195001468	7/25/1		JULY 2018 BILLING	9.257.5.5210.240.000.05.000	15,712.00
195001468	7/25/1		JULY 2018 BILLING	9.257.5.5210.240.000.05.000	314.24
195001468	7/25/1		JULY 2018 BILLING	9.258.5.5220.240.000.05.000	628.48
195001468	7/25/1		JULY 2018 BILLING	9.274.5.5110.240.000.05.000	1,256.96
195001468	7/25/1		JULY 2018 BILLING	9.274.5.5110.240.000.05.000	1,734.60
195001468	7/25/1		JULY 2018 BILLING	9.274.5.5110.240.000.05.000	314.24
195001468	7/25/1		JULY 2018 BILLING	9.278.5.5110.240.000.05.000	150.84
					Check No. 321699
VENDOR TOTAL					49,021.44
					49,021.44

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PARTNER STEEL CO., INC. - 1420					
195000723	81026		1079M IMS BLEACHER REPAIR	9.100.5.6640.325.530.00.000	31.04
195000722	81185		1083M BONN FURN REPAIR	9.100.5.6640.471.530.00.000	107.68
195000724	81511		1205M TE DOOR	9.100.5.6640.471.530.00.000	65.13
195000720	81201		0873M TE CRANE SERV	9.420.5.6630.520.000.00.000	165.00
195000721	81129		0929M HHS BRACKET	9.420.5.6630.520.000.00.000	72.46
Check No. 321479					441.31
VENDOR TOTAL					441.31
PEARSON EDUCATION, INC. - 3484					
195002084	4025566514	1900181	AGS CONSUMER MATH WORKBOOKS	9.257.5.5210.410.000.00.000	566.19
Check No. 321820					566.19
VENDOR TOTAL					566.19
PEEQ TECHNOLOGIES INC - 21985					
195000753	100014	1900043	Qball wireless microphone	9.100.5.6210.415.121.00.000	191.00
Check No. 321480					191.00
VENDOR TOTAL					191.00
PENNY STENERSEN - 6507					
195000556	JUNE 2018		MEAL REIMBURSEMENT	9.100.5.6840.382.510.00.000	9.30
Check No. 321416					9.30
VENDOR TOTAL					9.30
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
195000463	4010831		DOT EXAMS/DRUG/ALCOHOL EXAMS	9.100.5.6810.295.510.00.850	99.00
195000463	4010831		DOT EXAMS/DRUG/ALCOHOL EXAMS	9.100.5.6810.295.510.00.000	1,268.00
Check No. 321395					1,367.00
195001456	4010967		DOT EXAMS	9.100.5.6810.295.510.00.850	198.00
195001456	4010967		DOT EXAMS	9.100.5.6810.295.510.00.000	594.00
195001456	4010967		DOT EXAMS	9.241.5.5420.412.000.00.000	60.00
Check No. 321701					852.00
VENDOR TOTAL					2,219.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
195002135	4011156		DOT EXAMS	9.100.5.6810.295.510.00.000	533.00
Check No. 321828					533.00
VENDOR TOTAL					533.00

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PICTURE PERFECT PLAYGROUND - 4343					
195000874	ID0718-1268		1104M L&C POLE CLIMBER	9.100.5.6640.325.530.00.000	250.00
				Check No. 321623	250.00
				VENDOR TOTAL	250.00
PIPECO INC - 13778					
195000534	S3072575.001		1072M HHS VALVE	9.100.5.6650.410.530.00.000	65.72
195000535	S3078149.001		1073M ED COUPLERS/PVC	9.100.5.6650.410.530.00.000	73.66
195000536	S3079404.001		1098M ED VALVE PARTS	9.100.5.6650.410.530.00.000	3.43
195000533	S3081732.001		1475M TE CONDUIT/PVC	9.420.5.6630.520.000.00.000	368.06
195000597	S3078157.001		1074M HHS BOLT DOWN LID	9.420.5.6630.520.000.00.000	105.33
195000598	S3085995.001		1478M TE BROKEN LINE PARTS	9.420.5.6630.520.000.00.000	104.36
195000599	S3083392.001		1477M TE BROKEN LINE PARTS	9.420.5.6630.520.000.00.000	31.05
				Check No. 321396	751.61
195000888	S3088644.001		1476M NH OUTDOOR CONTROLLER	9.100.5.6640.410.530.00.000	-79.50
195000875	S3099962.001		1266M IH VALVE/ADAPTER	9.100.5.6650.410.530.00.000	16.02
195000876	S3101730.001		1010M LI NIPP;E/ELBOW/NOZZLE	9.100.5.6650.410.530.00.000	68.28
195000880	S3097730.001		1482M ELBOW PVC	9.100.5.6650.410.530.00.000	2.13
195000882	S3102107.001		1487M BRASS/PVC PIPE	9.100.5.6650.410.530.00.000	28.32
195000883	S3088621.001		1479M TE VALVE	9.100.5.6650.410.530.00.000	11.93
195000885	S3103942.001		1492M VALVE	9.100.5.6650.410.530.00.000	29.11
195000886	S3095233.001		1481M ED TEFLON TAPE/PRIMER	9.100.5.6650.410.530.00.000	57.26
195000887	S3083402.001		1476M NH CONTROLLER	9.100.5.6650.410.530.00.000	79.50
195000889	S3102959.001		1112M LI ELBOW	9.100.5.6650.410.530.00.000	12.50
195000877	S3099401.002		1484M HHS SPRINKLER VALVES	9.420.5.6630.520.000.00.000	158.17
195000879	S3099424.001		1485M SPRINKLER WRENCH/RATCHET	9.420.5.6630.520.000.00.000	131.43
195000881	S3097735.001		1483M HHS RISERS/SOLENOID	9.420.5.6630.520.000.00.000	264.34
195000884	S3103598.001		1490M FMS SOLENOID/WIRE	9.420.5.6630.520.000.00.000	180.02
195000878	S3098139.001		1265M EZ OUT/EXTRACTOR	9.420.5.6650.550.530.00.000	31.73
				Check No. 321624	991.24
195001428	S3108122.001		1494M FMS VALVE/PASTE	9.100.5.6650.410.530.00.000	20.91
				Check No. 321702	20.91
195002024	S3118095.001		1604M IMS ELBOW INSERT/PEX	9.100.5.6640.481.530.00.000	12.84

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195001594	S3121316.001		1116M IMS COUPLER	9.100.5.6650.410.530.00.000	8.28
195001596	S3125764.001		1011M IMS NIP/ELB/BUSHING	9.100.5.6650.410.530.00.000	20.69
195002025	S3127293.001		1499M PHS VALVE/CONN	9.100.5.6650.410.530.00.000	64.27
195001595	S3122851.001		1498M IMS ADAPTERS/VALVE	9.420.5.6630.520.000.00.000	100.44
195001597	S3068771.001		1602M AL VALVE SUPPLIES	9.420.5.6630.520.000.00.000	408.78
195001598	S3115377.001		1350M HHS SPRINKLER HEADS	9.420.5.6630.520.000.00.000	177.55
195001601	S3119612.001		1496M IMS VALVE PARTS	9.420.5.6630.520.000.00.000	112.58
195001604	S3122847.001		1497M HHS KEY RAINBIRD	9.420.5.6630.520.000.00.000	184.75
195002112	S3132169.001		1754M PVC/RAINBIRD	9.420.5.6630.520.000.00.000	179.28
195002113	S3130305.001		1612M CHS NOZZLES	9.420.5.6630.520.000.00.000	68.11
195002114	S3128526.001		1751M TE PINCH TOOL	9.420.5.6630.520.000.00.000	29.38
195002115	S3129633.001		1752M TE PVC/ELBOWS/TEES	9.420.5.6630.520.000.00.000	21.85
195002116	S3130547.001		1753M TE PRIMER/WIRE STRAND	9.420.5.6630.520.000.00.000	155.84
195002117	S3127627.001		1750M TE SPRINKLER PARTS	9.420.5.6630.520.000.00.000	403.68
Check No. 321829					1,948.32
VENDOR TOTAL					3,712.08

