

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF NOVEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
11/21/18	SPECIAL RUN - LATE INVOICES, AMAZON, TRAVEL	3759	\$ 22,774.24
11/29/18	REGULAR RUN - WELLS FARGO	3760	\$ 16,134.06
12/06/18	SPECIAL RUN - WALMART	3761	\$ 1,158.60
12/07/18	REGULAR RUN - UTILITIES	3762	\$ 54,609.41
12/12/18	REGULAR RUN - TRAVEL	3763	\$ 1,549.81
12/12/18	REGULAR RUN - INVOICES	3764	\$ 356,244.53
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR NOVEMBER		\$ 452,470.65

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

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Voucher: 3764

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58693	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$1,075.20
58693	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING BOYS BASKETBALL	\$563.20
58694	ACE HARDWARE	ELBOW	\$4.30
58694	ACE HARDWARE	WRENCHES	\$229.98
58694	ACE HARDWARE	PROTECTION EARMUFF	\$17.99
58694	ACE HARDWARE	BRASSCRAFT STEEL CONNECTOR	\$21.59
58694	ACE HARDWARE	PLIER	\$16.19
58694	ACE HARDWARE	MEASURING CUP, PULLEY, HOOK ROPE, LED FEIT, PROTECTION EARMUFF	\$52.50
58694	ACE HARDWARE	SOCKET WRENCH SET	\$114.99
58694	ACE HARDWARE	TAILPIECE	\$3.86
58694	ACE HARDWARE	UTILITY HEATER	\$40.49
58694	ACE HARDWARE	THREADLOCKER	\$8.09
58694	ACE HARDWARE	GALV PIP AND OIL THREAD CUT	\$28.05
58694	ACE HARDWARE	COMPRESSION HOSE	\$8.99
58694	ACE HARDWARE	HINGE	\$20.22
58694	ACE HARDWARE	RULE TAPE	\$9.99
58694	ACE HARDWARE	BOLT, NUTS ETC - BUSES	\$5.52
58695	AMAZON/GEMB	EL CAMALEON CAMALEONICO	\$27.19
58695	AMAZON/GEMB	ENEMY PIE (READING RAINBOW BOOK)	\$13.94
58695	AMAZON/GEMB	BUT WHY CAN' I? A BOOK ABOUT RULES	\$11.76
58695	AMAZON/GEMB	YO NAOMI LEON	\$6.99
58695	AMAZON/GEMB	TEACH LIKE A PIRATE	\$426.60
58695	AMAZON/GEMB	NADAMOO WIRELESS BARCODE SCANNER	\$77.98
58695	AMAZON/GEMB	STAINLESS STEEL SINK WALL MOUNT	\$94.47
58695	AMAZON/GEMB	THE VERY HUNGRY CATERPILLAR	\$10.98
58695	AMAZON/GEMB	LA RUTA DE LA GAMACHA	\$14.99
58695	AMAZON/GEMB	EL GATO ENSOMBRERADO	\$9.31

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58695	AMAZON/GEMB	THE MIXED UP CHAMELEON	\$6.99
58695	AMAZON/GEMB	THE GROUCHY LADYBUG	\$6.39
58695	AMAZON/GEMB	EL GALLO SALE A VER ELMUNDO	\$7.21
58695	AMAZON/GEMB	THE VERY BUSY SPIDER	\$6.99
58695	AMAZON/GEMB	THE VERY QUIET CRICKET	\$11.69
58695	AMAZON/GEMB	THE TINY SEED	\$3.70
58695	AMAZON/GEMB	A HOUSE FO HERMIT CRAB	\$3.99
58695	AMAZON/GEMB	THE FOOLISH TORTOISE	\$4.99
58695	AMAZON/GEMB	MISTER SEAHORSE	\$10.38
58695	AMAZON/GEMB	UNA CASA PARA CANGREJO ERMITANO	\$7.99
58695	AMAZON/GEMB	LA SEMILLITA	\$6.36
58695	AMAZON/GEMB	LA CATRINA:EMOTIONS	\$9.69
58695	AMAZON/GEMB	EL CANGURO TIENE MAMA?	\$6.29
58695	AMAZON/GEMB	EL DIARIO DE ANA FRANK	\$8.90
58695	AMAZON/GEMB	CUENTOS QUE CONTABAN NUESTRAS ABUELAS	\$8.98
58695	AMAZON/GEMB	LA CASA EN MANGO STREETLU	\$9.89
58695	AMAZON/GEMB	LA LUZ DE LUCIA	\$11.86
58695	AMAZON/GEMB	DEVOLVER AL REMITENTE	\$7.99
58695	AMAZON/GEMB	BOOK: BEAUTY AND THE BEAK	\$11.86
58695	AMAZON/GEMB	PATTY PAPER	\$270.00
58695	AMAZON/GEMB	12 CT COLORED PENCILS (24 PK)	\$34.99
58695	AMAZON/GEMB	EXPO MARKERS ASSORTED COLORS (36 PACK)	\$18.00
58695	AMAZON/GEMB	HIGHLIGHTERS 12 CT	\$47.92
58695	AMAZON/GEMB	TANGLE TOY	\$13.20
58695	AMAZON/GEMB	CRAZY AARONS PUTTY	\$37.95
58695	AMAZON/GEMB	MOBILE LEARNING MINDSET: PRINCIPAL'S GUIDE- 2	\$39.90
58695	AMAZON/GEMB	BELKIN TABLET STAGE	\$56.62

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58695	AMAZON/GEMB	IPAD FLOOR STAND, & WHITE FILAMENT	\$89.94
58695	AMAZON/GEMB	THE GOOGLE INFUSED CLASSROOM	\$49.24
58695	AMAZON/GEMB	TEACH LIKE A TECHIE WITH APPS	\$11.27
58695	AMAZON/GEMB	MOBILE LEARNING MINDSET: PRINCIPAL'S GUIDE- 2	\$49.94
58695	AMAZON/GEMB	GOOGLE APPS FOR LITTLES	\$29.95
58695	AMAZON/GEMB	BOXMY FITNESS TRACKER WATCH	\$149.85
58695	AMAZON/GEMB	DONT SQUEAL UNLESS ITS A BIG DEAL: A TALE OF TATTLETALES	\$8.45
58695	AMAZON/GEMB	FRANKLIN FIBS	\$5.95
58695	AMAZON/GEMB	THE ANGRY DRAGON	\$14.24
58695	AMAZON/GEMB	BUT WHY CAN' I? A BOOK ABOUT RULES	\$0.00
58695	AMAZON/GEMB	WHAT SHOULD DANNY DO?	\$15.58
58695	AMAZON/GEMB	A BAD CASE OF TATTLE TONGUE	\$8.69
58695	AMAZON/GEMB	THE JUICE BOX BULLY	\$9.86
58695	AMAZON/GEMB	ANGRY OCTOPUS COLOR ME HAPPY, COLOR ME CALM	\$10.95
58695	AMAZON/GEMB	SET OF 5 PREMIUM OFFICE CHAIR CASTER WHEEL	\$11.98
58695	AMAZON/GEMB	3D PRINTER FILLAMENT FOR ATTENDANCE INCENTIVES	\$60.47
58695	AMAZON/GEMB	HOW TO SKETCHNOTE: A STEP - BY - STEP MANUAL FOR TEACHERS AND STUDENTS	\$325.78
58695	AMAZON/GEMB	ROCKETBOOK EVERLAST	\$62.22
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$139.78
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$139.78
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$62.49
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$62.49
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$62.50
58696	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58696	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33

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58696	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58696	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58697	ANIXTER INC	F9300B 463 630 FIRE RATED RIM EXIT ONLY, US32D	\$1,349.48
58697	ANIXTER INC	IN500-MORT-TRO SCHLAGE AD TEMPLATE KIT INSIDE AND OUTSIDE	\$332.38
58697	ANIXTER INC	NETWORKED HARDWIRED EXIT TRIM	\$1,130.75
58698	APPLE, INC	PERSONALIZED IPAD WI-FI 32GB	\$5,880.00
58699	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
58699	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
58699	AUTO PHONE COMMUNICATIONS	REPROGRAM BUS RADIO AND CHECK OUT FOR BUS 134	\$40.00
58700	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$294.43
58700	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS , ETC FOR MONTH	\$269.48
58700	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS , ETC FOR MONTH	\$3,975.95
58700	BAILEY OIL CO., INC.	(1) CASE TRANSMISSION FLUID FOR USE IN DISTRICT VEHICLES	\$61.01
58700	BAILEY OIL CO., INC.	(1) CASE DEXTROL OIL FOR MAINTENANCE SUPERVISOR PICKUP	\$72.15
58700	BAILEY OIL CO., INC.	GROUND FUEL	\$52.56
58701	BARCLAY CRANE LLC	CRANE RENTAL FOR EAST HEATER AND AC UNIT WORK	\$320.00
58702	BARCLAY MECHANICAL	SHEETMETAL, THIN CUT, ALUM TREAD BRITE	\$465.96
58702	BARCLAY MECHANICAL	LABOR	\$123.75
58703	BARNES & NOBLE	BOOKS FOR THE LIBRARY	\$818.04
58704	BAUSCHER, RICH	WRITING THE FACILITIES PLAN	\$743.50
58705	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$92.40
58708	BOOK STORE	FILE FOLDER LETTERS (A, E, I, N, O, R, U)	\$44.00
58710	BRYSON SALES & SERVICE, INC	SWITCH AND LIGHT ASSEMBLY - BUSES	\$89.96

