

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH AUGUST

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
28-Aug-18	SPECIAL RUN - LATE INV, WALMART	3741	\$ 330,554.32
29-Aug-18	SPECIAL RUN - TITLE ONE PAYMENT	3742	\$ 102,445.00
29-Aug-18	REGULAR - WELLS FARGO	3743	\$ 5,311.49
5-Sep-18	REGULAR - UTILITIES	3744	\$ 38,006.95
12-Sep-18	REGULAR RUN - TRAVEL	3745	\$ 6,253.29
12-Sep-18	REGULAR RUN - INVOICES	3746	\$ 605,063.18
GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST			\$ 1,087,634.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3741

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58033	BOISE STATE UNIVERSITY	WRITING ACCROSS THE CURRICULUM USING INQUIRY WORKSHOP	\$1,310.75
58033	BOISE STATE UNIVERSITY	WRITING ACCROSS THE CURRICULUM USING INQUIRY WORKSHOP	\$1,310.75
58033	BOISE STATE UNIVERSITY	WRITING ACCROSS THE CURRICULUM USING INQUIRY WORKSHOP	\$1,310.75
58033	BOISE STATE UNIVERSITY	WRITING ACCROSS THE CURRICULUM USING INQUIRY WORKSHOP	\$1,310.75
58034	CDI COMPUTER DEALERS INC	DELL OPTIPLEX 7010	\$294.46
58034	CDI COMPUTER DEALERS INC	DELL OPTIPLEX 7010	\$294.46
58034	CDI COMPUTER DEALERS INC	DELL OPTIPLEX 7010	\$294.46
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Printed: 08/28/2018 10:21:25 AM Report: rptApprovalOfBillsCheck

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58034	CDI COMPUTER DEALERS INC	DELL OPTIPLEX 7010	\$294.46
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58034	CDI COMPUTER DEALERS INC	DELL OPTIPLEX 7010	\$294.46
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
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58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL OPTIPLEX 7010	\$294.46
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71

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58034	CDI COMPUTER DEALERS INC	DELL OPTIPLEX 7010	\$294.46
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.80
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
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MINIDOKA COUNTY SCHOOL DISTRICT #331

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100 - GENERAL FUND			
58034	CDI COMPUTER DEALERS INC	DELL OPTIPLEX 7010	\$294.46
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58034	CDI COMPUTER DEALERS INC	DELL OPTIPLEX 7010	\$294.46
58035	FOUR SEASONS LAWN & HOME LLC	SPLINTER FREE BARK	\$27,450.00
58037	NADI	DIESEL TECHNOLOGY TRAINING - NADI- OCT 22-25- REGISTRATION FOR JUSTIN TATE	\$928.00
58039	STATE INSURANCE FUND	PROV DEVELOP WORKER'S COMP -	\$261.00
58039	STATE INSURANCE FUND	WORKER'S COMP -JDC	\$200.00
58039	STATE INSURANCE FUND	INTERSCHOLASTIC WORKER'S COMP - MINICO	\$200.00
58039	STATE INSURANCE FUND	GUIDANCE WORKER'S COMP	\$200.00
58039	STATE INSURANCE FUND	WORKER'S COMPENSATION-ACEQUIA	\$4,109.00
58039	STATE INSURANCE FUND	SEC WORKER'S COMPENSATION- EAST	\$4,910.00
58039	STATE INSURANCE FUND	ALT WORKER'S COMPENSATION-MT H	\$3,607.00
58039	STATE INSURANCE FUND	VOC WORKER'S COMPENSATION-MINICO	\$2,745.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMPENSATION- ACEQUIA	\$703.00
58039	STATE INSURANCE FUND	PRESCHOOL WORKER'S COMPENSATION	\$1,202.00
58039	STATE INSURANCE FUND	GUIDANCE WORKER'S COMPENSATION-EAST	\$200.00
58039	STATE INSURANCE FUND	MEDIA WORKER'S COMPENSATION-ACEQUIA	\$100.00
58039	STATE INSURANCE FUND	ADM TECH WORKER'S COMPENSATION	\$1,003.00
58039	STATE INSURANCE FUND	WORKER'S COMPENSATION-ACEQUIA	\$100.00
58039	STATE INSURANCE FUND	DIST ADM WORKER'S COMPENSATION	\$1,122.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMPENSATION-ACEQUIA	\$401.00
58039	STATE INSURANCE FUND	BUS OPER WORKER'S COMPENSATION	\$1,202.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMPENSATION-ACEQUIA	\$3,052.00
58039	STATE INSURANCE FUND	MAINT WORKERS COMP	\$2,289.00
58039	STATE INSURANCE FUND	MAINT WORKER'S COMPENSATION	\$6,105.00

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100 - GENERAL FUND			
58039	STATE INSURANCE FUND	TRANS 85% ALLOWABLE WORKERS COMP	\$1,899.00
58039	STATE INSURANCE FUND	GROUPS WORKER'S COMP	\$6,105.00
58039	STATE INSURANCE FUND	WORKER'S COMPENSATION - HEYBURN	\$6,512.00
58039	STATE INSURANCE FUND	WORKERS COMPENSATION - PAUL	\$6,212.00
58039	STATE INSURANCE FUND	WORKERS COMPENSATION - TLC	\$601.00
58039	STATE INSURANCE FUND	WORKERS COMPENSATION - RUPERT	\$7,013.00
58039	STATE INSURANCE FUND	SEC WORKERS COMP - WEST	\$5,310.00
58039	STATE INSURANCE FUND	SEC WORKERS COMP - MINICO	\$8,466.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - HEYBURN	\$1,154.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - PAUL	\$401.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - RUPERT	\$1,002.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - TLC	\$701.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - EAST	\$701.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - WEST	\$601.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - MINICO	\$1,803.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - MT HARRISON	\$200.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - PRE SCHL	\$301.00
58039	STATE INSURANCE FUND	GUIDANCE WORKER'S COMP - WEST	\$200.00
58039	STATE INSURANCE FUND	GUIDANCE WORKER'S COMP- MINICO	\$1,202.00
58039	STATE INSURANCE FUND	GUIDANCE WORKER'S COMP - MT H	\$351.00
58039	STATE INSURANCE FUND	MEDIA WORKER'S COMP - HEYBURN	\$200.00
58039	STATE INSURANCE FUND	MEDIA WORKER'S COMP - PAUL	\$200.00
58039	STATE INSURANCE FUND	MEDIA WORKER'S COMP - RUPERT	\$200.00
58039	STATE INSURANCE FUND	MEDIA WORKER'S COMP - EAST	\$200.00
58039	STATE INSURANCE FUND	MEDIA WORKER'S COMP - WEST	\$200.00
58039	STATE INSURANCE FUND	MEDIA WORKER'S COMP - MINICO	\$200.00
58039	STATE INSURANCE FUND	WORKER'S COMP - HEYBURN	\$200.00

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58039	STATE INSURANCE FUND	WORKER'S COM - PAUL	\$200.00
58039	STATE INSURANCE FUND	WORKER'S COMP - RUPERT	\$200.00
58039	STATE INSURANCE FUND	WORKER'S COMP - MINICO	\$351.00
58039	STATE INSURANCE FUND	WORKER'S COMP - HEALTH	\$200.00
58039	STATE INSURANCE FUND	WORKER'S COMP -ANC	\$1,854.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - HEYBURN	\$601.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - PAUL	\$401.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - RUPERT	\$601.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - ARTEC	\$200.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - TLC	\$200.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - EAST	\$701.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - WEST	\$701.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - MINICO	\$1,002.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - MTH	\$451.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - HEYBURN	\$3,816.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - PAUL	\$4,579.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - RUPERT	\$6,105.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - TLC	\$2,289.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - EAST	\$4,579.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - WEST	\$4,579.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - MINICO	\$13,736.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - MTH	\$3,052.00
58039	STATE INSURANCE FUND	MAINT ROVER WORKER'S COMP	\$1,526.00
58039	STATE INSURANCE FUND	WORKER'S COMP - MT HARRISON	\$45.00
58039	STATE INSURANCE FUND	TRANS 50% ALLOWABLE WORKERS COMP	\$31,631.00
58041	WALMART	WATER, DRINKS, COOKIES ETC - PROFESSIONAL DEVELOPMENT SUPPLIES	\$113.72
58043	WIENHOFF DRUG TESTING	DRUG TESTING FOR TRANSPORTATION PERSONNEL	\$120.00

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Check Number	Vendor	Description	Amount
Total for 100 - GENERAL FUND			\$292,449.36
243 - PROFESSIONAL TECHNICAL - STATE			
58042	WALMART	CLASSROOM LAB SUPPLIE - PAPER	\$35.34
58042	WALMART	CLASSROOM LAB SUPPLIES-COLORED PENCILS, RULERS, PAPER, FOLDERS, BINDERS, RUBBER BANDS, GLUE	\$127.05
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$162.39
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
58041	WALMART	TV 55 INCH	\$498.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$498.00
246 - STATE SUBSTANCE ABUSE FUND			
58041	WALMART	FREEZER BAGS - SAFETY SUPPLIES	\$58.29
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$58.29
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58041	WALMART	BINDERS, MARKERS, PAPER ETC TITLE 1A COMMUNITY SERVICES - HOMLESS - SUPPLIES, CLOTHING ETC	\$145.63
58041	WALMART	PLANNER, FOLDERS - TITLE 1A PROFESSIONAL DEVELOPMENT SUPPLIES -	\$49.24
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$194.87
253 - TITLE I-C ESEA MIGRANT FUND			
58038	SCHOLASTIC BOOK CLUB	The One & Only Ivan 6 pack	\$25.00
58041	WALMART	FILLER PAPER - MIGRANT SUPPLIES	\$16.40
58041	WALMART	BINDERS, MARKERS, PAPER ETC MIGRANT SCHOOL SUPPLIES	\$145.63
58041	WALMART	SCHOOL SUPPLIES - MIGRANT COMMUNITY SERVICES	\$164.06
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$351.09
260 - MEDICAID			

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58039	STATE INSURANCE FUND	WORKER'S COMP	\$401.00
58039	STATE INSURANCE FUND	MEDICAID WORKERS COMPENSATION	\$351.00
58039	STATE INSURANCE FUND	WORKER'S COMP - ACEQUIA	\$401.00
58039	STATE INSURANCE FUND	WORKER'S COMP - EAST	\$200.00
58039	STATE INSURANCE FUND	WORKER'S COMP - MEDICAIDE WEST	\$200.00
58039	STATE INSURANCE FUND	WORKER'S COMP - MEDICAIDE TLC	\$100.00
Total for 260 - MEDICAID			\$1,653.00
290 - FOOD SERVICE FUND			
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP - ACEQUIA	\$1,874.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP - HEYBURN	\$3,748.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP -PAUL	\$3,748.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP -RUPERT	\$4,686.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP -TLC	\$937.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP -EAST	\$3,748.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP -WEST	\$3,748.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP -MINICO	\$7,028.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP -MTH	\$938.00
58039	STATE INSURANCE FUND	FOOD SERVICE WORKER'S COMPENSATION	\$2,811.00
58040	VALDEZ, JUAN R	CLEANING OF GREASE TRAPS AT ALL SCHOOLS	\$1,800.00
Total for 290 - FOOD SERVICE FUND			\$35,066.00
310 - DEBT SERVICE FUND			
58036	MINIDOKA COUNTY	RECORDS REQUEST FOR VOTER INFORMATION BOND RELATED	\$20.00
Total for 310 - DEBT SERVICE FUND			\$20.00
751 - HOSPITALITY FUND			
58041	WALMART	TLC - GLUE, CRAYONS, PENCILS, PRETZELS, DRINKS ETC - STAFF TRAINING SUPPLIES AND SNACKS	\$101.32
Total for 751 - HOSPITALITY FUND			\$101.32

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Grand Total: \$330,554.32

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Check Number	Vendor	Description	Amount
420 - PLANT FACILITY FUND			
58044	TITLEONE CORPORATION: RUPERT	MINICO LAND ACQUISITION- CLARK PROPERTY 9 ACRES	\$102,445.00
Total for 420 - PLANT FACILITY FUND			\$102,445.00
Grand Total:			\$102,445.00
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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	COSTCO WHOLESale	SKINNY POP, FRUIT LEATHER, ETC PROFESSIONAL DEVELOPMENT CANDYS, FRUIT LEATHER ETC	\$173.86
0	COSTCO WHOLESale	COOLER, LABELER, BOOGIE BAORD, LUNCH PACK ETC BACK TO SCHOOL MEETING- PRIZES	\$378.67
0	COSTCO WHOLESale	CHIPS, COOLIES, CANDY, NUTS, ETC - BACK TO SCHOOL MEETING- SNACKS	\$448.72
0	WELLS FARGO REMITTANCE CTR	NERVEPOINT (HYPER SOCKET)	\$995.00
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$219.78
0	WELLS FARGO REMITTANCE CTR	STN CONFERENCE JULY 12-18- RENO, NV- HOTEL FOR RYAN EDWARD AT PEPPERMILL RESORT- CONFIRMATION # 32KZCHTQ	\$1,295.68
0	WELLS FARGO REMITTANCE CTR	STN CONFERENCE JULY 14-18- RENO, NV- HOTEL FOR COLEEN JONES - PEPPERMILL RESORT- CONFIRMATION #32KZCJLF	\$830.64
0	WELLS FARGO REMITTANCE CTR	HEAVY DUTY 11/ 32 INCH 3 HOLE PUNCH	\$138.48
0	WELLS FARGO REMITTANCE CTR	ENHANCE: FUNCTIONAL LIFE SKILLS	\$397.95
0	WELLS FARGO REMITTANCE CTR	ALIGNING LIFE SKILLS TO ACADEMICS PROGRAM	\$156.45
Total for 100 - GENERAL FUND			\$5,035.23
253 - TITLE I-C ESEA MIGRANT FUND			
0	COSTCO WHOLESale	COMP BOOK, HIGHLIGHTER, PENCILS, ETC SCHOOL SUPPLIES FOR MIGRANT STUDENTS	\$276.26
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$276.26
Grand Total:			\$5,311.49
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100 - GENERAL FUND			
58045	HEYBURN, CITY OF	HEYBURN UTILITIES	\$3,572.02
58045	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$778.99
58046	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$9.79
58046	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$22.40
58046	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$19.58
58046	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$56.63
58046	INTERMOUNTAIN GAS CO.	PAUL GAS	\$30.38
58046	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$528.23
58046	INTERMOUNTAIN GAS CO.	TLC GAS	\$17.00
58046	INTERMOUNTAIN GAS CO.	EAST GAS	\$52.43
58046	INTERMOUNTAIN GAS CO.	WEST GAS	\$98.72
58046	INTERMOUNTAIN GAS CO.	MINICO GAS	\$311.18
58047	PAUL, CITY OF	PAUL WATER, SEWER, AND GARBAGE	\$596.00
58047	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	\$630.00
58048	POSTMASTER	STAMPS	\$300.00
58049	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$743.08
58049	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$938.38
58049	RUPERT, CITY OF	RUPERT UTILITIES	\$4,143.06
58049	RUPERT, CITY OF	EAST UTILITIES	\$2,899.47
58049	RUPERT, CITY OF	TLC UTILITIES	\$1,778.52
58049	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$552.30
58050	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
58050	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
58050	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
58050	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$2,801.32
58050	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70