PLATT ELECTRIC SUPPLY - 1179

195000540	R671664		1033M SNAPCONN	9.100.5.6640.471.530.00.000	16.32
195000537	R714969		0241M L&C CREDIT LIGHTS	9.420.5.6640.540.114.00.000	-164.74
195000538	R715847		0917M L&C LIGHTS	9.420.5.6640.540.114.00.000	23.67
195000539	R672204		9524M LIGHTS	9.420.5.6640.540.114.00.000	18.06
195000541	R682662		1376M CH TIE WIRE	9.420.5.6640.540.114.00.000	129.44
195000542	R663218		0915M L&C BLANKS	9.420.5.6640.540.114.00.000	26.01
195000543	R667281		0915M L&C BALLAST	9.420.5.6640.540.114.00.000	65.93
195000578	Y043897	1900059	L & C CLASSROOM LIGHTING	9.420.5.6640.540.114.00.000	26,259.43
Check No. 321397					26,374.12
195000729	R721741		1284M FUSES	9.100.5.6610.418.530.00.000	35.44
195000677	R120863	1900061	PHS HALLWAYS METALUX	9.420.5.6640.325.000.00.000	23,912.64
195000678	R776478	1900061	PHS HALLWAYS METALUX	9.420.5.6640.325.000.00.000	14,341.60
195000679	R741650	1900061	PHS HALLWAYS METALUX	9.420.5.6640.325.000.00.000	5,191.56
195000727	Y058942		1501M AL TRANSFER SWITCH	9.420.5.6630.520.000.00.000	555.15
195000726	R772053		0920M L&C LIGHTS	9.420.5.6640.540.114.00.000	374.36
195000728	R757997		0918M L&C SQ BOXES/BLANKS/PLATES/PIGTAILS	9.420.5.6640.540.114.00.000	96.59

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195000725	R782851		1502M TOOLS	9.420.5.6640.550.530.00.000	13.26
					Check No. 321482
					44,520.60
195000890	R813723		1109M BONN ANGLE GRINDER	9.100.5.6640.471.530.00.000	107.63
195001306	R851285		0923M CHS SERVER RM OUTLETS	9.100.5.6640.471.530.00.000	128.43
195001358	R862298		0924M CHS OUTLETS	9.100.5.6640.471.530.00.000	5.90
195001356	Y061123		0248M CH LIGHTS	9.420.5.6640.540.114.00.000	2,651.45
195000891	R822086		0921M L&C SCREWS/HANGER TOOL	9.420.5.6640.550.530.00.000	30.49
195001357	R862914		0714M FISH STIK	9.420.5.6640.550.530.00.000	105.24
					Check No. 321625
					3,029.14
195001606	R886472		1378M BLACK/WHITE WIRE	9.100.5.6640.471.530.00.000	120.92
195002027	Z318936		1503M WIRE/SCREWS/BLANKS	9.100.5.6640.471.530.00.000	887.55
195002029	Z322057		1505M CONNECTORS	9.100.5.6640.471.530.00.000	100.95
195002127	R965356		1358C ST WIRE	9.245.5.6230.552.106.00.000	292.75
195001605	R870526		1551M WA A/C REPAIR PARTS	9.420.5.6640.540.114.00.000	403.22
195001607	R887079		1552M CH WIRE NUTS/PIGTAILS	9.420.5.6640.540.114.00.000	91.13
195001608	R787356		0920M L&C LIGHT PARTS	9.420.5.6640.540.114.00.000	48.96
195001609	R911357		1553M CH PIGTAILS BLANK PLT	9.420.5.6640.540.114.00.000	49.96
195001610	R879541		1550M CH FIXTURE WHIPS/BLANKS/BOXES	9.420.5.6640.540.114.00.000	195.24
195002026	R971303		1555M L&C SCREWS/PIGTAILS	9.420.5.6640.540.114.00.000	97.78
195002028	R932208		1553M CH CREDIT DECRA/NYLON	9.420.5.6640.540.114.00.000	-1.85
					Check No. 321830
					2,286.61
VENDOR TOTAL					76,210.47
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897					
195000715	1221		1185M SAFETY GLASSES	9.100.5.6640.471.530.00.000	306.00
					Check No. 321483
					306.00
VENDOR TOTAL					306.00
POCATELLO WINDUSTRIAL CO. - 18544					
195000823	152243 00		0973M - CHS COPPE CPLG	9.420.5.6640.540.122.00.000	33.28
					Check No. 321484
					33.28
VENDOR TOTAL					33.28
PORTER'S OFFICE PRODUCTS - 3078					
195000454	697946-2	1900096	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	382.32

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195000545	699287-0		1427M PRINT CARTRIDGES	9.100.5.6640.410.530.00.000	76.94
				Check No. 321398	459.26
195000892	700145-0		1439M CARTRIDGES	9.100.5.6640.410.530.00.000	70.94
				Check No. 321627	70.94
195001436	701234-0		LABELS	9.100.5.6810.420.510.00.000	268.57
195001429	701235-1		LETTERS/LANYARDS	9.100.5.6840.420.510.00.000	38.61
195001435	701235-0		INDEX TABS/PORTFOLIOS	9.100.5.6840.420.510.00.000	114.77
				Check No. 321703	421.95
195001611	701847-0		1676M INK CRGS	9.100.5.6640.410.530.00.000	119.41
				Check No. 321831	119.41
				VENDOR TOTAL	1,071.56
POWERS CANDY CO INC - 1293					
195000661	893777	1900161	SAFETY BUCKET SUPPLIES	9.100.5.6610.410.105.00.024	342.60
				Check No. 321399	342.60
				VENDOR TOTAL	342.60
PRAXAIR DISTRIBUTION, INC - 16916					
195000893	83967977		1107M BONN MIG LINER	9.100.5.6640.471.530.00.000	30.26
				Check No. 321628	30.26
				VENDOR TOTAL	30.26
PREVENT FIRE LLC - 21375					
195001307	4940		26434T INSPECTIONS	9.100.5.6810.325.510.00.000	888.00
				Check No. 321629	888.00
				VENDOR TOTAL	888.00
PRO RENTALS & SALES, INC. - 15622					
195000808	8-908928		1255M FILLER CAP	9.100.5.6650.410.530.00.000	9.00
				Check No. 321485	9.00
195001534	8-923652		1329M - PRIMER BULBS	9.100.5.6650.410.530.00.000	10.47
				Check No. 321704	10.47
				VENDOR TOTAL	19.47
PRO-ED INC. - 1313					
195002083	2721361	1900184	LAT TEST FORMS	9.257.5.5210.410.000.00.000	99.00
				Check No. 321832	99.00
				VENDOR TOTAL	99.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PRODATAKEY - 21714					
195001308	16140		1445M REFURBISHED CARDS	9.420.5.6640.325.000.00.000	164.93
				Check No. 321630	164.93
				VENDOR TOTAL	164.93
PROFESSIONAL TREE SERVICE - 6846					
195000623	7/6/18		1106M EL TREE TRIMMING	9.420.5.6640.325.000.00.000	4,650.00
				Check No. 321400	4,650.00
195001509	7/29/18		1119M - FMS/WASH TREE CLEAN-UP	9.420.5.6640.325.000.00.000	1,000.00
				Check No. 321705	1,000.00
				VENDOR TOTAL	5,650.00
PSI ENVIRONMENTAL SERVICES INC. - 15301					
195000613	24198497		TYHEE 6/1-6/30/18	9.100.5.6610.336.463.00.000	741.68
				Check No. 321401	741.68
195002092	24216584		THEE 7/1-7/31/18	9.100.5.6610.336.463.00.000	742.97
				Check No. 321833	742.97
				VENDOR TOTAL	1,484.65
PYRAMID SCHOOL PRODUCTS - 3351					
195000673	S1371410.007	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	1,121.76
195000674	S1371410.003	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	3,550.08
195000675	S1371410.005	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	1,576.80
195000676	S1371410.001	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	15,986.78
				Check No. 321486	22,235.42
195000839	S1371410.015	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	5,511.84
				Check No. 321631	5,511.84
195001408	S1371410.021	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	10,387.22
195001409	S1371410.009	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	2,915.50
195001410	S1371410.013	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	3,486.80
195001411	S1371410.022	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	114.72
195001412	S1371410.017	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	1,589.30
195001413	S1371410.011	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	3,049.68
195001414	S1371410.019	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	840.00
				Check No. 321706	22,383.22