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58710	BRYSON SALES & SERVICE, INC	STOP ARM MOTOR - BUS	\$374.31
58710	BRYSON SALES & SERVICE, INC	OVERHEAD LIGHT SWITCH - BUS	\$67.38
58711	BURLEY REMINDER	STAMPED GOVERNMENT ENVELOPES WITHOUT WINDOW	\$379.30
58711	BURLEY REMINDER	STAMPED GOVERNMENT ENVELOPES WITH WINDOW-500	\$379.30
58711	BURLEY REMINDER	CORRIDOR PASSES FOR STUDENTS	\$120.70
58712	BUTTE IRRIGATION	MINICO'S IRRIGATION 8" SUPPLEMENTAL LINE	\$6,205.72
58713	C-A-L STORES - BURLEY	LEATHER GLOVES	\$31.98
58714	CARROT-TOP INDUSTRIES, INC.	PATRIARCH PLOYESTER U.S. FLAG 3X5	\$307.96
58714	CARROT-TOP INDUSTRIES, INC.	PATRIARCH POLYESTER U.S. FLAG 5'X8'	\$590.85
58714	CARROT-TOP INDUSTRIES, INC.	IDAHO PATRIARCH POLYESTER OUTDOOR FLAGS	\$436.55
58714	CARROT-TOP INDUSTRIES, INC.	SCHOOL BRACKET BLACK	\$34.08
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 3	\$200.92
58715	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (RUPERT SCHOOL)	\$875.78
58715	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (PAUL SCHOOL)	\$875.78
58715	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (HEYBURN SCHOOL)	\$875.79
58715	CAXTON PRINTERS	READING WONDERS YOU TURN TO PRACTICE BOOK GRADE K	\$97.45
58715	CAXTON PRINTERS	READING WONDERS CLOSE READING COMPANION GRADE K	\$87.66
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE1	\$97.33
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 3	\$97.33
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 4	\$146.00
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 5	\$97.33
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 2	\$48.67

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58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 4	\$48.67
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 5	\$48.67
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 1	\$97.33
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 4	\$97.32
58715	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (RUPERT SCHOOL)	(\$430.41)
58715	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (PAUL SCHOOL)	(\$430.41)
58715	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (HEYBURN SCHOOL)	(\$482.06)
58717	CENTURY CINEMAS	ATTENDANCE INCENTIVE REWARDS MOVIE	\$120.00
58719	COASTLINE EQUIPMENT CO	FILTERS	\$471.82
58720	D.L. EVANS BANK	SECONDARY ADMIN MEETING SUPPLIES	\$51.00
58720	D.L. EVANS BANK	SUPERVISOR CLASS MEETING MEAL	\$50.91
58721	DAKOTA DIESEL ELECTRIC	SPARK PLUGS, FILTERS, SAW CHAINS, BATTERY, BELT, ETC	\$562.06
58725	DOC'S PIZZA	VISION SCREENING VOLUNTEER THANK YOU MEAL	\$37.40
58726	DOYLE'S APPLIANCE SERV.	ICEMAKER REPAIR PARTS FOR MINICO	\$130.00
58728	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$20,250.00
58728	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$2,250.00
58728	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$20,250.00
58728	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$2,250.00
58728	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$20,250.00
58728	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$2,250.00
58729	EL NAYAR	Lunch for Nov 30, 2018 New Teacher Training.	\$60.00

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58729	EL NAYAR	salsa beans and rice	\$15.00
58730	FASTENAL COMPANY	SEALANT, ETC	\$18.99
58731	FIREPLACE, INC	SMORES 25 EDUCATOR ACCOUNTS 1 YEAR	\$1,500.00
58733	FRANKLIN BUILDING SUPPLY	INSIDE CORNER	\$7.38
58734	GARNER, TERRY	CONTRACTED SERVICES - RUPERT	\$772.50
58734	GARNER, TERRY	CONTRACTED SERVICES - GIFTED AND TALENTED TESTING - HEYBURN	\$1,087.50
58734	GARNER, TERRY	CONTRACTED SERVICES - HEYBURN	\$607.50
58735	GEM STATE PAPER CO, INC.	BIO-EMZYMATIC DIGESTER (URINE) 12/CS RED CLOVER	\$49.11
58735	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs red clover	\$41.85
58735	GEM STATE PAPER CO, INC.	Trash Can Liners 12-16	(\$28.11)
58735	GEM STATE PAPER CO, INC.	SPRAYER TRIGGERS	\$53.52
58735	GEM STATE PAPER CO, INC.	Consume Bio Bowl (urine odor) 12/cs	\$355.60
58735	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER 2/CS	\$260.85
58735	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREE/YELLOW SPONGE #74	\$35.51
58735	GEM STATE PAPER CO, INC.	MOP BUCKET	\$147.06
58735	GEM STATE PAPER CO, INC.	AIRLIFT	\$35.46
58735	GEM STATE PAPER CO, INC.	LOBBY DUST PAN (ONLY)	\$65.16
58735	GEM STATE PAPER CO, INC.	11" ANGLE BROOM W/48"X1" VINYL COATED HANDLE GRAY	\$77.16
58735	GEM STATE PAPER CO, INC.	WET FLOOR SIGN ENGLISH SPANISH YEL 6/CS	\$91.56
58735	GEM STATE PAPER CO, INC.	DISTILLED WATER 4/CS	\$5.04
58735	GEM STATE PAPER CO, INC.	ENVY AEROSOL 12/ CS	\$108.38
58735	GEM STATE PAPER CO, INC.	FLOOR PADS WHITE 20" 5/CS	\$35.84
58735	GEM STATE PAPER CO, INC.	GP FORWARD	\$82.32
58735	GEM STATE PAPER CO, INC.	GUM REMOVER 12/CS	\$39.58
58735	GEM STATE PAPER CO, INC.	MOP WET MED BLUE 6/PK	\$70.44
58735	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS CINNAMON	\$159.48
58735	GEM STATE PAPER CO, INC.	OXIVIR FIVE 16 CONCENTRATE 2/CS	\$186.04

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58735	GEM STATE PAPER CO, INC.	PROFI CLEANER 4 - 1GAL/CS	\$115.50
58735	GEM STATE PAPER CO, INC.	SANITARY LINERS 4 GAL	\$30.48
58735	GEM STATE PAPER CO, INC.	SCOTCH BRITE WHITE #98	\$41.02
58735	GEM STATE PAPER CO, INC.	STRIDE NEUTRALIZER CLEANER 2/CS	\$360.24
58735	GEM STATE PAPER CO, INC.	VIREX II	\$137.73
58735	GEM STATE PAPER CO, INC.	24" WAX APPLICATOR REFILLS TUBES	\$83.38
58735	GEM STATE PAPER CO, INC.	Snap Lock Pad Retainer	\$20.80
58735	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$78.60
58735	GEM STATE PAPER CO, INC.	BAR TOWELS 12/pk	\$99.60
58735	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$182.13
58735	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; MED	\$60.71
58735	GEM STATE PAPER CO, INC.	Trash Can Liners 33	\$442.75
58735	GEM STATE PAPER CO, INC.	Trash Can Liners 45	\$420.00
58735	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$1,011.96
58735	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WH	\$709.80
58735	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 56 OUTSIDE	\$260.40
58735	GEM STATE PAPER CO, INC.	CLOROX WIPES 7"X8: WIPES 6 CANS/CS	\$182.34
58735	GEM STATE PAPER CO, INC.	Bleach 6/cs (Clorox Conc. Bleach 3/121oz/cs)	\$15.08
58735	GEM STATE PAPER CO, INC.	Coach Back Pack Dust Bag 100331 10/pk	\$201.00
58735	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$16.45
58735	GEM STATE PAPER CO, INC.	BLOC-AID DRAIN & SEWER MAINTENANCE	\$34.80
58735	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$330.40
58735	GEM STATE PAPER CO, INC.	M95 12/CS	\$119.88
58735	GEM STATE PAPER CO, INC.	CLOROX BLEACH CREAM CLEANSER	\$104.16
58735	GEM STATE PAPER CO, INC.	PARA DEODORANT TOSS BLOCKS 4 OZ CHERRY	(\$107.66)
58735	GEM STATE PAPER CO, INC.	STRIDE NEUTRALIZER CLEANER 2/CS	\$90.06
58735	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$180.95

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58735	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$78.60
58736	GEYER INSTRUCTIONAL AIDS CO., INC.	GRAPH PAPER	\$133.44
58736	GEYER INSTRUCTIONAL AIDS CO., INC.	XY AXIS COORDINATE STAMPS	\$53.32
58736	GEYER INSTRUCTIONAL AIDS CO., INC.	STAMP PADS	\$20.03
58737	HAUNS HARDWARE	BOLTS, ANCHORS	\$12.13
58737	HAUNS HARDWARE	SILCONE CAULK, FUSE	\$9.36
58737	HAUNS HARDWARE	QUICKSILVER	\$1.87
58737	HAUNS HARDWARE	CONNECTOR, DRYWALL SCREW, ROUND COVER	\$7.97
58737	HAUNS HARDWARE	DONDUIT, FLEX CONNECTOR, CANGABLE BOX, CONNECTOR	\$46.41
58737	HAUNS HARDWARE	SEALANT	\$21.98
58737	HAUNS HARDWARE	CAULK GUN	\$8.49
58737	HAUNS HARDWARE	FAUCET CONNECTOR	\$15.98
58737	HAUNS HARDWARE	SQUARE BOX	\$23.97
58737	HAUNS HARDWARE	SPRAY TEXTURE, CEILING TEXTURE	\$32.48
58737	HAUNS HARDWARE	FCT CONNECTOR	\$6.29
58737	HAUNS HARDWARE	SEALANT, TAPE, BUSHING, NIPPLE, ETC	\$36.17
58737	HAUNS HARDWARE	CABLE STRIPPER, SPADER TERMINAL	\$31.97
58737	HAUNS HARDWARE	HAMMER BIT	\$7.49
58737	HAUNS HARDWARE	SEALANT	\$6.29
58737	HAUNS HARDWARE	MACHINE SCREW	\$1.05
58737	HAUNS HARDWARE	STRING HINGE	\$34.98
58737	HAUNS HARDWARE	TESTER	\$21.99
58737	HAUNS HARDWARE	STEERING FLUID, BATTERY PROTECTOR	\$18.97
58737	HAUNS HARDWARE	AMP CHARGER	\$119.99
58737	HAUNS HARDWARE	MAXI FUSE	\$7.98