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100 - GENERAL FUND			
58051	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$2,940.93
58051	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$3,085.18
58051	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$7,589.06
58051	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,786.15
Total for 100 - GENERAL FUND			\$38,006.95
Grand Total:			\$38,006.95

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58052	ANDREW, MEAGAN	PICK UP DONATED ORCHESTRA INSTRUMENTS KIMBERLY 8/23/18	\$37.80
58054	AUSTIN, ELLEN	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58054	AUSTIN, ELLEN	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MILEAGE	\$148.50
58055	BAKER, SANIE	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19- MEALS	\$90.00
58056	BAKER, SANIE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58056	BAKER, SANIE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MILEAGE	\$148.50
58057	BARKER, BRETT	PICK UP DONATED BAND INSTRUMENTS KIMBERLY 8/23/18	\$37.80
58058	BINGHAM, SHERRY	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19- MEALS	\$90.00
58059	CHANDLER, RANAE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58060	CHRISTENSEN, TYSON	Attending The Children's Guild Behavioral Health Services two day on-site Immersion in Baltimore, MD Oct 1 & 2, 2018. Mileage to SLC airport	\$157.50
58060	CHRISTENSEN, TYSON	Meals	\$155.00
58062	CRANE, JACLYN	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19- MEALS	\$90.00
58063	DAVIDSON, ANGELA	IREADY TRAINING - POCATELLO SEPT 18TH- MILEAGE	\$66.60
58064	DAVIDSON, ANGELA	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58066	EGBERT, PATTI	JULY AND AUGUST IN-DISTRICT MILEAGE	\$181.80
58067	EVANS, ELISSA	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58068	FITZGERALD, WHITNEY	IREADY TRAINING POCATELLO SEPT 18- MILEAGE	\$66.60
58069	GILL, RUTH	IN DISTRICT MILEAGE	\$25.20
58070	GOODWIN, TISHA	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19 - MEALS	\$90.00
58071	GREGERSEN, KODI	YEAR ONE SUMMER ACADEMY- OPPORTUNITY II SEPT 4-7 - MEALS	\$140.00
58071	GREGERSEN, KODI	YEAR ONE SUMMER ACADEMY- OPPORTUNITY II SEPT 4-7 - MILEAGE	\$148.50
58072	HANSEN, KAILEE	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19- MEALS	\$90.00

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100 - GENERAL FUND			
58073	HEPWORTH, HEATHER	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19 MEALS	\$90.00
58074	HEPWORTH, HEATHER	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58075	HURST, CANDACE	Meals to attend FACE conference Oct 8-9, 2018 MEALS	\$70.00
58076	JOHNSON, ASHLEY	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58076	JOHNSON, ASHLEY	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MILEAGE	\$148.50
58077	KONTOS, JOHN	ID SUICIDE/ SELF HARM CONFERENCE- BOISE SEPT 25-26- MEALS	\$35.00
58077	KONTOS, JOHN	ID SUICIDE/ SELF HARM CONFERENCE- BOISE SEPT 25-26 MILEAGE	\$148.50
58078	KORTH, LESLIE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58079	LARSON, DELANN	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19 MEALS	\$90.00
58081	LUCAS, MELANIE	IN DISTRICT MILEAGE	\$26.46
58083	MCCALL, HAILEE	IREADY TRAINING - POCATELLO SEPT 18TH- MILEAGE	\$66.60
58084	MILLER, SUZETTE	MONTHLY MILEAGE	\$56.21
58085	PEARSON, MICHAEL	SCHLAGE LOCK COURSES CONFERENCE BOISE - SEPT 10-14 -MEALS	\$140.00
58087	POSYLUZNY, JULEE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58088	PRIEN, VICKI	CPM TRAINING SEPT 19-20 - MEALS	\$35.00
58090	RYAN, ROBERT	YEAR ONE SUMMER ACADEMY- OPPORTUNITY II SEPT 4-7 - MEALS	\$140.00
58090	RYAN, ROBERT	YEAR ONE SUMMER ACADEMY- OPPORTUNITY II SEPT 4-7 - MILEAGE	\$148.50
58091	SANDMANN, KARL E	CPM TRAINING SEPT 19-20- MEALS	\$35.00
58091	SANDMANN, KARL E	CPM TRAINING SEPT 19-20- MILEAGE TO NAMPA	\$162.00
58092	SERR, ALLISON	IN DISTRICT MILEAGE	\$42.75
58094	STUTZMAN, DANIELLE	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19- MEALS	\$90.00
58095	SWIGERT, PATRICK	SCHLAGE LOCK COURSES CONFERENCE BOISE - SEPT 10-14- MEALS	\$140.00
58097	WOJICK, ANGELA	CONSCIENTIOUS EATING CONFERENCE - OGDEN UT- OCT 9-10TH - MEALS	\$45.00

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100 - GENERAL FUND			
58097	WOJICK, ANGELA	CONSCIENTIOUS EATING CONFERENCE - OGDEN UT- OCT 9-10TH - MILEAGE	\$134.10
Total for 100 - GENERAL FUND			\$4,327.42
243 - PROFESSIONAL TECHNICAL - STATE			
58086	PELAYO, SARAH	MILEAGE TWIN FALLS AIRPORT 2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH-	\$42.30
58086	PELAYO, SARAH	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH - MEALS	\$260.00
58093	STEVENSON, SHERYL	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH - MEALS	\$260.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$562.30
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58082	LUJAN, SYLVIA M	Family And Community Engagement Conference Boise. Oct 8 & 9, 2019 MEALS	\$70.00
58096	WIDMIER, MICHELE	Family and Community Engagement Conference in Boise Oct 8 & 9, 2018 MILEAGE	\$148.50
58096	WIDMIER, MICHELE	meals	\$70.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$288.50
253 - TITLE I-C ESEA MIGRANT FUND			
58053	ARTEAGA, JAMIE JO	Attending National Migrant ID&R forum in Philadelphia Oct 8-11, 2018	\$195.00
58053	ARTEAGA, JAMIE JO	National ID&R Mileage Rupert to Boise RT	\$148.50
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$343.50
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58065	DAVIS, MARY	IN DISTRICT MILEAGE	\$15.57
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$15.57
261 - TITLE VI ESEA - INNOVATIVE			

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PRACTICES FUND			
58061	COOPER, SUE	Love & Logic Instructor training 10/10 - 10/13/2018 MEALS	\$185.00
58080	LOVELESS, CAROL	Meals to attend Love & Logic Instructor Training in Golden, CO 10/10-10/13/2018	\$185.00
58080	LOVELESS, CAROL	Love & Logic 10/10/18 to 10/13/18 Denver, CO MILEAGE	\$157.50
Total for 261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			\$527.50
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
58089	REMALEY, WES	Catholic Principals Inservice Sept 20 & 21, 2018 in Boise Mileage	\$148.50
58089	REMALEY, WES	Meals	\$40.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$188.50
Grand Total:			\$6,253.29
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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58098	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING SWIMMING	\$697.60
58098	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING BOYS SOCCER	\$601.60
58098	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING VOLLEYBALL	\$604.80
58098	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING FOOTBALL	\$646.40
58098	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING FOOTBALL	\$844.80
58098	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING FOOTBALL	\$1,120.00
58098	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING FOOTBALL	\$1,100.80
58099	ABECEDARIAN ABC, LLC	UPPERCASE LETTERS	\$18.40
58099	ABECEDARIAN ABC, LLC	LOWERCASE LETTERS	\$46.00
58099	ABECEDARIAN ABC, LLC	UPPER ALPHABET STRIP	\$47.00
58099	ABECEDARIAN ABC, LLC	LOWER ALPHABET STRIP	\$75.00
58099	ABECEDARIAN ABC, LLC	UPPER CASE ARC MAT	\$112.50
58099	ABECEDARIAN ABC, LLC	LOWER CASE ARC MAT	\$215.52
58101	ACE HARDWARE	PACKING TAPE- SHOP	\$5.39
58101	ACE HARDWARE	BOLTS	\$30.64
58101	ACE HARDWARE	ZONE MARK	\$43.18
58101	ACE HARDWARE	ROD THREAD, BOLTS ETC	\$9.46
58101	ACE HARDWARE	NIPPLE, COUPLE	\$8.19
58101	ACE HARDWARE	ELEC BOX AND COVER	\$13.10
58101	ACE HARDWARE	CABLE PULLER	\$24.47
58101	ACE HARDWARE	TOOL BELT	\$14.39
58101	ACE HARDWARE	GLOVES	\$15.29
58101	ACE HARDWARE	NAIL PEGS - SHOP	\$4.49
58101	ACE HARDWARE	BUNGEE CORD - SHOP	\$11.21
58101	ACE HARDWARE	TURTLE WAX CAR WASH - BUSES	\$7.19
58101	ACE HARDWARE	BOLTS - SHOP	\$6.00
58101	ACE HARDWARE	PUMP CHANNEL PLIERS	\$28.79

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100 - GENERAL FUND			
58101	ACE HARDWARE	USB CAR AND CABLE CHARGER	\$12.58
58101	ACE HARDWARE	NIPPOLE AND COUPLING	\$6.98
58102	ACHIEVE3000 INC	ACHIEVE 3000'S PRO DIFFERENTIAL LITERACY SOLUTION	\$2,300.00
58103	ADVANCE EDUCATION, INC.	ENGAGEMENT REVIEW ACCREDITATION TRAINING	\$75.00
58104	AMAZON/GEMB	FROSTED STATIC WINDOW FILM	\$97.80
58104	AMAZON/GEMB	Misslo Numbered Classroom Pocket Chart for Cell Phones and Calculator Holder (30 Pockets, Blue Pockets)	\$407.76
58104	AMAZON/GEMB	STERILITE 24QU MODULAR LATCH BOX CASE OF 4	\$151.50
58104	AMAZON/GEMB	HEAVY DUTY STEEL GARDEN UTILITY CART	\$79.58
58104	AMAZON/GEMB	ENVELOPES, MARKERS, SHARPIES, MARKERS, COLOR PENCILS, TAPE EXPOS, DUSTER, INSIDE AND OUT BOOKS(JONES), FOLDERS, THE GIVER BOOKS (COATS)	\$1,650.08
58104	AMAZON/GEMB	FLEXISPOT 28" STANDING DESK	\$199.99
58104	AMAZON/GEMB	EXPO WHITE BOARDS	\$23.97
58104	AMAZON/GEMB	EXPO MARKERS	\$24.00
58104	AMAZON/GEMB	CRAYOLA	\$29.64
58104	AMAZON/GEMB	Permanent Adhesive Backed Vinyl Sheets by EZ Craft USA - 12" x 12" - 40 Sheets Assorted Colors Works With Cricut and Other Cutters	\$18.99
58104	AMAZON/GEMB	Craftables Clear Vinyl Tranfser Paper Tape roll w/Alignment Grid and Easy Release Paper 12" x 25' Application Tape for Cameo, Cricut, Vinyl Decals, Signs, Windows, Stickers	\$19.95
58104	AMAZON/GEMB	WIRELESS CHARGER QI-CERTIFITED, YOOTECH 7.5W WIRELESS CHARGER	\$13.99
58104	AMAZON/GEMB	ROCKETBOOK EVERLAST MINI SMART REUSABLE NOTE BOOK	\$16.00
58104	AMAZON/GEMB	MEKO (TM) DISC STYLUS PEN	\$14.98
58104	AMAZON/GEMB	PENS, CARD STOCK, WHITE OUT, TAPE, PAPER CLIPS, CLIP BOARDS, KLEENEX, MISC OFFICE SUPPLIES,	\$329.40
58104	AMAZON/GEMB	FLEXISPOT 28" STANDING DESK	\$199.99
58104	AMAZON/GEMB	CARD STOCK	\$16.99
58104	AMAZON/GEMB	SCIENCE EXPLORER BOOK B	\$8.82