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195001905	S1371410.0028	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	829.44
195001906	S1371410.035	1900094	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	-372.00
Check No. 321834					457.44
VENDOR TOTAL					50,587.92
QUALITY OVERHEAD DOOR INC - 15495					
195001550	39693	1900046	Bid Award - Entry Doors	9.420.5.6640.540.122.00.000	66,780.25
Check No. 321707					66,780.25
VENDOR TOTAL					66,780.25
R&P QUALITY LIGHTING LLC - 22029					
195000634	1031	1900156	SCOREBOARDS AT HMS	9.100.5.5150.550.122.00.000	4,444.09
195000635	1030	1900155	SCOREBOARDS AT HMS	9.420.5.6630.520.000.00.000	4,444.09
195000636	1032	1900155	SCOREBOARDS AT HMS	9.420.5.6630.520.000.00.000	5,891.03
195000660	1033	1900155	SCOREBOARDS AT HMS	9.420.5.6630.520.000.00.000	2,996.50
Check No. 321402					17,775.71
VENDOR TOTAL					17,775.71
REBECCA CORRINGTON - 4409					
195000894	7/17/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	165.00
Check No. 321582					165.00
VENDOR TOTAL					165.00
RED LION HOTEL CORP - 16633					
195000456	3466		DEPOSIT MEETING 8/15/18	9.100.5.5120.396.114.00.402	500.00
Check No. 321403					500.00
VENDOR TOTAL					500.00
RHONDA JENKINS - 4560					
195001374	7/19/18		PARKING SLC/TOUR TICKET	9.243.5.5190.382.205.00.099	101.70
Check No. 321610					101.70
VENDOR TOTAL					101.70
RIFTON EQUIPMENT - 2064					
195001585	G684L-1	1900191	CHAIR	9.257.5.5210.550.000.00.000	1,248.75
Check No. 321836					1,248.75
VENDOR TOTAL					1,248.75
ROBERTSON SUPPLY INC - 10825					
195001558	4474076		1310M CHS COUPLINGS/SOLDER	9.100.5.6640.471.530.00.000	81.70
195001519	4483172		1324M - CHUBBUCK COPPER PIPE INSULATION	9.420.5.6640.540.114.00.000	50.85

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195001542	4481239		1317M - CHUBBUCK OFFICE/HALLWAY PLUMBING SUPPLIES	9.420.5.6640.540.114.00.000	1,135.39
195001557	4475228		1304M HMS FLR DRN/TOP	9.420.5.6640.540.122.00.000	-154.80
195001559	4474756		1452M HMS NO HUB COUPLING	9.420.5.6640.540.122.00.000	8.00
				Check No. 321708	1,121.14
195002030	4486666		1470M HMS CUTTER WHEEL/ANGLE STOP	9.420.5.6640.540.122.00.000	106.42
195002031	4485553		1629M HMS ADAPTER/ELBOW	9.420.5.6640.540.122.00.000	19.52
				Check No. 321837	125.94
				VENDOR TOTAL	1,247.08
ROCHESTER 100, INC. - 4960					
195001578	P98983	1900172	Communication Folders	9.100.5.5120.410.475.00.000	437.50
				Check No. 321839	437.50
				VENDOR TOTAL	437.50
ROCKY MOUNTAIN EAP, L.L.C. - 20546					
195001465	7/30/18		JULY 2018 BILLING	9.100.5.6670.250.010.05.000	4.48
195001465	7/30/18		JULY 2018 BILLING	9.100.5.5120.250.114.05.000	22.40
195001465	7/30/18		JULY 2018 BILLING	9.100.5.6110.250.122.05.000	4.48
195001465	7/30/18		JULY 2018 BILLING	9.100.5.6220.250.122.05.000	2.24
195001465	7/30/18		JULY 2018 BILLING	9.100.5.5210.250.124.05.000	29.12
195001465	7/30/18		JULY 2018 BILLING	9.100.5.5220.250.124.05.000	2.24
195001465	7/30/18		JULY 2018 BILLING	9.100.5.6810.250.510.05.000	33.60
195001465	7/30/18		JULY 2018 BILLING	9.100.5.6810.250.510.05.000	2.24
195001465	7/30/18		JULY 2018 BILLING	9.257.5.5210.250.000.05.000	56.00
195001465	7/30/18		JULY 2018 BILLING	9.258.5.5220.250.000.05.000	2.24
195001465	7/30/18		JULY 2018 BILLING	9.274.5.5110.250.000.05.000	6.72
195001465	7/30/18		JULY 2018 BILLING	9.274.5.5110.250.000.05.000	6.18
195001465	7/30/18		JULY 2018 BILLING	9.278.5.5110.250.000.05.000	.54
195001465	7/30/18		JULY 2018 BILLING	9.100.5.6110.250.122.05.008	6.72
195001465	7/30/18		JULY 2018 BILLING	9.100.5.5120.250.114.05.402	2.24
				Check No. 321709	181.44
				VENDOR TOTAL	181.44
RONDALYN RODRIGUEZ - 6419					
195001446	7/25/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	160.00
				Check No. 321710	160.00
				VENDOR TOTAL	160.00

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ROTARY CLUB OF POCATELLO - 15484					
195001378	PR1699		DUES Q2/2018	9.100.5.6320.391.126.00.000	205.00
					Check No. 321633
					205.00
VENDOR TOTAL					205.00
 ROY ALLEN - 10806					
195000497	6/14/18		MEAL REIMB	9.100.5.6840.382.510.00.000	27.90
					Check No. 321324
					27.90
VENDOR TOTAL					27.90
 RSD/TOTAL CONTROL - 2037					
195000600	24125946-00		0242M WA AC/EVAPERATORS	9.420.5.6640.325.000.00.000	4,423.15
					Check No. 321405
					4,423.15
195000730	24126427-00		1042M WA LIQUID LINE DRIER	9.420.5.6640.325.000.00.000	23.08
					Check No. 321487
					23.08
VENDOR TOTAL					4,446.23
 RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
195000637	3010533309-1		26358T AIR VALVE LVL	9.100.4.4199.900.000.00.000	99.80
195000638	3010511852-1		26358T INJECTOR/REMAN CORE	9.100.4.4199.900.000.00.000	626.00
195000639	3010533839-1		26358T BUS BODY LATCH	9.100.4.4199.900.000.00.000	34.90
195000640	3010594900-1		26358T INJECTORS/REMAN CORE	9.100.4.4199.900.000.00.000	1,252.00
195000641	3010569032-1		26358T PUMP ASSY	9.100.4.4199.900.000.00.000	724.50
					Check No. 321406
					2,737.20
195000790	3010371909		26382T REMAN INJ/CORE	9.100.5.6810.325.510.00.000	3,610.75
195000791	3010362389		26382T STATE 1 TRIAGE	9.100.5.6810.325.510.00.000	234.63
195000792	3010363879		26382T ICP	9.100.5.6810.325.510.00.000	185.63
195000793	3010687312		26382T STATE 1 TRIAGE	9.100.5.6810.325.510.00.000	214.63
195000787	3011176359		26382T PC BOARD	9.100.5.6810.428.510.00.000	89.90
195000788	3011126642		26382T INTL WINDSHILED	9.100.5.6810.428.510.00.000	390.00
195000789	3010476812		26382T SUPPLY TUBE	9.100.5.6810.428.510.00.000	130.90
					Check No. 321488
					4,856.44
195001309	3011245317		26435T SWITCH PRESSURE OPENS	9.100.5.6810.428.510.00.850	32.90
195001310	3011297738		26435T CONTROL UNIT SG	9.100.5.6810.428.510.00.850	518.58