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58737	HAUNS HARDWARE	FCT CONNECTOR	\$6.99
58737	HAUNS HARDWARE	BOLTS	\$1.38
58737	HAUNS HARDWARE	SILICON CAULK, SEALANT	\$2.20
58737	HAUNS HARDWARE	GUTTER SEALANT, ROOFING SCREW, ETC	\$19.78
58737	HAUNS HARDWARE	NAIL ANCHOR, SCREW, ETC	\$12.10
58737	HAUNS HARDWARE	SCREWS	\$2.20
58737	HAUNS HARDWARE	BOLTS	\$8.68
58737	HAUNS HARDWARE	WOOD STAIN	\$7.49
58737	HAUNS HARDWARE	WOOD STAIN, SCREWS	\$19.29
58737	HAUNS HARDWARE	DURABOND	\$12.99
58737	HAUNS HARDWARE	GRIND BRUSH	\$18.99
58737	HAUNS HARDWARE	DUCT TAPE	\$16.99
58738	HOTEL 43	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- HOTEL FOR BONNIE HEINS CONFIRMATION # 2406257	\$324.00
58738	HOTEL 43	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- HOTEL FOR TAMMY STEVENSON CONFIRMATION # 2406259	\$324.00
58738	HOTEL 43	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- HOTEL FOR MARY ANDERSON CONFIRMATION # 2406260	\$324.00
58738	HOTEL 43	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- HOTEL FOR JEFF GIBSON CONFIRMATION # 2406261	\$324.00
58738	HOTEL 43	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- HOTEL FOR REED COTTEN CONFIRMATION # 2406249	\$324.00
58738	HOTEL 43	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- PARKING FOR 3 VEHICLES	\$90.00
58738	HOTEL 43	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- HOTEL FOR KENNETH COX CONFIRMATION # 2406256	\$324.00
58740	HYATT PLACE BOISE DOWNTOWN	GEAR UP WEST CONFERENCE - BOISE OCT 14-16- HOTEL FOR BROOKE CLARIDGE CONFIRMATION # 11622714	\$318.00
58741	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - ACEQUIA	\$400.00
58741	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - RUPERT	\$400.00

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58741	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - PAUL	\$400.00
58741	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - HEYBURN	\$400.00
58742	IDAHO EQUIPMENT & SHEET METAL, INC	REPAIR DORR ON BUS 063	\$394.55
58743	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2018-19 COACHES ACTIVITY CARDS AMANDA STUDER, CHRISTOPHER JOYCE	\$35.00
58744	JACKSON GROUP PETERBILT	GASKETS - BUSES	\$96.35
58744	JACKSON GROUP PETERBILT	AXLE GASKET - BUS	\$15.96
58746	K & R RENT-ALL, INC	PROPANE HEATER	\$47.72
58747	KELLY'S BEARING SUPPLY	BELTS	\$12.76
58747	KELLY'S BEARING SUPPLY	BELT	\$15.34
58748	KENWORTH SALES CO.	HDWE KIT - BUSES	\$77.82
58748	KENWORTH SALES CO.	PADS -BUS	\$501.12
58749	LABOR LAW CENTER	LABOR LAW POSTERS	\$259.35
58750	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (0N SITE)	\$14,910.87
58751	MAD RIVER LASER LLC	SET UP FEE	\$63.04
58751	MAD RIVER LASER LLC	FRISBEES	\$206.59
58751	MAD RIVER LASER LLC	SET-UP FEE	\$58.03
58751	MAD RIVER LASER LLC	WATER BOTTLES	\$204.27
58752	MAGIC VALLEY GROUND WATER DIST	MVGWD MEMBERSHIP FEE FOR MITIGATION ONLY	\$684.00
58753	MAGIC VALLEY LABS,INC	MINICO DRINKING WATER TESTING	\$32.00
58754	MAGIC VALLEY TIRE PAUL	SPIN ON HUB CAP AND R & R CAP	\$48.99
58755	MAGIC VALLEY TIRE RUPERT	(4) 11r-22/5/16 DRIVE TIRES FOR BUSES	\$1,113.40
58756	MARC CORP.	VEG-A-KILL PLUS 2,4-D	\$2,799.49
58756	MARC CORP.	MANGO ORDOR NEUTRALIZER	\$154.75
58756	MARC CORP.	BANISH CARPET SPOTTER	\$88.57
58757	MARSHALL INDUSTRIES INC.	RUPERT - INTERCOM SERVICE -	\$89.00

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58760	MINI-CASSIA CHAMBER/COMMERCE	MEMBERSHIP DUES	\$495.00
58761	MINICO HIGH SCHOOL	NOVEMBER BUSING MINICO DRIVER BRETT BARKER \$26.00 KAREN FERGUSON \$19.00 GARY MITTELSTEADT\$192.00	\$237.00
58762	MINIDOKA IRRIGATION DIST	WEST IRRIGATION WATER FOR 23 ACRES	\$1,104.00
58762	MINIDOKA IRRIGATION DIST	MINICO IRRIGATION WATER FOR 29.00 ACRES	\$1,392.00
58762	MINIDOKA IRRIGATION DIST	ACEQUIA IRRIGATION WATER FOR 25.46 ACRES	\$1,222.08
58762	MINIDOKA IRRIGATION DIST	MINICO IRRIGATION WATER FOR 39.7 ACRES	\$1,905.60
58763	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	COOKIE SHEETS FOR HOME EC ROOM	\$60.00
58764	NAFME - MEMBER SERVICES	Membership renewal to National Association for Music Education for Jayna Johnson Membership ID: 001089744 expiring 12/11/2018, Membership needed for registration discount.	\$126.00
58765	NAfME-NW	JEFF COLLIER Registration to NAfME Northwest Music Assn. Conference in Portland, Oregon. February 14-17, 2019 for Active Member 000135503	\$240.00
58765	NAfME-NW	MEGAN ANDREW Active Member# 001075109	\$260.00
58765	NAfME-NW	BRETT BARKER Active member 000243892	\$255.00
58765	NAfME-NW	JAYNA JOHNSON. Member 001089774 must renew membership	\$260.00
58766	NANCY'S RUPERT FLORAL	SYMPATHY FLOWERS FOR ANTONE ALMON	\$50.00
58768	NETWORKFLEET INC	(3) TRACKING DEVICES FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$90.69
58769	NEWMAN, G. ROBERT	PAINTING - MINICO - KITCHEN AND GYM	\$215.00
58772	NORTHSIDE BUS COMPANY	OCTOBER ACTIVITY BUSING GIRLS SOCCER	\$610.00
58772	NORTHSIDE BUS COMPANY	OCTOBER ACTIVITY BUSING VOLLEYBALL	\$378.00
58772	NORTHSIDE BUS COMPANY	OCTOBER ACTIVITY BUSING FOOTBALL	\$700.00
58774	NU VU GLASS, INC.	DOOR GLASS WITH WIRE	\$130.61
58774	NU VU GLASS, INC.	LABOR	\$150.00
58774	NU VU GLASS, INC.	FOOD SERVICE 52.25" X 37.25" WINDOW	\$145.98
58774	NU VU GLASS, INC.	TEMPERED GLASS AND BALANCE SPRINGS	\$81.18
58775	O'REILLY AUTO PARTS	CALIPER BRKT- MAINT 1 TON	\$55.92

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58775	O'REILLY AUTO PARTS	MET PADS - MAINT VAN	\$85.47
58775	O'REILLY AUTO PARTS	AIR FILTER - 16 DODGE VAN	\$14.22
58775	O'REILLY AUTO PARTS	UNDERCOATING - 2001 F350	\$13.64
58775	O'REILLY AUTO PARTS	MINI LAMPS - BUSES	\$5.97
58775	O'REILLY AUTO PARTS	CREDIT RETURN - MECH PUMP BUS	(\$61.11)
58775	O'REILLY AUTO PARTS	FUEL GAUGE - BUS	\$29.99
58776	PITNEY BOWES CORP	POSTAGE METER RENTAL	\$266.73
58777	PLATT ELECTRIC SUPPLY, INC	LED BULBS	\$83.10
58777	PLATT ELECTRIC SUPPLY, INC	LED LAMPS, SCREWDRIVER,OUTLET	\$58.09
58777	PLATT ELECTRIC SUPPLY, INC	HEATER	\$802.77
58777	PLATT ELECTRIC SUPPLY, INC	CONNECTIONS, WIRE STRIPPER, CUTTER, BUSHING ETC	\$186.32
58777	PLATT ELECTRIC SUPPLY, INC	BULBS	\$106.45
58777	PLATT ELECTRIC SUPPLY, INC	LITTLE FUSE	\$10.84
58777	PLATT ELECTRIC SUPPLY, INC	LAMP LENS	\$375.00
58777	PLATT ELECTRIC SUPPLY, INC	WIRE, CORD CONNECTOR	\$51.92
58778	POSTMASTER	FOREVER STAMPS	\$200.00
58780	QUILL CORPORATION	EXPO BLACK MARKERS	\$77.94
58780	QUILL CORPORATION	STAPLES	\$14.90
58780	QUILL CORPORATION	BLUE EXPO MARKERS	\$77.94
58780	QUILL CORPORATION	ELECTRONICS DUSTER COMPRESS AIR	\$88.47
58780	QUILL CORPORATION	HANGING FILE FOLDERS	\$32.88
58780	QUILL CORPORATION	COMPASS 12 PACK	\$34.14
58780	QUILL CORPORATION	RED CONSTRUCTION PAPER 18X12	\$31.90
58780	QUILL CORPORATION	BLACK CONSTRUCTION PAPER 18X12	\$23.90
58780	QUILL CORPORATION	DARK BLUE CONSTRUCTION PAPER 18X12	\$47.85
58780	QUILL CORPORATION	GREEN CONSTRUCTION PAPER	\$47.85
58780	QUILL CORPORATION	RED CONSTRUCTION PAPER 9X12	\$15.15