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58104	AMAZON/GEMB	CALCULATOR TI-108	\$100.12
58104	AMAZON/GEMB	SCIENCE BOOKS	\$13.31
58104	AMAZON/GEMB	SCIENCE BOOKS	\$169.56
58104	AMAZON/GEMB	Innovations Mindset	\$576.00
58104	AMAZON/GEMB	Collective Efficacy	\$47.38
58104	AMAZON/GEMB	Leading Impact Teams	\$60.80
58104	AMAZON/GEMB	THE GRIT GUIDE FOR TEENS	\$27.14
58104	AMAZON/GEMB	AMAZON BASICS HIGH-SPEED HDMI CABLE-3 PACK	\$12.00
58104	AMAZON/GEMB	LOGITECH PROFESSIONAL PRESENTER R800 , PRESENTATION WIRELESS PRESENTER WITH LASER, GREEN POINTER	\$49.99
58104	AMAZON/GEMB	PAPER MATE PINK PEARL ERASERS 12 CT	\$11.86
58104	AMAZON/GEMB	RITE AC RCA AUDIO VIDEO CABLE 6 FEET	\$23.97
58104	AMAZON/GEMB	SCHOOL SMART ALTERNATE RULED PAPER WITHOUT MARGINS	\$115.30
58104	AMAZON/GEMB	ETA HAND 2 MIND GEARED CLOCKS SET OF 24	\$44.95
58104	AMAZON/GEMB	DIXON TICONDEROGA #2 PENCILS BOX OF 96	\$39.84
58104	AMAZON/GEMB	XACTO ELECTRIC PENCIL SHARPNER	\$124.75
58104	AMAZON/GEMB	FENIX STYLUS FOR IPAD - SET OF 10	\$71.76
58104	AMAZON/GEMB	EXPO MARKERS - BLACK - 12 DOZ	\$80.58
58104	AMAZON/GEMB	VOIT TETHERBALLS	\$106.72
58104	AMAZON/GEMB	VIZ-PRO CORK NOTICE BOARD 48 X36	\$53.99
58104	AMAZON/GEMB	VKEY 1050 PCS 3/4" DIAMETER STICKY BACK COINS HOOK & LOOP DOTS	\$13.98
58104	AMAZON/GEMB	PREMIUM OFFICE CHAIR CASTER WHEEL - SET OF 5	\$23.96
58104	AMAZON/GEMB	PENDAFLEX MTN925 DIVIDERS	\$27.99
58104	AMAZON/GEMB	PAPER MATE PINK PEARL ERASERS	\$86.49
58104	AMAZON/GEMB	COTTON BUTCHER TWINE 12 PLY - 2LB CONE	\$24.95
58104	AMAZON/GEMB	EXPO MARKERS - BLACK	\$123.62

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100 - GENERAL FUND			
58105	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58105	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58105	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58105	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58106	APPLE, INC	MACBOOK PRO REPAIR- K.ONEIL- CASE# 100583173626	\$494.95
58107	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
58108	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC FOR MONTH	\$1,759.95
58108	BAILEY OIL CO., INC.	(330) GALLONS DEF FOR USE IN BUSES	\$435.60
58108	BAILEY OIL CO., INC.	OIL ETC	\$143.61
58108	BAILEY OIL CO., INC.	(1) BUCKET TRAN 50 AXLE OIL FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$282.50
58108	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$185.97
58108	BAILEY OIL CO., INC.	FUEL FOR BUSES	\$31.20
58108	BAILEY OIL CO., INC.	GROUND FUEL	\$932.16
58109	BARCLAY MECHANICAL	ALUM PLT	\$69.19
58110	BAUSCHER, RICH	WRITING THE FACILITIES PLAN	\$3,742.99
58111	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$369.60
58111	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$369.60
58112	BLACKBOARD INC	2 WEBSITE AND CONTENT MANAGEMENT SYSTEM SOFTWARE WITH RELIABLE WEB HOSING., 2,001-20,000 USERS	\$4,956.00
58112	BLACKBOARD INC	4124 BLACKBOARD MOBILE COMMUNICATIONS APP INTEGRATED	\$6,598.40
58112	BLACKBOARD INC	4124 TOOL FOR MANAGING ALL DISTRICT AND SCHOOL SOCIAL MEDIA ACCOUNTS	\$4,124.00

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58112	BLACKBOARD INC	4124 RELIABLE MASS NOTIFICATION SYSTEM FOR SENDING MESSAGES VIA VOICE, TEXT, EMAIL, PUSH NOTIFICATION, WEBSITE ANNOUNCEMENT, WEBSITE ALRERT AND SOCIAL MEDIA	\$6,186.00
58113	BLICK ART MATERIALS	GRAY PAPER	\$6.18
58113	BLICK ART MATERIALS	ART BOARD	\$69.00
58118	BUYWYZ LLC	RED 1" BINDER W/POCKETS	\$120.90
58120	CARSON, EMILY MIRANDA	MINIDOKA PUPIL TRANSPORTATION ASSESMENT	\$437.50
58121	CASSIA SCHOOL DIST. #151	USED STUDENT CHAIRS	\$300.00
58122	CAXTON PRINTERS	MATH AWARDS	\$3.49
58122	CAXTON PRINTERS	PAW PRINTS WRISTBANDS	\$24.95
58122	CAXTON PRINTERS	WRITING PROMPTS LEVEL 5	\$19.99
58122	CAXTON PRINTERS	GIANT MAGNETIC PLANT CELL	\$19.99
58122	CAXTON PRINTERS	GIANT MAGNETIC ANIMAL CELL	\$21.99
58122	CAXTON PRINTERS	RUBBER CEMENT	\$68.04
58122	CAXTON PRINTERS	CLAMENDAR, PENS, CIPS, PAPER, ENVELOPES, ETC	\$4,503.43
58122	CAXTON PRINTERS	SELF STICK EASEL PADS 25 X 30 WHITE 6 30 SHEET PADS/CARTON	\$150.84
58122	CAXTON PRINTERS	DECORATED PENCIL HAPPY BIRTHDAY #2	\$26.20
58122	CAXTON PRINTERS	TRI-FOLD FOLDER W/3 POCKETS BLUE	\$193.55
58122	CAXTON PRINTERS	WASHABLE ALL PURPOSE SCHOOL GLUE STICKS CLEAR 60/BOX	\$28.45
58122	CAXTON PRINTERS	5" POINTED TIP ASSORTED COLORS SCISSORS (12 PK)	\$30.60
58122	CAXTON PRINTERS	CHALK IT UP POSTER SET 6/PK	\$20.94
58122	CAXTON PRINTERS	AWARD WOODCASE PENCIL MOTIVATIONAL ASSORTMENT #2 144/BOX	\$25.75
58122	CAXTON PRINTERS	PENCILS #2 TICONDEROGA	\$263.00
58122	CAXTON PRINTERS	BLACK SHARPIE	\$39.36
58122	CAXTON PRINTERS	RED SHARPIE	\$39.36
58122	CAXTON PRINTERS	BLUE SHARPIE	\$39.36

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58122	CAXTON PRINTERS	GREEN SHARPIE	\$39.36
58122	CAXTON PRINTERS	ULTRA FINE TIP BLACK SHARPIE	\$47.52
58122	CAXTON PRINTERS	ULTRA FINE TIP RED SHARPIE	\$47.52
58122	CAXTON PRINTERS	UNTRA FINE TIP BLUE SHARPIE	\$47.52
58122	CAXTON PRINTERS	BLACK FLAIR PEN	\$61.44
58122	CAXTON PRINTERS	BLUE FLAIR PEN	\$61.44
58122	CAXTON PRINTERS	RED FLAIR PEN	\$61.44
58122	CAXTON PRINTERS	GREEN FLAIR PEN	\$61.44
58122	CAXTON PRINTERS	SHARPIE HIGHLIGHTER 6 COLOR SET	\$151.90
58122	CAXTON PRINTERS	BLACK DRY ERASE BULLET TIP MARKER	\$185.00
58122	CAXTON PRINTERS	RED DRY ERASE BULLET TIP MARKER	\$185.00
58122	CAXTON PRINTERS	BLUE DRY ERASE BULLET TIP MARKER	\$61.25
58122	CAXTON PRINTERS	EXPO ERASER	\$117.60
58122	CAXTON PRINTERS	EXPO VIS A VIS MARKERS 4 COLOR	\$200.88
58122	CAXTON PRINTERS	STANDARD DESK STAPLER	\$99.00
58122	CAXTON PRINTERS	BOSTITCH STANDARD STAPLES	\$52.50
58122	CAXTON PRINTERS	8 OZ SQUEEZE BOTTLE ELMERS GLUE	\$19.68
58122	CAXTON PRINTERS	8 OZ RUBBER CEMENT4	\$45.36
58122	CAXTON PRINTERS	HIGHLAND TRANSPARENT TAPE 3/4"	\$95.04
58122	CAXTON PRINTERS	HEAVY DUTY DESK DISPENSER FOR 1" CORE TAPE	\$127.50
58122	CAXTON PRINTERS	3/4" MASKING TAPE	\$64.32
58122	CAXTON PRINTERS	BIC WITE OUT CORRECTION TAPE	\$43.80
58122	CAXTON PRINTERS	TAB INDEXES A-Z	\$9.28
58122	CAXTON PRINTERS	PROTECTIVE FILM CONTACT PAPER	\$149.90
58122	CAXTON PRINTERS	STUDENT PERMANENT RECORD FOLDERS	\$45.99
58122	CAXTON PRINTERS	SCIENCE ACHIEVEMENT CERTIFICATE 30/PK AST	\$29.10
58122	CAXTON PRINTERS	ASSORTED CONSTRUCTION PAPER	\$5.25

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58122	CAXTON PRINTERS	RED CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	HOLIDAY RED CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	PINK CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	ORANGE CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	YELLOW CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	EMERALD GREEN CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	BLUE CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	VIOLET CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	LILAC CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	BROWN CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	SLATE GRAY (DARK) CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	BLACK CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	WHITE KRAFT ROLL PAPER	\$47.45
58122	CAXTON PRINTERS	BROWN KRAFT ROLL PAPER	\$51.70
58122	CAXTON PRINTERS	FLAME RED KRAFT ROLL PAPER	\$55.45
58122	CAXTON PRINTERS	ORANGE KRAFT ROLL PAPER	\$55.45
58122	CAXTON PRINTERS	EMERALD GREEN KRAFT ROLL PAPER	\$51.60
58122	CAXTON PRINTERS	HIGHLAND TRANSPARENT TAPE	\$83.16
58122	CAXTON PRINTERS	TAGBOARD-MANILLA	\$102.24
58122	CAXTON PRINTERS	SOLAR YELLOW PAPER	\$30.30
58122	CAXTON PRINTERS	GAMMA GREEN PAPER	\$30.30
58122	CAXTON PRINTERS	TERRESTIAL TEAL	\$30.30
58122	CAXTON PRINTERS	COSMIC ORANGE	\$30.30
58122	CAXTON PRINTERS	BLAST-OFF BLUE	\$30.30
58122	CAXTON PRINTERS	CARBONLESS TRIPLICATE	\$33.00
58122	CAXTON PRINTERS	GEM PAPER CLIPS	\$3.80
58122	CAXTON PRINTERS	SAFETY PINS	\$4.95

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58122	CAXTON PRINTERS	BINDER CLIPS	\$7.90
58122	CAXTON PRINTERS	EXPO MARKERS-BLACK	\$106.68
58122	CAXTON PRINTERS	EXPO MARKERS-RED	\$106.68
58122	CAXTON PRINTERS	EXPO MARKERS-BLUE	\$106.68
58122	CAXTON PRINTERS	EXPO MARKERS-GREEN	\$106.68
58122	CAXTON PRINTERS	EXPO MARKERS-PURPLE	\$121.92
58122	CAXTON PRINTERS	EXPO CLEANER, GALLON	\$56.00
58122	CAXTON PRINTERS	CROSS SECTION GRAPH PAPER-1/4"	\$72.08
58122	CAXTON PRINTERS	READING WONDERS GRADE 1	\$3,691.80
58122	CAXTON PRINTERS	9 X 12 RED CONSTRUCTION PAPER	\$21.36
58122	CAXTON PRINTERS	9 X 12 ORANGE CONSTRUCTION PAPER	\$21.36
58122	CAXTON PRINTERS	99 X 12 HOLIDAY GREEN CONSTRUCTION PAPER	\$10.68
58122	CAXTON PRINTERS	9 X 12 YELLOW CONSTRUCTION PAPER	\$21.36
58122	CAXTON PRINTERS	ASSORTED RAILROAD BOARD	\$48.00
58122	CAXTON PRINTERS	POSTIT NOTE PADS 1.5 X 2	\$63.75
58122	CAXTON PRINTERS	CANARY POST IT NOTE PAD 3 X 3	\$142.50
58122	CAXTON PRINTERS	4 X 6 RULLED INDEX CARDS	\$14.00
58122	CAXTON PRINTERS	4 X 6 PLAIN INDEX CARDS	\$14.00
58122	CAXTON PRINTERS	RULED OFFICE PADS CANARY	\$4.95
58122	CAXTON PRINTERS	1/3 CUT MANILA FILE FOLDERS	\$94.68
58122	CAXTON PRINTERS	PAPER CLIPS 1 1/4"	\$9.50
58122	CAXTON PRINTERS	PAPER CLIPS JUMBO 2"	\$24.50
58122	CAXTON PRINTERS	BINDER CLIPS 5/8"	\$3.95
58122	CAXTON PRINTERS	8" CAST SCISSOR	\$93.00
58122	CAXTON PRINTERS	RUBBER BANDS #16	\$20.25
58122	CAXTON PRINTERS	BLUE DRY ERASE BULLET TIP MARKER	\$123.75
58123	CDW GOVERNMENT, INC.	WIRELESS MOUSE	\$17.62

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58123	CDW GOVERNMENT, INC.	WIRELESS KEYBOARD	\$39.88
58127	COLLEGE OF SOUTHERN ID	COLLEGE OF SOUTHERN IDAHO CHALLENGE COURSE- WEST MINICO STAFF	\$322.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - ACEQUIA	\$216.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - HEYBURN	\$270.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - PAUL	\$252.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - RUPERT	\$270.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - WEST	\$72.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - EAST	\$72.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - MINICO	\$108.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - DSC TLC	\$54.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - DSC MIGRANT	\$36.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - DSC MTH JR HIGH	\$90.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - MTH SENIOR HI	\$234.00
58129	D.L. EVANS BANK	ADMIN MEETING MEAL	\$206.00
58130	DEMCO, INC.	"I LOVE BOOKS" ECONOMY BOOK BAG	\$200.15
58130	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS	\$97.92
58130	DEMCO, INC.	PAPERFOLD BOOK JACKET COVER	\$57.96
58130	DEMCO, INC.	SOFA	\$992.98
58131	DIDAX INCORPORATED	EUREKA MATH MANIPULATIVE KIT GRADE 1	\$327.70
58132	DMTI, INC	SAM STROTHER - RUPERT ELEM- PROFESSIONAL DEVELOPMENT - 8/22/18	\$1,200.00
58133	DON ROYSTER FOUNDATION	PIANO LEASE	\$1.00