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195001311	3011319682		26435T REMAN INJECTOR	9.100.5.6810.428.510.00.850	-266.00
Check No. 321634					285.48
VENDOR TOTAL					7,879.12
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
195001579	2204-461	1900026	Bid Award - Bus Replacement	9.420.5.6810.560.510.00.000	85,290.00
195001580	2204-462	1900026	Bid Award - Bus Replacement	9.420.5.6810.560.510.00.000	85,790.00
195001581	2204-463	1900026	Bid Award - Bus Replacement	9.420.5.6810.560.510.00.000	85,790.00
195001582	2204-460	1900026	Bid Award - Bus Replacement	9.420.5.6810.560.510.00.000	85,290.00
195001583	2204-459	1900026	Bid Award - Bus Replacement	9.420.5.6810.560.510.00.000	85,290.00
195001584	2204-458	1900026	Bid Award - Bus Replacement	9.420.5.6810.560.510.00.000	85,290.00
Check No. 321840					512,740.00
VENDOR TOTAL					512,740.00
S & S WORLDWIDE, INC. - 606					
195001416	10355354	1900098	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	4,340.00
Check No. 321711					4,340.00
VENDOR TOTAL					4,340.00
SAMANTHA STEED - 10425					
195000555	6/25-6/29/18		IAPT SUMMER CONFERENCE/BOISE	9.100.5.6810.382.510.00.000	123.60
Check No. 321414					123.60
VENDOR TOTAL					123.60
SCHOLASTIC INC. - 17059					
195001277	M6483300	1900064	Scholastic News	9.100.5.5120.440.108.00.000	1,846.90
195001278	M6489245	1900080	Choices with Current Health	9.100.5.5150.440.205.00.000	156.59
Check No. 321635					2,003.49
VENDOR TOTAL					2,003.49
SCHOOL DISTRICT NO 25 - 670					
195000159			CHS DURFEE/ISU PHYSICS ECLIPSE AWARD	9.242.5.6210.410.000.00.000	300.00
195000159			HHS HOPWOOD/ISU PHYSICS ECLIPSE AWARD	9.242.5.6210.410.000.00.000	600.00
195000159			IMS SCIENCE/ISU PHYSICS ECLIPSE AWARD	9.242.5.6210.410.000.00.000	600.00
195000159			HHS SULLIVAN/ISU PHYSICS ECLIPSE AWARD	9.242.5.6210.410.000.00.000	600.00
Check No. 321407					2,100.00
VENDOR TOTAL					2,100.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOOL DISTRICT NO 25 - 670					
195000160			WELLNESS/VEBA FUNDS	9.100.2.2130.000.000.00.000	113,761.00
				Check No. 321408	113,761.00
				VENDOR TOTAL	113,761.00
SCOTT'S LOCK & KEY CO. - 915					
195001320	A26725	1900149	Video Entry Stations	9.100.5.6610.410.105.00.024	14,400.00
				Check No. 321636	14,400.00
195002036	A26794		26441T - BUS KEYS	9.100.5.6810.428.510.00.850	42.00
				Check No. 321841	42.00
				VENDOR TOTAL	14,442.00
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697					
195000686	RDK180328		BACKGROUND CHECKS	9.100.5.5120.410.114.00.402	45.00
195000686	RDK180328		BACKGROUND CHECKS	9.274.5.6210.391.000.00.000	64.40
195000686	RDK180328		BACKGROUND CHECKS	9.278.5.6210.391.000.00.000	5.60
				Check No. 321489	115.00
195002123	RDK180385		BACKGROUND CHECKS	9.274.5.6210.391.000.00.000	77.20
195002123	RDK180385		BACKGROUND CHECKS	9.278.5.6210.391.000.00.000	2.80
				Check No. 321842	80.00
				VENDOR TOTAL	195.00
SHAW AUTO PARTS, INC. - 936					
195002033	336445		26440T - GALANT TAILLIGHT	9.241.5.5420.428.000.00.000	100.00
				Check No. 321843	100.00
				VENDOR TOTAL	100.00
SHAWNA SPRAGUE - 1936					
195001362	7/14-7/18/18		NSPRA SEMINAR	9.100.5.6320.382.121.00.000	312.85
				Check No. 321640	312.85
				VENDOR TOTAL	312.85
SHERWIN WILLIAMS CO. - 946					
195000558	2281-3		0988M - HMS PAINT/SUPPLIES	9.420.5.6640.325.000.00.000	99.70
				Check No. 321410	99.70
195000815	6905-9		1287M - PLASTIC FLOOR PREP FOR GYMS	9.100.5.6610.418.530.00.000	47.58
195000803	2403-3		0990M - PHS UNIT 1 PAINT	9.420.5.6640.325.000.00.000	143.25

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195000804	6943-0		0837M - TYHEE/SUMMER PAINT	9.420.5.6640.325.000.00.000	77.97
195000805	9936-5.		0838M - TYHEE PAINT	9.420.5.6640.325.000.00.000	211.95
195000806	9882-1.		0836M - SUMMER/TYHEE PAINT & SUPPLIES	9.420.5.6640.325.000.00.000	355.00
195000813	2362-1		0989M - PHS UNIT 1 PRIMER/WALL REPAIR	9.420.5.6640.325.000.00.000	79.17
Check No. 321490					914.92
195000898	2000-3		0839M - TYHEE PAINT/SUPPLIES	9.420.5.6640.325.000.00.000	198.83
195001280	7274-9		1406M - LACQUER	9.420.5.6640.325.000.00.000	187.95
195001281	7186-5		0993M - LINCOLN PAINT	9.420.5.6640.325.000.00.000	181.12
195001282	2692-1		0992M - CENTRAL KITCHEN PAINT	9.420.5.6640.325.000.00.000	29.65
195001283	2736-6		0994M - PHS PAINT	9.420.5.6640.325.000.00.000	143.25
195001284	0439-9		1111M - WALL REPAIR COMPOUND/PRIMER	9.420.5.6640.325.000.00.000	24.88
Check No. 321637					765.68
195001450	2912-3		0841M - WILCOX CIP PAINT/SUPPLIES	9.420.5.6640.325.000.00.000	194.47
195001451	2938-8		0995M - ED CENTER PAINT & SUPPLIES	9.420.5.6640.325.000.00.000	102.93
195001452	7381-2		0997M - LINCOLN PAINT	9.420.5.6640.325.000.00.000	91.19
195001454	0747-5		0843M - WILCOX CIP PAINT/SUPPLIES	9.420.5.6640.325.000.00.000	226.62
195001538	7617-9		0844M - WILCOX CIP PAINTING	9.420.5.6640.325.000.00.000	292.27
195001536	7468-7		0998M - HHS LINE STRIPING PAINT	9.420.5.6630.520.000.00.000	264.40
195001537	7600-5		0999M - CHS LINE STRIPING PAINT	9.420.5.6630.520.000.00.000	117.43
Check No. 321712					1,289.31
195002070	3246-5		1413M - DESK MOUNTS LACQUER	9.100.5.6610.410.105.00.024	33.82
195002069	7700-3		1650M - LINE STRIPE FRONT WHEEL/REPAIR KIT	9.100.5.6640.481.530.00.000	366.00
Check No. 321844					399.82
VENDOR TOTAL					3,469.43
SHIFFLER EQUIPMENT SALES, INC. - 947					
195002068	1820402000		1447M - GLIDES	9.100.5.6610.418.530.00.000	148.33
Check No. 321845					148.33
VENDOR TOTAL					148.33
SIGNUP, INC. - 10877					
195000664	45094		1328M - NUMBERS FOR E76	9.100.5.6640.471.530.00.000	14.00
Check No. 321411					14.00
195002064	45293		1330M - E74 NUMBERS	9.100.5.6650.410.530.00.000	21.00

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195002065	45144		1330M - 75 NUMBERS	9.100.5.6650.410.530.00.000	14.00
				Check No. 321846	35.00
				VENDOR TOTAL	49.00
SILVER CREEK SUPPLY LLC - 19558					
195000557	S1865732.001		1070M - NOZZLES	9.100.5.6650.410.530.00.000	37.50
				Check No. 321412	37.50
195000816	S1869557.001		1450M - CHS HOT WATER CRIMPER	9.420.5.6640.540.122.00.000	149.94
				Check No. 321491	149.94
195000897	S1873043.001		1480M - POCKET MULTIMETER	9.420.5.6650.550.530.00.000	57.30
				Check No. 321638	57.30
195001447	S1879755.001		1493M - CHS SPRINKLERS	9.420.5.6630.520.000.00.000	401.40
195001448	S1876121.001		1108M - RAINBIRDS	9.420.5.6630.520.000.00.000	270.43
195001449	S1879422.001		1495M - IMS SPRINKLER TRANSFORMER	9.420.5.6630.520.000.00.000	41.20
195001541	S1876859.001		1486M - SPRINKLER HEADS	9.420.5.6630.520.000.00.000	1,922.45
				Check No. 321713	2,635.48
195002061	S1885386.001		0721M - CHS BALL VALVE	9.100.5.6640.471.530.00.000	50.73
195002056	S1881284.005		1600M - CHS SPRINKLER HEADS	9.420.5.6630.520.000.00.000	3,364.28
195002057	S1881284.003		1600M - CHS SPRINKLER HEADS	9.420.5.6630.520.000.00.000	1,441.84
195002058	S1878043.001		1489M - HHS SPRINKLER TIMER STATIONS	9.420.5.6630.520.000.00.000	381.72
195002059	S1879755.002		1493M - CHS SPRINKLER HEADS	9.420.5.6630.520.000.00.000	961.22
195002060	S1881284.004		1601M - IRON HORSE REMOTE KIT	9.420.5.6630.520.000.00.000	432.00
				Check No. 321847	6,631.79
				VENDOR TOTAL	9,512.01
SIMKO CRANE SERVICES LLC - 21834					
195001455	2322		0245M - WASHINGTON CONDENSORS CRANE RENTAL	9.420.5.6640.540.114.00.000	175.00
				Check No. 321714	175.00
				VENDOR TOTAL	175.00
STANDARD PLUMBING SUPPLY CO. - 1052					
195002067	HMLX31		1316M - ELLIS/AMS CLEAN OUT COVERS/BOLT/PLUG	9.100.5.6640.471.530.00.000	6.67