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58780	QUILL CORPORATION	LOOSE LEAF RINGS 1 INCH	\$36.54
58780	QUILL CORPORATION	LOOSE LEAF RINGS 2 INCH	\$18.27
58780	QUILL CORPORATION	RUBBER CEMENT	\$28.50
58780	QUILL CORPORATION	BINDER CLIPS LARGE	\$43.80
58780	QUILL CORPORATION	BINDER CLIPS SMALL	\$16.56
58780	QUILL CORPORATION	WHITE CONSTRUCTION PAPER 18X12	\$35.85
58780	QUILL CORPORATION	MASKING TAPE	\$25.44
58780	QUILL CORPORATION	PURPLE EXPO MAARKERS	\$65.85
58780	QUILL CORPORATION	EXPO MARKERS	\$64.95
58780	QUILL CORPORATION	RED EXPO MARKERS	\$64.95
58780	QUILL CORPORATION	GREEN EXPOS	\$64.95
58780	QUILL CORPORATION	EXPO ASSORTED COLOR SET	\$181.87
58780	QUILL CORPORATION	MAGNETIC TAPE	\$27.11
58781	R.C. WORST CO	ACEQUIA ORENCO PF10053200-30 EFFLUENT PUMP, 1/2HP, 10GPM, 208V, 3 PHASE, 30' LEAD	\$1,310.50
58781	R.C. WORST CO	YASKAWA V1000 SERIES MICRO-DRIVE 1/2 SP@230V-6AMP-N1	\$372.95
58783	REFRIGERATION SUPPLIES	AC 18 SEER 12KBTU OUTDOOR UNIT	\$621.11
58783	REFRIGERATION SUPPLIES	AC 18 SEER WALL MOUNT	\$291.32
58783	REFRIGERATION SUPPLIES	MINI-SPLIT LINE SET W/FLARE NUTS 3/8 X 5/8-1/2 WALL	\$175.42
58783	REFRIGERATION SUPPLIES	MINICO - PEL GW400 GATEWAY	\$150.00
58783	REFRIGERATION SUPPLIES	INTERNET PROGRAMABLE THEROSTAT	\$344.00
58783	REFRIGERATION SUPPLIES	PEL GW400 GATEWAY	\$150.00
58783	REFRIGERATION SUPPLIES	INTERNET PROGRAMMABLE THERMOSTAT	\$344.00
58783	REFRIGERATION SUPPLIES	EAST - GATEWAY	\$150.00
58783	REFRIGERATION SUPPLIES	EAST THERMOSTAT	\$344.00
58784	RIDLEY'S FOOD & DRUG	SUGAR COOKIES FOR MT HARRISON JR HIGH ACTIVITY	\$15.00
58784	RIDLEY'S FOOD & DRUG	CANDY BARS FOR ATTENDANCE INCENTIVES	\$6.98

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58784	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS	\$42.47
58785	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$2,256.00
58785	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$968.00
58786	RUPERT GLASS	SAFETY GLASS - BUS	\$35.42
58786	RUPERT GLASS	SAFETY GLASS	\$35.42
58787	RUPERT LUMBER & PAINT	DRYWALL - EAST	\$23.79
58787	RUPERT LUMBER & PAINT	SL STOP - MINICO	\$2.50
58788	RUPERT, CITY OF	ATTENDANCE INCENTIVE FOR 1ST QUARTER. ICE SKATING	\$231.50
58788	RUPERT, CITY OF	SPRAY WEEDS GIRLS SOFTBALL FIELD	\$61.00
58789	RUSH TRUCK CENTERS	GASKETS, O RINGS - BUSES	\$239.68
58789	RUSH TRUCK CENTERS	HOSE INLET, HOSE OUTLET - BUSES	\$179.60
58790	RUSSELL SIGLER INC	TEMP ACT SWITCH	\$34.70
58792	SCHOWS, INC	LAMP	\$14.74
58792	SCHOWS, INC	MITY VAC - SHOP	\$67.84
58792	SCHOWS, INC	SWITCH FOR FLAT HOSES - SHOP	\$14.22
58792	SCHOWS, INC	SWITCHS - BUSES	\$50.73
58792	SCHOWS, INC	UNIVERSAL JOINTS	\$83.22
58792	SCHOWS, INC	WIRE TERMINALS - BUSES	\$13.50
58792	SCHOWS, INC	UNIVERSAL JOINT BUS 997	\$41.61
58792	SCHOWS, INC	PUSH/PULL SWITCH - BUS	\$12.65
58792	SCHOWS, INC	CREDIT RETURN PUSH/PULL SWITCH - BUS	(\$12.65)
58792	SCHOWS, INC	STT LAMP - BUSES	\$26.60
58792	SCHOWS, INC	FUEL HOSE	\$1.06
58792	SCHOWS, INC	FILTER - MAINT TRUCK	\$4.42
58792	SCHOWS, INC	AIR FILTER - DODGE VAN	\$19.26
58792	SCHOWS, INC	OIL FILTER - DODGE CARAVAN, WIPERS MAZDA	\$19.58
58792	SCHOWS, INC	REPAIR PARTS, BATTERY, WIPERS - FORENZA	\$154.43

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58792	SCHOWS, INC	LABOR 2008 FORENZA	\$147.00
58793	SEARLE, MICHAEL P.	HVAC SERVICE CALLS	\$1,850.00
58793	SEARLE, MICHAEL P.	BLOWER MOTOR ASSEMBLY	\$384.74
58794	SKILLPATH SEMINARS	SUPERVISOR SURVIVAL KIT FOR SEMINAR ATTENDED BY RYAN EDWARDS	\$70.50
58796	SNAKE RIVER HYDRAULICS	FLUIDS	\$10.32
58798	SPRINGHILL SUITES-BOISE PARKCENTER	IDAHO TRAINING INSTITUTE - BOISE - NOV 28-30- HOTEL FOR SHERRY BINGHAM CONFIRMATION #84369398	\$188.00
58798	SPRINGHILL SUITES-BOISE PARKCENTER	IDAHO TRAINING INSTITUTE - BOISE - NOV 28-30- HOTEL FOR CRYSTAL ALLEN CONFIRMATION # 84369366	\$188.00
58798	SPRINGHILL SUITES-BOISE PARKCENTER	IDAHO TRAINING INSTITUTE - BOISE - NOV 28-30- HOTEL FOR JENNIFER COLE CONFIRMATION # 84369405	\$188.00
58799	STANDARD PLUMBING CO	COUPLER, CHECK VALVE, ADAPTERS	\$18.09
58799	STANDARD PLUMBING CO	BACKFLOW	\$325.97
58799	STANDARD PLUMBING CO	LAVATORY FAUCET- RUPERT	\$117.73
58799	STANDARD PLUMBING CO	REPAIR KIT - ACEQUIA	\$36.94
58799	STANDARD PLUMBING CO	SCHOOL SUPPLIES	\$81.00
58799	STANDARD PLUMBING CO	SCHOOL SUPPLIES - EAST	\$0.00
58799	STANDARD PLUMBING CO	SCHOOL SUPPLIES - WEST	\$0.00
58799	STANDARD PLUMBING CO	OUT ANGL STPWEST	\$7.36
58799	STANDARD PLUMBING CO	DRAIN CLEANER RUPERT	\$8.29
58799	STANDARD PLUMBING CO	DRAIN CLEANER MT HARRISON	\$8.29
58799	STANDARD PLUMBING CO	COUPLING, ACID BRUSH, UNION WASHER - MINICO	\$4.28
58799	STANDARD PLUMBING CO	KIT KITCHEN REPAIR - ACEQUIA	\$68.05
58799	STANDARD PLUMBING CO	SCHOOL SUPPLIES - RUPERT	\$0.00
58799	STANDARD PLUMBING CO	SCHOOL SUPPLIES - MT HARRISON	\$0.00
58800	STATE TAX COMMISSION	SALES TAX- GENERAL	\$3,567.95
58813	STOTZ EQUIPMENT	SHAFT, PULLEY, WASHER, ETC	\$106.84
58801	SUBURBAN PROPANE	ACEQUIA PROPANE	\$3,045.31

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58802	SUBWAY-RUPERT	MEAL BAORD MEETINGS	\$39.99
58804	TIMES NEWS-LEE PUBLICATIONS	LEGAL BIDS - CONSTRUCTION MANAGER	\$93.39
58804	TIMES NEWS-LEE PUBLICATIONS	SCHOOL BUSSES - LEGAL BIDS	\$73.02
58805	TOP STITCH EMBROIDERY LLC	MT HARRISON PULLOVER GREY/ BLACK SIZE LARGE FOR STUDENT - ATTENDANCE INCENTIVE REWARD	\$20.00
58806	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$296.00
58806	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$67.52
58807	TWIN FALLS SEWING CENTER	YEARLY MAINTENANCE AND CLEANING AND SERVICE OF SEWING MACHINES IN HOME EC ROOM	\$450.00
58807	TWIN FALLS SEWING CENTER	BERNINA #215 SEWING MACHINE	\$699.00
58807	TWIN FALLS SEWING CENTER	BERNINA #215 SEWING MACHINE	\$699.00
58807	TWIN FALLS SEWING CENTER	BERNINA #215 SEWING MACHINE	\$699.00
58807	TWIN FALLS SEWING CENTER	BERNINA #215 SEWING MACHINE	\$699.00
58808	VALLEY OFFICE SYSTEMS	10/19-11/18/18 PRINTER TONER LEASE	\$97.78
58808	VALLEY OFFICE SYSTEMS	CREDIT INV AR680133 PRINTER LEASE 2018-2019	(\$319.51)
58808	VALLEY OFFICE SYSTEMS	11/1-11/30 MAINTENANCE EQUIPMENT LEASE	\$16.89
58808	VALLEY OFFICE SYSTEMS	10/1/18-10/31 MAINTENANCE EQUIPMENT LEASE	\$22.98
58808	VALLEY OFFICE SYSTEMS	FAX COMPONENTS	\$697.00
58808	VALLEY OFFICE SYSTEMS	FAX COMPONENTS	\$697.00
58808	VALLEY OFFICE SYSTEMS	FAX COMPONENTS	\$697.00
58808	VALLEY OFFICE SYSTEMS	FAX COMPONENTS	\$697.00
58808	VALLEY OFFICE SYSTEMS	FAX COMPONENTS	\$697.00
58808	VALLEY OFFICE SYSTEMS	10/11-11/10/18 PRINTER LEASE/TONER	\$328.38
58808	VALLEY OFFICE SYSTEMS	FAX COMPONENTS	\$697.00
58808	VALLEY OFFICE SYSTEMS	FAX COMPONENTS	\$697.00
58808	VALLEY OFFICE SYSTEMS	ADDITIONAL COPIER COST ACEQUIA	\$763.00
58809	VALLEY WIDE COOP	REFUEL MINIBUS ON OUT OF TOWN BASKETBALL TRIP	\$59.00
58810	WESTERN MOUNTAIN BUS SALES	SWITCH DOOR ELECTRIC, SWITCH ROLLER BUS 091	\$90.83