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58134	EAI EDUCATION - ERIC ARMIN, INC.	DRY ERASE MULTIPLICATION TABLES	\$135.98
58134	EAI EDUCATION - ERIC ARMIN, INC.	METRIC BEAKERS	\$25.24
58136	EDUQUEST LLC	PARA PROFESSIONAL DEVELOPMENT	\$800.00
58136	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - TLC	\$800.00
58136	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT ACEQUIA	\$400.00
58136	EDUQUEST LLC	PROFESSIONAL DEVELOPEMENT - MT HARRISON	\$800.00
58136	EDUQUEST LLC	NURSING CONTRACT	\$285.60
58137	ELECTRIC MOTOR REWIND, INC.	RUN CAPACITOR	\$12.10
58138	FLEET PRIDE TRUCK & TRAILER PARTS	DIGITAL ROTOR AND BREAKER GAUGE	\$140.59
58138	FLEET PRIDE TRUCK & TRAILER PARTS	RATCHET, FLEX HANDLE, WRENCH BOX	\$330.97
58140	FOUR SEASONS LAWN & HOME LLC	SPLINTER FREE BARK	\$15,250.00
58142	GEM STATE PAPER CO, INC.	16" 9 GAL CARPET EXTRACTOR	\$2,922.31
58142	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$117.90
58142	GEM STATE PAPER CO, INC.	ENMOTION ROLL TOWEL BRN 6/800 18 PALLETS 45 CS PER PALLET	\$2,083.95
58142	GEM STATE PAPER CO, INC.	ENMOTION FOAM SOAP	\$384.50
58142	GEM STATE PAPER CO, INC.	STATIONARY SWITCH	\$44.15
58142	GEM STATE PAPER CO, INC.	FILTER FOR ADVANCE NILFISK BOTTOM	\$51.30
58142	GEM STATE PAPER CO, INC.	START CAPACITOR	\$28.80
58142	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95
58142	GEM STATE PAPER CO, INC.	LABOR	\$65.00
58142	GEM STATE PAPER CO, INC.	COVER, SOLENOID VALVES	\$21.18
58142	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95
58142	GEM STATE PAPER CO, INC.	LABOR	\$32.50
58142	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95
58142	GEM STATE PAPER CO, INC.	LABOR	\$32.50

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58142	GEM STATE PAPER CO, INC.	ADVANCE CARPETREIVER 28 WIDE AREA VAC	\$36.86
58142	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95
58142	GEM STATE PAPER CO, INC.	POWER CORD 75 FT.	\$96.80
58142	GEM STATE PAPER CO, INC.	LABOR	\$65.00
58142	GEM STATE PAPER CO, INC.	WOOD TAPERED HANDLE 12 CS	\$14.20
58142	GEM STATE PAPER CO, INC.	DESKSIDE WASTEBASKET 28 QT GRAY 12/CS	\$209.25
58142	GEM STATE PAPER CO, INC.	ZORBA ABSORBENT STRIPS 100'CS	\$368.64
58142	GEM STATE PAPER CO, INC.	16" 9 GAL CARPET EXTRACTOR	\$2,922.31
58142	GEM STATE PAPER CO, INC.	COMPACT CORELESS TISSUE 2 PLY 18/1500 (18 PALLETS 36 CASES PER PALLET)	\$6,952.00
58142	GEM STATE PAPER CO, INC.	ENMOTION ROLL TOWEL BRN 6/800 18 PALLETS 45 CS PER PALLET	\$35,427.15
58142	GEM STATE PAPER CO, INC.	NILOTRON REFILLS FRESH	\$85.71
58142	GEM STATE PAPER CO, INC.	CHALK AND WHITE BOARD CLEANER	\$231.80
58142	GEM STATE PAPER CO, INC.	REVIVE 5 GAL/BX	\$71.00
58142	GEM STATE PAPER CO, INC.	PARA DEODORANT TOSS BLOCKS 4 OZ CHERRY	\$107.66
58142	GEM STATE PAPER CO, INC.	BIGFOOT T- BAR HVY WGT W/ HANDLE 24"	\$49.86
58142	GEM STATE PAPER CO, INC.	T-BAR APPLICATOR LGT WGT W/HANDLE	\$40.57
58142	GEM STATE PAPER CO, INC.	JANITOR CART	\$247.22
58142	GEM STATE PAPER CO, INC.	BRUTE CADDY BAG YELL	\$47.94
58142	GEM STATE PAPER CO, INC.	BACKFLIP SQUEEGE AND SCRUBBER TOOL	\$69.40
58142	GEM STATE PAPER CO, INC.	METAL-TIP THREADED HANDLE	\$40.08
58142	GEM STATE PAPER CO, INC.	WOOD TAPERED HANDLE 12 CS	\$28.40
58142	GEM STATE PAPER CO, INC.	NILOTRON REFILLS FRESH	\$85.71
58142	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS RED CLOVER	\$57.14
58142	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS CINNAMON	\$57.14
58142	GEM STATE PAPER CO, INC.	JOB SELECT CLEANING GLOVES	\$15.62
58142	GEM STATE PAPER CO, INC.	DUST WAND EXTENSION DUSTER	\$17.38

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58142	GEM STATE PAPER CO, INC.	LOW DENSITY HEALTHCARE LINERS RED 12-16 GAL	\$60.75
58142	GEM STATE PAPER CO, INC.	MOP BUCKET	\$144.18
58142	GEM STATE PAPER CO, INC.	DESKSIDE WASTEBASKET 28 QT GRAY 12/CS	\$69.75
58142	GEM STATE PAPER CO, INC.	AIRLIFT	\$38.83
58142	GEM STATE PAPER CO, INC.	BIO-ENZYMATIC DIGESTER (URINE) 12/CS RED CLOVER	\$259.00
58142	GEM STATE PAPER CO, INC.	BLEACH	\$98.88
58142	GEM STATE PAPER CO, INC.	BLOC-AID DRAIN & SEWER	\$177.04
58142	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER	\$90.24
58142	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS STAINLESS STEEL POLISH	\$130.98
58142	GEM STATE PAPER CO, INC.	CLOROX WIPES 7"X 8" WIPES 6 CANS/CS	\$187.50
58142	GEM STATE PAPER CO, INC.	COACH BACK PACK DUST BAG ROUND	\$201.00
58142	GEM STATE PAPER CO, INC.	TRIANGLE PAPER VAC BAG PRO 10	\$394.80
58142	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL URINE ORDER	\$177.80
58142	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER 4/CS	\$132.16
58142	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER	\$208.68
58142	GEM STATE PAPER CO, INC.	DISTILLED WATER 4/CS	\$10.08
58142	GEM STATE PAPER CO, INC.	ENVY AEROSOL 12/ CS	\$54.19
58142	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR PADS #96	\$15.95
58142	GEM STATE PAPER CO, INC.	GP FORWARD	\$82.32
58142	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; XLG	\$60.71
58142	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$121.42
58142	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$121.42
58142	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Medium	\$121.42
58142	GEM STATE PAPER CO, INC.	LOBBY DUST PAN (ONLY)	\$66.24
58142	GEM STATE PAPER CO, INC.	M95 12/CS	\$179.82
58142	GEM STATE PAPER CO, INC.	DUST MOP 24"	\$46.74
58142	GEM STATE PAPER CO, INC.	DUST MOP 48"	\$185.52

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58142	GEM STATE PAPER CO, INC.	DUST MOP 72"	\$152.04
58142	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs red clover	\$132.18
58142	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs CUCUMBER MELON	\$44.06
58142	GEM STATE PAPER CO, INC.	OVER & UNDER 5 GAL/BX	\$215.43
58142	GEM STATE PAPER CO, INC.	OXIVIR FIVE 16 CONCENTRATE 2/CS	\$186.04
58142	GEM STATE PAPER CO, INC.	SAFETY SEAT COVERS	\$71.72
58142	GEM STATE PAPER CO, INC.	SPIT FIRE 12/CS	\$40.14
58142	GEM STATE PAPER CO, INC.	STERIPHENE II DISINFECTANT 12/CS	\$222.96
58142	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BUE	\$60.28
58142	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREEN/YELLOW SPONGE #74	\$36.04
58142	GEM STATE PAPER CO, INC.	SPRAY BOTTLES	\$52.32
58142	GEM STATE PAPER CO, INC.	SPRAYER TRIGGERS	\$126.60
58142	GEM STATE PAPER CO, INC.	STRIDE NEUTRALIZER CLEANER 2/CS	\$90.06
58142	GEM STATE PAPER CO, INC.	Toilet Swabs soft	\$21.12
58142	GEM STATE PAPER CO, INC.	VIREX II	\$137.73
58142	GEM STATE PAPER CO, INC.	Trash Can Liners 12-16	\$702.75
58142	GEM STATE PAPER CO, INC.	Trash Can Liners 33	\$442.75
58142	GEM STATE PAPER CO, INC.	TRASH CAN LINER 55 WH	\$372.20
58142	GEM STATE PAPER CO, INC.	Trash Can Liners 45	\$420.00
58142	GEM STATE PAPER CO, INC.	Trash Can Liners 56 outside	\$260.40
58142	GEM STATE PAPER CO, INC.	AUTOMATIC METERED DISPENSERS	\$208.68
58142	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$39.30
58142	GEM STATE PAPER CO, INC.	OPTIMA FACIAL TISSUE FLAT BOX 9X8 30/100	\$189.70
58142	GEM STATE PAPER CO, INC.	COMPACT TOILET PAPER DISPENSERS	\$0.20
58144	GREAT MINDS	EUREKA MATH-A STORY OF UNITS: GRADE 1 STUDENT SET STUDENT WORKBOOKS #1-4 MODULES 1-6	\$2,642.90
58145	GROTH MUSIC COMPANY	STICKS! BOOK & CD	\$26.99
58145	GROTH MUSIC COMPANY	JAZZY SCIENCE PROJECTS	\$23.35

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58145	GROTH MUSIC COMPANY	MARVIN MAKES MUSIC	\$25.24
58147	HAUNS HARDWARE	GALV PIPE, GALV TEE, UNION NIPPLE ETC	\$346.96
58147	HAUNS HARDWARE	NIPPLE, SAKRETE	\$25.28
58147	HAUNS HARDWARE	BALL VALVE, NIPPLE, TEE, ETC	\$205.46
58147	HAUNS HARDWARE	NIPPLE, TEE, PIPE ETC	\$125.94
58147	HAUNS HARDWARE	STRIKE ANCHOR	\$10.72
58147	HAUNS HARDWARE	SHOVEL	\$13.99
58147	HAUNS HARDWARE	GALV ELBOW	\$11.99
58147	HAUNS HARDWARE	BOLTS	\$1.25
58147	HAUNS HARDWARE	BUSHING	\$5.16
58147	HAUNS HARDWARE	GREASE GUN	\$179.99
58147	HAUNS HARDWARE	CREDIT RET GREASE GUN	(\$179.99)
58147	HAUNS HARDWARE	BULBS	\$3.49
58147	HAUNS HARDWARE	VALVE, ADAPTERS, ELBOW	\$67.95
58147	HAUNS HARDWARE	COUPLING	\$1.29
58147	HAUNS HARDWARE	COUPLING	\$1.29
58147	HAUNS HARDWARE	ROOF SEALANT	\$8.99
58147	HAUNS HARDWARE	CLAMP	\$0.79
58147	HAUNS HARDWARE	QUICK LINK AND ANCHOR	\$5.78
58147	HAUNS HARDWARE	RIVET	\$1.40
58147	HAUNS HARDWARE	RIKVET	\$0.56
58147	HAUNS HARDWARE	ELBOW, RISER, COUPLING ETC	\$7.33
58147	HAUNS HARDWARE	HOOK	\$15.96
58147	HAUNS HARDWARE	RISER, ELBOW, CONNECTOR, ETC	\$17.61
58147	HAUNS HARDWARE	ANCHOR, BOLTS	\$11.17
58147	HAUNS HARDWARE	ADAPTER	\$17.99
58147	HAUNS HARDWARE	HITCH PIN, BALL MOUNT ETC	\$38.97

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58147	HAUNS HARDWARE	STEEL COUPLER NUT	\$2.76
58147	HAUNS HARDWARE	SCREW	\$1.32
58147	HAUNS HARDWARE	DOWEL PIN	\$2.29
58147	HAUNS HARDWARE	SCREWS	\$9.75
58147	HAUNS HARDWARE	CREDIT RET BLANK COVER	(\$1.21)
58147	HAUNS HARDWARE	BOLTS	\$3.03
58147	HAUNS HARDWARE	BATTERIES	\$9.98
58147	HAUNS HARDWARE	CREDIT RETURN BATTERIES	(\$4.99)
58147	HAUNS HARDWARE	BLANK COVERS	\$4.28
58147	HAUNS HARDWARE	ANCHOR AND BOLTS	\$4.46
58147	HAUNS HARDWARE	BULBS, BIT SET	\$39.48
58147	HAUNS HARDWARE	PVC TEE AND BUSHING	\$4.57
58147	HAUNS HARDWARE	PVC BUSHING	\$1.79
58147	HAUNS HARDWARE	WINDSHIELD WASH, BOLTS, SCREWS	\$3.90
58147	HAUNS HARDWARE	BUSHINGS	\$3.96
58147	HAUNS HARDWARE	PVC COUPLINGS	\$20.78
58148	HAUNS HARDWARE	VESTS	\$57.96
58150	HIGH OUTPUT CONSTRUCTION INC	ROAD BASE	\$300.00
58151	HOLIDAY INN EXPRESS - ID FALLS	Richard Jarvis Arriving July 29- Departing August 3, 2018. Code.org	\$103.00
58151	HOLIDAY INN EXPRESS - ID FALLS	Monday, July 30, 31, August 1, Aug 2. Departs August 3, 2018	\$492.00
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL AND PARKING FOR TY SHIPPEN CONFIRMATION # 389231801	\$513.00
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL & PARKING FOR JOSH ASTON CONFIRMATION # 389227201	\$513.00
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL & PARKING FOR SHERRY BINGHAM CONFIRMATION # 389233001	\$513.00
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL FOR GREG DURRANT CONFIRMATION # 572459601	\$238.50