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195002066	HND435		1322M - CHUBBUCK ENTRY WAY CIP PLUMB SUPPLIES	9.420.5.6640.540.114.00.000	17.19
Check No. 321848					23.86
VENDOR TOTAL					23.86
STAPLES BUSINESS ADVANTAGE - 19446					
195000681	3382490028	1900125	Office supplies	9.100.5.6320.410.121.00.000	43.92
Check No. 321493					43.92
195002129	3379165445		CERTIFICATES	9.243.5.5190.410.205.00.099	14.96
195002130	3379165444		CERTIFICATES	9.243.5.5190.410.205.00.099	52.36
195002131	3379165449		CERTIFICATES	9.243.5.5190.410.205.00.099	7.48
195002132	3384501736		CREDIT FOR CERTIFICATES	9.243.5.5190.410.205.00.099	-82.28
195002032	3385107496	1900238	Curriculum PD Supplies	9.100.5.6210.396.108.00.000	98.45
Check No. 321849					90.97
VENDOR TOTAL					134.89
STATE DEPARTMENT OF EDUCATION - 18643					
195000631	2406-025.		PROGRAM ASSESSMENT FEE	9.100.5.6810.310.510.00.000	10,310.00
Check No. 321413					10,310.00
VENDOR TOTAL					10,310.00
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936					
195001510	7/31/18		#59023/2000 HYUNDAI RELEASE OF LIABILITY	9.100.5.6320.712.105.00.000	3.50
195001510	7/31/18		#77703/1999 FORD RELEASE OF LIABILITY	9.100.5.6320.712.105.00.000	3.50
195001510	7/31/18		#77704/1999 FORD RELEASE OF LIABILITY	9.100.5.6320.712.105.00.000	3.50
195001510	7/31/18		#00304/1991 GMC RELEASE OF LIABILITY	9.100.5.6320.712.105.00.000	3.50
195001510	7/31/18		#76041/1994 DODGE RELEASE OF LIABILITY	9.100.5.6320.712.105.00.000	3.50
195001511	7/31/18.		#01492/1991 BLUEBIRD RELEASE OF LIABILITY	9.100.5.6320.712.105.00.000	3.50
195001511	7/31/18.		#01493/1991 BLUEBIRD RELEASE OF LIABILITY	9.100.5.6320.712.105.00.000	3.50
195001511	7/31/18.		#01494/1991 BLUEBIRD RELEASE OF LIABILITY	9.100.5.6320.712.105.00.000	3.50
195001511	7/31/18.		#01496/1991 BLUEBIRD RELEASE OF LIABILITY	9.100.5.6320.712.105.00.000	3.50
195001511	7/31/18.		#15320/2002 THOMAS RELEASE OF LIABILITY	9.100.5.6320.712.105.00.000	3.50
195001511	7/31/18.		#15323/2002 THOMAS RELEASE OF LIABILITY	9.100.5.6320.712.105.00.000	3.50
Check No. 321715					38.50
VENDOR TOTAL					38.50

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STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945					
195000685	T PIRRONG.		1436M - LICENSE RENEWAL	9.100.5.6640.396.530.00.000	30.00
Check No. 321494					30.00
VENDOR TOTAL					30.00
TEACHER CREATED RESOURCES - 2782					
195001602	6005308	1900179	CLASSROOM MATERIALS	9.257.5.5210.410.000.00.000	71.93
Check No. 321850					71.93
VENDOR TOTAL					71.93
TEK-HUT, INC. - 2976					
195000682	36190	1900133	Dacs	9.420.5.6230.554.106.00.000	5,050.00
Check No. 321495					5,050.00
195000827	36080		DEDICATED INTERNET ACCESS 2018-19	9.100.5.6610.354.106.00.000	666.60
Check No. 321641					666.60
195001600	36272	1900150	Faxback Renewal	9.100.5.6230.361.106.00.000	850.00
Check No. 321851					850.00
VENDOR TOTAL					6,566.60
TERRY R. ADAMS VIOLINS - 19104					
195000468	592946		INSTRUMENT REPAIRS	9.100.5.6640.325.122.00.031	670.00
Check No. 321419					670.00
VENDOR TOTAL					670.00
TEXAS ASSOCIATION OF SCHOOL BOARDS - 21504					
195001372	546282		BOARDBOOK SUBSCRIPTION	9.100.5.6310.391.127.00.000	2,250.00
Check No. 321642					2,250.00
VENDOR TOTAL					2,250.00
TEXTBOOK EXCHANGE OF UTAH, LLC - 5198					
195001549	CHS052218	1900066	Textbooks	9.100.5.5150.440.205.00.000	5,787.70
195001547	CHS053118	1900073	textbooks	9.100.5.5150.440.205.00.000	2,143.25
195001548	HHS06018	1900103	Used Books	9.100.5.5150.440.210.00.000	5,016.85
Check No. 321716					12,947.80
VENDOR TOTAL					12,947.80

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THOMAS D. ROBISON ROOFING, INC - 11316					
195000818	T4242-1		1438M - GC REPL PIPE FLASHING	9.100.5.6640.325.530.00.000	150.00
				Check No. 321496	150.00
				VENDOR TOTAL	150.00
THOMPSON PAVING INC - 21968					
195000824	3	1900162	Bid Award - HMS Track & Field	9.420.5.6630.520.000.00.000	109,459.00
				Check No. 321497	109,459.00
				VENDOR TOTAL	109,459.00
TRACI SWANSON - 9770					
195000561	6/25-6/29/18		IAPT SUMMER CONFERENCE/BOISE	9.100.5.6810.382.510.00.000	117.00
				Check No. 321418	117.00
				VENDOR TOTAL	117.00
TRACY GUNDERSON - 9194					
195001439	6/10-6/12/18		VISIBLE LEARNING	9.271.5.5120.396.108.00.000	64.75
				Check No. 321678	64.75
				VENDOR TOTAL	64.75
TRI-STATE HYDRAULICS - 4114					
195000801	18860		1256M - CABLES FOR TR20 LIFT TOMMY GATE	9.100.5.6640.428.530.00.000	233.71
				Check No. 321499	233.71
				VENDOR TOTAL	233.71
TRINA MCLAUGHLIN - 11901					
195001433	5/15-7/24/18		MILEAGE LOG	9.100.5.6320.381.101.00.000	24.85
				Check No. 321692	24.85
195002097	7/31-8/4/18		TRINA MCLAUGHLIN	9.263.5.5190.382.130.00.000	342.10
				Check No. 321813	342.10
				VENDOR TOTAL	366.95
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
195001539	21208		1331M - MOWER WHEEL	9.100.5.6640.481.530.00.000	114.91
195001453	21178		1268M - 2 STROKE OIL	9.100.5.6650.410.530.00.000	88.56
				Check No. 321717	203.47
				VENDOR TOTAL	203.47