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58811	WESTERN RECORDS DESTRUCTION	SHREDDER TRUCK 2018-2019	\$25.00
58811	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$26.66
58812	WIENHOFF DRUG TESTING	CONSORTIUM MEMBERSHIP FEE	\$75.00
Total for 100 - GENERAL FUND			\$184,355.34
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
58724	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES	\$1,804.92
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$1,804.92
241 - DRIVER EDUCATION FUND			
58755	MAGIC VALLEY TIRE RUPERT	FLUSH OUT BRAKE SYSTEM AND REPLACE WITH NEW BRAKE FLUID	\$56.50
58806	TRIPLE S OIL COMPANY	FUEL FOR DE CARS FOR MONTH	\$20.04
Total for 241 - DRIVER EDUCATION FUND			\$76.54
243 - PROFESSIONAL TECHNICAL - STATE			
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$139.78
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$139.78
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$62.49
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$62.50
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$62.50
58695	AMAZON/GEMB	SAFETY GLASSES POUCH (12 PK)	\$51.20
58695	AMAZON/GEMB	CNC MILL BIT	\$26.99
58695	AMAZON/GEMB	SAFETY GLASSES (12 PK)	\$47.96
58695	AMAZON/GEMB	CEDAR CHEST HINGE/LID SUPPORT	\$26.89
58695	AMAZON/GEMB	STAINLESS STEEL SINK WALL MOUNT	\$94.48
58695	AMAZON/GEMB	CNC MILL BITS	\$31.98
58707	BLICK ART MATERIALS	PACON 2 PLY TAGBOARD 12 X 18	\$26.97

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243 - PROFESSIONAL TECHNICAL - STATE			
58707	BLICK ART MATERIALS	CRESCENT #16 ILLUSTRATION BOARD 20 X 30	\$43.56
58716	CENGAGE LEARNING	WORKING PAPERS PACKAGE FOR GILBERTSON/LEHMAN/GENTENE'S CENTRUY 21 ACCOUNTING:GENERAL JOURNAL, 10TH EDITION	\$863.50
58745	JVH TECHNICAL LLC	GRAPHTEC 42" VINYL PLOTTER-CUTTER	\$5,345.00
58745	JVH TECHNICAL LLC	EPSON 44" PRINTER	\$226.00
58782	REALITYWORKS, INC	REAL CARE BABY W/5 YEAR WARRANTY AND ACCESSORIES	\$1,792.90
58782	REALITYWORKS, INC	REAL CARE BABY CAR SEAT DETECTION KIT	\$47.25
58782	REALITYWORKS, INC	DIAPER BAG	\$122.85
58782	REALITYWORKS, INC	REAL CARE BABY BREASTFEEDING DEVICE	\$78.75
58782	REALITYWORKS, INC	REAL CARE WRISTBANDS	\$91.35
58782	REALITYWORKS, INC	REAL CARE BABY OUTERWEAR	\$147.00
58784	RIDLEY'S FOOD & DRUG	EGG, BUTTER, BUTTER MILK - GROCERIES, MISC CLASSROOM SUPPLIES	\$25.32
58784	RIDLEY'S FOOD & DRUG	MILK - GROCERIES, MISC CLASSROOM SUPPLIES	\$8.79
58791	SCHOWS TRUCK CENTER	42MT, 12V SOLENOID	\$58.84
58791	SCHOWS TRUCK CENTER	42MT, 12V SOLENOID	\$5.75
58792	SCHOWS, INC	MOTOR OIL, FILTERS	\$132.61
58809	VALLEY WIDE COOP	SHOP HYSTER FUEL	\$125.26
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$9,888.25
246 - STATE SUBSTANCE ABUSE FUND			
58708	BOOK STORE	100 ct. book rings for backpack tags.	\$13.69
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$13.69
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58695	AMAZON/GEMB	Photo Booth Props for Parent Night Dec 6, 2018 MHJHS	\$8.99
58695	AMAZON/GEMB	Photo Booth Props for Parent Night Dec 6, 2018 MHJHS	\$8.99

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251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58784	RIDLEY'S FOOD & DRUG	PPAT MEETINGS- SPAGHETTI, BEEF, BREAD	\$30.22
58805	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt stu 49791 and 50935	\$36.00
58811	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$26.67
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$110.87
253 - TITLE I-C ESEA MIGRANT FUND			
58805	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt	\$18.00
58805	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt stu 44138	\$18.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$36.00
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58779	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,011.60
58797	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$272.10
58803	SUPER DUPER PUBLICATIONS	WEBBER VOCALIC R PHOTO CARDS WITH REPTILE REINFORCERS	\$79.95
58811	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$26.67
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$1,390.32
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
58739	HUBERT CO	TUB SHELF CART	\$256.86
58739	HUBERT CO	UTILITY CART	\$333.30
58739	HUBERT CO	SPATULAS	\$29.32
58745	JVH TECHNICAL LLC	EPSON 44" PRINTER	\$3,000.00
58767	NASCO	GAME, POCKET CHART, TRIMMER KNIFE, SHEARS, DVD'S ETC	\$749.81
58767	NASCO	WHITEBOARD	\$567.88
58767	NASCO	DRESS FORMS	\$179.96

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263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
58767	NASCO	DRESS FORMS TWIN FIT SMALL AND MEDIUM	\$340.34
58771	NORCO, INC	PLASMA CUTTER PARTS	\$88.74
58771	NORCO, INC	REBUILDING TORCH BODY - REGULATOR, TORCH HANDLE, CUTTING HEAD	\$352.80
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$5,899.01
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
58727	DRIFT INN	New Secondary Teachers Mentoring Meeting on Thursday, Nov 15, 2018. Working lunch.	\$108.38
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$108.38
284 - GEAR UP GRANT			
58740	HYATT PLACE BOISE DOWNTOWN	GEAR UP WEST CONFERENCE - BOISE OCT 14-16- HOTEL FOR JACOBY SNEDDON CONFIRMATION # 11622667	\$318.00
Total for 284 - GEAR UP GRANT			\$318.00
290 - FOOD SERVICE FUND			
58696	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58696	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58696	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58696	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58696	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58700	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$66.04
58706	BINTZ RESTAURANT SUPPLY CO	CLOSURE PANELS FOR MINICO FREEZER	\$349.39
58708	BOOK STORE	ENVELOPES, ADDRESS LABELS, DESK CALENDAR	\$89.79
58709	BRADY CHEMICAL	STRETCH WRAP, CONTAINER	\$286.30
58709	BRADY CHEMICAL	SANITIZER FOAM	\$216.70
58718	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$444.20
58718	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$89.25

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290 - FOOD SERVICE FUND			
58718	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$103.10
58718	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$550.05
58718	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$414.70
58718	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$467.75
58718	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$400.65
58718	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$97.95
58718	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$166.85
58718	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$397.60
58718	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$392.00
58718	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$393.40
58718	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$39.85
58718	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$62.20
58718	CHARLIE'S PRODUCE	WEST -CREDIT PRODUCE LUNCH & BREAKFAST	(\$26.80)
58718	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$98.90
58718	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$69.40
58718	CHARLIE'S PRODUCE	WEST - CREDIT CARROTS	(\$21.75)
58718	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$401.07
58718	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$102.30
58718	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$611.50
58718	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$597.55
58718	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$274.20
58718	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$491.35
58718	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$467.60
58718	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$516.05
58718	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$53.30
58718	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$235.60
58718	CHARLIE'S PRODUCE	CREDIT - RUPERT-PRODUCE LUNCH & BREAKFAST	(\$46.70)

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290 - FOOD SERVICE FUND			
58718	CHARLIE'S PRODUCE	CREDIT -RUPERT-PRODUCE LUNCH & BREAKFAST	(\$77.25)
58718	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$322.75
58718	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$107.15
58718	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$404.45
58718	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$95.80
58718	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$310.45
58718	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$259.20
58718	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$100.65
58718	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$434.80
58718	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$26.70
58718	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$45.20
58718	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$177.95
58718	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$567.10
58718	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$372.80
58718	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$190.35
58718	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$77.25
58718	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$612.30
58718	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$337.35
58718	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$428.20
58718	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$148.10
58722	DALRY ELECTRIC, INC	LIGHT SWITCH REPLACEMENT	\$83.77
58722	DALRY ELECTRIC, INC	LIGHT IN WAREHOUSE	\$589.00
58723	DIGI INTERNATIONAL INC	SMART TEMPS MONITORING ANNUAL FEE	\$826.00
58732	FOOD SERVICES OF AMERICA	DRESSING, POMEGRANATE, BROCCOLINI, PINAPPLE	\$1,758.06
58732	FOOD SERVICES OF AMERICA	DRESSING, POMEGRANATE, BROCCOLINI, PINEAPPLE	\$1,989.18
58732	FOOD SERVICES OF AMERICA	DRESSING, POMEGRANATE, BROCCOLINI, PINEAPPLE	\$962.56
58732	FOOD SERVICES OF AMERICA	DRESSING, POMEGRANATE, BROCCOLINI, PINEAPPLE	\$629.08