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58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL FOR GREG DURRANT CONFIRMATION # 572459601	\$238.50
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL AND PARKING DUSTIN HEATH CONFIRMATION # 389236501	\$513.00
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL AND PARKING KIM KIDD CONFIRMATION # 389229201	\$489.00
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- TERRY MERRILL CONFIRMATION # 389234601	\$477.00
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL AND PARKING FOR SUZETTE MILLER CONFIRMATION # 389239201	\$171.00
58154	IASA	YEARLY MEMBERSHIP DUES/FEES - IAESP ACTIVE COMPLETE MEMBERSHIP	\$690.00
58154	IASA	TOTAL IASA DUES AND FEES	\$690.00
58154	IASA	2018-19 MEMBERSHIP DUES/FEES TY SHIPPEN	\$705.00
58156	IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL	PUBLIC DRINKING WATER SYSTEM MINICO/ ACEQUIA	\$100.00
58156	IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL	PUBLIC DRINKING WATER SYSTEM MINICO/ ACEQUIA	\$100.00
58157	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$105.00
58157	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$75.00
58157	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$600.00
58158	IDAHO EQUIPMENT & SHEET METAL, INC	(12) METAL GRILL MOUNTING BRACKETS FOR USE ON BUSES	\$130.00
58159	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2018-19 ACTIVITY CARDS	\$350.00
58160	INTERMOUNTAIN WOOD PRODUCTS	PROJECT LUMBER	\$381.01
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR BONNIE HEINS	\$525.00
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR RICK STIMPSON	\$525.00
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR MARY ANDERSON	\$525.00

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58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR JEFF GIBSON	\$525.00
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR KENNETH COX	\$525.00
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR TAMMY STEVENSON	\$525.00
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR KERRI TIBBETS	\$525.00
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR REED COTTEN	\$525.00
58162	JACKSON GROUP PETERBILT	INJECTOR REPLACEMENT PARTS - BUS 951	\$5,402.26
58162	JACKSON GROUP PETERBILT	INJECTOR REPLACEMENT LABOR BUS 951	\$1,378.00
58162	JACKSON GROUP PETERBILT	OIL LEAK REPAIR PARTS BUS 985	\$537.47
58162	JACKSON GROUP PETERBILT	OIL LEAK REPAIR LABOR - BUS 985	\$1,590.00
58163	JONES SCHOOL SUPPLY CO., INC	READING CERTIFICATE	\$10.72
58163	JONES SCHOOL SUPPLY CO., INC	SCIENCE CERTIFICATE	\$21.43
58163	JONES SCHOOL SUPPLY CO., INC	1ST PLACE CARDED RIBBON	\$15.93
58163	JONES SCHOOL SUPPLY CO., INC	2ND PLACE CARDED RIBBON	\$15.92
58163	JONES SCHOOL SUPPLY CO., INC	REGULAR FLAT CUSTOM RIBBONS	\$69.34
58163	JONES SCHOOL SUPPLY CO., INC	MATH CERTIFICATE	\$10.72
58164	JUNIOR LIBRARY GUILD	FMP CATEGORY - FANTASY/SCIENCE MIDDLE DUES	\$205.38
58165	K & R RENT-ALL, INC	EXCAVATOR RENTAL	\$150.00
58165	K & R RENT-ALL, INC	DITCH WITCH RENTAL FOR PAUL	\$300.00
58165	K & R RENT-ALL, INC	GRINDER AND VACCUM RENTAL - MINICO	\$705.00
58165	K & R RENT-ALL, INC	RENTAL SKID STEER	\$262.50
58166	KELLY'S BEARING SUPPLY	BELTS	\$9.06
58167	KENWORTH SALES CO.	ALARMS - BUS	\$94.20
58167	KENWORTH SALES CO.	PADS - BUS	\$160.64
58167	KENWORTH SALES CO.	FILTER AND PAN GASKET - BUS 103	\$106.21
58167	KENWORTH SALES CO.	WOODEN TIRE BUDDY - BUS	\$10.74

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58168	KLOEPFER CONCRETE INC.	ASPHALT CRACK FILL,	\$46,200.00
58168	KLOEPFER CONCRETE INC.	ASPHALT PATCHWORK	\$5,280.00
58168	KLOEPFER CONCRETE INC.	CHIP SEAL	\$50,769.42
58168	KLOEPFER CONCRETE INC.	PAINT STRIPING	\$3,575.00
58169	LARSON, JACQUELINE	CDL REIMBURSEMENT FEE FOR DRIVER FOR TRANSPORTATION DEPT.	\$125.00
58170	LDA SECURITY, LLC	VALCOM 12" ROUND. ANALOG CLOCK - misc schools(NEED PO UPDATED)	\$789.09
58170	LDA SECURITY, LLC	VALCOM 12" ROUND. ANALOG CLOCK - ACEQUIA	\$263.03
58170	LDA SECURITY, LLC	VALCOM 12" ROUND. ANALOG CLOCK - HEYBURN	\$526.06
58170	LDA SECURITY, LLC	LOCKS AT MINICO	\$22,521.98
58170	LDA SECURITY, LLC	LOCKS AT MINICO DRAFTING	\$4,432.17
58170	LDA SECURITY, LLC	LOCKS DSC	\$6,393.86
58171	LEARNING A-Z	READING A-Z RENEWAL 1 YEAR	\$99.95
58172	LOVE & LOGIC INSTITUTE, INC.	Teaching with Love and Logic 2016 Edition	\$98.80
58173	MAD RIVER LASER LLC	T-SHIRTS,	\$292.50
58174	MAGIC VALLEY CARPET	PAUL BLINDS FOR CLASSROOMS 68 W X 64 1/2 L - ROLLER SHADES, CORD ON THE RIGHT- PEBBLESTONE FACIA COLOR VANILLA OUTSIDE MOUNT	\$5,777.73
58174	MAGIC VALLEY CARPET	68 W X 64 1/2 L ROLLER SHADES CORD ON THE LEFT PEBBLESTONE FASCIA VANILLA OUTSIDE MOUNT	\$6,205.71
58174	MAGIC VALLEY CARPET	ROLLER SHADES FOR THE OFFICE 62 W X 38 L CORD ON THE LEFT PEBBLESTONE FASCIA VANILLA INSIDE MOUNT	\$159.00
58174	MAGIC VALLEY CARPET	64 W X 64 L ROLLER SHADE CORD ON THE LEFT PEBBLESTONE FASCIA VANILLA INSIDE MOUNT	\$398.00
58174	MAGIC VALLEY CARPET	INSTALL AND MATERIALS	\$1,489.60
58175	MAGIC VALLEY LABS, INC	SCHOOL CONTRACTED SERVICES	\$32.00
58176	MAGIC VALLEY TIRE PAUL	DISMOUNT & MOUNT	\$8.00
58176	MAGIC VALLEY TIRE PAUL	LUG BOLTS	\$15.00
58177	MAGIC VALLEY TIRE RUPERT	4-WHEEL ALIGNMENT FOR WHITE VAN DISTRICT SERVICE CENTER	\$99.50

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58177	MAGIC VALLEY TIRE RUPERT	LUBE - OIL AND FILTER AND EXTRA QUART OIL	\$32.91
58177	MAGIC VALLEY TIRE RUPERT	CREDIT ON RETURN	(\$4.59)
58177	MAGIC VALLEY TIRE RUPERT	(4) LT 235/85R-16/10 TERRAMAXX HT ALL POSITION BLACKWALL TIRES FOR LONG GRAY TRAILER IN MAINTENANCE DEPT	\$493.65
58177	MAGIC VALLEY TIRE RUPERT	HYSTER TIRE	\$196.98
58177	MAGIC VALLEY TIRE RUPERT	OIL CHANGE 2009 CHEV SILVERADO	\$41.77
58177	MAGIC VALLEY TIRE RUPERT	(6) 11R-22.5/16 SAILUN S605 EFT TUBLESS RB*	\$1,927.56
58177	MAGIC VALLEY TIRE RUPERT	(8) 11.22.5 PC-9 DEEP TRACTION EREAD	\$1,459.84
58177	MAGIC VALLEY TIRE RUPERT	(8) 11R-22.5 STEEL RADIAL TRUCK CASING	\$720.00
58177	MAGIC VALLEY TIRE RUPERT	LABOR TO REPLACE WHEEL BEARINGS AND TIE RODS ON RED DIESEL SHOP TRUCK S-14	\$271.45
58177	MAGIC VALLEY TIRE RUPERT	MISCELLANEOUS PARTS (INNER AND OUTER TIE ROD ENDS, HUB ASSEMBLY, FOR RED DIESEL SHOP TRUCK S-14	\$683.71
58178	MARC CORP.	BANISH CARPET SPOTTER	\$83.00
58179	MARSHALL INDUSTRIES INC.	RUPERT -BELLS SERVICE CALL	\$882.00
58181	MINICO CONSTRUCTION	8 STAFF NAMEPLATES: MRS. HYDE, MS. BISHOP, MRS. PRICE, MRS. SWIGERT, MRS. BREEDING, MS. REEVES, MRS. EVANS, MRS. AMBRIZ (RED WITH WHITE LETTERING 10" LONG X 2" WIDE	\$36.00
58183	MORGAN DOOR CO	DOOR REPAIRS	\$365.00
58184	MUSIC IN MOTION	PETER AND THE WOLF DVD	\$45.00
58184	MUSIC IN MOTION	EMOJI STAMPS	\$3.95
58184	MUSIC IN MOTION	ICN READ! RHYTHM KIT	\$39.90
58185	MUSIC IS ELEMENTARY	FELT PICK, HARD	\$15.00
58185	MUSIC IS ELEMENTARY	8 OZ BOTTLE STERISOL	\$30.00
58185	MUSIC IS ELEMENTARY	3/4" SOFT RUBBER HEAD MALLETS	\$28.17
58185	MUSIC IS ELEMENTARY	WOODEN Mallet	\$8.75
58186	NANCY'S RUPERT FLORAL	MAREN OPPELT SYMPATHY FLOWERS FOR EMPLOYEES	\$60.95
58187	NASCO	16-CONNECT SCOOTER-BLUE	\$30.56

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58187	NASCO	16-CONNECT SCOOTER-RED	\$30.56
58187	NASCO	BUMPER CAR SET	\$38.13
58187	NASCO	PLASTIC SLIDES	\$21.08
58187	NASCO	PLASTIC COVER SLIPS	\$8.52
58187	NASCO	DISSECTING KIT	\$88.40
58187	NASCO	DISPOSABLE GLOVES	\$16.00
58187	NASCO	SURFACE BOARD	\$21.25
58187	NASCO	PERIODIC TABLE CARDS	\$8.46
58187	NASCO	FRICTION CUBE	\$44.04
58187	NASCO	BICYCLE GYROSCOPE	\$61.16
58187	NASCO	NEWTONIAN DEMONSTRATION	\$16.96
58187	NASCO	FIRE SYRINGE	\$12.11
58187	NASCO	INERTIA APPARATUS	\$15.51
58187	NASCO	NEWTON'S 2ND LAW	\$19.98
58187	NASCO	ATOM POWDER-COATED	\$59.46
58187	NASCO	DENSITY BLOCKS	\$33.96
58188	NATIONAL COATINGS AND SUPPLIES INC	MEDIUM DISPOSABLE MASK RESPIRATOR	\$249.50
58188	NATIONAL COATINGS AND SUPPLIES INC	LARGE DISPOSABLE MASK RESPIRATOR	\$249.50
58188	NATIONAL COATINGS AND SUPPLIES INC	3/4" GOLD MASKING TAPE	\$34.32
58188	NATIONAL COATINGS AND SUPPLIES INC	1.5" GOLD MASKING TAPE	\$34.14
58188	NATIONAL COATINGS AND SUPPLIES INC	DEWALT VARIABLE SPEED SANDER/POLISHER	\$239.95
58188	NATIONAL COATINGS AND SUPPLIES INC	SOFT BUFF ROTARY FOAM CUTTING PAD 7"	\$16.79
58188	NATIONAL COATINGS AND SUPPLIES INC	SOFT BUFF ROTARY FOAM POLISHING PAD 7"	\$16.79
58188	NATIONAL COATINGS AND SUPPLIES INC	SOFT BUFF ROTARY FOAM FINISHING PAD 7"	\$16.79

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58188	NATIONAL COATINGS AND SUPPLIES INC	4" X 5/16" ERASER/PINSTRIPED REMOVAL PAD	\$23.98
58188	NATIONAL COATINGS AND SUPPLIES INC	SHAMPOO PLUS	\$22.89
58188	NATIONAL COATINGS AND SUPPLIES INC	BODY SHOP PROF DUAL ACTION CLEANER/POLISHER	\$25.50
58188	NATIONAL COATINGS AND SUPPLIES INC	DIAMOND CUT COMPOUND	\$23.42
58188	NATIONAL COATINGS AND SUPPLIES INC	ULTRA FINISHING DURABLE GLAZE (16 OZ)	\$15.86
58188	NATIONAL COATINGS AND SUPPLIES INC	INSTALLATION STICKS	\$5.00
58188	NATIONAL COATINGS AND SUPPLIES INC	MGC D-12-1 PAINT GUN FILTER	\$24.75
58189	NEWMAN, G. ROBERT	PAINTING - MINICO	\$624.54
58189	NEWMAN, G. ROBERT	PAINTING - EAST	\$924.82
58189	NEWMAN, G. ROBERT	PAINTING- WEST	\$1,372.41
58189	NEWMAN, G. ROBERT	PAINTING - ACEQUIA	\$1,068.00
58189	NEWMAN, G. ROBERT	PAINTING - HEYBURN	\$294.82
58189	NEWMAN, G. ROBERT	PAINTING MT. HARRISON	\$805.10
58189	NEWMAN, G. ROBERT	PAINTING- PAUL	\$497.41
58192	NPC INTERNATIONAL	9 PIZZAS FOR WEST MINICO PROFESSIONAL DEVELOPMENT	\$71.92
58193	NU VU GLASS, INC.	LABOR MINICO DOOR	\$80.00
58194	O'REILLY AUTO PARTS	CAPSULE AND MINI LAMP FOR BUSES	\$25.58
58196	PITNEY BOWES CORP	POSTAGE METER RENTAL	\$266.73
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$6.58
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$455.84
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$65.98
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE TLC	\$97.18
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE MAINTENANCE	\$3.51
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE TRANSPORTATION	\$19.27