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U. S. SCHOOL SUPPLY INC - 2517					
195001417	370930A	1900174	Birthday & Testing Pencils	9.100.5.5120.410.475.00.000	243.50
				Check No. 321718	243.50
				VENDOR TOTAL	243.50
UNITED STATES POSTAL SERVICE - 4810					
195001457			TMS #7094339 / POSTAGE	9.100.5.6320.352.105.00.000	20,000.00
				Check No. 321719	20,000.00
				VENDOR TOTAL	20,000.00
UPS - 3598					
195000899	0000797366288-2019		SERVICES	9.100.5.6320.352.105.00.000	146.16
				Check No. 321643	146.16
				VENDOR TOTAL	146.16
VALLEY OIL COMPANY - 15283					
195000774	160694		26424T - 15/40 OIL/ATF	9.100.5.6810.428.510.00.850	737.60
195000775	160721		26424T - ATF	9.100.5.6810.428.510.00.850	1,108.40
				Check No. 321500	1,846.00
195001469	160754		26436T - ATF	9.100.5.6810.428.510.00.850	231.60
				Check No. 321720	231.60
				VENDOR TOTAL	2,077.60
VARSITY FACILITY SERVICES - 14864					
195001415	687337		MONTHLY JANITORIAL SERVICES	9.100.5.6610.310.530.00.000	59,534.53
				Check No. 321721	59,534.53
				VENDOR TOTAL	59,534.53
VERITIV - 22012					
195000826	689-37528596	1900102	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	8,569.00
				Check No. 321644	8,569.00
				VENDOR TOTAL	8,569.00
VERIZON WIRELESS SERVICES, LLC - 15218					
195000896	9810490531		SERVICES	9.273.5.6210.310.844.00.000	-98.22
195000896	9810490531		SERVICES	9.273.5.6210.310.845.00.000	-98.22
195000896	9810490531		SERVICES	9.100.5.6320.313.121.00.000	37.16
195000896	9810490531		SERVICES	9.100.5.6610.355.106.00.000	127.06

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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
195000896	9810490531		SERVICES	9.100.5.6640.410.530.00.000	261.84
Check No. 321645					229.62
VENDOR TOTAL					229.62
VIRCO MANUFACTURING CORPORATION - 7293					
195001603	91819799	1900129	CIP FURNITURE & EQUIPMENT	9.420.5.5120.550.114.00.000	1,962.17
195001603	91819799	1900129	CIP FURNITURE & EQUIPMENT	9.420.5.5120.550.427.00.000	256.04
195001603	91819799	1900129	CIP FURNITURE & EQUIPMENT	9.420.5.5150.550.122.00.000	9,998.40
Check No. 321852					12,216.61
VENDOR TOTAL					12,216.61
VISION SERVICE PLAN - 3435					
195001458			JULY 2018 BILLING	9.100.5.6110.290.122.05.008	17.46
195001458			JULY 2018 BILLING	9.100.5.5120.290.114.05.402	5.82
195001458			JULY 2018 BILLING	9.100.5.5120.290.114.05.000	58.20
195001458			JULY 2018 BILLING	9.100.5.6670.290.010.05.000	11.64
195001458			JULY 2018 BILLING	9.100.5.5210.290.124.05.000	81.48
195001458			JULY 2018 BILLING	9.100.5.5220.290.124.05.000	5.82
195001458			JULY 2018 BILLING	9.100.5.6110.290.122.05.000	11.64
195001458			JULY 2018 BILLING	9.100.5.6110.290.122.05.000	2.91
195001458			JULY 2018 BILLING	9.100.5.6220.290.122.05.000	5.82
195001458			JULY 2018 BILLING	9.100.5.6650.290.530.05.000	2.91
195001458			JULY 2018 BILLING	9.100.5.6810.290.510.05.000	46.56
195001458			JULY 2018 BILLING	9.100.5.6810.290.510.05.000	26.19
195001458			JULY 2018 BILLING	9.100.5.6810.290.510.05.000	5.82
195001458			JULY 2018 BILLING	9.257.5.5210.290.000.05.000	145.50
195001458			JULY 2018 BILLING	9.257.5.5210.290.000.05.000	2.91
195001458			JULY 2018 BILLING	9.258.5.5220.290.000.05.000	5.82
195001458			JULY 2018 BILLING	9.274.5.5110.290.000.05.000	11.64
195001458			JULY 2018 BILLING	9.274.5.5110.290.000.05.000	16.05
195001458			JULY 2018 BILLING	9.274.5.5110.290.000.05.000	2.91
195001458			JULY 2018 BILLING	9.278.5.5110.290.000.05.000	1.41
Check No. 321722					468.51
VENDOR TOTAL					468.51

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
W.S. DARLEY AND COMPANY - 21651					
195002133	17331555		BOOTS/PO 1803126	9.100.4.4199.900.000.00.000	269.90
					Check No. 321853
					269.90
VENDOR TOTAL					269.90
WAL-MART STORE #01-1955/DIST - 9401					
195001322	007436-2019	1900120	Summer School	9.100.5.5410.410.830.00.000	120.77
195001323	004715-2019	1900134	Summer School Supplies	9.100.5.5410.410.830.00.000	152.44
195001321	007790-2019	1900113	ESY SUPPLIES	9.257.5.5210.410.000.00.000	143.91
195001326	003364		1353C - WEB CAM	9.420.5.6230.550.106.00.000	25.47
					Check No. 321646
					442.59
VENDOR TOTAL					442.59
WALL 2 WALL COMMERCIAL FLOORING - 5864					
195000800	442486		0486M - CIP CARPET TURBO SKIM REPAIR COAT	9.420.5.6640.540.114.00.000	16.99
					Check No. 321501
					16.99
195001380	10195		1228M - PHS RUBBER BASE AND THREAD CAPS	9.100.5.6640.471.530.00.000	499.00
					Check No. 321647
					499.00
VENDOR TOTAL					515.99
WASHINGTON MUSIC CENTER - 4935					
195001287	SI145052	1900032	BID AWARD - 2018 MUSIC EQUIPMENT	9.420.5.5150.550.122.00.031	5,505.25
195001288	SI145074	1900033	BID AWARD - 2018 MUSIC EQUIPMENT	9.420.5.5150.550.122.00.031	5,505.25
					Check No. 321648
					11,010.50
VENDOR TOTAL					11,010.50
WAXIE SANITARY SUPPLY - 9392					
195000683	77557467	1900016	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	16,420.00
					Check No. 321502
					16,420.00
VENDOR TOTAL					16,420.00
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001					
195000895	31518		1408M - HMS ART RM CABINET MELAMINE	9.420.5.6640.540.122.00.000	75.00
					Check No. 321649
					75.00
VENDOR TOTAL					75.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WENGER CORPORATION - 827						
	195000446	747738	1900044	music stands	9.100.5.5150.410.220.00.006	49.00
					Check No. 321420	49.00
					VENDOR TOTAL	49.00
WEST COAST PAPER COMPANY - 8653						
	195000825	10706275	1900099	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	6,960.60
	195000684	10725493	1900131	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	106.80
					Check No. 321503	7,067.40
					VENDOR TOTAL	7,067.40
WESTTECH FUEL EQUIPMENT - 17591						
	195002139	0278861		SERVICE CALL	9.100.5.6840.428.510.00.000	1,120.00
					Check No. 321855	1,120.00
					VENDOR TOTAL	1,120.00
WESTERN MOUNTAIN BUS SALES - 4908						
	195000562	0063298-IN		26421T - SWITCHES	9.100.5.6810.428.510.00.850	59.84
					Check No. 321421	59.84
	195000752	0063388-IN		26425T - WINDOW HANDLES	9.100.5.6810.428.510.00.850	36.21
					Check No. 321504	36.21
	195001325	0063478-IN		26433T - VOLTMETER	9.100.5.6810.428.510.00.850	107.86
					Check No. 321650	107.86
	195002037	0063581-IN		26447T - BLOWER MOTORS	9.100.5.6810.428.510.00.850	344.11
					Check No. 321856	344.11
					VENDOR TOTAL	548.02
WESTERN STATES EQUIPMENT CO. - 843						
	195000665	IN000692688		1430M - SCISSOR LIFT RENTAL FOR CIP PAINTING	9.420.5.6640.325.000.00.000	505.00
					Check No. 321422	505.00
	195001599	IN000717235		1677M - SCISSOR LIFT RENTAL FOR CIP PAINTING	9.420.5.6640.325.000.00.000	505.00
					Check No. 321857	505.00
					VENDOR TOTAL	1,010.00
WESTERN WHOLESALE SUPPLY - 15601						
	195000802	231832/2		1137M - TYHEE SHEETROCK/STUDS	9.420.5.6640.540.114.00.000	859.16
					Check No. 321505	859.16