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290 - FOOD SERVICE FUND			
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	\$1,685.84
58732	FOOD SERVICES OF AMERICA	DRESSING, POMEGRANATE, BROCCOLINI, PINEAPPLE	\$629.08
58732	FOOD SERVICES OF AMERICA	CHEESE, DOUGH, MAYO, CEREAL, SAUCES, YOGURTS ETC	\$2,332.63
58732	FOOD SERVICES OF AMERICA	NAPKIN, APRON, LINERS, FORKS	\$647.46
58732	FOOD SERVICES OF AMERICA	DRESSING, BLACKBERRIES, APPLE, SQUASH	\$1,249.96
58732	FOOD SERVICES OF AMERICA	SOUP, DOUGH, PEANUTBUTTER ETC	\$3,186.12
58732	FOOD SERVICES OF AMERICA	BOWL, CUPS, LIDS, DISPOSABLES	\$995.90
58732	FOOD SERVICES OF AMERICA	DRESSING, BLACKBERRIES, APPLES, SQUASH	\$686.97
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$547.62
58732	FOOD SERVICES OF AMERICA	BREAD, DOUGH, BEEF STICK, YOGURT ETC	\$3,852.21
58732	FOOD SERVICES OF AMERICA	NAPKINS, SPOONS, TRASH LINERS	\$532.28
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	(\$57.66)
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	(\$43.76)
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	(\$106.72)
58732	FOOD SERVICES OF AMERICA	SPAGHETTI SAUCE, TORTILLA	\$392.70
58732	FOOD SERVICES OF AMERICA	SANDWICH BAGS	\$228.80
58732	FOOD SERVICES OF AMERICA	DRESSING, MELON, BEANS	\$284.04
58732	FOOD SERVICES OF AMERICA	DRESSING, BLACKBERRIES, APPLE, SQUASH	\$1,356.86
58732	FOOD SERVICES OF AMERICA	DRESSING, BLACKBERRIES, APPLE, SQUASH	\$448.56
58732	FOOD SERVICES OF AMERICA	DRESSING, BLACKBERRIES, APPLE, SQUASH	\$448.56
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$826.94
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	\$1,463.71
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	\$547.37
58732	FOOD SERVICES OF AMERICA	DRESSING, MELON, ORANGE, BEANS	\$267.88
58732	FOOD SERVICES OF AMERICA	DRESSING, MELON, ORANGE, BEANS	\$267.88
58732	FOOD SERVICES OF AMERICA	DRESSING, MELON, BEANS	\$576.36
58732	FOOD SERVICES OF AMERICA	DRESSING	(\$43.76)

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290 - FOOD SERVICE FUND			
58732	FOOD SERVICES OF AMERICA	DRESSING, MELON, BEANS	\$476.52
58732	FOOD SERVICES OF AMERICA	SOUP, EGGS, YOGURT, CEREAL ETC	\$4,117.89
58732	FOOD SERVICES OF AMERICA	SPOONS, AND TEASPOONS	\$226.20
58746	K & R RENT-ALL, INC	RENTAL OF DEHUMIDIFIER FOR FREEZER #1	\$90.00
58758	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,125.18
58758	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,964.61
58758	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,743.45
58758	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,509.77
58758	MEADOW GOLD DAIRIES	TLC- MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$359.54
58758	MEADOW GOLD DAIRIES	MT HAR - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$370.47
58758	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,644.70
58758	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,817.98
58758	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,924.25
58759	MIKEY'S REFRIGERATION INC	DISPOSAL - ACEQUIA	\$5,086.20
58759	MIKEY'S REFRIGERATION INC	OVEN BAORD, TOUCH SCREEN AND WATER VALVE - EAST	\$1,982.24
58759	MIKEY'S REFRIGERATION INC	BALL VALVE DRAIN, DOOR GASKET REPAIR - MINICO	\$1,268.76
58759	MIKEY'S REFRIGERATION INC	HOBART MIXER REPAIR LABOR- EAST	\$112.50
58759	MIKEY'S REFRIGERATION INC	DOOR GASKET REPAIR -PAUL	\$425.86
58759	MIKEY'S REFRIGERATION INC	ACEQUIA - PRE RINSE REAL REPAIRS	\$88.50
58770	NICHOLAS & CO	TACO, FRIES, CHIPS, CROUTON, PEPPER, ETC	\$1,347.82
58770	NICHOLAS & CO	PAPER FOOD TRAYS, PAPER	\$235.26
58770	NICHOLAS & CO	FRENCH TOAST, CHIPS, CROUTON, JUICE ETC	\$1,118.91
58770	NICHOLAS & CO	EGGS, FRENCH TOAST, FRIES, ETC	\$1,602.96
58770	NICHOLAS & CO	PAPER TRAYS	\$246.70
58770	NICHOLAS & CO	FRENCH TOAST, CHIPS, SYRUP, TOMATO, ETC	\$1,779.35
58770	NICHOLAS & CO	FOOD TRAYS	\$246.70
58773	NORTHWEST DISTRIBUTION SERVICES	BUTTERSCOTCH CHIPS, ONIONS, COOKIES	\$227.52

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290 - FOOD SERVICE FUND			
58773	NORTHWEST DISTRIBUTION SERVICES	PEACHES, SALSA, MEATBALLS, ETC	\$13,085.53
58773	NORTHWEST DISTRIBUTION SERVICES	HOLIDAY COOKIES	\$999.04
58773	NORTHWEST DISTRIBUTION SERVICES	ROASTED CHICKEN	\$58.60
58773	NORTHWEST DISTRIBUTION SERVICES	RANCHERO STEAK	\$1,003.80
58773	NORTHWEST DISTRIBUTION SERVICES	RANCHERO WW STEACK AND CHEESE TORNADOS	\$2,007.60
58773	NORTHWEST DISTRIBUTION SERVICES	ONIONS	\$148.56
58773	NORTHWEST DISTRIBUTION SERVICES	BROWN SUGAR, BEANS, JUICE, AOPPLESAUCE, CHEESE, ETC	\$19,683.30
58773	NORTHWEST DISTRIBUTION SERVICES	CREDIT RET ROASTED CHIX	(\$58.60)
58800	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$105.67
Total for 290 - FOOD SERVICE FUND			\$117,777.96
420 - PLANT FACILITY FUND			
58795	SMITH CHEVROLET CO, INC	2018 CHEVROLET 3500HD SILVERADO WITH FLAT BED AND 2 TOOL BOXES	\$34,444.45
Total for 420 - PLANT FACILITY FUND			\$34,444.45
751 - HOSPITALITY FUND			
58727	DRIFT INN	FOOD PLATTERS	\$20.80
Total for 751 - HOSPITALITY FUND			\$20.80
Grand Total:			\$356,244.53

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100 - GENERAL FUND			
58676	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$28.80
58680	CASTILLO, JONI	IDAHO TRANING INSTITUTE NOV 28-30- MEALS	\$40.00
58681	COX, KENNETH	CELL PHONE REIMBURSEMENT PER AGREEMENT	\$212.00
58681	COX, KENNETH	RIVDA TWIN FALLS 12/6 OUT OF DISTRICT MILEAGE DISTRICT IV MEETINGS	\$38.70
58681	COX, KENNETH	ISBA MEAL 11/14/18 DR COX	\$29.00
58681	COX, KENNETH	ISBA - MEAL 11/14/18 BOARD MEMBERS	\$145.00
58683	DILWORTH, TED	IN DISTRICT MILEAGE	\$63.50
58684	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR NOVEMBER 2018	\$118.80
58685	GILL, RUTH	IN DISTRICT MILEAGE	\$57.60
58686	KIDD, KIMBERLEY	GIRLS BASKETBALL JEROME 11/13/18	\$45.00
58687	LUCAS, MELANIE	IN DISTRICT MILEAGE	\$105.39
58689	SERR, ALLISON	IN DISTRICT MILEAGE	\$110.88
Total for 100 - GENERAL FUND			\$994.67
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58677	BALL, CHELSEY	IN DISTRICT MILEAGE	\$79.88
58678	BINGHAM, SHERRY	IN DISTRICT MILEAGE	\$151.38
58679	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$64.49
58682	CRANE, JAELEE	IN DISTRICT MILEAGE	\$58.01
58688	MILLER, BRANDON	IN DISTRICT MILEAGE	\$40.50
58690	STUTZMAN, DANELLE	DANELLE STUTZMAN IN DISTRICT MILEAGE	\$75.78
58691	TRUDEAU, MELANIE	IN DISTRICT MILEAGE	\$85.10
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$555.14
Grand Total:			\$1,549.81

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100 - GENERAL FUND			
58668	HEYBURN, CITY OF	HEYBURN UTILITIES	\$3,700.48
58668	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$772.98
58669	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$35.66
58669	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$697.30
58669	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$272.56
58669	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$1,166.90
58669	INTERMOUNTAIN GAS CO.	PAUL GAS	\$430.80
58669	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$843.42
58669	INTERMOUNTAIN GAS CO.	TLC GAS	\$834.85
58669	INTERMOUNTAIN GAS CO.	EAST GAS	\$1,081.85
58669	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,089.06
58669	INTERMOUNTAIN GAS CO.	MINICO GAS	\$4,501.50
58670	PAUL, CITY OF	PAUL WATE, SEWER, AND GARBAGE	\$596.00
58670	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	\$630.00
58671	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$956.83
58671	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$174.42
58671	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.26
58671	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$130.10
58671	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.21
58671	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
58671	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,086.83
58671	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$174.90
58671	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$140.87
58671	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$121.85
58671	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$167.88
58671	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$131.60
58671	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$136.08

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100 - GENERAL FUND			
58672	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$1,118.46
58672	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,258.23
58672	RUPERT, CITY OF	RUPERT UTILITIES	\$3,973.01
58672	RUPERT, CITY OF	EAST UTILITIES	\$3,321.74
58672	RUPERT, CITY OF	TLC UTILITIES	\$1,772.39
58672	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
58672	RUPERT, CITY OF	IRRIGATION - TLC	\$809.20
58672	RUPERT, CITY OF	IRRIGATION - EAST	\$1,253.34
58672	RUPERT, CITY OF	IRRIGATION - RUPERT	\$871.46
58672	RUPERT, CITY OF	IRRIGATION - TRANSPORTATION	\$153.39
58673	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
58673	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
58673	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
58673	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$2,511.38
58673	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
58674	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,377.36
58674	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$4,049.27
58674	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$7,796.51
58674	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,516.08
58674	UNITED ELECTRIC COOP	PATRONAGE 18-19	(\$13,310.69)
58675	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.24
58675	VERIZON	TRANSPORTATION CELL PHONES	\$159.71
58675	VERIZON	DISTRICT CELL PHONES	\$169.71
58675	VERIZON	ACEQUIA CELL PHONES	\$63.24
58675	VERIZON	HEYBURN CELL PHONES	\$53.24
58675	VERIZON	RUPERT CELL PHONES	\$53.24
58675	VERIZON	EAST CELL PHONES	\$53.24

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58675	VERIZON	WEST CELL PHONES	\$53.24
58675	VERIZON	MINICO CELL PHONES	\$292.80
58675	VERIZON	MT HARRISON CELL PHONES	\$133.09
58675	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,135.47
58675	VERIZON	TECHNOLOGY CELL PHONES	\$305.51
58675	VERIZON	NURSE CELL PHONES	\$53.24
Total for 100 - GENERAL FUND			\$54,390.35
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58675	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$159.71
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$159.71
290 - FOOD SERVICE FUND			
58671	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$59.35
Total for 290 - FOOD SERVICE FUND			\$59.35
Grand Total:			\$54,609.41