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58197	PITNEY BOWES/RESERVE ACCT	POSTAGE MINICO	\$0.94
58198	PLATT ELECTRIC SUPPLY, INC	BATTERIES	\$314.50
58198	PLATT ELECTRIC SUPPLY, INC	LIGHTS BULBS, BATTERIES,	\$2,449.39
58198	PLATT ELECTRIC SUPPLY, INC	BATTERIES	\$3.90
58198	PLATT ELECTRIC SUPPLY, INC	DUCT SEAL	\$8.04
58198	PLATT ELECTRIC SUPPLY, INC	GREASE GUN	\$291.72
58199	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$128.43
58199	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.01
58199	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
58199	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,038.00
58199	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$157.15
58199	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$72.04
58199	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$106.69
58199	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$116.22
58199	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$106.09
58199	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$110.15
58199	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$917.48
58199	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$160.86
58199	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.06
58200	QUILL CORPORATION	COLORLED PENCILS	\$38.52
58200	QUILL CORPORATION	4' X 8' CORK BULLETIN BOARD	\$87.29
58200	QUILL CORPORATION	ELMERS GLUE STICK PACKS	\$75.54
58200	QUILL CORPORATION	COLORLED PENCILS	\$0.00
58200	QUILL CORPORATION	ELMERS RUBBER CEMENT	\$25.20
58200	QUILL CORPORATION	PINK PEARL ERASER	\$48.48
58200	QUILL CORPORATION	X-ACTO PENCIL SHARPENER	\$151.12
58200	QUILL CORPORATION	SWINGLINE 747 STAPLERS	\$81.10

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58200	QUILL CORPORATION	PILOT G2 PENS-BLUE	\$83.28
58200	QUILL CORPORATION	PILOT G2 PENS-BLACK	\$83.28
58200	QUILL CORPORATION	PILOT G2 PENS-RED	\$80.22
58200	QUILL CORPORATION	SCOTCH TAPE HAND DISPENSER	\$18.00
58200	QUILL CORPORATION	FLAIR FELT TIP PENS-BLACK	\$43.65
58200	QUILL CORPORATION	FLAIR FELT TIP PENS-BLUE	\$84.96
58200	QUILL CORPORATION	FLAIR FELT TIP PENS-RED	\$70.80
58200	QUILL CORPORATION	STANDARD WHITE OUT TAPE	\$12.84
58200	QUILL CORPORATION	QUILL BRAND HIGHLIGHTERS	\$61.32
58200	QUILL CORPORATION	EXPO PUMP BOTTLE	\$48.30
58200	QUILL CORPORATION	EXPO DRY ERASE ERASER	\$26.40
58200	QUILL CORPORATION	QUILL BRAND BUSINESS ENVELOPES #10	\$5.12
58200	QUILL CORPORATION	QUILL BRAND PENCILS	\$35.40
58200	QUILL CORPORATION	MASKING TAPE 3/4"	\$52.70
58200	QUILL CORPORATION	SCOTCH TAPE DISPENSERS	\$49.90
58200	QUILL CORPORATION	RUBBER BANDS 1/16" X 2-1/2"	\$6.25
58200	QUILL CORPORATION	SCOTCH TAPE HAND DISPENSER	\$43.20
58200	QUILL CORPORATION	ELMERS SCHOOL GLUE	\$35.04
58200	QUILL CORPORATION	SCISSORS 5" POINTED	\$50.36
58200	QUILL CORPORATION	PACON MEDIUM WIEGHT TAGBOARD, WHITE -12 X 18"	\$111.24
58200	QUILL CORPORATION	1/2" BINDERS BLUE	\$39.30
58200	QUILL CORPORATION	TEACHERS CHAIR-MRS. CHRISTENSEN	\$131.59
58200	QUILL CORPORATION	1/2" BINDERS BLUE	\$13.10
58200	QUILL CORPORATION	SARGENT ART STUDENT POINTED TIP SCISSORS 5 INCH	\$295.75
58200	QUILL CORPORATION	CHARLES LEONARD 5 INCH BLUNT TIP STUDENT SCISSORS	\$85.85
58200	QUILL CORPORATION	CLEARTEX PVC CHAIR MAT	\$46.16
58200	QUILL CORPORATION	LUX CARDSTOCK PINK	\$58.64

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100 - GENERAL FUND			
58200	QUILL CORPORATION	LUX CARDSTOCK YELLOW	\$58.64
58200	QUILL CORPORATION	LUX CARDSTOCK GREEN	\$58.64
58200	QUILL CORPORATION	LUX CARDSTOCK BLUE	\$58.64
58200	QUILL CORPORATION	LUX CARDSTOCK PURPLE	\$50.95
58200	QUILL CORPORATION	QUILL RED FILE FOLDERS	\$13.85
58200	QUILL CORPORATION	QUILL YELLOW FILE FOLDERS	\$13.85
58200	QUILL CORPORATION	DIXON BEGINNERS PENCILS	\$35.90
58200	QUILL CORPORATION	QUILL INVISIBLE TAPE 3/4 INCH	\$75.60
58200	QUILL CORPORATION	PACON BLACK CONSTRUCTION PAPER 12X9	\$31.75
58200	QUILL CORPORATION	EXPO CHISEL TIP BLACK MARKERS 12 PK	\$64.95
58200	QUILL CORPORATION	QUILL SHEET PROTECTORS	\$17.84
58200	QUILL CORPORATION	QUILL BLUE FILE FOLDERS	\$14.44
58200	QUILL CORPORATION	QUILL GREEN FILE FOLDERS	\$14.44
58200	QUILL CORPORATION	ACCO PRONG FASTENERS	\$22.08
58200	QUILL CORPORATION	STANLEY 3/8 INCH STAPLES	\$11.04
58201	REAL EXTINGUISHERS	RETAGGING, TESTING AND REPAIR ITEMS FOR FIRE EXTINGUISHERS FOR BUSES, ETC IN TRANSPORTATION DEPT.	\$874.00
58201	REAL EXTINGUISHERS	EXTINGUISHER REPLACEMENT PARTS	\$570.00
58201	REAL EXTINGUISHERS	EXTINGUISHER TESTING AND MAINTENANCE	\$5,135.00
58202	REALLY GOOD STUFF	NAME PLATE SLEEVES 12 PK (3RD GRADE)	\$19.03
58202	REALLY GOOD STUFF	DESKTOP HELPER 18" SELF ADHESIVE VINYL SLEEVES (1ST GRADE)	\$151.14
58202	REALLY GOOD STUFF	ZANER BLOSER 100 GRID WITH NUMBER LINE SELF ADHESIVE VINYL DESKTOP HELPERS SET OF 24	\$166.32
58203	RIDLEY'S FOOD & DRUG	BOARD MEETING MEAL - BEEF, CHIPS, ETC	\$89.24
58203	RIDLEY'S FOOD & DRUG	MISC ITEMS FOR DRIVER MEETING HELD ON AUGUST 22, 2018, CUPS, NAPKINS, ETC)	\$32.97
58203	RIDLEY'S FOOD & DRUG	West Minico Staff Professional Development 8/21/18 Salad Fixings and Soda Working Lunch.	\$43.73

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100 - GENERAL FUND			
58205	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$4,080.00
58206	ROCHESTER 100 INC.	METALLIC VIOLET NICKY COMMUNICATOR FOLDERS	\$75.00
58206	ROCHESTER 100 INC.	RED NICKY COMMUNICATOR FOLDERS	\$50.00
58207	RUPERT GLASS	SAFETY GLASS BUS 113	\$35.42
58207	RUPERT GLASS	LAMINATED SAFETY GLASS - BUS 11-6	\$35.42
58209	RUPERT MEDICAL CENTER	ROBIN HOOVER DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
58209	RUPERT MEDICAL CENTER	ORALIA MONROY DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
58209	RUPERT MEDICAL CENTER	GARY MITTELSTEADT DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
58209	RUPERT MEDICAL CENTER	SYLVIA MUNOZ DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
58209	RUPERT MEDICAL CENTER	JACKIE LARSON DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
58210	RUSH TRUCK CENTERS	CREDIT - OIL PRESS GAUGE BUS	(\$91.90)
58210	RUSH TRUCK CENTERS	GUAGE OIL PRSSURE - BUS 991	\$115.00
58210	RUSH TRUCK CENTERS	CONNECTORS, ACTUATOR, TERMINALS, ETC - BUSES	\$193.51
58210	RUSH TRUCK CENTERS	U JOINT BUS 082	\$25.50
58210	RUSH TRUCK CENTERS	BRAKE ROTORS	\$250.00
58210	RUSH TRUCK CENTERS	FRONT BRAKE ROTORS	\$250.00
58210	RUSH TRUCK CENTERS	FAULTY BRAKE MODULE - BUS 082	\$6,656.48
58210	RUSH TRUCK CENTERS	LABOR - BUS 802	\$803.00
58210	RUSH TRUCK CENTERS	BRAKE REPAIR - BUS 10-3	\$3,091.44
58210	RUSH TRUCK CENTERS	LABOR - BUS 10-3	\$676.00
58210	RUSH TRUCK CENTERS	TRANSMISSION BREATHER REPAIR, CALIBRATE TCM - BUS 102	\$705.23
58210	RUSH TRUCK CENTERS	LABOR - BUS 102	\$770.00
58210	RUSH TRUCK CENTERS	PARK BREAK REPAIR - BUS 08-1	\$846.02
58210	RUSH TRUCK CENTERS	LABOR- BUS 08-1	\$550.00

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100 - GENERAL FUND			
58212	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARATS WASHER IN TRANSPORTATION SHOP	\$128.41
58213	SCHOLASTIC MAGAZINES	JUNIRO SCHOLASTIC (CHRISTENSEN, GALLEGOS, P.THOMPSON, SCIENCE WORLD (GIBSON, JONES), SCOPE (MILLER) SCHOLASTIC MATH (J. THOMPSON)	\$2,499.17
58214	SCHOOL NURSE SUPPLY	3/4 X 3 FABRIC BANDAID- 1 CASE	\$139.70
58214	SCHOOL NURSE SUPPLY	X- LARGE BANDAID- BOX	\$29.78
58214	SCHOOL NURSE SUPPLY	TOOTH TREASURE BOX 1-PKG	\$10.78
58214	SCHOOL NURSE SUPPLY	COLD GEL PACK 4 X 7 1/2 - CASE	\$35.19
58215	SCHOWS, INC	BELTS	\$9.49
58215	SCHOWS, INC	RECEIVER PIN, ADAPTER, TRAILER BALL, BALL MOUNT	\$77.56
58215	SCHOWS, INC	COUPLER	\$25.98
58215	SCHOWS, INC	RELAYS - BUSES	\$22.50
58216	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO SHOP	\$1,220.08
58216	SHERWIN WILLIAMS	PAINT AND SUPPLIES DISTRICT	\$278.90
58216	SHERWIN WILLIAMS	PAINT FOOD SERVICE DISTRICT	\$109.80
58217	SILVER CREEK SUPPLY	NOZZELS	\$65.25
58219	SNAKE RIVER HYDRAULICS	LABOR	\$285.00
58221	SOLV BUSINESS SOLUTIONS-233439	LASER CHECK ORDER	\$126.20
58223	SPRINKLER SHOP,INC	AIR VENT	\$27.99
58224	STANDARD PLUMBING CO	LAV HANDLE, ETC	\$353.19
58224	STANDARD PLUMBING CO	WATER COOLER	\$217.12
58224	STANDARD PLUMBING CO	TRENCHING SHOVEL	\$35.35
58225	STARFALL EDUCATION FOUNDATION	SCHOOL MEMBERSHIP FOR 2018-19 SCHOOL YEAR	\$270.00
58226	STATE TAX COMMISSION	SALES TAX- GENERAL	\$3,760.24
58227	STERLING BATTERY COMPANY	BATTERIES FOR BUSES FOR YEAR	\$329.85
58244	STOTZ EQUIPMENT	WHEEL	\$140.81
58229	TEACHER DIRECT	DOUBLE SIDED MAGNETIC MONEY	\$107.52