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195001540	231956/2		1146M - TYHEE FURNACE RM J BEAD	9.420.5.6640.540.114.00.000	97.56
				Check No. 321723	97.56
195002063	232093/2		1556M - L&C CEILING TILE	9.420.5.6640.540.114.00.000	336.00
195002062	232094/2		1120M - EC/BUS GARAGE METAL STUDS/TRACK/SELF PRO T	9.420.5.6640.540.122.00.000	955.04
				Check No. 321858	1,291.04
				VENDOR TOTAL	2,247.76
ZIONS BANK - 16781					
195000568			SHERATON SLC/VISIBLE LEARNING CONF CREDIT	9.100.5.5120.396.114.00.402	-202.12
195000564	7/8-7/11/18		HOWELL-SHUTTLEFARE/CHICAGO	9.100.5.6210.396.108.00.000	72.88
195000566	7/8-7/11/18.		HOWELL-LOEWS CHICAGO LODGING	9.100.5.6210.396.108.00.000	947.43
195000629	413571		ITD-PLATES FOR #10 & #80	9.100.5.6640.428.530.00.000	46.92
195000630	417663		PLATES FOR E76	9.100.5.6640.428.530.00.000	23.46
195000563	6/17-6/18/18		CHS VISIBLE LEARN LODGING-CRYSTAL INN/SLC	9.271.5.5120.396.108.00.000	710.26
195000567	6/28-6/30/18		R CHRISTENSEN-NSDA LODGING/HILTON TAPATIO	9.271.5.5120.396.108.00.000	386.24
195000628			COVERDELL/JOHNSTON-MARRIOTT DC CREDIT	9.271.5.5120.396.108.00.000	-.02
195000565	6/21/18		COSTCO-FLOORMATS TK #10	9.420.5.6640.550.530.00.000	29.99
				Check No. 321424	2,015.04
195002046			HOLIDAY INN LA/ASCA CONF LODGING BALANCE	9.100.5.6110.381.122.00.008	47.50
195002047	7/18/18		COSTCO-JDC TV	9.261.5.6210.550.000.00.000	1,114.96
195002042	7/12/18		COSTCO-SALT	9.100.1.1170.000.000.00.000	399.00
195002040	IN1180907		CISCO-GC FOLDING GATE	9.100.5.5120.410.427.00.000	268.05
195002045			JIMMY JOHNS-MEALS 7/23/18	9.100.5.6210.317.118.00.000	29.94
195002049	7/16/18		COSTCO-MEETING REFRESHMENTS	9.100.5.6210.396.108.00.000	314.46
195002053			HYATT-NSPRA LODGING BALANCE	9.100.5.6320.382.121.00.000	.04
195002039			CORWIN-ENGAGEMENT BY DESIGN	9.100.5.6320.410.126.00.000	26.21
195002042	7/12/18		COSTCO-CAMERA	9.100.5.6550.410.540.00.000	199.97
195002041	7/11/18		COSTCO-SAFETY BUCKET SUPPLIES	9.100.5.6610.410.105.00.024	589.56
195002050	6/29/18		MAVERIK-RENTAL CAR FUEL/SUMMER CONF	9.100.5.6810.382.510.00.000	12.00
195002051	6/29/18.		MR GAS-RENTAL CAR FUEL/SUMMER CONF	9.100.5.6810.382.510.00.000	42.01
195002052			HAMPTON INN-SUMMER CONF PARKING	9.100.5.6810.382.510.00.000	120.00
195002052			HAMPTON INN-SUMMER CONF PARKING	9.100.5.6810.382.510.00.000	60.00
195002054	7/10-13/18		R FLEISCHMANN/AP CONF LODGING-BEST WESTERN/LAYTON-	9.271.5.5120.396.108.00.000	466.11
195002055	7/15-19/18		A BOWIE/CHAMPS LODGING-PORTLAND MARRIOTT	9.271.5.5120.396.108.00.000	907.41

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195002040	IN1180907		CISCO-GC FOLDING GATE	9.420.5.5120.550.427.00.000	301.00
195002048	7/18/18.		COSTCO.COM-DELL LAPTOP 15" TOUCH SCREEN	9.420.5.5150.552.106.00.000	1,923.84
195002044	1339139496		GODADDY-SKYPE SERVER SSL CERTIFICATE/2 YRS	9.420.5.6230.554.106.00.000	119.98
195002043	899640		SPARTAN-HMS SOCCER GOALS	9.420.5.6630.520.000.00.000	7,587.90
Check No. 321860					14,529.94
VENDOR TOTAL					16,544.98

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		Amount
			100	GENERAL FUND	1,038,723.08
			241	DRIVER'S EDUCATION FUND	1,342.26
			242	SPECIAL GRANTS FUND	2,100.00
			243	STATE PROF-TECH ED FUND	380.19
			245	STATE TECHNOLOGY FUND	184,021.60
			246	SDFS STATE TOBACCO TAX	50.50
			251	TITLE I-A BASIC	66,464.48
			257	IDEA PART B	21,752.23
			258	IDEA PART B PRESCHOOL	678.62
			261	TITLE IV-A	2,867.91
			263	CARL PERKINS PROFESSIONAL-TECHNICAL	342.10
			271	TITLE II-A TEACHER QUALITY	9,262.76
			273	TITLE IV 21ST CENTURY CLC	-196.44
			274	HEAD START	3,712.23
			278	HEAD START T.A.N.F. GRANT	4,819.75
			420	SCHOOL PLANT FACILITY FUND	2,092,902.56
Grand Total					3,429,223.83

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189					
195000654	1866686	1900154	Laundry Services	9.290.5.7100.425.000.00.000	67.64
195000655	1866314	1900154	Laundry Services	9.290.5.7100.425.000.00.000	309.98
195000656	1877014	1900154	Laundry Services	9.290.5.7100.425.000.00.000	72.88
				Check No. 35146	450.50
195001313	1883103	1900154	Laundry Services	9.290.5.7100.425.000.00.000	73.48
				Check No. 35167	73.48
195001970	1887183	1900154	Laundry Services	9.290.5.7100.425.000.00.000	73.48
				Check No. 35189	73.48
				VENDOR TOTAL	597.46
CENTRAL RESTAURANT PRODUCTS - 16572					
195001343	30546420		24885S SERVER GLOVES	9.290.5.7100.410.000.00.000	807.00
				Check No. 35168	807.00
				VENDOR TOTAL	807.00
COURTENAY DAVIS - 10039					
195001959	7/23-7/30/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	4.20
				Check No. 35191	4.20
				VENDOR TOTAL	4.20
DANETT PECKHAM - 11365					
195000782	7/9-7/12/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	8.40
				Check No. 35159	8.40
				VENDOR TOTAL	8.40
DELTA DENTAL OF IDAHO, INC - 8597					
195001466	7/25/18		JULY 2018 BILLINB	9.290.5.7100.260.000.05.000	229.18
195001466	7/25/18		JULY 2018 BILLINB	9.290.5.7100.260.000.05.000	130.96
				Check No. 35178	360.14
				VENDOR TOTAL	360.14
EARTHGRAINS BAKING COMPANY - 21126					
195000498	89413908607	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	233.05
195000499	89413908615	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	177.75
				Check No. 35147	410.80
195000738	89413908642	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	304.35
195000739	89413908650	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	244.00
195000795	89413908690	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	237.75