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
58667	WALMART	MENTOS, ANTACID, CUPS, BALLS, PLATES, SHAVE CREAM, ALCOHOL, SKEWERS, SALT, ETC FOR SCIENCE CLASSES	\$360.74
58667	WALMART	Pumpkin Masters Pumpkin Carving Kit	\$19.35
58667	WALMART	GIFT CARDS FOR ATTENDANCE INCENTIVES	\$50.00
Total for 100 - GENERAL FUND			\$430.09
243 - PROFESSIONAL TECHNICAL - STATE			
58667	WALMART	MILK, CHEESE, IMITATION PRODUCTS, REAL PRODUCTS INTRO TO AG CLASS SUPPLIES	\$100.33
58667	WALMART	JUICE - CLASSROOM SUPPLIES	\$9.11
58667	WALMART	LEMONS, LIMES, KIWI, POPCORN ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$99.57
58667	WALMART	STRAWBERRIES, WHIP CREAM, CARAMELS, ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$97.23
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$306.24
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58667	WALMART	DIVIDERS -TITLE 1A PROFESSIONAL DEVELOPMENT -DIVIDERS	\$87.30
58667	WALMART	TITLE 1A PROFESSIONAL DEVELOPMENT SUPPLIES - DRINKS, STICKY NOTES, COOKIES, ETC	\$228.70
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$316.00
253 - TITLE I-C ESEA MIGRANT FUND			
58667	WALMART	SCHOOL SUPPLIES, BACKPACK - MIGRANT COMMUNITY SERVICES	\$66.63
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$66.63
257 - TITLE VI-B IDEA SPECIAL ED FUND			
58667	WALMART	MINICO CLASS SUPPLIES SANDWICH MEAT, CHEESE, ROLLS, ETCEXCEPTIONAL CHILD TITLE6B - SUPPLES	\$39.64
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$39.64

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Grand Total: \$1,158.60

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$219.78
0	WELLS FARGO REMITTANCE CTR	VM WARE	\$1,333.20
0	WELLS FARGO REMITTANCE CTR	2018 PROJECT LEADERSHIP TRAINING NOV 4-7 SUN VALLEY - SHERRY BINGHAM	\$550.00
0	WELLS FARGO REMITTANCE CTR	Best Western Plus Townsen, MD 21286 3 nights for Tyson Christensen Oct 1, Oct, 2 & Oct 3, 2018 attending Tranzed Site Training in Baltimore	\$356.79
0	WELLS FARGO REMITTANCE CTR	NEW MANAGER TRAINING OCT 25-26- TWIN FALLS REGISTRATION FOR ANDREA SCHAEFFER	\$253.69
0	WELLS FARGO REMITTANCE CTR	NEW MANAGER TRAINING OCT 25-26- TWIN FALLS REGISTRATION FOR RUSS TAYLOR	\$253.69
0	WELLS FARGO REMITTANCE CTR	NEW MANAGER TRAINING OCT 25-26- TWIN FALLS REGISTRATION FOR RYAN EDWARDS	\$253.68
0	WELLS FARGO REMITTANCE CTR	NEW MANAGER TRAINING OCT 25-26- TWIN FALLS REGISTRATION FOR PAT SWIGERT	\$253.68
0	WELLS FARGO REMITTANCE CTR	SCRIPPS NATIONAL SPELLING BEE ENROLLMENT FOR 2018-19 (ENROLLMENT ID 374997-0676)	\$160.00
0	WELLS FARGO REMITTANCE CTR	2019 CPM Teacher Conference Registration for Jaclyn Thompson	\$275.00
0	WELLS FARGO REMITTANCE CTR	CPM 2019 Teacher Conference Registration for Terri Bruns-West Minico	\$275.00
0	WELLS FARGO REMITTANCE CTR	CPM 2019 Teacher Conference Registration for Kyle Meyers-Minico - ASSESSMENT	\$275.00
0	WELLS FARGO REMITTANCE CTR	CPM 2019 Teacher Conference Registration for Karyn Amen-Minico STUDY TEAMS	\$275.00
0	WELLS FARGO REMITTANCE CTR	CPM 2019 Teacher Conference Registration for SUZETTE MILLER-COACHING	\$275.00
0	WELLS FARGO REMITTANCE CTR	CPM 2019 Teacher Conference Registration for Mindy Yore-MHJHS- STUDY TEAMS	\$275.00
0	WELLS FARGO REMITTANCE CTR	CPM 2019 Teacher Conference Registration for Travis Kent-ASSESSMENT	\$275.00
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference ffor Jaclyn Thompson.	\$329.40
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference for TERRI BRUNS	\$329.40

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100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference for KYLE MEYERS	\$287.40
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference for KARYN AMEN	\$245.40
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference for SUZETTE MILLER	\$245.40
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference for MINDY L. YORE	\$329.40
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference for TRAVIS KENT	\$329.40
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference for SUZETTE MILLER	\$39.00
0	WELLS FARGO REMITTANCE CTR	NATIONAL AUTOMOTIVE DIAGNOSTIC INFORMATION SYSTEM TRAINING - PORTLAND OREGON OCT 21- 26 - HOTEL FOR JUSTIN TATE COMFORT SUITES HOTEL # 607339232	\$766.77
0	WELLS FARGO REMITTANCE CTR	CONSCIENTIOUS EATING CONFERENCE - OGDEN UT- OCT 9-10TH- HOTEL ROOM FOR ANGELA WOJICK - BIGELOW HOTEL CONFIRMATION # 610108996	\$145.35
Total for 100 - GENERAL FUND			\$8,606.43
243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	LODGING JESSICA STAPELMAN NATIONAL FFA CONVENTION CHICAGO, ILLINOIS OCT 20-23, 2018 AND OCT 27, 2018	\$386.53
0	WELLS FARGO REMITTANCE CTR	LODGING TROY BIRD NATIONAL FFA CONVENTION CHICAGO, ILLIONOIS OCT 20-23, 2018	\$445.09
0	WELLS FARGO REMITTANCE CTR	LODGING JESSICA STAPELMAN NATIONAL FFA CONVENTION INDIANAPOLIS, INDIANA OCT 23-27, 2018	\$793.21
0	WELLS FARGO REMITTANCE CTR	LODGING TROY BIRD NATIONAL FFA CONVENTION INDIANAPOLIS, INDIANA OCT 23-27, 2018	\$793.21

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243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH HOLTEL FOR SARAH PELAYO- CONFIRMATION # 70521003 - MARRIOTT HOTEL KANSAS CITY	\$1,219.64
0	WELLS FARGO REMITTANCE CTR	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH HOTEL FOR SHERYL STEVENSON CONFIRMATION # 70523496 - MARRIOTT HOTEL KANSAS CITY	\$1,219.64
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$4,857.32
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
0	WELLS FARGO REMITTANCE CTR	INSTRUCTIONAL KEYBOARD COVER - CLASS PACK (30 COVERS)	\$199.00
0	WELLS FARGO REMITTANCE CTR	INSTRUCTIONAL KEYBOARD COVER - CLASS PACK (30 COVERS)	\$199.00
0	WELLS FARGO REMITTANCE CTR	INSTRUCTIONAL KEYBOARD COVER - CLASS PACK (30 COVERS)	\$199.00
0	WELLS FARGO REMITTANCE CTR	INSTRUCTIONAL KEYBOARD COVER - CLASS PACK (30 COVERS)	\$199.00
0	WELLS FARGO REMITTANCE CTR	INSTRUCTIONAL KEYBOARD COVER - CLASS PACK (30 COVERS)	\$199.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$995.00
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	DoubleTree by Hilton for Jamie Arteaga to attend National ID&R Conference October 9-11, 2018 Philadelphia 3 NIGHTS AT 185 + 29.00 TAX	\$646.37
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$646.37
257 - TITLE VI-B IDEA SPECIAL ED FUND			
0	WELLS FARGO REMITTANCE CTR	FUN AND FUNCTION- SEN- SATIONAL HIP HUGGING TEE XL	\$25.94
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$25.94
261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			

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261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			
0	WELLS FARGO REMITTANCE CTR	Marriott Denver West attending Love & Logic 10/10 -10/13/2018 Instructor Training 3 nights stay for Carol Loveless	\$416.97
0	WELLS FARGO REMITTANCE CTR	Marriott Denver West Sue Cooper Eves 10/10, 11 and 10/12,	\$416.97
Total for 261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			\$833.94
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
0	WELLS FARGO REMITTANCE CTR	COSTCO - Substitute Training 10/18/2018 Snacks, drinks, and supplies	\$158.06
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$158.06
290 - FOOD SERVICE FUND			
0	WELLS FARGO REMITTANCE CTR	POSTAGE - FOOD SERVICE	\$11.00
Total for 290 - FOOD SERVICE FUND			\$11.00
Grand Total:			\$16,134.06

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100 - GENERAL FUND			
58652	ALLEN, CRYSTAL	IDAHO TRAINING INSTITUTE - BOISE - NOV 28-30- MEALS	\$40.00
58653	AMAZON/GEMB	carbon fiber plate	\$51.96
58653	AMAZON/GEMB	12 AMAZON BASICS 60" LIGHTWEIGHT TRIPOD WITH SANDISK 16 GB CARD	\$292.37
58653	AMAZON/GEMB	OFFICE CHAIR	\$159.99
58653	AMAZON/GEMB	OFFICE MAT	\$27.89
58653	AMAZON/GEMB	NEEWER LCD TIMER SHUTTER RELEASE CAMERA REMOTE CONTROL	\$379.80
58653	AMAZON/GEMB	AMAZON BASICS 60" LIGHTWEIGHT TRIPOD WITH SANDISK 16 GB CARD	\$33.83
58653	AMAZON/GEMB	SCOTT FORESMAN SCIENCE DIAMOND EDITION THER EDITION GRADE 5 VOLUME 2	\$19.98
58653	AMAZON/GEMB	SCOTT FORESMAN SCIENCE, GRADE 5, VOLUME 1, TEACHER'S EDITION DIAMOND EDITION	\$23.83
58653	AMAZON/GEMB	SCIENCE BOOK	\$7.86
58653	AMAZON/GEMB	A REAPER AT THE GATES	\$13.65
58653	AMAZON/GEMB	A NIGHT DIVIDED	\$7.19
58653	AMAZON/GEMB	THE SHADOW THRONE	\$7.49
58653	AMAZON/GEMB	THE RUNAWAY KING	\$7.92
58653	AMAZON/GEMB	THE BRONZE KEY	\$7.19
58653	AMAZON/GEMB	THE COPPER GAUNTLET	\$7.19
58653	AMAZON/GEMB	THE IRON TRIAL	\$7.19
58653	AMAZON/GEMB	PRIDE	\$12.32
58653	AMAZON/GEMB	DRY	\$12.91
58653	AMAZON/GEMB	WILDCARD	\$12.91
58653	AMAZON/GEMB	THE AGONY HOUSE	\$12.91
58653	AMAZON/GEMB	MAYBE SOMETHING BEAUTIFUL	\$14.78
58653	AMAZON/GEMB	PC201 FAX CARTRIDGE	\$58.98
58653	AMAZON/GEMB	CANON EOS 1300D/CANON EOS REBEL T6 DSLR BUNDLE	\$8,360.00
58653	AMAZON/GEMB	AMAZON BASICS 60" LIGHTWEIGHT TRIPOD	\$33.83