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58229	TEACHER DIRECT	1200ct 4 VALUE WHOLE NUMBERS PV DISCS	\$84.88
58229	TEACHER DIRECT	110 ct PLAY NOMEY ASSORTED COINS	\$139.20
58229	TEACHER DIRECT	INDIVIDUAL HEADPHONES	\$239.20
58229	TEACHER DIRECT	EXPO DRY ERASE 8-COUNT	\$13.31
58229	TEACHER DIRECT	PAPERMATE INK JOY 6 SET	\$3.90
58229	TEACHER DIRECT	DESIGNER PRINTER PAPER-RAINBOW SCALLOPS	\$0.00
58229	TEACHER DIRECT	INDEX CARDS SUPER BRIGHT 4 X 6	\$8.43
58229	TEACHER DIRECT	FILE ORGANIZER	\$12.19
58229	TEACHER DIRECT	DELUXE CHART STAND (HAUGEBERG RM 204)	\$245.30
58229	TEACHER DIRECT	BORDERS OMBRE RAINBOW	\$7.80
58229	TEACHER DIRECT	CLASSROOM JOBS	\$8.38
58229	TEACHER DIRECT	HAPPY BIRTHDAY RIBBONS	\$5.48
58230	TEACHERS PAY TEACHERS	ENVIRONMENTAL SCIENCE	\$67.96
58230	TEACHERS PAY TEACHERS	EDU ESCAPE ROOM	\$30.21
58230	TEACHERS PAY TEACHERS	SCIENCE STATION BUNDLE	\$339.07
58231	TENEO	SNMPC ENTERPRISES EDITION ANNUAL UPDATE AND SUPPORT	\$3,600.00
58232	TIMES NEWS-LEE PUBLICATIONS	SUBSCRIPTION 1 YEAR	\$382.02
58232	TIMES NEWS-LEE PUBLICATIONS	PIZZA LEGAL BIDS	\$70.11
58232	TIMES NEWS-LEE PUBLICATIONS	MILK LEGAL BIDS	\$70.11
58232	TIMES NEWS-LEE PUBLICATIONS	FUEL - LEGAL BIDS	\$70.11
58232	TIMES NEWS-LEE PUBLICATIONS	DIRECTORY INFO PUBLICATION	\$55.56
58234	TREND ENTERPRISES, INC.	JAZZY JEANS LETTER PAPER	\$28.91
58235	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$146.96
58235	TRIPLE S OIL COMPANY	MO PO AUGUST 18 FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$112.37
58235	TRIPLE S OIL COMPANY	MO PO AUGUST 18 FUEL FOR SHORT MINIBUSES (071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR MONTH	\$452.68

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100 - GENERAL FUND			
58235	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$148.93
58235	TRIPLE S OIL COMPANY	GROUND FUEL	\$477.44
58235	TRIPLE S OIL COMPANY	GROUND FUEL	\$1,730.86
58235	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$77.55
58236	ULTIMATE OFFICE	wORKPAD SIT/STAND COMPUTER TABLE- BLACK (329.00 LESS 15% PROMO CODE ULTIMATE15) 1 FOR OFFICE, 1 FOR HAUGEBERG)	\$746.81
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$12.26
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$354.37
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$78.46
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$8.56
58237	VALLEY OFFICE SYSTEMS	6/1-6/30 COPY MACHINE LEASE	\$192.17
58237	VALLEY OFFICE SYSTEMS	6/25-7/24/18PRINTER TONER LEASE	\$17.39
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18 COPIER LEASE	\$80.86
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18COPIER LEASE	\$104.46
58237	VALLEY OFFICE SYSTEMS	7/11-8/10/18PRINTER LEASE/TONER	\$4.74
58237	VALLEY OFFICE SYSTEMS	07/1-7/31/18COPIER LEASE	\$63.10
58237	VALLEY OFFICE SYSTEMS	7/3-8/2/18PRINTER TONER LEASE	\$16.31
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$6.63
58237	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$0.89
58237	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$14.63
58237	VALLEY OFFICE SYSTEMS	PRINTER LEASE - EAST MIDDLE SCHOOL	\$0.34
58237	VALLEY OFFICE SYSTEMS	6/3-7/2/18PRINTER TONER LEASE	\$71.86
58237	VALLEY OFFICE SYSTEMS	6/11-7/10/18PRINTER TONER LEASE	\$9.11
58237	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$8.36
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18 COPY MACHINE LEASE	\$4.06
58237	VALLEY OFFICE SYSTEMS	7/19-8/18/18 PRINTER TONER LEASE	\$3.52

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58237	VALLEY OFFICE SYSTEMS	6/1-6/30/18COPY MACHINE LEASE	\$6.81
58237	VALLEY OFFICE SYSTEMS	6/19-7/18/18PRINTER TONER LEASE	\$1.04
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18COPY MACHINE LEASE	\$59.65
58237	VALLEY OFFICE SYSTEMS	7/11-8/10/18PRINTER TONER LEASE	\$1.59
58237	VALLEY OFFICE SYSTEMS	7/6-8/5/18PRINTER LEASE	\$59.55
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18COPIER LEASE	\$52.67
58237	VALLEY OFFICE SYSTEMS	7/1/18-7/31/18 MAINTENANCE EQUIPMENT LEASE	\$24.54
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18COPY MACHINE LEASE	\$498.44
58237	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPY MACHINE	\$21.89
58237	VALLEY OFFICE SYSTEMS	6/16-7/15/18 PRINTER CONTRACT	\$2.18
58237	VALLEY OFFICE SYSTEMS	7/16-8/15/18 PRINTER CONTRACT FOR THE YEAR 18-19	\$0.56
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18 COPY MACHINE	\$18.06
58239	VERIZON	DISTRICT CELL PHONES	\$169.10
58239	VERIZON	ACEQUIA CELL PHONES	\$63.04
58239	VERIZON	HEYBURN CELL PHONES	\$53.04
58239	VERIZON	RUPERT CELL PHONES	\$53.04
58239	VERIZON	EAST CELL PHONES	\$53.04
58239	VERIZON	WEST CELL PHONES	\$53.04
58239	VERIZON	MINICO CELL PHONES	\$291.72
58239	VERIZON	MT HARRISON CELL PHONES	\$132.60
58239	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,131.36
58239	VERIZON	TECHNOLOGY CELL PHONES	\$304.72
58239	VERIZON	NURSE CELL PHONES	\$53.04
58239	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.04
58239	VERIZON	TRANSPORTATION CELL PHONES	\$159.12
58241	WARD'S NATURAL SCIENCE EST. LLC	SINGLE INJECT GRASSFROG 4-1/2"	\$709.98
58242	WESTERN MOUNTAIN BUS SALES	SEAT TAPE	\$178.91

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100 - GENERAL FUND			
58243	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
58243	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$33.34
58243	WESTERN RECORDS DESTRUCTION	SHREDDER TRUCK 2018-2019	\$25.00
Total for 100 - GENERAL FUND			\$413,612.92
220 - FOREST RESERVE FUND			
58146	HARVEY'S OFFICE PLUS	HI BACK ERGO TASK CHAIR	\$2,415.00
58146	HARVEY'S OFFICE PLUS	ARMS, 2 WAYS ADJUSTABLE BK	\$316.00
Total for 220 - FOREST RESERVE FUND			\$2,731.00
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
58106	APPLE, INC	LOGITECH RUGGED COMBO 2 FOR IPAD	\$99.95
58106	APPLE, INC	LOGITECH RUGGED COMBO 2 FOR IPAD	\$99.95
58106	APPLE, INC	LOGITECH RUGGED COMBO 2 FOR IPAD	\$99.95
58106	APPLE, INC	LOGITECH RUGGED COMBO 2 FOR IPAD	\$99.95
58106	APPLE, INC	LOGITECH RUGGED COMBO 2 FOR IPAD	\$99.95
58106	APPLE, INC	LOGITECH RUGGED COMBO 2 FOR IPAD	\$99.95
58106	APPLE, INC	LOGITECH RUGGED COMBO 2 FOR IPAD	\$99.95
58106	APPLE, INC	LOGITECH RUGGED COMBO 2 FOR IPAD	\$99.95
58106	APPLE, INC	LOGITECH RUGGED COMBO 2 FOR IPAD	\$99.95
58106	APPLE, INC	LOGITECH RUGGED COMBO 2 FOR IPAD	\$99.95
58106	APPLE, INC	LOGITECH RUGGED COMBO 2 FOR IPAD	\$99.95
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	LOGITECH RUGGED COMBO 2 FOR IPAD	\$99.95
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$8,589.40
243 - PROFESSIONAL TECHNICAL - STATE			
58119	CAREERSAFE ONLINE	CAREER SAFE OSHA ONLINE VOUCHERS	\$125.00
58141	FRANKLIN BUILDING SUPPLY	CEDAR, PLASTIC PANEL, HARDWARE FOR FARMBOT RAISED GARDEN BED	\$93.05
58155	IDAHO BPA	BASIC 2018 CONFERENCE - TWIN FALLS SEPT 24- REGISTRATION FOR SARAH PELAYO	\$30.00
58155	IDAHO BPA	BASIC 2018 CONFERENCE - TWIN FALLS SEPT 24- REGISTRATION FOR SHERYL STEVENSON	\$30.00
58204	RIVERSIDE HOTEL	LODGING CANDICE GARDNER CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018 CONFIRMATION NUMBER #224190	\$279.00
58204	RIVERSIDE HOTEL	LODGING DONNA CAMERON CTE SUMMER CONFERENCE BOISE JULY 29 - AUG 2, 2018 CONFIRMATION NUMBER #219362	\$372.00
58204	RIVERSIDE HOTEL	Riverside Hotel for Sarah Pelayo REACH: ICTE Conference	\$372.00
58204	RIVERSIDE HOTEL	Riverside Hotel for Sheryl Stevenson for REACH: ICTE Conference	\$372.00
58204	RIVERSIDE HOTEL	LODGING SHANNON BROWN CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 1, 2018 CONFIRMATION NUMBER #220327	\$186.00
58204	RIVERSIDE HOTEL	LODGING KATHLEEN WHITLOCK CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018 CONFIRMATION NUMBER #222255	\$279.00
58204	RIVERSIDE HOTEL	LODGING ALYSSA RANGEL CTE SUMMER CONFERENCE BOISE JULY 29 - AUG 2, 2018 CONFIRMATION NUMBER #220071	\$372.00
58204	RIVERSIDE HOTEL	LODGING STEVE BUCK CTE SUMMER CONFERENCE BOISE JULY 29 - AUG 1, 2018	\$372.00
58204	RIVERSIDE HOTEL	LODGING JUSTIN TATE CTE SUMMER CONFERENCE BOISE JULY 29 - AUG 1, 2018	\$432.00

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243 - PROFESSIONAL TECHNICAL - STATE			
58204	RIVERSIDE HOTEL	LODGING TIM BEHUNIN CTE SUMMER CONFERENCE BOISE JULY 29 - AUG 2, 2018 CONFIRMATION NUMBER #223273	\$372.00
58211	S/P2	ANNUAL HEAVY DUTY EQUIPMENT & DIESEL TECHNOLOGY SUBSCRIPTION	\$249.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$3,935.05
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
58104	AMAZON/GEMB	USB C Docking Station,Type C Dock	\$159.99
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.88
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.88
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.89
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.89
58104	AMAZON/GEMB	KIDZ GEAR WIRED HEADPHONES FOR KIDS - PINK	\$16.00
58104	AMAZON/GEMB	KIDZ GEAR WIRED HEADPHONES FOR KIDS - PINK	\$16.00
58104	AMAZON/GEMB	EXPLORE VOLUME LIMITING HEADPHONES	\$80.00
58104	AMAZON/GEMB	EXPLORE VOLUME LIMITING HEADPHONES	\$80.00
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.89
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.89
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.89
58104	AMAZON/GEMB	KIDZ GEAR WIRED HEADPHONES FOR KIDS - PINK	\$16.00
58104	AMAZON/GEMB	KIDZ GEAR WIRED HEADPHONES FOR KIDS - PINK	\$16.00
58104	AMAZON/GEMB	KIDZ GEAR WIRED HEADPHONES FOR KIDS - PINK	\$16.00
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.89
58104	AMAZON/GEMB	KIDZ GEAR WIRED HEADPHONES FOR KIDS - PINK	\$16.00

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246 - STATE SUBSTANCE ABUSE FUND			
58104	AMAZON/GEMB	hand sanitizer	\$29.55
58104	AMAZON/GEMB	hand sanitizer individual wrap/20	\$29.54
58104	AMAZON/GEMB	CREDIT - Whistles 10 per unit	(\$14.98)
58104	AMAZON/GEMB	CREDIT - Whistles 10 per unit	(\$14.99)
58104	AMAZON/GEMB	Whistles 10 per unit	\$14.98
58104	AMAZON/GEMB	Whistles 10 per unit	\$14.99
58136	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	\$67.50
58136	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-TLC	\$202.50
58136	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-RUPERT	\$45.00
58136	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-PRESCHOOL	\$45.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$419.09
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58100	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	\$12.00
58104	AMAZON/GEMB	Duct Cord Cover 5' Black Michele Widmier	\$26.00
58123	CDW GOVERNMENT, INC.	Fujitsu Scan Snap iX500- document scanner- desktop- USB 3.0 WiFi (n) PER QUOTE KBFC465 REFERENCE SCANSNAP SYLVIA LUJAN'S DESK	\$477.43
58182	MINICO HIGH SCHOOL	45775 Activity Card for Symphonic Band Participation	\$40.00
58182	MINICO HIGH SCHOOL	45775 Symphonic Band Fees for Participation	\$90.00
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$44.65
58203	RIDLEY'S FOOD & DRUG	Parent Night at Acequia. Federal Programs Training and Homework Helps. Laffy Taffy Rope Strawberry pkg 24	\$90.72
58220	SOFIE'S CHATTERBOX	Back to School Parent Training on Title I Programs, Parent Involvement, Homework assistance, etc. August 20, 2018	\$207.90
58228	SWENSEN'S MARKET - PAUL	Parent Back-to-School Night August 30, 2018. Parent Federal Program's Training 90# Pork, condements, paper goods etc	\$194.11

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251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$51.76
58237	VALLEY OFFICE SYSTEMS	PRINTER LEASE-FEDERAL PROGRAMS	\$0.85
58239	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$159.12
58243	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$33.33
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$1,427.87
253 - TITLE I-C ESEA MIGRANT FUND			
58100	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	\$16.00
58104	AMAZON/GEMB	3' Cord Cover Black Jamie's desk	\$19.99
58182	MINICO HIGH SCHOOL	43274 PS Import Weights	\$10.00
58182	MINICO HIGH SCHOOL	43274 Activity Card for Soccer Team Participation	\$40.00
58182	MINICO HIGH SCHOOL	45050 Activity card for Cheer Participation	\$40.00
58233	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt	\$36.00
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$0.06
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$162.05
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK	\$432.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - DSC SPECIAL NEEDS	\$108.00
58149	HAWTHORNE EDUCATIONAL SERVICE	ADAPTIVE BEHAVIOR EVALUATION SCALE- 3:13-18 COMPLETE KIT	\$237.00
58149	HAWTHORNE EDUCATIONAL SERVICE	ABES- 3:13-18 SCHOOL VERSION RATING FORMS (25)	\$48.50
58149	HAWTHORNE EDUCATIONAL SERVICE	ABES- 3:13-18 HOME VERSION RATING FORMS (25)	\$48.50
58149	HAWTHORNE EDUCATIONAL SERVICE	ADAPTIVE BEHAVIOR EVALUATION SCALE - 3:4-12 COMPLETE KIT	\$237.00