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195000796	89413908680	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	298.35
				Check No. 35157	1,084.45
195001314	89413908720	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	296.15
195001315	89413908732	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	339.00
				Check No. 35169	635.15
195001553	89413908762	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	216.25
195001554	89413908772	1900041	Bread Bid 2018-2019	9.290.5.7100.450.000.00.000	168.20
				Check No. 35179	384.45
				VENDOR TOTAL	2,514.85
FOOD SERVICES OF AMERICA - 1194					
195000624	2808034		14565SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	3,526.60
195000625	2814706		14564SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,701.75
195000626	2811456		14563SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	9,854.50
				Check No. 35148	15,082.85
195001335	2819902		14570SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	842.40
195001336	2818580		14571SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	424.35
195001337	2821417		14572SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,569.19
195001338	2815302		14573SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	270.00
195001339	2817017		14574SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	2,827.00
195001340	2816351		14575SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	6,378.80
				Check No. 35170	13,311.74
195001990	2824771		14581SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	263.56
195001991	2824772		14580SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	445.55
195001992	2826448		14579SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	842.40
				Check No. 35193	1,551.51
				VENDOR TOTAL	29,946.10
FOUR J'S PORTABLE TOILETS - 13585					
195000648	52461		14566SS XSERV HMS	9.290.5.7100.410.000.00.000	35.00
195000649	52462		14567SS XSERV LOWER ROSS	9.290.5.7100.410.000.00.000	70.00
				Check No. 35149	105.00
195001341	52793		14576SS XSERV HAWTHORNE PARK	9.290.5.7100.410.000.00.000	35.00
195001342	52794		14577SS XSERV LOWER ROSS	9.290.5.7100.410.000.00.000	70.00
				Check No. 35171	105.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195001993	52915		14583SS EXTRA SERV	9.290.5.7100.410.000.00.000	105.00
195001994	53074		14584SS EXTRA SERV	9.290.5.7100.410.000.00.000	35.00
195001995	53245		14582SS EXTRA CLEANING	9.290.5.7100.410.000.00.000	105.00
Check No. 35194					245.00
VENDOR TOTAL					455.00
GEM STATE PAPER & SUPPLY - 1623					
195000642	1237266-00		24877S TABLE COVERS	9.290.5.7100.410.000.00.000	277.12
195000643	1237266-01		24877S TABLE COVERS	9.290.5.7100.410.000.00.000	138.56
195000644	1235508-00		24877S TABLE COVERS	9.290.5.7100.410.000.00.000	53.82
195000645	1235702-00		24877S TABLE COVERS	9.290.5.7100.410.000.00.000	53.82
195000646	1235702-01		24877S TABLE COVERS	9.290.5.7100.410.000.00.000	215.28
Check No. 35150					738.60
VENDOR TOTAL					738.60
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
195001467	7/25/18		JULY 2018 BILLING	9.290.5.7100.230.000.05.000	65.38
195001467	7/25/18		JULY 2018 BILLING	9.290.5.7100.230.000.05.000	56.04
Check No. 35180					121.42
VENDOR TOTAL					121.42
HEATHER CANFIELD - 11210					
195002087	8/7/18		BEGINNING CHANGE FOR SHCOOLS	9.290.5.7100.396.000.00.000	3,040.00
Check No. 35190					3,040.00
VENDOR TOTAL					3,040.00
HOBART SERVICE - 2842					
195000650	33567126		14568SS ON/OFF SWITCH	9.290.5.7100.428.000.00.000	275.36
Check No. 35151					275.36
VENDOR TOTAL					275.36
JODY DIETZ - 6190					
195001957	7/2-7/26/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	12.08
Check No. 35192					12.08
VENDOR TOTAL					12.08
KRISTI TAYLOR - 22036					
195002035	8/2/18		STUDENT LUNCH ACCOUNT REFUND	9.290.4.4161.100.000.00.000	33.24
Check No. 35196					33.24
VENDOR TOTAL					33.24

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KRISTIN CALLEY - 22033	195001953	8/2/18		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	55.37
					Check No. 35197	55.37
					VENDOR TOTAL	55.37
LOOMIS - 13198	195000783	12237270		ARMORED CAR SERV	9.290.5.7100.310.000.00.000	384.03
					Check No. 35158	384.03
					VENDOR TOTAL	384.03
MEADOW GOLD DAIRIES - 1688	195000603	JUNE2018	1900034	Milk for 2018 - 2019	9.290.5.7100.450.000.00.000	8,527.38
					Check No. 35152	8,527.38
	195001964	JULY2018	1900034	Milk for 2018 - 2019	9.290.5.7100.450.000.00.000	6,441.06
					Check No. 35198	6,441.06
					VENDOR TOTAL	14,968.44
MELLO SMELLO LLC - 7027	195002088	0020551		24882S BAGS/SACHS	9.290.5.7100.411.000.00.000	1,975.00
					Check No. 35199	1,975.00
					VENDOR TOTAL	1,975.00
NATASHA POWELL - 11121	195000781	6/5-6/7/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	1.80
					Check No. 35160	1.80
					VENDOR TOTAL	1.80
NICHOLAS & CO. INC. - 1466	195000651	6442611		14569SS FOOD SUPPLY	9.290.5.7100.450.000.00.000	1,371.30
					Check No. 35153	1,371.30
					VENDOR TOTAL	1,371.30
PACIFIC SOURCE HEALTH PLANS - 21355	195001468	7/25/1		JULY 2018 BILLING	9.290.5.7100.240.000.05.000	4,399.36
	195001468	7/25/1		JULY 2018 BILLING	9.290.5.7100.240.000.05.000	942.72
					Check No. 35181	5,342.08
					VENDOR TOTAL	5,342.08

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROCKY MOUNTAIN EAP, L.L.C. - 20546	195001465	7/30/18		JULY 2018 BILLING	9.290.5.7100.250.000.05.000	22.40
					Check No. 35182	22.40
					VENDOR TOTAL	22.40
SCHOOL DISTRICT #25 - 2979	195000659			JUNE 2018 SALES TAX	9.290.4.4161.100.000.00.000	326.65
	195002122			JULY 2018 SALES TAX	9.290.4.4161.100.000.00.000	94.42
					Check No. 35154	326.65
					Check No. 35201	94.42
					VENDOR TOTAL	421.07
SCOTT AXLINE - 22034	195001996	8/2/18		REFUND LUNCH ACCOUNT	9.290.4.4161.100.000.00.000	63.60
					Check No. 35202	63.60
					VENDOR TOTAL	63.60
TAMMY TAYLOR - 3378	195001285	7/2-7/19/18		MILEAGE	9.290.5.7100.381.000.00.000	5.70
					Check No. 35173	5.70
					VENDOR TOTAL	5.70
TERRI HENSLEY - 11923	195001344	7/2-7/20/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	5.10
					Check No. 35172	5.10
					VENDOR TOTAL	5.10
THERESE PARMANAND - 7327	195001958	7/17-7/31/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	18.65
					Check No. 35200	18.65
					VENDOR TOTAL	18.65
THOMAS WILSON - 2680	195000632	6/14-7/9/18		MILEAGE	9.290.5.7100.381.000.00.000	50.00
					Check No. 35156	50.00
					VENDOR TOTAL	50.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TONYA HUNZIKER - 11965					
195001962	7/2-7/26/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	19.50
				Check No. 35195	19.50
				VENDOR TOTAL	19.50
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
195001381	2161:00426966		14578SS - COFFEE	9.290.5.7100.450.000.00.000	112.50
				Check No. 35174	112.50
195002034	2161:00428477		14585SS - COFFEE	9.290.5.7100.450.000.00.000	81.00
				Check No. 35203	81.00
				VENDOR TOTAL	193.50
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
195001324	21185		26384T - REBUILD PUMP MOTOR	9.290.5.7100.428.000.00.000	178.98
				Check No. 35175	178.98
				VENDOR TOTAL	178.98
VALLEY OFFICE SYSTEMS - 271					
195000554	AR650714		CONTRACT BASE RATE 6/18/18-6/17/19	9.290.5.7100.310.000.00.000	524.30
				Check No. 35155	524.30
195001383	AR653204		24884S - MONITOR RISER/CHAIR MAT	9.290.5.7100.410.000.00.000	391.00
				Check No. 35176	391.00
				VENDOR TOTAL	915.30
VERIZON WIRELESS SERVICES, LLC - 15218					
195000896	9810490531		SERVICES	9.290.5.7100.310.000.00.000	68.28
				Check No. 35177	68.28
				VENDOR TOTAL	68.28
VISION SERVICE PLAN - 3435					
195001458			JULY 2018 BILLING	9.290.5.7100.290.000.05.000	46.56
195001458			JULY 2018 BILLING	9.290.5.7100.290.000.05.000	20.37
				Check No. 35183	66.93
				VENDOR TOTAL	66.93

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	1,038,723.08
241	DRIVER'S EDUCATION FUND	1,342.26
242	SPECIAL GRANTS FUND	2,100.00
243	STATE PROF-TECH ED FUND	380.19
245	STATE TECHNOLOGY FUND	184,021.60
246	SDFS STATE TOBACCO TAX	50.50
251	TITLE I-A BASIC	66,464.48
257	IDEA PART B	21,752.23
258	IDEA PART B PRESCHOOL	678.62
261	TITLE IV-A	2,867.91
263	CARL PERKINS PROFESSIONAL-TECHNICAL	342.10
271	TITLE II-A TEACHER QUALITY	9,262.76
273	TITLE IV 21ST CENTURY CLC	-196.44
274	HEAD START	3,712.23
278	HEAD START T.A.N.F. GRANT	4,819.75
290	CHILD NUTRITION	65,040.88
420	SCHOOL PLANT FACILITY FUND	2,092,902.56
Grand Total		3,494,264.71

APPROVED BY BOARD OF TRUSTEES

Jackie Cranor

BOARD CHAIR

Rena Johnson

SECRETARY

August 21, 2018

DATE

August 21, 2018

DATE

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Search Criteria:

Start Date : 07/09/2018
End Date : 08/13/2018
FY Period - Task : '1-A2','1-A3','1-A4','2-A1','2-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name