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100 - GENERAL FUND			
58653	AMAZON/GEMB	500 HEAVYWEIGHT SHEET PROTECTORS	\$135.96
58653	AMAZON/GEMB	SPOOLS OF FILAMENT, PLASTIC BOXES, PLIERS, SCREWDRIVERS, WIRE CUTTERS CALIPER, DRONE FRAME, MINI DRONE CRASH PACK	\$260.22
58653	AMAZON/GEMB	HOBBY KNIFE (12 PK)	\$26.86
58653	AMAZON/GEMB	LANGUAGE ARTS NOVEL, THE GIRL WHO WAS SUPPOSED TO DIE & 7 GIRL, STOLEN	\$439.18
58653	AMAZON/GEMB	IET LAMPS BULB/LAMP WITH OEM HOUSING FOR INFOCUS PROJECTOR	\$154.89
58653	AMAZON/GEMB	SPORTIME JUMP ROPES - SET OF 6	\$326.06
58653	AMAZON/GEMB	EXPO CHISEL TIP GREEN MARKERS 12 PACK	\$27.50
58653	AMAZON/GEMB	CSPRING ROUND SHAPE PICTURE CLIPS	\$23.97
58653	AMAZON/GEMB	SWINGLINE STAPLES 35550	\$16.44
58653	AMAZON/GEMB	CRAYOLA COLORED PENCILS 12 EACH (PACK OF 24)	\$37.50
58653	AMAZON/GEMB	ELMERS PURPLE GLUE 30 PACK	\$33.40
58653	AMAZON/GEMB	AMAZON BASICS FILE FOLDERS	\$29.97
58653	AMAZON/GEMB	EXPO CHISEL TIP BLUE MARKERS 24 PACK	\$18.36
58653	AMAZON/GEMB	TAPE DISPENSER, ELECTRIC PENCIL SHARPENER, ELMER'S GLUE, SCIENCE BOOK & WORKBOOK,	\$360.88
58653	AMAZON/GEMB	CRAYOLA MARKERS 12 PACKS	\$87.18
58653	AMAZON/GEMB	MASTERCHEF CORDLESS CREPE MAKER	\$209.70
58653	AMAZON/GEMB	CANON EOS REBEL T6 DIGITAL CAMERA	\$499.00
58653	AMAZON/GEMB	VKEY VELCRO DOTS 500 PCS	\$8.99
58653	AMAZON/GEMB	VIZIO 55" TV	\$479.99
58653	AMAZON/GEMB	WRATH OF THE DRAGON KING	\$13.28
58653	AMAZON/GEMB	PRECISION CUTTER UTILITY & HOBBY KNIFE (12 PK)	\$26.98
58653	AMAZON/GEMB	NUMBER THE STARS PAPERBACK BY LOIS LOWRY	\$245.96
58653	AMAZON/GEMB	3 AMAZON BASICS 60" LIGHTWEIGHT TRIPOD WITH SANDISK 16 GB CARD	\$164.88
58653	AMAZON/GEMB	credit SANDISK 16 GB CARD	(\$10.34)

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100 - GENERAL FUND			
58653	AMAZON/GEMB	RED PULL TIGHT SECURITY SEALS PK OF 100	\$19.99
58653	AMAZON/GEMB	AMAZON BASICS 60" LIGHTWEIGHT TRIPOD WITH SANDISK 16 GB CARD	\$164.88
58653	AMAZON/GEMB	SPOOLS OF FILAMENT, PLASTIC BOXES, PLIERS, SCREWDRIVERS, WIRE CUTTERS CALIPER, DRONE FRAME, MINI DRONE CRASH PACK	\$224.56
58654	AMEN, CLAUDIA	IDAHO TRAINING INSTITUTE - BOISE - NOV 28-30- MEALS	\$40.00
58655	BINGHAM, SHERRY	IDAHO TRAINING INSTITUTE - BOISE - NOV 28-30- MEALS	\$40.00
58656	COLE, JENNIFER	IDAHO TRAINING INSTITUTE - BOISE - NOV 28-30- MEALS	\$40.00
58657	COTTON, REED	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- MILEAGE	\$148.50
58658	EILERS, AMY	CPM INTEGRATED TRAINING DEC 5-6TH- MEALS	\$35.00
58659	GIBSON, JEFF	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- MILEAGE	\$148.50
58660	MINIDOKA COUNTY TAX COLLECTOR	ACEQUIA SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	HEYBURN SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	PAUL SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	RUPERT SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	EAST SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	WEST SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	MINICO SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	MT HARRISON SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	TLC SOLID WASTE FEE	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	DISTRICT SUPPORT SERVICES SOLID WASTE FEE	\$85.00
58662	PRIEN, VICKI	CPM INTEGRATED TRAINING DEC 5-6TH - MEALS	\$35.00
58663	SANDMANN, KARL E	CPM INTEGRATED TRAINING DEC 5-6TH - MEALS	\$35.00

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100 - GENERAL FUND			
58664	STATE TAX COMMISSION	SALES TAX- GENERAL	\$3,189.69
58665	STUTZMAN, DANELLE	CULTIVATING LEADERS TRAINING DEC 12-13 - MEALS	\$35.00
58665	STUTZMAN, DANELLE	CULTIVATING LEADERS TRAINING DEC 12-13 - MILEAGE TO BOISE	\$148.50
Total for 100 - GENERAL FUND			\$18,385.40
243 - PROFESSIONAL TECHNICAL - STATE			
58653	AMAZON/GEMB	FILE FOLDERS	\$19.88
58653	AMAZON/GEMB	BIC PENS	\$10.26
58653	AMAZON/GEMB	BIC WITE OUT CORRECTION TAPE (10 COUNT)	\$12.36
58653	AMAZON/GEMB	EXPO DRY ERASE BLACK MARKERS (36 COUNT)	\$26.28
58653	AMAZON/GEMB	ENERGIZER AAA BATTERIES (24 PK)	\$16.95
58653	AMAZON/GEMB	BASICS MINI DISPLAY PORT TO HDMI CABLE 6'	\$89.90
58653	AMAZON/GEMB	LENS CLEANING WIPES	\$18.99
58653	AMAZON/GEMB	PRINTABLE POSTCARDS	\$23.32
58653	AMAZON/GEMB	SHARPIE PERMANENT MARKERS FINE POINT BLACK (36 CT)	\$22.27
58653	AMAZON/GEMB	NEEWER 14" UNI-DIRECTIONAL CONDENSER MICROPHONE	\$26.99
58653	AMAZON/GEMB	GAFFER TAPE	\$12.49
58653	AMAZON/GEMB	DUST OFF COMPRESSED GAS DUSTER	\$16.45
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$296.14
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
58653	AMAZON/GEMB	LG 55 INCH 4K HD SMART TV	\$479.99
58653	AMAZON/GEMB	AMAZON BASIC 13.3 INCH LAPTOP SLEEVE- BLACK	\$2,227.20
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$2,707.19
246 - STATE SUBSTANCE ABUSE FUND			

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246 - STATE SUBSTANCE ABUSE FUND			
58653	AMAZON/GEMB	BULK PREMIUM BLACK RETRACTABLE BADGE REETS WITH ALLIGATOR SWIVEL CLIP & VINYL CARD HOLDER- PK OF 25	\$79.96
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$79.96
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
58666	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt	\$36.00
58666	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt	\$36.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$72.00
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
58653	AMAZON/GEMB	ND FILTER 58 MM	\$159.90
58653	AMAZON/GEMB	NEEWER CAMERA CASE BACKPACK	\$269.90
58653	AMAZON/GEMB	CANON PHOTO PAPER PLUS, MATTE 8 1/2 X 11 (50 PK)	\$9.98
58653	AMAZON/GEMB	CANON LUSTER PHOTO PAPER 13" X 19" (50 SHEETS)	\$49.99
58653	AMAZON/GEMB	NEEWER 12" X 12" PACK OF 8 TRANSPARENT COLOR CORRECTION LIGHTING GEL FILTER	\$23.98
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$513.75
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
58653	AMAZON/GEMB	Substitute Training on Oct 18, 2018 Gift Cards	\$175.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$175.00
284 - GEAR UP GRANT			
58661	NPC INTERNATIONAL	PIZZA FOR GEAR UP TRAINING	\$90.24
58661	NPC INTERNATIONAL	PIZZA FOR GEAR UP TRAINING	\$86.00
Total for 284 - GEAR UP GRANT			\$176.24
290 - FOOD SERVICE FUND			
58653	AMAZON/GEMB	CREDIT RETURN - DESK CALENDAR	(\$15.10)

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290 - FOOD SERVICE FUND			
58653	AMAZON/GEMB	PENS	\$12.95
58653	AMAZON/GEMB	GRAY TOWELS	\$149.99
58653	AMAZON/GEMB	PENS, BINDERS, MASKING TAPE, ETC	\$127.99
58664	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$92.73
Total for 290 - FOOD SERVICE FUND			\$368.56
Grand Total:			\$22,774.24

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