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
58149	HAWTHORNE EDUCATIONAL SERVICE	ABES- 3: 4-12 SCHOOL VERSION RATING FORMS (25)	\$145.50
58149	HAWTHORNE EDUCATIONAL SERVICE	ABES- 3 4-12 HOME VERSION RATING FORMS (25)	\$97.00
58152	HOUGHTON MIFFLIN HARCOURT	WJ IV ACHIEVEMENT STANDARD AND EXTENDED FORM A TEST RECORDS AND RESPONSE BOOK WITH INDIVIDUAL SCORE REPORTS PKG 25	\$1,899.70
58195	PEARSON EDUCATION	BASC-3 BE55 QG SCR 5 YEAR SUBSCRIPTION	\$265.00
58195	PEARSON EDUCATION	RECORD FORMS - ENGLISH ONLY	\$89.57
58195	PEARSON EDUCATION	COMPLETE KITRECO SPANISH ENGLISH BILINGUAL	\$202.02
58195	PEARSON EDUCATION	RECORD FORMS (25) - ENGLISH ONLY	\$89.57
58195	PEARSON EDUCATION	RECORD SAME ACC# TEST PROTOCOLS PKG (25)	\$184.80
58195	PEARSON EDUCATION	EXAMINER/ RECORD BOOKLETS (25)	\$92.40
58195	PEARSON EDUCATION	EXAMINER / RECORD BOOKLETS (25)	\$64.05
58195	PEARSON EDUCATION	4 COMPLETE KIT - SPANISH ENGLISH BILINGUAL	\$202.02
58195	PEARSON EDUCATION	BASC- 3 PARENT RATING SCALES 6-11	\$133.07
58195	PEARSON EDUCATION	BASC - 3 PARENT RATING ADLOESCENT 12-21	\$88.71
58195	PEARSON EDUCATION	WISC V RESPONSE BOOKLET - 2 CANCELLATION	\$57.20
58195	PEARSON EDUCATION	WECHSLER PRESCHOOL & PRIMARY SCALE OF INTELLIGENCE 4TH EDISITON WPPSI-IV FORMS	\$117.52
58195	PEARSON EDUCATION	WPPSI-IV RESPONSE BOOKLET 1 & 2 BUG SEARCH AND CANCELLATION	\$94.22
58195	PEARSON EDUCATION	WECHSLER NON VERBAL SCALE OF ABILITY WNV RECORD FORMS	\$60.32
58195	PEARSON EDUCATION	WNV RESPONSE BOOKLETS	\$43.68
58195	PEARSON EDUCATION	COMPREHENSIVE TEST OF PHONOLOGICAL PROCESSING 2ND EDITION CTOPP2 EXAMINER RECORD FORM AGES 7-24	\$151.84
58195	PEARSON EDUCATION	WISC - V RECORD FORM	\$873.60
58195	PEARSON EDUCATION	WISC V RESPONSE BOOKLET 1-CODING AND SYMBOL SEARCH	\$555.36
58195	PEARSON EDUCATION	BASC-3 TEACHER RATING SCALES (TRS)- ADOLESCENT 16-11	\$177.42

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
58195	PEARSON EDUCATION	BASC-3 TEACHER RATING SCALES (TRS)- ADOLESCENT 12-21	\$133.07
58195	PEARSON EDUCATION	BASC-3 TEACHER RATING SCALES (TRA) PRESCHOOL 2-5	\$44.36
58195	PEARSON EDUCATION	GILLIAM AUSTISM RATING SCALE (GARS-3) COMPLETE KIT	\$178.88
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$35.55
58222	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$147.70
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$15.45
58237	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$6.00
58243	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$33.33
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$7,389.91
258 - TITLE VI-B IDEA PRESCHOOL FUND			
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$35.77
58237	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$0.55
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$36.32
260 - MEDICAID			
58136	EDUQUEST LLC	PSR & IBI SERVICES	\$15,187.18
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$12.71
Total for 260 - MEDICAID			\$15,199.89
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
58208	RUPERT LUMBER & PAINT	LUMBER FOR MOCK UPS	\$150.00
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$150.00
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
58104	AMAZON/GEMB	Teach Like A Champion 2.0	\$479.80
58114	BOISE STATE UNIVERSITY	Instructional coaching Mentoring per year for: Cami Pratt	\$1,500.00

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
58114	BOISE STATE UNIVERSITY	Instructional Coaching/Mentoring per year for: Adam Turner	\$1,500.00
58114	BOISE STATE UNIVERSITY	Instructional Coaching/Mentoring per year for: Witt Bedke	\$1,500.00
58114	BOISE STATE UNIVERSITY	Instructional Coaching/Mentoring per year for: Rhett Jones	\$1,500.00
58114	BOISE STATE UNIVERSITY	Instructional Coaching/Mentoring per year for: Jaimie McLean	\$1,500.00
58114	BOISE STATE UNIVERSITY	Instructional Coaching/Mentoring per year for: Chris Perrigot	\$1,500.00
58114	BOISE STATE UNIVERSITY	Instructional Coaching/Mentoring per year for: Linsey Bair	\$1,500.00
58114	BOISE STATE UNIVERSITY	Instructional Coaching/Mentoring per year for: Kodi Gregerson	\$1,500.00
58126	CHICAGO SPORTS & ENTERTAIN PARTNERS INC	BACK TO SCHOOL MEETING AUG 16, 2018- SPEAKER NOELLE PIKUS PACE	\$156.59
58126	CHICAGO SPORTS & ENTERTAIN PARTNERS INC	BACK TO SCHOOL MEETING AUG 16, 2018- SPEAKER NOELLE PIKUS PACE	\$3,750.00
58135	EDUCATIONAL TESTING SERVICE	Para Pro Test Sessions	\$550.00
58136	EDUQUEST LLC	NEW TEACHERS PROFESSIONAL DEVELOPMENT - MENTORING	\$400.00
58172	LOVE & LOGIC INSTITUTE, INC.	Teaching with Love & Logic 2nd Edition	\$395.20
58172	LOVE & LOGIC INSTITUTE, INC.	9 essential Skills workbooks	\$200.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$17,931.59
290 - FOOD SERVICE FUND			
58101	ACE HARDWARE	WINDSHEILD WASH, BATTERIES, WRENCH, NOZZLE, ETC	\$122.83
58105	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58105	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58105	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58105	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58115	BOOK STORE	MASKING TAPE, BINDER CLIPS, ENVELOPES	\$109.83

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290 - FOOD SERVICE FUND			
58116	BRADY CHEMICAL	TOWEL ROLL AND SANITIZER	\$278.30
58116	BRADY CHEMICAL	DEGREASER, DETERGENT, GLOVES FOR KITCHENS	\$895.50
58116	BRADY CHEMICAL	CHEMICALS FOR KITCHENS	\$298.74
58117	BS & R EQUIPMENT, INC.	CONCEALED DOOR CLOSER	\$161.21
58117	BS & R EQUIPMENT, INC.	SHELVING FOR MINICO WALK-IN FREEZER	\$954.48
58117	BS & R EQUIPMENT, INC.	SHELVING FOR MINICO WALK-IN FREEZER	\$108.46
58117	BS & R EQUIPMENT, INC.	SHELVING FOR MINICO WALK-IN FREEZER	\$37.49
58117	BS & R EQUIPMENT, INC.	CREDIT SHELVING FOR MINICO WALK-IN FREEZER	(\$39.92)
58124	CHARLES' REFRIGERATION SERVICE	REFRIGERATION REPAIR	\$87.00
58125	CHARLIE'S PRODUCE	MINICO - APPLE, GRAPES, CARROTS ETC	\$527.90
58125	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$213.90
58125	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$47.05
58125	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$381.75
58125	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$564.05
58125	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$292.75
58125	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$279.30
58125	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$187.55
58125	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$639.60
58125	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$544.25
58125	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$729.95
58125	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$358.85
58125	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$606.15
58125	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$427.00
58125	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$136.75
58125	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$527.30
58125	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$281.50
58125	CHARLIE'S PRODUCE	HEYB -CREDIT BANANA	(\$78.45)

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290 - FOOD SERVICE FUND			
58125	CHARLIE'S PRODUCE	ACEQ - CREDIT ORANGES AND ONION	(\$33.10)
58125	CHARLIE'S PRODUCE	MINICO -CREDIT SALAD	(\$22.15)
58139	FOOD SERVICES OF AMERICA	DOUGH, CORN DOGS, RICE, SAUCE ETC	\$4,596.16
58139	FOOD SERVICES OF AMERICA	PLASTICWARE, LINERS	\$297.15
58139	FOOD SERVICES OF AMERICA	DRESSING, NECTARINES, PEACHES, PEAS	\$302.77
58139	FOOD SERVICES OF AMERICA	DRESSING, NECTARINES, PEACHES, PEAS	\$1,042.29
58139	FOOD SERVICES OF AMERICA	CREDIT RETURN - COOKING BURGUNDY	(\$23.80)
58139	FOOD SERVICES OF AMERICA	CREDIT RETURN - ALUM PAN	(\$37.00)
58139	FOOD SERVICES OF AMERICA	DRESSING, NECTARINES, PEACHES, PEAS	\$225.16
58139	FOOD SERVICES OF AMERICA	DRESSING, NECTARINES, PEACHES, PEAS	\$503.82
58139	FOOD SERVICES OF AMERICA	DRESSING, NECTARINES, PEACHES, PEAS	\$884.20
58139	FOOD SERVICES OF AMERICA	THERMOMETER PROBE WIPES	\$37.50
58139	FOOD SERVICES OF AMERICA	SOUP, BUNS, DOUGH, VEGGIES ETC	\$3,339.00
58139	FOOD SERVICES OF AMERICA	PEACHES, CAKE MIX, MELON, ETC	\$489.54
58139	FOOD SERVICES OF AMERICA	PAND AND FOIL PANS	\$71.34
58139	FOOD SERVICES OF AMERICA	CREDIT RET CORN DOG	(\$27.38)
58139	FOOD SERVICES OF AMERICA	MAYO, CEREAL, SAUCE, YOGURT, ETC	\$3,147.53
58139	FOOD SERVICES OF AMERICA	BREAD BAGS, CUPS, CAN LINER	\$809.15
58139	FOOD SERVICES OF AMERICA	OIL, CEREAL, PEANUT BUTTER, CHEESE ETC	\$4,713.13
58139	FOOD SERVICES OF AMERICA	NAPKIN DESP, CUP LIDS, CUPS, LINERS	\$1,224.98
58143	GLOBAL EQUIPMENT CO. INC.	PLASTIC PALLETS AND BACK UP BATTERY	\$524.25
58180	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,294.18
58180	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,162.04
58180	MEADOW GOLD DAIRIES	TLC- MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$292.45
58180	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$360.01
58180	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$931.87
58180	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,424.21

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290 - FOOD SERVICE FUND			
58180	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$926.41
58180	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$591.78
58180	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$854.81
58190	NICHOLAS & CO	MILK, FRENCH TOAST, CHIPS ETC	\$1,098.20
58190	NICHOLAS & CO	DOUGH, CHIPS, YEAST	\$1,947.80
58190	NICHOLAS & CO	YOGURT, PORK, JUICE, FRIES, CHIPS ETC	\$2,454.51
58190	NICHOLAS & CO	CLEANER, PANLINERS, FOOD TRAYS, FOIL BAGS	\$817.07
58190	NICHOLAS & CO	OILVES	\$197.82
58190	NICHOLAS & CO	APRON	\$90.88
58190	NICHOLAS & CO	YOGURT, CORN, DOUGH ETC	\$1,913.67
58190	NICHOLAS & CO	CLEANER	\$804.25
58190	NICHOLAS & CO	BURRITOS	\$1,036.80
58191	NORTHWEST DISTRIBUTION SERVICES	PEACHES, PEANUT BUTTER, BEANS, OIL ETC	\$9,583.50
58191	NORTHWEST DISTRIBUTION SERVICES	TURKEY LUNCH MEAT	\$871.60
58191	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, JICE, RIPPERS, FRUIT SNACKS ETC	\$24,810.50
58191	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, CHECKEN, RIPPERS ETC	\$2,804.10
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE FOODS	\$70.50
58199	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$63.23
58218	SMART TEMPS LLC	SMART TEMPS MONITOR FOR BIG FREEZER IN WAREHOUSE	\$273.00
58226	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$45.85
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18 COPIER LEASE AND SUPPLIES	\$182.77
58240	WALT'S MOBILE LOCKSMITH	LOCKED KEYS IN TRUCK	\$50.00
Total for 290 - FOOD SERVICE FUND			\$89,315.82
420 - PLANT FACILITY FUND			
58142	GEM STATE PAPER CO, INC.	SC2000 RIDING SCRUBBER	\$7,649.15

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420 - PLANT FACILITY FUND			
58142	GEM STATE PAPER CO, INC.	SC2000 RIDING SCRUBBER	\$7,649.15
58245	SCHOWS TRUCK CENTER	TRAILER - B361 ECONOLINE BB0721TE 102" WIDE X 211' LONG	\$7,795.00
Total for 420 - PLANT FACILITY FUND			\$23,093.30
751 - HOSPITALITY FUND			
58104	AMAZON/GEMB	Amazon Gift Card - Sympathy Kelly Arritt	\$40.00
58238	VALLEY WIDE COOP	PROPANE-SUNSHINE ACCT	\$29.43
Total for 751 - HOSPITALITY FUND			\$69.43
Grand Total:			\$605,063.18
End of Report			